

**GULF BREEZE CITY COUNCIL  
EXECUTIVE SESSION  
AMENDED AGENDA**

FEBRUARY 16, 2010  
WEDNESDAY 6:30 P.M.  
COUNCIL CHAMBERS

**ACTION AGENDA ITEMS:**

- A. Discussion and Action Regarding Development Review Board Referral of Feb. 1, 2011  
  
SANTA ROSA YACHT CLUB - 300 PENSACOLA BEACH ROAD  
Requesting to Dredge Approximately 3,000 Cubic Yards of Sand from  
Their Existing Basin
  
- B. Discussion and Action Regarding Scheduling a Workshop for Tuesday, February 22,  
2011, Update on the Design of the Recreation Center Expansion
  
- C. Discussion and Action Regarding Walmart Market Variance Requests
  
- D. Discussion and Action Regarding Draft Ordinance Amending the Municipal Code,  
Creating Overlay Districts
  
- E. Discussion and Action Regarding Contributions in Memory of Mr. Wayne Lee -  
Bark Park Lighting and Deadman's Island Snorkel Park
  
- F. Discussion and Action Regarding Replacement of the Reader Board
  
- G. Discussion and Action Regarding Shoreline Park Football Concession - Bid Results
  
- H. Discussion and Action Regarding Change Order No. 1 - West End Rest Rooms and  
Softball Concession
  
- I. Discussion and Action Regarding Inland Waterway Search and Rescue Response  
Memorandum of Agreement (MOU) with the United States Coast Guard
  
- J. Discussion and Action Regarding Contractual Rate Increase Requested by Allied  
Waste/Republic Services
  
- K. Discussion and Action Regarding Florida Department of Transportation - SB 1446  
Landscaping Grant Request for Proposal

- L. Discussion and Action Regarding Amendment to Interlocal Agreement Establishing the Capital Trust Agency
- M. **DISCUSSION AND ACTION REGARDING CREATION OF AN INVESTMENT POLICY FOR GULF BREEZE FINANCIAL SERVICES**
- N. Discussion and Action Regarding Various Board Appointments
- O. Discussion and Action Regarding Payment of Invoices: Consulting Assistance on Bay Bridge Replacement Project - (1) Vanasse-Hangen Brustlin \$7,591; (2) W. T. Lavash and Associates \$4,200 and (3) Morris Clark \$1,612
- P. Information Items

**If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based.**

**The public is invited to comment on matters before the City Council upon seeking and receiving recognition from the Chair.**

**MINUTES  
DEVELOPMENT REVIEW BOARD  
FEBRUARY 1, 2011  
TUESDAY.....6:30 P.M.  
CITY HALL OF GULF BREEZE**

PRESENT

John Schuster  
Lee Brown  
Samantha Rine  
Ramsey Landry

ABSENT

Bruce DeMotts  
Maureen Hill  
JB Schluter

STAFF

Shane Carmichael  
Leslie Gomez

The meeting was called to order at 6:35 p.m. by Acting Chairman Lee Brown.

After the Roll Call, Invocation and Pledge, a motion was made by Samantha Rine to approve the minutes as written. The motion was seconded by John Schuster. The minutes from the meeting of January 4, 2011 were approved unanimously.

Mr. Brown asked if any members had any exparte communication regarding any of the cases presented before the Board. None of the Board reported any such communication.

**PROJECT NO. 11-3000001 – SANTA ROSA YACHT CLUB, 300 PENSACOLA BEACH RD, GULF BREEZE, FL REQUESTING TO DREDGE APPROXIMATELY 3,000 CUBIC YARDS OF SAND FROM THEIR EXISTING BASIN.**

There was not a representative for the project at the meeting. The Board decided to move forward with the case.

Shane Carmichael presented the staff report to the Board and answered questions.

After discussion of the project, a motion was made by John Schuster to approve the project as presented with the stipulation that all permits be received before the project can begin. Samantha Rine seconded the motion. The vote for approval was unanimous.

Shane Carmichael advised the Board that the project is classified as Level III Development and it must go to the City Council for final approval.

As there was no other business to come before the Board, the meeting was adjourned at 6:55 p.m.

\_\_\_\_\_  
Leslie A. Gomez  
Deputy City Clerk

# DEVELOPMENT REVIEW BOARD AGENDA

**DATE:** FEBRUARY 1, 2011

**TIME:** 6:30 P.M.

**LOCATION:** GULF BREEZE CITY HALL, COUNCIL CHAMBERS, 1070  
SHORELINE DRIVE, GULF BREEZE, FLORIDA 32561

1. ROLL CALL
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES
4. REVIEW EX-PARTE COMMUNICATION IN ACCORDANCE WITH SECTION 20-47
5. CASES:

Project Number: 11-30000001

Request by: SANTA ROSA YACHT CLUB  
300 PENSACOLA BEACH RD  
GULF BREEZE, FL 32561

Location: 300 PENSACOLA BEACH RD

Description: MAINTENANCE DREDGE

**PLEASE NOTIFY ME BY MONDAY AT 934-5134 IF YOU CANNOT BE IN ATTENDANCE, SO THAT WE CAN BE ASSURED OF A QUORUM.**

LESLIE GOMEZ  
DEPUTY CITY CLERK

**MINUTES  
DEVELOPMENT REVIEW BOARD  
JANUARY 4, 2011  
TUESDAY.....6:30 P.M.  
CITY HALL OF GULF BREEZE**

PRESENT

Bruce DeMotts  
Maureen Hill  
Lee Brown  
Samantha Rine  
JB Schluter  
Jo Ann Price

ABSENT

John Schuster

STAFF

Shane Carmichael  
Leslie Gomez

The meeting was called to order at 6:30 p.m. by Chairman Bruce DeMotts.

After the Roll Call, Invocation and Pledge, a motion was made by Lee Brown to approve the minutes as written. The motion was seconded by Maureen Hill. The minutes from the meeting of December 7, 2010 were approved unanimously.

Mr. DeMotts asked if any members had any exparte communication regarding any of the cases presented before the Board. None of the Board reported any such communication.

**PROJECT NO. 10-30000015 – CITY OF GULF BREEZE, 800 SHORELINE DRIVE, GULF BREEZE, FL REQUESTING TO CONSTRUCT AN APPROXIMATELY 2,500 SQUARE FOOT RESTROOM AND CONCESSION FACILITY IN SHORELINE PARK NORTH.**

Walter Smith with Bay Design Architects appeared on behalf of the City of Gulf Breeze. Mr. Smith presented the proposed Restroom and Concession Facility to the Board.

Shane Carmichael presented the staff report (including a brief PowerPoint presentation) to the Board and answered questions.

After a brief discussion, a motion was made by JB Schluter to approve the project as presented. Jo Ann Price seconded the motion. The vote for approval was unanimous.

Chairman Bruce DeMotts advised the Board that the project is classified as Level III Development and it must go to the City Council for final approval.

**PROJECT NO. 10-30000016 – PARKWAY ANIMAL HOSPITAL, 1196 GULF BREEZE PARKWAY, GULF BREEZE, FL REQUESTING TO CONSTRUCT AN APPROXIMATELY 593 SQUARE FOOT ADDITION TO THE FRONT OF THE EXISTING BUILDING.**

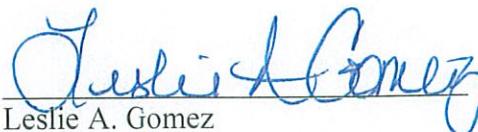
David Pinder with Pinder-Martin Associates, Inc. appeared on behalf of Parkway Animal Hospital. Mr. Pinder presented the proposed project to the Board.

Shane Carmichael presented the staff report (including a brief Power Point presentation) to the Board and answered questions.

After a brief discussion, a motion was made by Jo Ann Price to approve the project as submitted. JB Schluter seconded the motion. The vote for approval was unanimous.

The DRB Board requested that staff go back to sending Board packets by home delivery instead of the email delivery that was done for the December packets.

As there was no other business to come before the Board, the meeting was adjourned at 7:10 p.m.



Leslie A. Gomez  
Deputy City Clerk



# City of Gulf Breeze

## DEVELOPMENT REVIEW BOARD

### STAFF REPORT

PROJECT NO: 11-3000001

APPLICATION DATE: DECEMBER 28, 2010

**PROJECT LOCATION:**

PROJECT LOCATION:	300 PENSACOLA BEACH RD
PARCEL ID:	10-3S-29-4935-00000-0670
SUBDIVISION NAME:	N/A
ZONING DISTRICT:	C1
LANDUSE:	COMMERCIAL

**PROPERTY OWNER:**

NAME	SANTA ROSA YACHT CLUB
ADDRESS	300 PENSACOLA BEACH ROAD
ADDRESS	
CITY, STATE ZIP	GULF BREEZE FL 32561
PHONE	(850) 232-7302

**PROJECT INFORMATION: LEVEL 3 MARINE CONSTRUCTION**

**PROJECT DIMENSIONS:**

OCCUPANCY CLASSIFICATION : MARINA

ESTIMATED COST OF CONSTRUCTION: \$90,000

AGENT INFORMATION: SAME AS OWNER

**STAFF COMMENTS:**

SANTA ROSA YACHT CLUB IS PROPOSING TO DREDGE APPROXIMATELY 3,000 CUBIC YARDS OF SAND FROM THEIR EXISTING BASIN. THE SPOIL MATERIAL WILL BE PUMPED TO A GRASSED PARKING AREA FOR DE-WATERING AND THEN WILL TRANSPORTED OFFSITE FOR DISPOSAL.





# City of Gulf Breeze

## LEVEL I DEVELOPMENT ORDER APPLICATION

PLEASE FILL OUT THE APPLICATION AND RETURN IT WITH THREE (3) SETS OF PLANS TO THE CITY OF GULF BREEZE, 1070 SHORELINE DRIVE, GULF BREEZE, FLORIDA 32561. FAILURE TO COMPLETELY FILL OUT THIS FORM WILL RESULT IN A DELAY OF THE CITY'S PLAN REVIEW PROCESS.

### PROPERTY OWNER INFORMATION:

NAME: SANTA ROSA YACHT CLUB Marina (Mr A.J. SUTTO (V.P. BOB))  
LAST FIRST M.I.

ADDRESS: 300 Pensacola Beach Boulevard Gulf Breeze FL  
No. Box STREET CITY STATE ZIP 32562-3039

PHONE NUMBER: 850-232-7302 E-MAIL: \_\_\_\_\_

PROJECT ADDRESS: 300 Pensacola Beach Boulevard Gulf Breeze FL 32565  
NO. STREET

SANTA ROSA COUNTY PARCEL ID NUMBER: Page 1 of 4, BK 1881 Pg 611 S.R. Co.

IS THE PROPERTY A CORNER LOT?  YES  NO PROPERTY ZONING: Comm 2

### GENERAL INFORMATION:

TYPE OF WORK:  RENOVATION  NEW CONSTRUCTION  POOL  MARINE  DEMOLITION  
*Drudge*

SCOPE OF WORK: Drudge approximately 3000 cubic yards of sand out of Marina  
Most basic. When it dematerial sand will be given to public municipality for  
re-use in Parks, Rd medians, eroded areas as needed. (See attach ment)

OCCUPANCY CLASSIFICATION:  RESIDENTIAL  ASSEMBLY  BUSINESS  MERCANTILE  
 STORAGE  OTHER:

