

**GULF BREEZE CITY COUNCIL  
EXECUTIVE SESSION**

JANUARY 16, 2013  
WEDNESDAY 6:30 P.M.  
COUNCIL CHAMBERS

**ACTION AGENDA ITEMS:**

- A. Discussion and Action Regarding Subdivision Variance for 104 Berry Ave.
- B. Discussion and Action Regarding Declaration of Surplus Equipment.
- C. Discussion and Action Regarding Purchase of Replacement Equipment for Parks and Recreation.
- D. Discussion and Action Regarding Award of Fire Department Rescue Truck Bid.
- E. Discussion and Action Regarding Staff Compensation - Red Light Camera Program.
- F. Discussion and Action Regarding Golf Course Entrance Road.
- G. Discussion and Action Regarding St. Francis and McClure Drive Sidewalk and Paving Project Bid Award to