INTENDED USE: Beach Maintenance & Typical Marine Use

PROJECT DIMENSIONS: \_\_\_\_\_  
LENGTH WIDTH HEIGHT STORIES TOTAL SQUARE FOOTAGE

ESTIMATED COST OF CONSTRUCTION: \$90,000 ESTIMATED COMPLETION DATE: Pending DEP/COE Permits

### UTILITY INFORMATION:

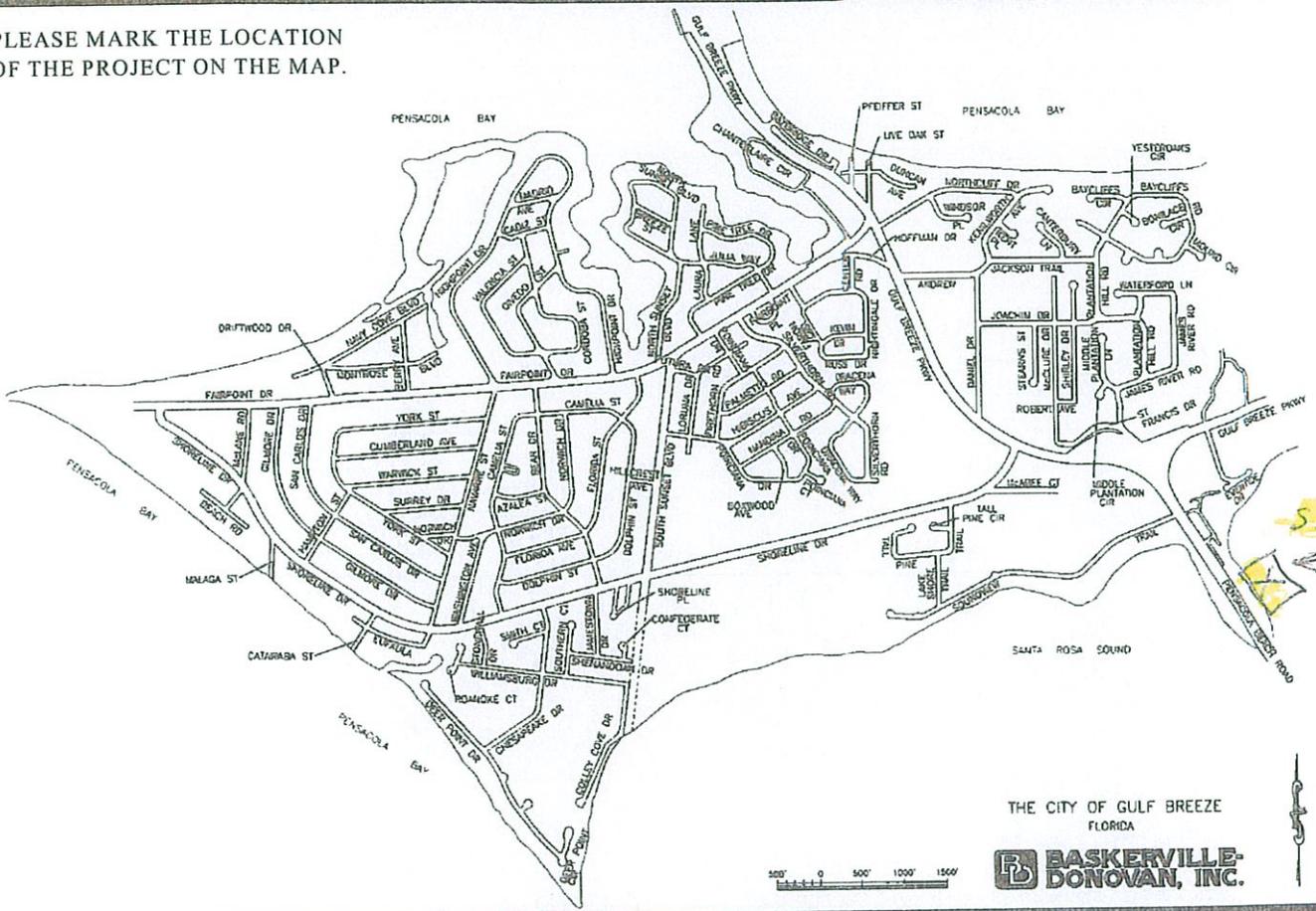
UTILITIES:  WATER  SEWER  SEPTIC TANK  ELECTRIC  GAS  
DESIRED WATER TAP SIZE (IF APPLICABLE):  3/4"  1"  1 1/2"  2"  6"  
WILL THE STRUCTURE HAVE A FIRE SPRINKLER SYSTEM?  YES  NO

LIST GAS APPLIANCES: \_\_\_\_\_

SECTION 21-263 OF THE CITY'S CODE OF ORDINANCES REQUIRES THAT ALL NEW DEVELOPMENT AND REDEVELOPMENT WITH A CONSTRUCTION PERMIT EVALUATION EXCEEDING 50 PERCENT OF THE MOST RECENTLY ASSESSED VALUE OF THE PROPERTY, SHALL BE REQUIRED TO PLACE ALL UTILITIES UNDERGROUND, INCLUDING ELECTRICAL AND TELEPHONE LINES.



PLEASE MARK THE LOCATION  
OF THE PROJECT ON THE MAP.



**MARINE CONSTRUCTION:**

BODY OF WATER:  PENSACOLA BAY  SANTA ROSA SOUND  HOFFMAN BAYOU

WOODLAND BAYOU  GILMORE BAYOU

TYPE OF PROJECT  RETAINING WALL  SEAWALL  DOCK/PIER  BOATHOUSE

IF A DOCK/PIER/BOATHOUSE, WHAT IS THE LENGTH MEASURED FROM THE MEAN HIGH WATER LINE? \_\_\_\_\_

IF A DOCK/PIER/BOATHOUSE, WHAT IS THE TOTAL SQUARE FOOTAGE? \_\_\_\_\_

IF A COVERED BOATHOUSE, WHAT IS THE SQUARE FOOTAGE? \_\_\_\_\_

IF A DOCK/PIER/BOATHOUSE, WHAT IS THE DISTANCE FROM THE SIDE PROPERTY LINES TO THE CLOSEST POINT OF THE DOCK/PIER/BOATHOUSE? LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

IF A DOCK/PIER/BOATHOUSE, HOW IS PUBLIC ACCESS PRESERVED TO THE BEACH? \_\_\_\_\_

IF A DOCK/PIER/BOATHOUSE, IN WHICH SECTION OF THE SHORELINE IS IT LOCATED:

- NAVAL LIVE OAKS - BOB SIKES BRIDGE
- SHORELINE - DEER POINT
- ZAMARA CANAL - PEAKE'S POINT
- PENSACOLA BAY BRIDGE - NAVAL LIVE/OAKS
- BOB SIKES BRIDGE - SHORELINE PARK
- DEER POINT - ZAMARA CANAL
- PEAKE'S POINT - PENSACOLA BAY BRIDGE
- INLAND BAYOU

IF A RETAINING WALL OR SEAWALL, WHAT IS THE DISTANCE FROM THE MEAN HIGH WATER LINE? \_\_\_\_\_

WHAT IS THE VERTICAL HEIGHT OF THE RETAINING WALL OR SEAWALL? \_\_\_\_\_ SEAWARD \_\_\_\_\_ LANDWARD

ARE COPIES OF STATE AND FEDERAL PERMITS ATTACHED?  YES  NO

**POOL INFORMATION:**

POOL TYPE:  BELOW GROUND  ABOVE GROUND  SPA/HOT TUB

DIMENSIONS OF THE POOL: \_\_\_\_\_  
LENGTH WIDTH DEPTH

WILL THE POOL HAVE A SCREENED ENCLOSURE:  YES  NO

IF SO, WHAT ARE THE DIMENSIONS: \_\_\_\_\_  
LENGTH WIDTH HEIGHT

IS THE YARD FENCED?  YES  NO IF SO, WHAT IS THE HEIGHT: \_\_\_\_\_

I (we) acknowledge that a new swimming pool, spa/hot tub will be constructed or installed per the attached plans and specifications. I (we) hereby affirm that one of the following methods will be used to meet the requirements of F.S., Chapter 515: (1) the pool will be isolated from access to the home by an enclosure that meets the pool barrier requirements of F.S. 515.29; (2) the pool will be equipped with an approved safety pool cover that complies with ASTM F1346-91; (3) all doors and windows providing direct access from the pool will be equipped with an exit alarm that has a minimum sound pressure rating of 85 db at 10 feet; (4) all doors providing direct access from the home to the pool will be equipped with self-closing, self latching devices with release mechanisms placed no lower than 54" above the floor or deck. I (we) understand that not having one of the above installations when the pool is completed will constitute a violation of Chapter 515, F.S. and will be considered as committing a misdemeanor of the second degree, punishable by fines up to \$500 and/or up to 60 days in jail as established in Chapter 775, F.S.

\_\_\_\_\_  
CONTRACTOR'S SIGNATURE

\_\_\_\_\_  
OWNER'S SIGNATURE

Level-Non Applicable Development Order

## DEVELOPMENT ORDER APPLICATION CHECK LIST

Applications for development approval for all development activity shall include the following required submittal information. The city manager or his designee are hereby authorized to amend these requirements as warranted by changes in technology or review capability.

- (1) Application for development approval completed.
- (2) Detailed project site plan scaled drawings shall be submitted for all projects. Projects requiring city council or board approvals shall be submitted on plan paper measuring 11" x 17" plus three additional drawings on plan paper measuring 24" x 36". The plans shall show all site improvements, including where applicable, but not limited to:
  - a. Rights-of-way and easements within site and adjacent to site.
  - b. Site dimensions and setback lines.
  - c. Building footprints with exterior dimensions and square footage for all structures.
  - d. Driveways, fire lanes, sidewalks, street entrances and exits.
  - e. Parking layout showing exact location of spaces, including handicapped spaces.
  - f. All existing trees (six inches in diameter and greater) showing those to remain or to be removed.
  - g. Landscape details including location and type of beds, lawn, shrubs, trees.
  - h. Irrigation system coverage.
  - i. Stormwater management system and holding ponds.
  - j. Sewer line locations and sizes and lift stations; package plants; septic tanks; grease traps, stub-outs for future connections to sewer, where applicable.
  - k. Water lines and meter locations and sizes.
  - l. Gas lines and meter locations and sizes.
  - m. Street lighting and onsite exterior lighting.
  - n. Fences, retaining walls, revetments, bulkheads, indicating heights.
  - o. Satellite dish location, height and screening.
  - p. All construction within 50 feet of mean high water.
  - q. Sign location.

- r. Location and extent of Federal Emergency Management Agency A and V zones as shown on the flood insurance rate maps (FIRM) for the city.
  - s. Location and extent of United States Army Corps of Engineers and/or Department of Environmental Regulation jurisdictional wetlands.
  - t. Location of potable waterwells within 200 feet of site.
- (3) Building elevations and floor plans, at a scale not less than one-eighth inch equals one foot, showing building heights and major architectural features and finishes, and type of construction.
  - (4) Final construction drawings of proposed signs showing location, dimensions, lighting, etc.
  - (5) Parking space requirements calculations.
  - (6) Density requirements calculations.
  - (7) Description of curb cuts required and approval of the state department of transportation where applicable.
  - (8) Stormwater management plan (including calculations).
  - (9) Easements--descriptions and purposes.
  - (10) Utility availability assurance statements; water tap fees, sewer tap fees, connection charges, and impact fees required.
  - (11) Potable water backflow prevention device required.
  - (12) Assessment of development impacts on adjacent conservation districts, where applicable.
  - (13) Analysis of marina siting criteria, where applicable.
  - (14) Copies of required federal and state permits.
  - (15) Any other information required under other sections of this land development code including submittal requirements for preliminary and final subdivision plats, project impact studies, etc.
  - (16) Upon construction completion, as-built site plans including all improvements such as water, sewer and gas lines, stormdrains, retention areas, parking areas, etc., shall be submitted. The engineer of record shall provide a signed and sealed certification that the project was completed in accordance with the approved plans or as reflected by the as-builts.

***PLEASE ATTACH SUPPORTING  
DOCUMENTATION BEHIND THIS PAGE***

## Project Description:

Presently there is an active FDEP permit # 57-0143972-002-DF that authorizes maintenance dredge activities when needed. The project consists of maintenance dredging approx 3,000 cubic yards of sand spoil from within the boundaries of the SRYC boat basin. Sediments have deposited along the north and west sides of the marina basin restricting passage and mooring of at least 12 boat slips and a portion of the navigational areas between the mooring dock along the north-west side of the marina. This not only creates hazards for boats navigating in and out of the marina but, represents an appreciable loss of membership revenue due to none use of boat slips. The plan is to place the spoil on the uplands portion of SRYC parking areas. The dredge will be pumped to the disposal areas located on the west side of the metal boat storage building till it's properly de-watered. Once the spoil has been tested and deemed clean the sand will be given to a municipality that will use it to enhance public properties such as parks, right of ways, and road mediums as needed. Presently two counties have expressed verbal desire to obtain the sand. The specific of how and what type of dredge equipment that will be used is pending FDEP/COE approval. We don't anticipate any problems since this is a repeat dredge that was performed within the last two years. All sediment and erosion controls will be placed both in the marina basin, along the shoreline, as well as on the uplands.



# City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation

A handwritten signature in black ink, appearing to read "Ron Pulley", is written over the printed name.

SUBJECT: Update on the Design of the Recreation Center Expansion

DATE: February 10, 2011

Bay Design is ready to provide the City Council with an update on the exterior and interior design of the Recreation Center addition and renovation. They will present modified plans reflecting the input received during and since the last Council workshop.

***Recommendation***

***That the City Council hold a workshop on Tuesday, February 22<sup>nd</sup> at 5:30 p.m. on the design of the addition to and renovation of the Recreation Center.***

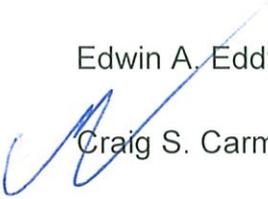


# City of Gulf Breeze

DEPARTMENT OF COMMUNITY SERVICES

## MEMORANDUM

TO: Edwin A. Eddy, City Manager

FROM:  Craig S. Carmichael, Director of Community Services

DATE: February 10, 2011

**SUBJECT: WALMART MARKET VARIANCE REQUESTS**

As you are aware, Walmart has submitted plans for a proposal to taking over the old Bruno's tenant space at Gulf Breeze Shopping Center located in the 300 block of Gulf Breeze Parkway. The proposal calls for dividing the shopping center into several smaller parcels and renovating the Bruno's tenant space so it can be developed as a Neighborhood Market. According to Walmart's website, Neighborhood Markets "offer a quick and convenient shopping experience for customers who need groceries, pharmaceuticals, and general merchandise all at our famous Every Day Low Prices."

In its current form, the shopping center is "grandfathered" and deemed compliant with the Land Development Code (LDC) However, since Walmart desires ownership of the tenant space and proposes to subdivide the shopping center into separate parcels, the LDC requires that the development be brought up to current LDC standards. Due to the existing construction, it is unfeasible to bring the site up to current LDC standards without razing the buildings. Therefore, Walmart is seeking several variances. Currently, five variances have been identified:

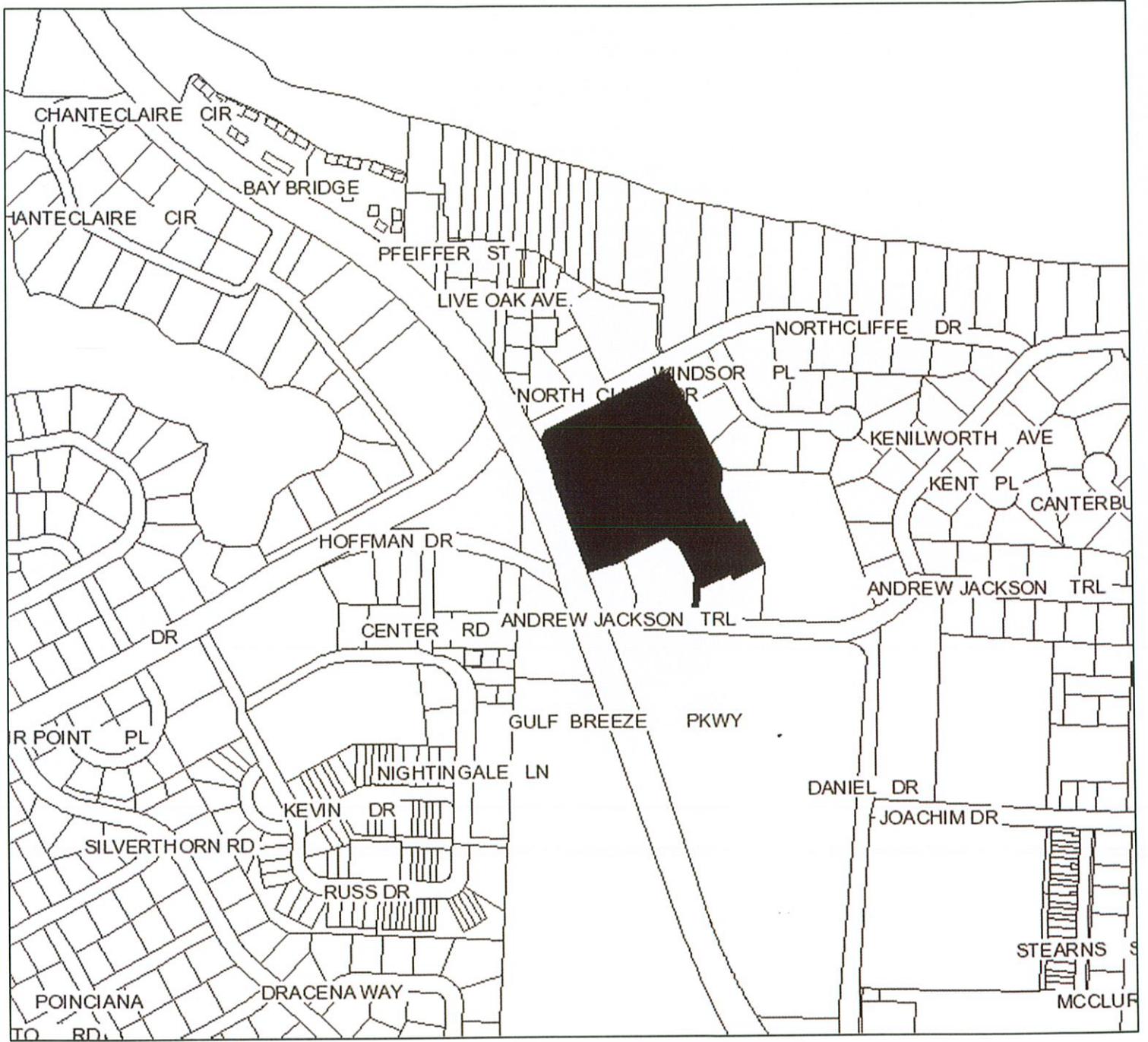
1. RELIEF FROM CHAPTER 3, SECTION 3-4(A). DISTANCE REQUIREMENTS FROM CHURCHES AND SCHOOLS.
2. RELIEF FROM CHAPTER 24, ARTICLE II, DIVISION 3, SECTION 24-51. OFF-STREET AUTOMOBILE STORAGE.

3. RELIEF FROM CHAPTER 24, ARTICLE II, DIVISION 3, SECTION 24-52. OFF-STREET LOADING SPACE.
4. RELIEF FROM CHAPTER 24, ARTICLE III, DIVISION II. WATER MANAGEMENT PLAN.
5. RELIEF FROM CHAPTER 24, ARTICLE IV, LANDSCAPING.

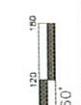
Because the variances are associated with a plat, Section 20-43(b)(4) of the LDC specifies that the City Council hear and decide the requests. Walmart has submitted the necessary paperwork and staff has processed the application. The notice procedures require that the public hearing notice be mailed out to all of the residents through the utility bill. With this in mind, the earliest hearing date would be March 21, 2011.

**RECOMMENDATION: THAT THE CITY COUNCIL AUTHORIZE STAFF TO ADVERTISE A PUBLIC HEARING ON MARCH 21, 2011 FOR THE PURPOSE OF HEARING THE AFOREMENTIONED VARIANCE REQUESTS FOR THE PROPOSED WALMART MARKET.**

CSC



**A RECORD PLAN OF  
PLAT OF GULF BREEZE SHOPPING CENTER**  
BEING A PORTION OF SECTION 4, TOWNSHIP 3 SOUTH, RANGE 29 WEST  
SANTA ROSA COUNTY, CITY OF GULF BREEZE, FLORIDA  
ZONED C-1  
4 LOTS



PROPERTY ADDRESS:  
300 GULF BEACH HIGHWAY  
GULF BREEZE, FL 32563

**LINE TABLE 2**

LINE	TYPE OF BEGINNING	BEARING	DISTANCE
1	TO BE	N 89° 54' 00" W	100.00
2	TO BE	S 89° 54' 00" E	100.00
3	TO BE	N 00° 06' 00" E	100.00
4	TO BE	S 00° 06' 00" W	100.00
5	TO BE	N 89° 54' 00" W	100.00
6	TO BE	S 89° 54' 00" E	100.00
7	TO BE	N 00° 06' 00" E	100.00
8	TO BE	S 00° 06' 00" W	100.00
9	TO BE	N 89° 54' 00" W	100.00
10	TO BE	S 89° 54' 00" E	100.00
11	TO BE	N 00° 06' 00" E	100.00
12	TO BE	S 00° 06' 00" W	100.00

**EXISTING PARKING (PARCEL 1)**

TYPE OF SPACE	TOTAL EXISTING	REQUIRED BY ZONING	COSE OF IMPROVEMENT
UNIMPAVED	130	11	8
TOTAL	130	11	8

**GENERAL NOTES:**  
1. ALL DIMENSIONS FOR PARCEL 1 AND PARCEL 2 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
2. ALL DIMENSIONS FOR PARCEL 3 AND PARCEL 4 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
3. ALL DIMENSIONS FOR PARCEL 5 AND PARCEL 6 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
4. ALL DIMENSIONS FOR PARCEL 7 AND PARCEL 8 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
5. ALL DIMENSIONS FOR PARCEL 9 AND PARCEL 10 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
6. ALL DIMENSIONS FOR PARCEL 11 AND PARCEL 12 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
7. ALL DIMENSIONS FOR PARCEL 13 AND PARCEL 14 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
8. ALL DIMENSIONS FOR PARCEL 15 AND PARCEL 16 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
9. ALL DIMENSIONS FOR PARCEL 17 AND PARCEL 18 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
10. ALL DIMENSIONS FOR PARCEL 19 AND PARCEL 20 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
11. ALL DIMENSIONS FOR PARCEL 21 AND PARCEL 22 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
12. ALL DIMENSIONS FOR PARCEL 23 AND PARCEL 24 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
13. ALL DIMENSIONS FOR PARCEL 25 AND PARCEL 26 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
14. ALL DIMENSIONS FOR PARCEL 27 AND PARCEL 28 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
15. ALL DIMENSIONS FOR PARCEL 29 AND PARCEL 30 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
16. ALL DIMENSIONS FOR PARCEL 31 AND PARCEL 32 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
17. ALL DIMENSIONS FOR PARCEL 33 AND PARCEL 34 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
18. ALL DIMENSIONS FOR PARCEL 35 AND PARCEL 36 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
19. ALL DIMENSIONS FOR PARCEL 37 AND PARCEL 38 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
20. ALL DIMENSIONS FOR PARCEL 39 AND PARCEL 40 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
21. ALL DIMENSIONS FOR PARCEL 41 AND PARCEL 42 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
22. ALL DIMENSIONS FOR PARCEL 43 AND PARCEL 44 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
23. ALL DIMENSIONS FOR PARCEL 45 AND PARCEL 46 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
24. ALL DIMENSIONS FOR PARCEL 47 AND PARCEL 48 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
25. ALL DIMENSIONS FOR PARCEL 49 AND PARCEL 50 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
26. ALL DIMENSIONS FOR PARCEL 51 AND PARCEL 52 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
27. ALL DIMENSIONS FOR PARCEL 53 AND PARCEL 54 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
28. ALL DIMENSIONS FOR PARCEL 55 AND PARCEL 56 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
29. ALL DIMENSIONS FOR PARCEL 57 AND PARCEL 58 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
30. ALL DIMENSIONS FOR PARCEL 59 AND PARCEL 60 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
31. ALL DIMENSIONS FOR PARCEL 61 AND PARCEL 62 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
32. ALL DIMENSIONS FOR PARCEL 63 AND PARCEL 64 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
33. ALL DIMENSIONS FOR PARCEL 65 AND PARCEL 66 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
34. ALL DIMENSIONS FOR PARCEL 67 AND PARCEL 68 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
35. ALL DIMENSIONS FOR PARCEL 69 AND PARCEL 70 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
36. ALL DIMENSIONS FOR PARCEL 71 AND PARCEL 72 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
37. ALL DIMENSIONS FOR PARCEL 73 AND PARCEL 74 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
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40. ALL DIMENSIONS FOR PARCEL 79 AND PARCEL 80 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
41. ALL DIMENSIONS FOR PARCEL 81 AND PARCEL 82 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
42. ALL DIMENSIONS FOR PARCEL 83 AND PARCEL 84 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
43. ALL DIMENSIONS FOR PARCEL 85 AND PARCEL 86 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
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46. ALL DIMENSIONS FOR PARCEL 91 AND PARCEL 92 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
47. ALL DIMENSIONS FOR PARCEL 93 AND PARCEL 94 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
48. ALL DIMENSIONS FOR PARCEL 95 AND PARCEL 96 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
49. ALL DIMENSIONS FOR PARCEL 97 AND PARCEL 98 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.  
50. ALL DIMENSIONS FOR PARCEL 99 AND PARCEL 100 ARE TO BE TAKEN FROM THE CORNER OF THE LOT.

**LOT LINES**

LINE	TYPE OF BEGINNING	BEARING	DISTANCE
1	TO BE	N 89° 54' 00" W	100.00
2	TO BE	S 89° 54' 00" E	100.00
3	TO BE	N 00° 06' 00" E	100.00
4	TO BE	S 00° 06' 00" W	100.00
5	TO BE	N 89° 54' 00" W	100.00
6	TO BE	S 89° 54' 00" E	100.00
7	TO BE	N 00° 06' 00" E	100.00
8	TO BE	S 00° 06' 00" W	100.00
9	TO BE	N 89° 54' 00" W	100.00
10	TO BE	S 89° 54' 00" E	100.00
11	TO BE	N 00° 06' 00" E	100.00
12	TO BE	S 00° 06' 00" W	100.00

**POINT OF COMMENCEMENT**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF BEGINNING**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF ENDING**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF RESUMPTION**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF TERMINATION**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF CLOSURE**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF ADJUSTMENT**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF CORRECTION**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF REVISION**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF AMENDMENT**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF SUPPLEMENT**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF EXTENSION**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF CONTINUATION**  
SANTA ROSA COUNTY, FLORIDA

**POINT OF DISCONTINUATION**  
SANTA ROSA COUNTY, FLORIDA

**LINE TABLE 1**

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**LINE TABLE 3**

**LINE TABLE 4**

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**LINE TABLE 171**

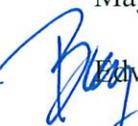


# City of Gulf Breeze

OFFICE OF THE CITY MANAGER

February 10, 2011

TO: Mayor and City Council

FROM:  Edwin A. Eddy, City Manager

SUBJ: **DRAFT ORDINANCE AMENDING THE MUNICIPAL CODE,  
CREATING OVERLAY DISTRICTS**

We asked our planning consultant, Peggy Fowler to draft an Ordinance for consideration by the Council relative to the creation of overlay districts in the City. It will probably be necessary to create new chapters within Division 8 of Section 21-161 through 21-175 of the Code to provide more stringent control of uses in the gateway areas than is provided in 21-161. In addition, we will need new code sections to implement landscaping design and appearance standards that are part of the design guidelines but are not yet incorporated in the Code of Ordinances.

The draft ordinance is not prepared as of the distribution of this packet. We will get it to you electronically most likely on Monday, February 14.

## **RECOMMENDATION FOR WEDNESDAY, FEBRUARY 16:**

**That the City Council discuss the draft Ordinance implementing gateway zoning overlay districts in the C-1 zoned areas of the Community Redevelopment District at the base of the Bay Bridge, the base of the Sikes Bridge and the east entrance to the City.**

EAE:msr

buffering zone not less than ten feet in width shall be established along the entire length of and contiguous to the property line.

- (2) Where boundaries of the district border on another district then the building setbacks shall be 30 feet.
- (3) The space between adjacent side walls of buildings shall be not less than 25 feet. Fronts and rears of any buildings shall not be closer than 50 feet. No building shall be closer than 20 feet to any street.

**Sec. 21-140. Service roads.**

All roads serving condominium developments in the R-C district shall have a minimum pavement width of 24 feet and a minimum right-of-way of 40 feet, and shall never be accepted by the city unless the streets and buildings meet the subdivision, zoning, and all applicable land development code requirements, and are constructed to standards approved by the city for public roads.

**Sec. 21-141. Parking.**

In the R-C district there shall be two parking places per unit adjoining each unit served, or provided in a commonly owned offstreet parking area. No parking space shall be more than 200 feet by the most direct pedestrian route from the entrance to the unit it is intended to serve.

**Sec. 21-142. Height, area of buildings, units.**

(a) The minimum area per individual unit in the R-C district shall be 1,000 square feet and shall include one bedroom and one bath; each additional bedroom shall be a minimum of 100 square feet.

(b) The maximum height of each building in an R-C district shall be thirty-five (35) feet.

**Sec. 21-143. Access to units; firewall separation.**

(a) In the R-C district each condominium unit shall be provided with separate front and rear entrance/exit.

(b) Each contiguous unit shall be separated by a firewall that meets the requirements of the Standard Building Code at the time the permit is requested.

**Sec. 21-144. Density.**

Ten condominium units per gross acre shall be the maximum density in the R-C district.

**Sec. 21-145. Common open space.**

In the R-C district a minimum of 400 square feet of usable common open space per unit shall be provided. The location, shape, size and character of the common open space must be suitable for the condominium to be served and must be used for amenity and recreational purposes. The uses authorized for the open space must be appropriate to the scale and character of the development, considering its size, density, expected population, topography and the number and type of dwellings to be provided. Open space must be permanently available and accessible to the residents of the condominium development. When computing the amount of open space, areas included in setbacks, easements, utility and street right-of-ways, parking, and service areas shall not be included.

**Sec. 21-146. Fences.**

Fences in the R-C district shall comply with the residential requirements.

**Secs. 21-147—21-160. Reserved.**

DIVISION 8. C-1 COMMERCIAL DISTRICT

**Sec. 21-161. Permitted uses.**

Land and buildings within the C-1 commercial district shall be used only for the following purposes:

- (1) Nonindustrial mercantile business.
- (2) Business and professional offices, and any other uses allowed in the C-2 district.
- (3) Hotels, motels and tourist courts.
- (4) Medical clinics (including nursing homes as defined in section 21-191) and animal clinics, properly designed so as not to

cause odor, sanitary and sound annoyances to adjacent properties and the public.

- (5) Mechanical repair shops, building materials and supplies and warehousing. The above uses are to be properly screened or fenced so as to prevent an unsightly appearance from adjacent properties or rights-of-way.
- (6) Churches, religious institutions, private or parochial schools and fraternal organizations.
- (7) Nursery schools and kindergartens.
- (8) Theater, bowling alleys.
- (9) Gasoline service stations with the following provisions:
  - a. The minimum distance, as measured along the right-of-way, between the nearest motor fuel dispensing equipment of each service station on the same or common side of any street shall be 1,500 linear feet, this minimum distance to apply only to service stations erected from and after September 21, 1964 (original zoning ordinance adoption date).
  - b. All motor fuel dispensing equipment, aboveground tanks, and any structure or canopy designed or used in whole or in part to cover, house, contain or provide any service to or for motor vehicles shall be placed not less than 25 feet from any side or rear property line, excepting one self-service equipment station per lot which supplies compressed air, radiator and battery water and vacuum services for motor vehicles. If a corner site is used, minimum setback lines for both streets shall be observed. Setback requirements of this paragraph shall not apply to detached structure on the premises used for other purposes allowed in the C-1 zoning district such as retail business.

- c. All buildings or structures including gas tanks and pumps shall at a minimum comply with the setback requirements of any abutting street.
- d. If on a corner lot, the means of ingress and egress shall be provided not less than 15 feet from the intersection of street right-of-way lines. Ingress and egress shall be arranged and designed so as to minimize the interference with the flow of traffic.

- (10) Self-service laundries and laundry pickup stations.
- (11) Municipal, county, state, federal and public buildings.
- (12) Marina and accessory facilities, subject to the approval of the city council.
- (13) Any retail business or retail service establishment providing conveniences or shopping that are required by neighboring residents.

(Ord. No. 8-99, § 1, 6-7-99)

**Sec. 21-162. Height of buildings.**

In the C-1 district building height shall not exceed a total height of 35 feet and/or three stories.

**Sec. 21-163. Setback requirements.**

In the C-1 zoning district, no building or any portion thereof shall be erected nearer than 15 feet from any street right-of-way.  
(Ord. No. 13-02, § 1, 12-2-02)

**Secs. 21-164—21-175. Reserved.**

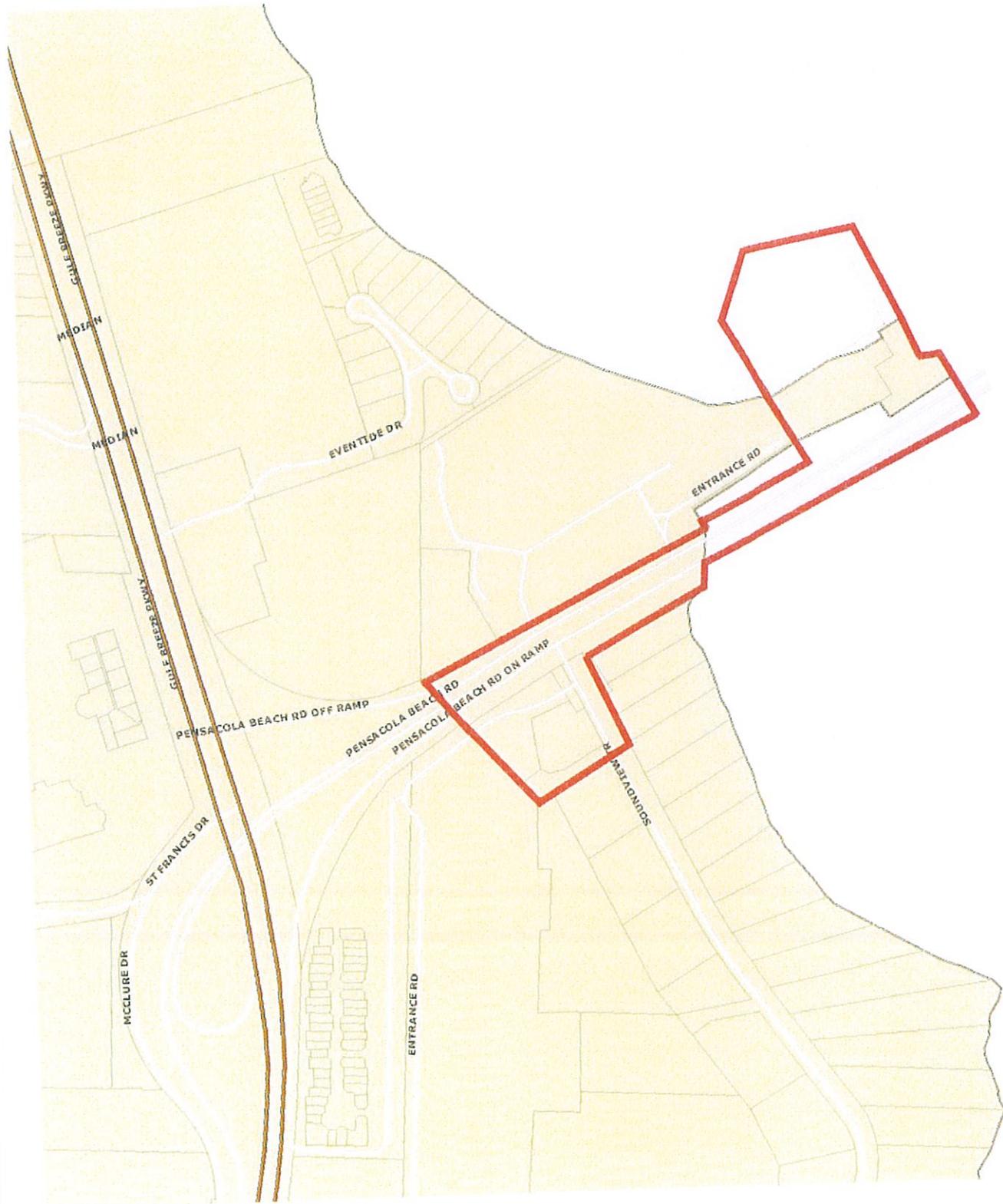
DIVISION 9. C-2 LIMITED COMMERCIAL DISTRICT

**Sec. 21-176. Uses permitted.**

Land and buildings within the C-2 limited commercial district shall be used for business offices and/or professional offices. The intent is to limit the use of buildings in a C-2 district to general types of occupancies as follow:

- (1) Real estate or mortgage loan offices.







0 100 200



# City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation 

SUBJECT: Memorials to Mr. Wayne Lee - Bark Park Lighting

DATE: February 9, 2011

The City has received contributions in memory of Mr. Wayne Lee, totaling \$250.00 for the benefit of Shoreline Bark Park and \$810 for the benefit of Deadman's Island.

Heather Reed, the City's environmental expert tasked with the restoration of Deadman's Island, has expressed a desire to utilize these memorials contributions to initiate a unique "snorkel park" in the waters just off Deadman's Island. This "snorkel park" will consist of underwater trails with informational kiosks strategically placed along its length. These kiosks will be educational in nature and support maritime and eco-system awareness. The total cost of this "snorkel park" has yet to be determined.

The Gulf Breeze Dog Lover's, Inc. has asked the City to upgrade the lighting in the dog park to allow and encourage more evening utilization. They have pledged \$3,000 to facilitate their request. The contributions, made to the dog park on behalf of Mr. Lee, could be used to supplement this \$3,000.

We are currently working with Gulf Power to determine the most efficient and effective manner in which to accomplish this upgrade and we anticipate field testing two alternatives during the week of February 21. Neither of these two alternatives will exceed \$3,250.00.

## ***Recommendation***

***That, pending a favorable, concurring recommendation by the Parks Advisory Board in their February 17<sup>th</sup> meeting, Council direct staff to proceed with the development of a "snorkel park" at Deadman's Island as well as an upgrade of the Bark Park lighting, utilizing funds donated in Memory of Mr. Wayne Lee.***



# City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation

SUBJECT: Replacement of the Reader Board 

DATE: February 9, 2011

We are now ready to proceed with the replacement of the Reader Board that resided in the median of Highway 98 in the vicinity of the Bay Beach Inn. The original was destroyed in an accident on July 12, 2010.

The attached specifications were developed as a volunteer service by the staff of Lamar Advertising Company and represent two alternatives in each of two categories; one color and multi-color. Staff of Lamar Advertising have also demonstrated their desire to assist in the optimal placement of the reader board, as well as to recommend the most effective and readable fonts, size, and timing, once the new equipment has been purchased.

The original Reader Board was installed in 2006, 3' X 9' in size, one color and cost just over \$38,000. The City's insurance through the Florida League of Cities has already provided a check in the amount of \$38,000, covering our loss.

As a replacement, we are recommending a 3' x 9' multi-color, reader board, accompanied by a 5 year warranty/service contract. We also recommend installation on frangible supports.

### ***Recommendation***

***That Council direct staff to seek competitive bids for a replacement Reader Board equal to the specifications attached herein as "AF-3500-32x128-20-RGB-2V" at a cost not to exceed \$38,000, including service contract and installation.***

**Model Description Qty Price**

**AF-3500-32x128-20-RGB-2V Galaxy® 20mm RGB Outdoor LED Matrix Display 3500 Series**

**Matrix:** 32 lines by 128 columns **Ventilation:** Front

**LED Color:** RED, GREEN, AND BLUE- 68 Billion COLORS **Signal Connections:** Quick Connects External to Display

**Line Spacing:** 20mm **Frames per Second:** 30

**Technology:** TRADITIONAL **Dimming:** Automatic, Scheduled, or Manual

**Display Configuration:** 2V - two one sided displays **Readable Viewing Angle:** 120 degrees horizontal x 50 degrees vertical

**Cabinet Design:** Single Section per face **Optimal Viewing Angle:** 90 degrees Horizontal x 40 degrees Vertical

**Cabinet Dimensions:** 2' 9" H X 8' 10" W X 0' 8" D (Approx. Dimensions)

**Weight:** Unpackaged 200 lbs per display; Packaged 330 lbs per display

**Max Power:** 890 Max Watts/Display

Galaxy® AF-3500 Outdoor

Display Communication Kit

Choose One of the Following Communication Methods Wire Ethernet or Fiber Ethernet. Cable Not Included.



# City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation

A handwritten signature in black ink, appearing to read "Ron Pulley", is written over the printed name.

SUBJECT: Shoreline Park Football Concession - Bid Results

DATE: February 10, 2011

Sealed bids were opened Tuesday, February 8, 2011 at 2:00 p.m. for the construction of a concession and rest room facility to serve the football/soccer complex. This project is funded as a FEMA Alternate Project with an approved budget of \$1.2 million dollars, of which \$614,800 has been committed to the West End Rest Rooms and Softball Concession. The remaining \$599,000 represents the budget for this project.

Bids were received from ten (10) contractors. The three (3) lowest bids are:

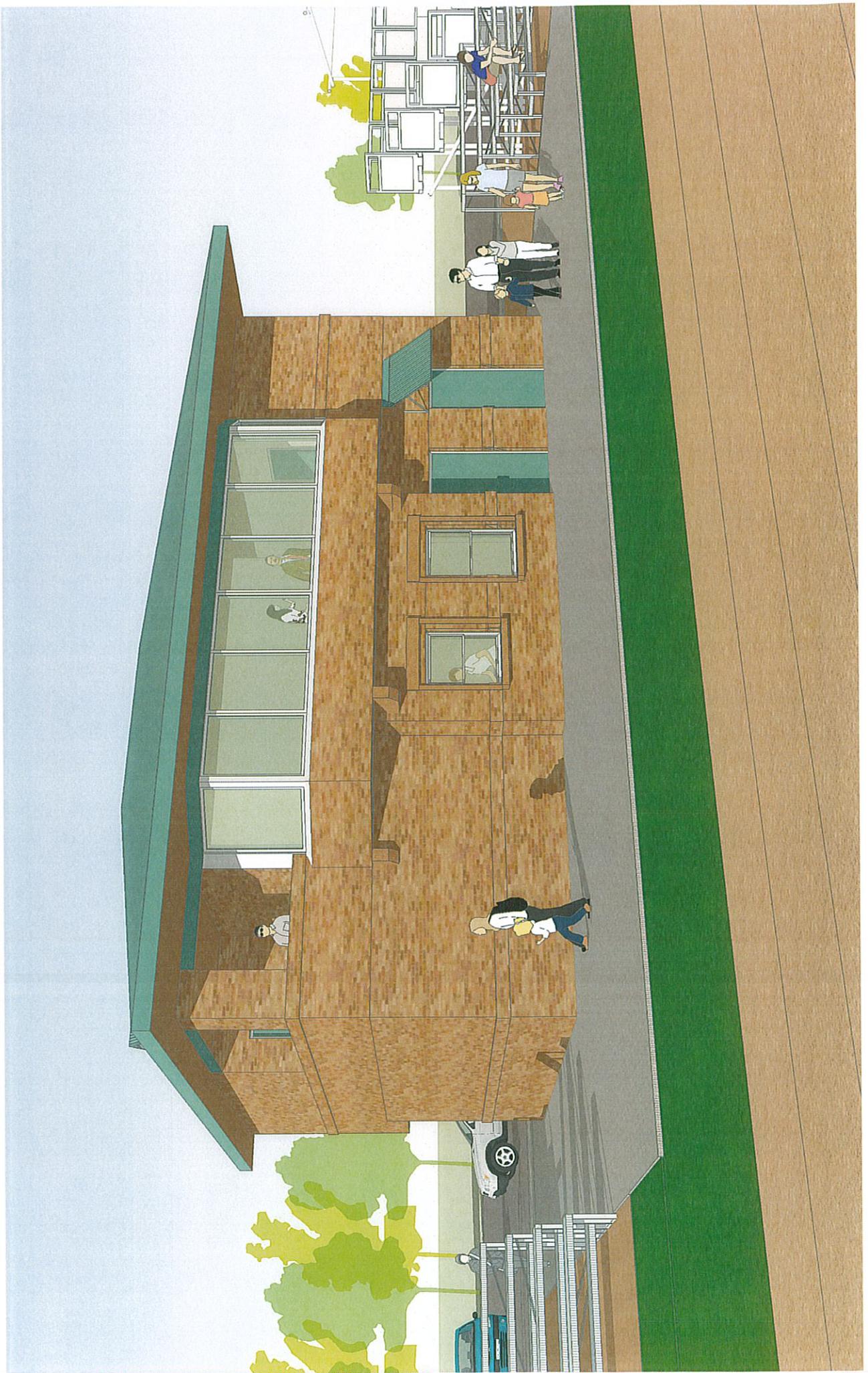
1. Vision Construction - \$426,262.00
2. Hewes and Company - \$438,050.00
3. Birkshire Johnstone Construction - \$458,312.00

The remaining seven (7) bids reached a high of \$523,000. All bidders presented an appropriate bid bond. Vision Construction presented an acceptable list of sub-contractors. With Council's approval, construction is expected to begin by mid-March with substantial completion of the by August 1<sup>st</sup>.

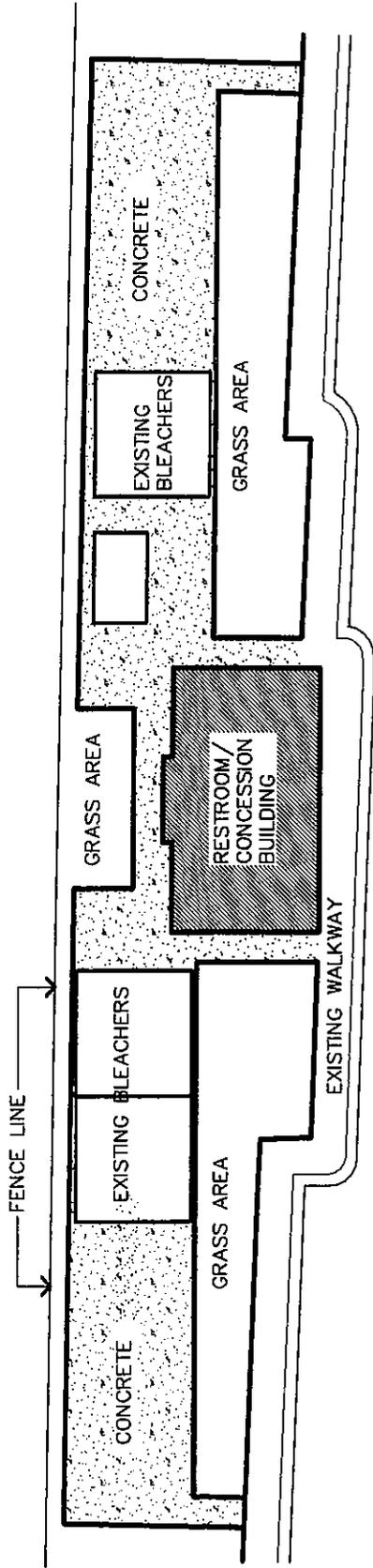
## **Recommendation**

**That Council authorize the award of a contract to Vision Construction, Pensacola, FL, in the amount of \$426,262.00, for the construction of a concession and rest room facility to serve the football complex.**

BID TABULATION		Restroom/Concession Facility No. 1		Shoreline Park		Contractor		Addenda		Restroom/Concession		Alternate		Total with	
2/8/2011		Facility No. 1		Facility No. 1		Facility No. 1		Rec'd		Facility No. 1		No. 1		Alternate No. 1 and 2	
Contractor		Bid		Addenda		Restroom/Concession		Rec'd		Facility No. 1		No. 1		Alternate No. 1 and 2	
		Bond													
A E New Jr, Inc				No Bid											
<b>Birkshire Johnstone</b>	yes	1,2		<b>\$441,300.00</b>	<b>\$9,230.00</b>	<b>\$7,782.00</b>	<b>\$458,312.00</b>								<b>3</b>
Cajun Construction	yes	1,2		\$487,841.00	\$9,900.00	\$8,800.00	506,541.00								
Cathey Construction	yes	1,2		No Bid											
Empire Builders	yes	1,2		No Bid											
Floridian Construction	yes	1,2		\$479,300.00	\$13,500.00	\$5,500.00	498,300.00								
Green Simmons	yes	1,2		\$485,000.00	\$8,150.00	\$9,200.00	502,350.00								
<b>Hewes &amp; Company</b>	yes	1,2		<b>\$419,800.00</b>	<b>\$8,500.00</b>	<b>\$9,750.00</b>	<b>\$438,050.00</b>								<b>2</b>
Jack Moore and Co	yes	1,2		\$505,000.00	\$9,000.00	\$9,000.00	523,000.00								
Omnicon				No Bid											
Sharpe, Inc	yes	1,2		\$475,000.00	\$10,000.00	\$7,900.00	492,900.00								
Trammell Construction	yes	1,2		\$460,189.00	\$11,200.00	\$6,700.00	478,089.00								
<b>Vision Construction</b>	yes	1,2		<b>\$413,000.00</b>	<b>\$7,697.00</b>	<b>\$5,565.00</b>	<b>\$426,262.00</b>								<b>1</b>
R D Ward Construction	yes	1,2		\$447,000.00	\$14,500.00	\$10,000.00	471,500.00								
Two (2) Addenda issued															
Alternate No. 1 Memorial Garden															
Alternate No. 2 Additional concrete slabs at bleachers															



# FOOTBALL FIELD



# DRIVE/PARKING



# City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Ron Pulley, Director of Parks and Recreation 

SUBJECT: Change Order No. 1 - West End Rest Rooms & Softball Concession

DATE: February 9, 2011

A summary of the circumstances requiring Change Order No. 1 are outlined in the attached memo from Walter Smith, Architect and Construction Manager for the West End Rest Rooms & Softball Concession Project.

As Mr. Smith indicates, the cost of the additional work associated with this change order is being deducted from the contingency fund that was built into the original bid and contract. Therefore the net change to the contract is \$0.00.

## ***Recommendation***

***That Council authorize Change Order No. 1.***

## **CITY MANAGER'S NOTE:**

When the construction of the west end restrooms and the softball concession stand was bid, each contractor was directed to include in his price \$40,000 for unknown contingencies. We were aware that plans for uses around the buildings were evolving and it was impossible to specify all the underground conditions without much more detailed analysis (and cost) by architects and engineers. Finally, code interpretations by the various permitting agencies usually require changes.

Bay Design has listed the changes necessary to this point. A price for the changes has been negotiated with Hewes Construction. A total of \$10,540 should be approved from the contingency amount. (If there are no more allocations from the contingency amount, the overall amount paid to the contractor will be reduced by \$29,460.)

\$40,000	Contingency Allowance
<u>10,540</u>	Cost for the changes
\$29,460	Balance

February 1, 2011



BAY DESIGN  
ASSOCIATES  
ARCHITECTS, P.L.  
A A 0 0 3 5 9 7

720 BAYFRONT PARKWAY, SUITE 200 ■ PENSACOLA, FL 32502 ■ 850 432 0706 FAX: 850 433 0508

Mr. Ron Pulley, Director  
Parks and Recreation  
City of Gulf Breeze  
800 Shoreline Drive  
Gulf Breeze, FL 32561

Subject: Change Order No. 1  
Restroom Facility No. 1  
Concession/Restroom Facility No. 2

Dear Mr. Pulley:

Attached are two copies of Change Order No. 1 for your review and approval. A detailed breakdown and explanation of the items is also attached.

The cost for the additional work is being deducted from the contingency fund that was built into the contract so the net change in the contract is \$0.00.

Sincerely,

Walter J. Smith  
Attachments

C: 2003C

## Explanation of Changes

Item 1 Add 122 feet sewer line: The existing sewer was not deep enough to be covered with the future tennis court.

Item 2: Additional saw cutting and removal of concrete: The concession building was moved 10 feet west to allow the existing irrigation well to be pulled with a 40 foot high device. Some additional concrete had to be removed so the handicapped area outside the restrooms and serving windows on the west side would be at the proper slope.

Item 3: Remove unforeseen retaining wall at restroom facility: The wood wall was buried and had to be removed to install the foundations.

Item 4 and 5: Add steel support for hood duct: The exhaust duct was relocated from the roof to the side wall to avoid having to install a platform and handrail. The steel enclosure was detailed to prevent vandalism to the ductwork in the men's restroom. This revision was not anticipated. The actual ductwork and fan revision was a zero coat. Only the duct protection was additional.

Item 6 and 7: Delete the cabinet CW07 and add stainless steel table: The casework that was to support the griddle and fryer units was deleted and the stainless steel table was substituted at a \$50 reduction. It will complement the stainless steel sink that was added before bids were due.

Item 8: Add stainless steel sheet behind griddle/fryer: This was a requirement by the SR County Code officials and not the Health Department. The SR County argument was that the epoxy paint could catch fire so they wanted a flameproof material installed. My counter was that the hood had a suppression system to put out the fire in the griddle and/or fryer so why wouldn't it extinguish one if the paint caught on fire? This argument prevailed for the Football Concession (although I added the stainless steel panel there anyway).

Item No. 9: Add trap primers: Trap primers were added to the grease traps as requested by SR County. It is not required by Code to trap these drains but we could not prevail on this issue. We added them in the Football Concession.

Item No. 10: Add new run of 2-1/2" water service: The existing service was supposed to be 2" but was only 1". Flush valves will not operate on a 1" service.

Item no: 11: Electrical service at Concession excavation: The existing conduits were at least five feet below grade instead of the usual 18 inches. Fill of nearly four feet was placed in the area after Ivan repairs. However, an existing conduit was adequate to run service from the new building to the panel boards so we allowed a trade off of costs.

EXHIBIT "G"  
CHANGE ORDER

CHANGE ORDER NO.: 1

CONTRACT NO: None

TO: Edwin A. Eddy, City Manager  
City of Gulf Breeze  
1070 Shoreline Drive  
Gulf Breeze, Florida 32561

DATE: February 1, 2011

PROJECT NAME: Restroom Facility No. 1 and Restroom/Concession Facility No. 2

ARCHITECT'S PROJECT NO.: 2300A and 2300C

Under our AGREEMENT dated: December 13, 2010

\*\*\*\*\*

You hereby are authorized and directed to make the following change(s) in accordance with terms and conditions of the Agreement:

DEDUCTS	
Deduct from Contingency funds	(\$10,540.00)

ADDS

Install new 2-1/2" water line extension  
Install new 4" sewer extension  
Relocate kitchen hood duct and exhaust fan from roof to wall  
Replace plastic laminate casework at kitchen hood with stainless steel counter  
Install trap primers at grease traps  
Install stainless steel backing from hood to floor line

Total Additives	<u>\$10,540.00</u>
Net Change	\$ 0.00

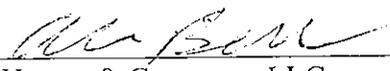
Original Agreement Amount	\$ 614,800.00
Sum of Previous Changes	\$ 0.00
This Change Order (Add) (Deduct)	<u>\$ 0.00</u>
Present Agreement Amount (Unchanged)	\$ 614,800.00

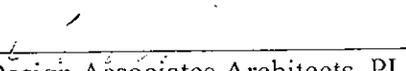
This Date of Substantial Completion shall be **unchanged** due to this Change Order. Accordingly, the Contract Time is now June 15, 2011 for Restroom/Concession Facility No. 1 and August 1, 2011 for Restroom Facility No. 1. The Final Completion date is ten calendar days after Substantial Completion of each project. Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment, if any, to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs.

Accepted: \_\_\_\_\_  
City of Gulf Breeze

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

By:  \_\_\_\_\_  
Hewes & Company, LLC

By:  \_\_\_\_\_  
Bay Design Associates Architects, PL

Date: February 1, 2011

Date: February 1, 2011

Shoreline Park  
 Restroom Building 1 & Concession Building 2  
 H&C #1 - Revision #1 & Misc Changes

Drwg #	DESCRIPTION	CONTRACTOR	QUANTITY	UNIT	LABOR		MATERIAL		SUB CONTRACTOR		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
	See attached										
	Division 1 - General Conditions										
	Mailing and Postage	Hewes & Co	1.00	LS			25				25
	Project Management (Estimating)	Hewes & Co	4.00	HR	70.00	280					280
	Superintendent	Hewes & Co	4.00	HR	60.00	240					240
	Permit Fees	Hewes & Co	1.00	LS			779				779
	Notice of Commencement	Hewes & Co	1.00	LS			20				20
	Division 2 - Sitework										
	Add 122 Feet of 4" Sewer Line	Bellview	1.00	LS					1836		1,836
	Additional Sawcutting and Removal of Concrete	Bellview	1.00	LS					100		100
	Remove Unforeseen buried retaining wall at Restroom	Bellview	1.00	LS					150		150
	Division 5 - Metals										
	Revision #1 Add Steel Support for Hood Duct	Southern Alum	1.00	LS			1390				1,390
	Revision #1 Install Steel Support for Hood Duct	Sunrise Erectors	1.00	LS					500		500
	Division 6 - Wood & Plastic										
	Misc Change - Delete Kitchen Cabinet & Counter CW07	Pioneer W.	1.00	LS							
	Division 11 - Equipment										
	Misc Change- Add Stainless Steel Table 30" x 7'-0"	Kesco	1.00	LS			730				730
	Misc Change- Add Stainless Steel Sheets behind Hood	Peaden	1.00	LS					950		950
	Division 15 - Mechanical										
	Revision #1 - Add Trap Primers	Thompson	1.00	LS					630		630
	Misc Change- Add new run of 2-1/2" sch 40 Water Line	Thompson	1.00	LS					2,501		2,501
	Relocate Hood Vent from Roof to Wall (No Charge)	Peaden	1.00	LS					0		0
	Division 16 - Electrical										
	Extra Excavation for Existing Electrical Conduit	Armstrong	1.00	LS						1,690	1,690
	Reuse Existing Conduit	Armstrong	1.00	LS						0	0
	SUBTOTAL						520	2,944		5,667	9,131
	TAXES & INSURANCE						208	191	0.002	11	411
	SUBTOTAL						728	3,135		5,678	9,542
	G.C. FEE						109	470	0.050	284	863
	BOND						11	47	0.013	78	135
	TOTAL						848	3,653		6,040	10,540



# *City of Gulf Breeze*

DEPARTMENT OF COMMUNITY SERVICES

## ***MEMORANDUM***

TO: Edwin A. Eddy, City Manager

FROM:  Craig S. Carmichael, Fire Chief

DATE: February 10, 2011

**SUBJECT: Inland Waterway Search and Rescue Response MOU with USCG**

Attached, please find a copy of a Memorandum of Agreement (MOU) for search and rescue operations in the inlands waterways in the Pensacola Bay Area. The MOU is a result of collaborative efforts to improve search and rescue efforts between all agencies that have joint jurisdiction. It basically formalizes the framework that we have all agreed to use when responding to water born emergencies.

**RECOMMENDATION: THAT THE CITY COUNCIL AUTHORIZE THE FIRE CHIEF TO SIGN THE MOU FOR SEARCH AND RESCUE OPERATIONS FOR THE INLANDS WATERWAYS IN THE PENSACOLA BAY AREA.**

**MEMORANDUM OF AGREEMENT  
BETWEEN  
US COAST GUARD AND THE CITY OF GULF BREEZE**

1. **PARTIES.** The parties to this Agreement are the United States Coast Guard (USCG) and the City of Gulf Breeze.
2. **AUTHORITY.** This Agreement is authorized under the provisions of 14 U.S.C. §§ 2, 88, and 141.
3. **BACKGROUND.** The parties provide Search and Rescue services within the Pensacola Bay Area. This area includes the Pensacola Bay, Escambia Bay, Blackwater Bay, Perdido Bay, and all adjacent sounds, lagoons, bayous, and tributaries. These agencies are committed to complete cooperation and coordination in providing the highest level of Search and Rescue services to the public, guided by the principle that performing cooperatively is in the best interest of victims and families.
4. **PURPOSE.** The Purpose of this Agreement is to set forth procedures for the effective communication and cooperation during multi-agency Search and Rescue cases within the Pensacola Bay Area.
5. **RESPONSIBILITIES:**

**Coast Guard.**

- a. In recognition that the widest possible dissemination of a distress notification is essential to an effective response, the USCG agrees to further disseminate any report of distress through the appropriate county warning point, Escambia County (850) 471-6300 or Santa Rose County (850) 983-5370.
- b. The USCG agrees to adhere to the Department of Homeland Security's National Interoperability Field Operations Guide (NIFOG) Federal/ Non-Federal VHF SAR Operations Interoperability Plan:  
Primary Working Channel: 83A (157.1750mhz)  
Secondary Channel: 16 (use to make contact then switch to primary)
- b. Search and Rescue incidents within the Pensacola Bay Area often require the services of multiple cooperating agencies. During major cases that extend beyond one operational day, it may be appropriate to stand up an Incident Command Post (ICP). The USCG agrees to utilize the Incident Command System (ICS) in Unified Command, or as Liaison Officers/Agency Representatives, at a single ICP.
- c. The USCG agrees that, in the event of the stand up of an ICP each and every responding unit shall check in and out with the ICP.

- d. The USCG is not required to submit status or progress reports concerning these agreements.

**City of Gulf Breeze.**

- a. The City of Gulf Breeze agrees to further disseminate any report of distress through the USCG Sector Mobile Command Center at (251) 441-6211.
- b. The City of Gulf Breeze agrees to adhere to the Department of Homeland Security's National Interoperability Field Operations Guide (NIFOG) Federal/ Non-Federal VHF SAR Operations Interoperability Plan:  
Primary Working Channel: 83A (157.1750mhz)  
Secondary Channel: 16 (use to make contact then switch to primary)
- c. The City of Gulf Breeze agrees to utilize the Incident Command System (ICS) in Unified Command, or as Liaison Officers/Agency Representatives, at a single ICP.
- d. The City of Gulf Breeze agrees that, in the event of the stand up of an ICP each and every responding unit shall check in and out with the ICP.

6. POINTS OF CONTACT.

Commander (s)  
U.S. Coast Guard Sector Mobile  
1500 15<sup>th</sup> Street  
Mobile, AL 36615  
(251) 441-6911

Director of Community Services/ Fire Chief  
City of Gulf Breeze  
1070 Shoreline Drive  
Gulf Breeze, FL 32562  
(850) 934-5109

7. OTHER PROVISIONS. Nothing in this agreement is intended to conflict with current law or regulation or the directives of the Coast Guard or the City of Gulf Breeze. If a term of this Agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect. The parties understand and agree that a party's response to a request for "Mutual Assistance" shall depend upon existing emergency conditions within its jurisdiction and the availability of its resources.
8. EFFECTIVE DATE. The terms of this agreement will become effective on [    ]

9. MODIFICATIONS. This agreement may be modified upon the mutual written consent of the signatories to this agreement or successors to the respective positions of Director of Community Services, City of Gulf Breeze and Commanding Officer, U.S. Coast Guard Sector Mobile.

TERMINATION. The terms of this agreement, as modified with the consent of all parties, will remain in effect until [ ]. The agreement may be extended by mutual written agreement of the parties. Any party upon 30 days written notice to the other party may terminate this agreement.

APPROVED BY:

**Commanding Officer, U.S. Coast Guard Sector Mobile**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
D. J. Rose, Captain, USCG

**Director of Community Services, City of Gulf Breeze**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
C. S. Carmichael

# Memo

**To:** Edwin Eddy  
**From:** Steve Milford   
**Date:** February 2, 2011  
**Re:** Contractual rate increase requested by Allied Waste/Republic Services

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In accordance with the provisions of our municipal waste franchise contract, the service provider has the opportunity each year to request, in January, a rate increase to be effective in February equal to the lesser of 5% or the change in the South Urban CPI as reported by the Bureau of Labor Statistics in the preceding December or November. In 2008 these indices were negative, so no rate change was requested; and, in 2009 the CPI change of 2.9% was requested and approved.

In anticipation of another increase this year, the Solid Waste budget for 2011 that was approved by City Council included a 2% increase in both service costs and rates.

In 2010, the December index grew by 1.16% over the prior year, and that is what has been requested by Allied Waste / Republic Services to be effective for the contract year beginning February 2011.

To achieve the approximate performance result that was reflected in the approved budget, a 1.5% (slightly less than the 2% budgeted) price increase is recommended to become effective in the March cycle billings. A detailed schedule of service rates and billing rates is attached. Note that residential rates continue to be less than those in place in 2007.

As a result of past Council action to adjust rates concomitantly with cost increases the financial performance of this service was able to maintain a small profit of \$48,748 in 2010 to help recover past cumulative losses. (See accompanying chart)

**Recommendation:**

That the council direct staff to draft a Resolution approving the requested service cost increase of 1.16% for contractual franchise solid waste services effective February 2011, and implement the accompanying prices reflecting a 1.5% increase to be billed by the City for solid waste services to be effective for invoices beginning in March 2011.



January 31, 2011

Stephen Milford  
City of Gulf Breeze  
1070 Shoreline Drive  
Gulf Breeze, FL 32561

Mr. Milford,

In accordance to our contract with City of Gulf Breeze, there will be a rate adjustment on February 1, 2011. The rate adjustment is based on the method of calculation that is outlined in our contract. The present residential collection fee will reflect a 1.16% increase. I have attached the CPI calculation from the All Urban Consumers – South Region as published by the Bureau of Labor Statistics, U.S. Department of Labor for your records.

If you have any further questions, please contact me at 850-437-7850.

Sincerely,

A handwritten signature in black ink, appearing to read 'Terry Collier', with a long horizontal flourish extending to the right.

Terry Collier  
General Manager  
Allied Waste/Republic Services Inc.

**Consumer Price Index - All Urban Consumers**  
**Original Data Value**

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100  
 Years: 2000 to 2010

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2000	164.1	164.8	166.5	166.7	166.7	167.5	168.0	168.0	168.5	168.5	168.6	168.4	167.2	166.1	168.3
2001	169.3	170.2	170.6	171.4	171.7	172.2	171.6	171.5	172.2	171.7	171.0	170.3	171.1	170.9	171.4
2002	170.6	171.0	172.1	173.1	173.2	173.5	173.6	173.8	174.2	174.9	174.9	174.6	173.3	172.3	174.3
2003	175.1	176.4	177.5	177.4	176.8	177.2	177.3	177.9	178.3	178.1	177.5	177.5	177.3	176.7	177.8
2004	178.2	179.1	180.1	180.9	182.0	182.9	182.6	182.6	182.8	183.7	183.7	183.3	181.8	180.5	183.1
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206
2010	210.056	210.020	211.216	211.528	211.423	211.232	210.988	211.308	211.775	212.026	211.996	212.488	211.338	210.913	211.764

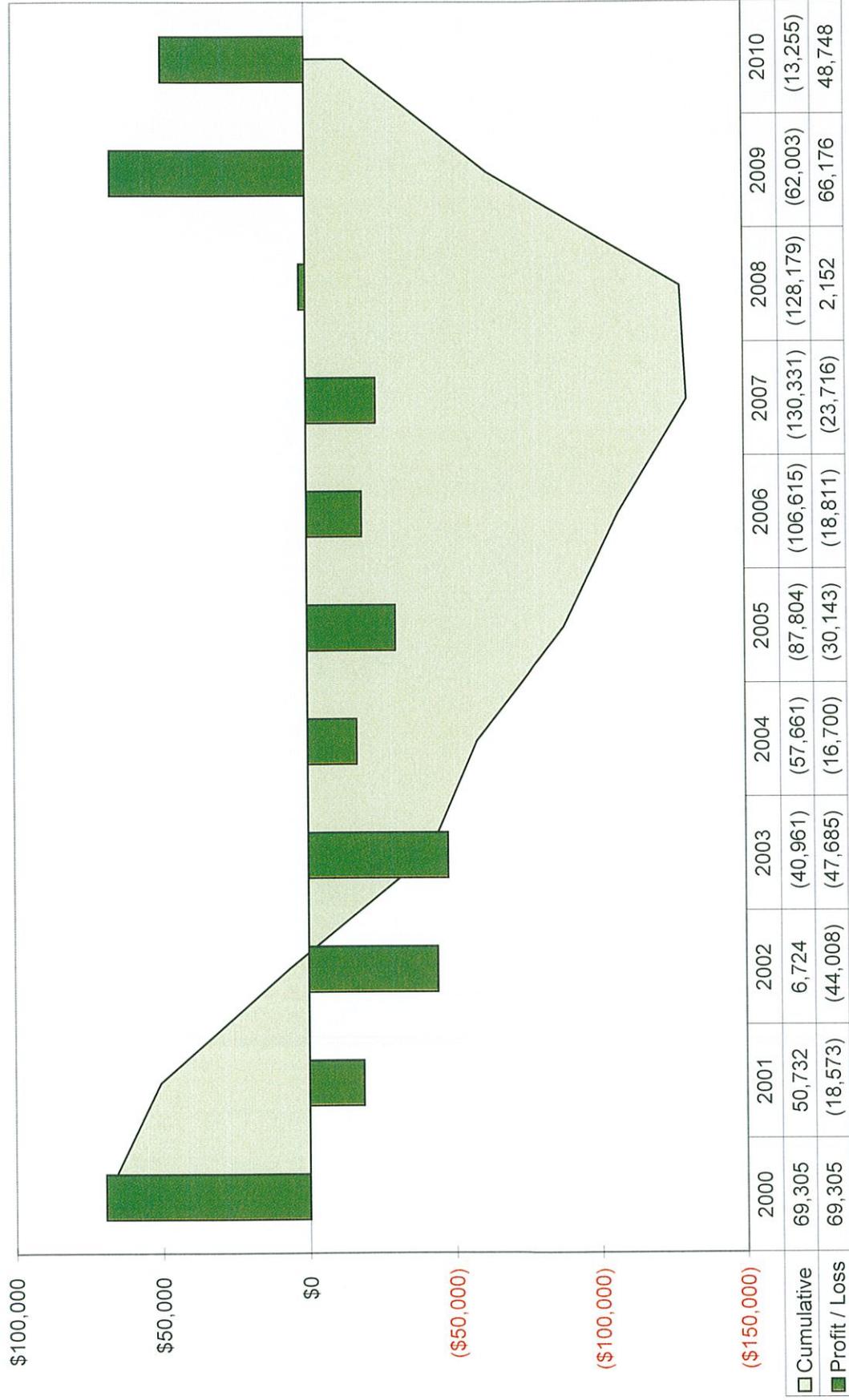
**2010 CPI**  

$$\frac{210.056}{1.16\%}$$

Ci = the base CPI      210.056

Cn = the CPI on each calc date      212.488

**Solid Waste 10 Year Performance**



**Allied Service costs (excl Disposal)**

**Franchise Area Prices**

(includes disposal charges)

Service	2008	2009	2010	2011	2007	2008	2009	2010	2011
	Costs		2.9%	1.16%	Old Rate	New Rate	Change 0.0%	Change 3.0%	1.50%
Curbside - Residential	10.50	10.50	10.80	10.93	17.68	16.50	16.50	17.00	17.25
Curbside - Senior	9.45	9.45	9.72	9.84	15.93	14.85	14.85	15.30	15.52
Curbside - Extra Kart	3.00	3.00	3.09	3.12		6.00	6.00	6.18	6.27
Sideyard - Residential	14.31	14.31	14.72	14.90	22.85	20.31	20.31	20.92	21.23
Sideyard - Senior	12.88	12.88	13.25	13.41	20.56	18.28	18.28	18.83	19.11
Sideyard - Disabled	12.88	12.88	13.25	13.41	17.68	15.45	15.45	15.91	16.15
Sideyard - Sr Disabled	12.88	12.88	13.25	13.41	15.93	15.45	15.45	15.91	16.15
Sideyard - Extra Kart	6.81	6.81	7.01	7.09		9.81	9.81	10.10	10.26
		-	-				-	-	
Comm - Recycle -Kart	18.00	18.00	18.52	18.74		19.31	19.31	19.88	20.18
Comm - Recycle -2 yd	65.00	65.00	66.89	67.66		69.71	69.71	71.80	72.88
Comm - Recycle -4 yd	91.00	91.00	93.64	94.73		97.60	97.60	100.53	102.03
Comm - Recycle -6 yd	116.00	116.00	119.36	120.75		124.41	124.41	128.14	130.06
		-	-				-	-	
Comm - Kart x1	31.00	31.00	31.90	32.27	21.00	39.68	39.68	40.87	41.49
Comm - Kart x2	42.00	42.00	43.22	43.72		56.84	56.84	58.55	59.43
		-	-				-	-	
Comm - 2yd x 1	84.00	84.00	86.44	87.44	59.09	101.89	101.89	104.94	106.52
Comm - 2yd x 2	92.00	92.00	94.67	95.77	103.42	122.27	122.27	125.93	127.82
Comm - 2yd x 3	142.00	142.00	146.12	147.81	147.76	188.76	188.76	194.42	197.34
Comm - 2yd x 4	179.00	179.00	184.19	186.33	188.09	240.24	240.24	247.45	251.16
Comm - 2yd x 5	224.00	224.00	230.50	233.17	235.10	300.30	300.30	309.31	313.95
Comm - 2yd x call	29.00	29.00	29.84	30.19		42.90	42.90	44.19	44.85
		-	-				-	-	
Comm - 4yd x 1	110.00	110.00	113.19	114.50	91.35	141.57	141.57	145.82	148.00
Comm - 4yd x 2	152.00	152.00	156.41	158.22	165.28	211.28	211.28	217.62	220.89
Comm - 4yd x 3	217.00	217.00	223.29	225.88	237.88	305.66	305.66	314.83	319.55
Comm - 4yd x 4	291.00	291.00	299.44	302.91	305.13	408.62	408.62	420.88	427.19
Comm - 4yd x 5	351.00	351.00	361.18	365.37	380.40	497.64	497.64	512.57	520.26
Comm - 4yd x call	58.00	58.00	59.68	60.37		85.80	85.80	88.37	89.70
		-	-				-	-	
Comm - 6yd x 1	137.00	137.00	140.97	142.61	128.99	183.40	183.40	188.90	191.73
Comm - 6yd x 2	210.00	210.00	216.09	218.60	232.53	298.16	298.16	307.10	311.71
Comm - 6yd x 3	295.00	295.00	303.56	307.08	330.70	424.71	424.71	437.45	444.01
Comm - 6yd x 4	378.00	378.00	388.96	393.47	428.89	550.19	550.19	566.70	575.20
Comm - 6yd x 5	467.00	467.00	480.54	486.12	531.06	682.11	682.11	702.57	713.11
Comm - 6yd x call	86.00	86.00	88.49	89.52		128.70	128.70	132.56	134.55
		-	-				-	-	
Comm - 8yd x 1	168.00	168.00	172.87	174.88	161.26	228.44	228.44	235.30	238.83
Comm - 8yd x 2	262.00	262.00	269.60	272.73	291.72	377.52	377.52	388.85	394.68
Comm - 8yd x 3	370.00	370.00	380.73	385.15	420.83	541.61	541.61	557.86	566.23
Comm - 8yd x 4	476.00	476.00	489.80	495.49	545.90	703.56	703.56	724.67	735.54
Comm - 8yd x 5	586.00	586.00	602.99	609.99	676.36	869.80	869.80	895.89	909.33
Comm - 8yd x call	115.00	115.00	118.34	119.71		171.60	171.60	176.75	179.40
		-	-				-	-	
Comm - Roll Off 30yd	230.00	230.00	236.67	239.42	150.50	246.68	246.68	254.08	257.89

**RESOLUTION 01-11**

**WHEREAS** Article V. Solid Waste, Section 19-186 of the City of Gulf Breeze Code of Ordinances allows for fee schedules for Solid Waste removal to be established by Resolution; and

**WHEREAS** the City Council of the City of Gulf Breeze has performed the yearly review of the operating costs; and

**WHEREAS** the City's contract with Allied Waste Services allows Allied an increase in rates given increases in the consumer price index; and

**WHEREAS** the City of Gulf Breeze wishes to provide for a new fee structure as of February 22, 2011; and

**WHEREAS** the City Council wishes to provide funding via this rate increase to be used for operating costs associated with the solid waste removal;

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA AS FOLLOWS:**

(1) Effective February 22, 2011 the following fee structure for solid waste services is hereby approved:

Residential

Paid to Allied Waste (1.16% Increase per Dec 2010 CPI)

Regular	Curbside		Side Door		Senior / Disabled	
		Extra Kart		Extra Kart	Curbside	Side Door
All Collections	10.93	3.12	14.90	7.09	9.84	13.41

Billed to Customers (1.5% increase)

Regular	Curbside		Side Door		Senior		Disabled
		Extra Kart		Extra Kart	Curbside	Side Door	
All Collections	10.93	3.12	14.90	7.09	9.84	13.41	13.41
Disposal	6.32	3.15	6.33	3.17	5.68	5.70	2.11
Total	<u>17.25</u>	<u>6.27</u>	<u>21.23</u>	<u>10.26</u>	<u>15.52</u>	<u>19.11</u>	<u>15.52</u>

Commercial

Paid to Allied Waste

Container:	Weekly Collection Frequency					
	1x	2x	3x	4x	5x	Per Call
Recycle Kart	18.74					
Recycle 2 Yd	67.66					
Recycle 4 Yd	94.73					
Recycle 6 Yd	120.75					
Kart	32.27	43.72				
2 Yd	87.44	95.77	147.81	186.33	233.17	30.19
4 Yd	114.50	158.22	225.88	302.91	365.37	60.37
6 Yd	142.61	218.60	307.08	393.47	486.12	89.52
8 Yd	174.88	272.73	385.15	495.49	609.99	119.71
Roll off 30 Yd						239.42

**Billed to Customers (includes service costs, estimated disposal and administration cost)**

Container:	Weekly Collection Frequency					Per Call
	1x	2x	3x	4x	5x	
Recycle Kart	20.18					
Recycle 2 Yd	72.88					
Recycle 4 Yd	102.03					
Recycle 6 Yd	130.06					
Kart	41.49	59.43				
2 Yd	106.52	127.82	197.34	251.16	313.95	44.85
4 Yd	148.00	220.89	319.55	427.19	520.26	89.70
6 Yd	191.73	311.71	444.01	575.20	713.11	134.55
8 Yd	238.83	394.68	566.23	735.54	909.33	179.40
Roll off 30 Yd						257.89

Charges not on these schedules (container change, relocation, etc) are rebilled at cost plus 1.75% admin fee.

**PASSED AND ADOPTED** by the City Council of the City of Gulf Breeze, Santa Rosa County, Florida on this \_\_\_\_ day of \_\_\_\_\_, 2011

**APPROVED:** \_\_\_\_\_  
Mayor

**ATTEST:** \_\_\_\_\_  
City Clerk



# City of Gulf Breeze

## MEMORANDUM

**TO:** Edwin A. Eddy, City Manager

**FROM:** David J. Szymanski, Assistant City Manager

**DATE:** February 11, 2011

**SUBJECT:** Florida Department of Transportation - SB 1446 Landscaping Grant Request for Proposal

In 2008, the City applied for a Florida Department Highway Beautification Grant in the amount of \$730,729. In early 2009, we were informed that we had not been selected for the grant. In late 2009, we were notified that there was some money left over and the City had been awarded \$350,000 from the Florida Department of Transportation SB 1446 Landscape Grant program. There will be no match required for this grant. A requirement of this grant is that the City maintain the landscaping and irrigation facilities purchased with grant funds.

At the City Council meeting of February 16, 2010, City Council accepted staff recommendation that Land Design Innovations do the landscape design work for the Florida Department of Transportation - SB 1446 Landscaping Grant. Since that time, LDI has been working to provide the City with construction documents for the project and securing a permit for landscaping on state road right of way. The City Council also added decorative fencing to the beautification project. The decorative fence portion of the project has been completed. We now have the necessary landscape and irrigation construction documents and a FDOT permit to begin the project.

Procurement and contracting for this project needs to follow Florida Department of Transportation SB 1446 Landscape Grant regulations and FS. 287.055, the Florida Consultants Competitive Negotiations Act. These regulations require Council to direct staff to issue a Request for Proposal for landscaping and irrigation services.

**RECOMMENDATION:** That the City Council direct staff to issue a Request for Proposal for landscaping and irrigation services for the Florida Department of Transportation - SB 1446 Landscaping Grant awarded the City.

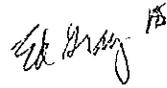
# CAPITAL TRUST AGENCY

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315 Fairpoint Drive • Gulf Breeze, Florida 32561 • Office 850-934-4046 • Fax 850-934-4048

February 8, 2011

Members of the City Council, City of Gulf Breeze  
Members of the City Commission, Town of Century  
From: Ed Gray, III, Executive Director, Capital Trust Agency



Amendment to Interlocal Agreement establishing the Capital Trust Agency

We have dedicated and unselfish persons giving of their time to serve as members of the board of the Capital Trust Agency (CTA). Since the agency's creation in 1999, members have gained the education and knowledge related to financings sponsored by the agency. This process often requires considerable time to review materials and research matters. These persons have acted prudently and effectively to set the policies governing the agency. They have substantially relieved the burdens of government in the roles they play.

Originally, the agreement passed by the two cities establishing CTA envisioned an agency that could be successful, but it was unpredictable as to the eventual scope and success the agency may achieve. With minimal staff and little overhead, both cities felt the establishment of another means for projects to access the capital markets was worthy of the initiative. As we now know, the rest is history. The agency has sponsored numerous financings and the board taken the initiative to create a community development entity (CDE) to engage in another financing mechanism called New Markets Tax Credits. In short, the board's responsibilities have grown along with the demands placed on their time.

Without any inquiry or suggestion of the board, I have proposed consideration be given for allowing a nominal board of director fee structure to be implemented primarily related to the board's activities surrounding New Market Tax Credits. In discussions of this proposal, the board members remain unselfish and have indicated they are not seeking compensation. They have served with the desire to assist the community and remain motivated by this attitude. However, I am mindful the tasks asked of the board since creation of the CDE have dramatically increased. I am concerned about the recruitment of board members in the future. This may be a challenge due to the sheer magnitude of CTA operations. Current board members have years of experience and have accumulated much knowledge over time. They, through their long participation, understand the duties of the board and possess knowledge of the agency's operations. This board is a governing board and not advisory in its formation. This is very different from other board's that may from time to time be formed to assist in community endeavors. The CTA board has vested and legal duties that do not ultimately pass to another higher level for each and every action. For much of CTA's work, "the buck stops" with the board and this results in benefits to both cities.

Our attorney has advised that language in the interlocal agreement must be amended prior to any action to establish board compensation. I am asking each of the cities to pass an amendment (attached) that will not prohibit establishing board compensation for this or future CTA board members. Such latitude will help in attracting board participants in the future. The nominal compensation provided will be an indication of the commitment and time being asked of board members. It will also be well justified if current board members accept compensation offered.

---

THOMAS ROSWORTH  
ROBERT F. CLEVELAND

DIRECTORS  
J. LANCE REESE  
DEBORAH ROCHE

R.J. SNOOKS  
HARRISON WILDER

EDD GRAY, III  
EXECUTIVE DIRECTOR

EDWIN A. EDDY  
SPECIAL CONSULTANT

Attachment

February 7, 2011 memo to Gulf Breeze City Council

Proposed changes to the Interlocal Agreement between the City of Gulf Breeze and the Town of Century; establishment of the Capital Trust Agency

Section 5 of the Interlocal Agreement between Gulf Breeze and Century provides:

*Directors of the Agency shall receive no compensation for their services, but shall be entitled to receive their necessary expenses incurred in the performance of their official duties within the limits of a budget adopted for such purpose by the Agency.*

The recommended change to this agreement is:

*Directors of the Agency ~~shall~~ may receive ~~no~~ compensation for their services, ~~but~~ and shall be entitled to receive their necessary expenses incurred in the performance of their official duties within the limits of a budget adopted for such purpose by the Agency.*



# City of Gulf Breeze

February 11, 2011

TO: Edwin A. Eddy, City Manager  
FROM: Marita Rhodes, City Clerk *Marita*  
SUBJ: VARIOUS BOARD APPOINTMENTS

As a result of our article in the City's newsletter, we have received responses from three individuals interested in serving on the boards. Listed below are the boards and the individuals who volunteered to serve:

## DEVELOPMENT REVIEW BOARD:

We still need one member and two alternates for this board. We received correspondence from Ms. Cheryl A. Fromularo, 417 North Sunset Boulevard, and Mr. Bill Hoke, 205 Dolphin Street, who are interested in serving on the Development Review Board. Mayor Zimmern also asked us to contact George Williams, an architect with Bay Design who lives at 219 Florida Avenue. He indicated his willingness to serve.

### **RECOMMENDATION:**

**That the City Council appoint one individual as a board member and two as alternates. Terms to expire in 2013.**

## BOARD OF ADJUSTMENT:

One alternate is needed for this Board. Mr. Bruce DeMotts is finishing his second term on the Development Review Board and has indicated an interest in serving as an alternate to this board.

### **RECOMMENDATION:**

**That the City Council appoint Mr. Bruce DeMotts, 827 Bay Cliff Road to serve as an alternate to the Board of Adjustment, term to expire in 2014.**

Cheryl A. Fromularo  
417 N. Sunset Blvd  
Gulf Breeze, FL 32561  
[cafromularo@hotmail.com](mailto:cafromularo@hotmail.com)

February 8, 2011

Dear City of Gulf Breeze,

I am very interested in serving on the town's Development Review Board. I have lived in Gulf Breeze since 1995, and in Gulf Breeze proper since April 2009. As a family we have been able to take advantage of everything wonderful that Gulf Breeze has offered over the years, and I would like to give back to the community.

I am at present a homemaker with two children still at home- a 16 year old junior at GBHS, and a 20 year old sophomore at PSC. I retired from the Navy as an officer in 1995. Over the past fifteen years I have been active professionally in sales, banking, consulting, and retail management in the greater Pensacola area. I have the time, interest and enthusiasm to serve on the DRB, and hope that you will consider me.

If you need to contact me, my cell phone is the most reliable way to reach me. The number is 850-982-1937. My home phone is 850-934-0620. I want to thank you for all your hard work- I am sure you don't hear enough how appreciated you are.

Sincerely,



Cheryl A. Fromularo

## Marita Rhodes

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**From:** Leslie Gomez  
**Sent:** Friday, February 11, 2011 10:36 AM  
**To:** Marita Rhodes  
**Subject:** FW: Board Volunteer

*Leslie Gomez*  
*Deputy City Clerk*  
*City of Gulf Breeze*  
*1070 Shoreline Drive*  
*Gulf Breeze, FL 32561*  
*850-934-5115*

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**From:** William Hoke [mailto:wt\_hoke@yahoo.com]  
**Sent:** Friday, February 11, 2011 10:19 AM  
**To:** Leslie Gomez  
**Subject:** Re: Board Volunteer

Leslie,

Thank you for getting back to me so quickly.

I am very interested in serving on the Development Review Board. In my past I do have experience in construction and building inspections which could be helpful in holding a position on that board. Currently I work as a financial consultant.

Out of curiosity, is it common or even allowed for people to hold positions on both the Development Review Board and Board of Adjustments? If it was common practice to have the same people on these two boards than I would be willing to be on both boards.

Thank you,

Bill Hoke  
*205 Dolphin St.*

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**From:** Leslie Gomez <lgomez@ci.gulf-breeze.fl.us>  
**To:** William Hoke <wt\_hoke@yahoo.com>  
**Cc:** Marita Rhodes <mrhodes@ci.gulf-breeze.fl.us>  
**Sent:** Fri, February 11, 2011 8:21:44 AM  
**Subject:** RE: Board Volunteer

Mr. Hoke,

Thank you for your email and interest in serving on one of our City Boards.

The Development Review Board hears applications for construction within the City Limits not requiring a variance. The Development Review Board is an advisory Board to the City Council. The Board meets on the first Tuesday before the second Monday of each month if there are cases to be heard. You will be provided a packet with the application and a description of the project with site plans before the meeting.

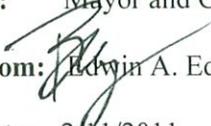


# City of Gulf Breeze

OFFICE OF THE CITY MANAGER

## Memorandum

To: Mayor and City Council

From:  Edwin A. Eddy, City Manager

Date: 2/11/2011

- 1. Subject: Payment of Invoices: Consulting Assistance on Bay Bridge Replacement Project: 1. Vanasse-Hangen Brustlin \$7,591 2. W.T. Lavash and Assoc. \$4,200 3. Morris Clark \$1,612.**
- 

The City Council authorized staff to seek assistance from three consultants regarding the upcoming PD and E study by the Florida Department of Transportation on replacement of the Pensacola Bay Bridge. The three consultants are listed above along with the amounts due.

Vanasse-Hangen Brustlin has provided the overall direction to our team. Billy Hattaway of VHB has been involved in several PD&E studies and has contacts within FDOT to help us understand the process. The amount due includes travel expenses to Pensacola.

Lavash and Associates is conducting an economic analysis on properties that may be affected by the bridge project.

Finally, Morris Clark serves as our contact with the District III office of FDOT and the project managers assigned to this project.

The City's team which includes Mayor Zimmern, Dan Kopack, Matt Dannheisser and staff have been learning about the PD&E process, indentifying alternates for the City to pursue and we have been introduced to FDOT'S consultants and process.

### RECOMMENDATION:

**THAT THE CITY COUNCIL MEET ON TUESDAY, FEBRUARY 22, 2011 AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY AND AUTHORIZE PAYMENTS TO:**

- |                             |         |
|-----------------------------|---------|
| 1. VANASSE-HANGEN BRUSTLIN  | \$7,591 |
| 2. WT LAVASH AND ASSOCIATES | \$4,200 |
| 3. MORRIS CLARK             | \$1,612 |



# Vanasse Hangen Brustlin, Inc.

101 Walnut Street, P.O. Box 9151, Watertown, MA 02471  
617.924.1770 ■ FAX 617.924.2286

# Invoice

Invoice No: 0127500  
January 26, 2011

RECEIVED

FEB 02 2011

FINANCE OFFICE

Mr. Edwin Eddy  
City Manager  
City of Gulf Breeze  
1070 Shoreline Drive  
Gulf Breeze, FL 32561

VHB Project #: 61552.00

Pensacola Bay Bridge PD&E Study  
Professional Services Thru January 22, 2011

### Professional Personnel

	Hours	Rate	Amount
Technical/Professional 19	4.00	215.00	860.00
Totals	4.00		860.00
<b>Total Labor</b>			<b>860.00</b>

**Total this Invoice \$860.00**

### Billings to Date

	Current	Prior	Total
Labor	860.00	5,912.50	6,772.50
Expense	0.00	1,678.22	1,678.22
<b>Totals</b>	<b>860.00</b>	<b>7,590.72</b>	<b>8,450.72</b>

### Outstanding Invoices

Number	Date	Balance
0127313	1/14/11	7,590.72
<b>Total</b>		<b>7,590.72</b>

To: Leslie

Need Complete Acct.#

Need Vendor #

Need PO #

Need Receiver

Date 2-2 Return By: \_\_\_\_\_

28-Jan-11

Mr. Edwin Eddy, City Manager  
 City of Gulf Breeze  
 2070 Shoreline Drive  
 Gulf Breeze, FL 32561-4702

**INVOICE: 2011.2.1**

Progress Invoice #1 for professional services associated with the Live Oak Village Opinion Letter of Value and Development Potentials Study, from January 5, 2011 (project inception) through January 31, 2011.

No.	Task	Fee By Task	% Complete	Previously Billed	Fee This Invoice
<b>TOTAL PROFESSIONAL FEE:</b>		<b>\$ 17,400</b>			
1	Project Initiation/Kick-off	\$ 750	100%	-	\$ 750
2	Existing Operating Performance	\$ 1,200	50%	-	\$ 600
3	Financial Feasibility Analysis	\$ 3,500	50%	-	\$ 1,750
4	Demographic & Economic Profile	\$ 2,000	20%	-	\$ 400
5	Real Estate Market Overview	\$ 3,500	20%	-	\$ 700
6	Preliminary Market/Development Potentials	\$ 2,500	0%	-	\$ -
7	Project Meeting	\$ 1,200	0%	-	\$ -
8	Project Deliverable/Final Report	\$ 2,750	0%	-	\$ -
<b>Subtotal:</b>		<b>\$ 17,400</b>	<b>24.1%</b>	<b>\$ -</b>	<b>\$ 4,200</b>

**REIMBURSABLE EXPENSES (None Incurred This Invoice):**

Airfare (RT: DCA-PNS)	\$ -
Car Rental	\$ -
Hotel	\$ -
Taxi/Parking	\$ -
Meals/Food	\$ -
Research Data	\$ -
Other (Gas)	\$ -
<b>Subtotal-Reimbursable Expenses:</b>	<b>\$ -</b>

**AMOUNT DUE:**

Current Amount Due:

**\$ 4,200.00**

**Payable within 10 days to:**

W. Thomas Lavasa, Ph.D. WTL - Associates  
 4235 South Dakota, NE  
 Washington, D.C. 20017-3030  
 202.636.4002/301.502.4171

**Morris M. Clark, P.E.**  
**Consulting Engineer**

**RECEIVED**  
**FEB 03 2011**

609 timber Ridge Road, Pensacola, FL 32534  
850-968-5498 or 850-281-1857(Cell)  
morrisclark@cox.net

**INVOICE**

To: Mr. Edwin A. Eddy, City Manager City of Gulf Breeze 1070 Shoreline Drive Gulf Breeze, FL 32561	Invoice No. 101-03  Date: 2/1/2011
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For Professional Engineering Services rendered December 1, 2010 thru January 31, 2011 including the following:

Development of a list of the City's concerns for presentation to FDOT and preparation for and participation in meetings with City staff and others on January 14<sup>th</sup> and 28<sup>th</sup> concerning the PD&E Study for the replacement of the Pensacola Bay Bridge.

14.25 hours at \$110.00 per hour	=	\$ 1,567.50
88.1 miles of auto mileage at \$0.50 per mile	=	<u>44.05</u>
Current Amount Due		<b><u>\$ 1,611.55</u></b>

Thank you for the opportunity to be of service.

Morris M. Clark



# City of Gulf Breeze

February 1, 2011

Todd and Summer King  
c/o Kingline Equipment  
3221 South Highway 29  
Cantonment, FL 32533

Dear Todd and Summer:

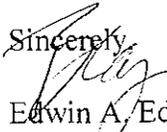
It has been some time since we talked regarding the City's purchase of a Kubota Tractor through a process which involved securing bids from Kubota dealers as well as a quote from Kingline. I was hoping to see you after a Rotary meeting or somewhere to discuss this with you face to face.

Our staff, both in Parks and Utilities, have had the opportunity to use equipment from various manufacturers over the years. This includes Kubota, New Holland, John Deere, International Harvester and more. When we decided to replace our 1997 New Holland tractor we decided to go with a Kubota unit. This was based on recent history with Kubota equipment and staff evaluations of other manufacturers' lines. Staff found the Kubota to be easier for them to repair and maintain and to change out accessories.

Since we decided on Kubota, we only asked for prices from Kubota dealers. At the end of the process, we asked staff to also secure a price from Kingline on a New Holland unit for two reasons: (1) our previous conversations with you regarding obtaining comparative prices and (2) we wanted to be able to compare, roughly, the Kubota we decided on with other comparable units.

This process may or may not pass review by FEMA. FEMA approved use of alternate project funds for fleet vehicles such as utility trucks and police cars. For these reasons, we won't be submitting the tractor for FEMA reimbursement.

I hope this helps explain our actions. Please don't hesitate to drop me an e-mail or call if you need more information. Have a safe and happy New Year!

Sincerely,  
  
Edwin A. Eddy  
City Manager

cc:

Mayor and City Council  
Ron Pulley, Parks and Recreation Director  
Steve Milford, Finance Director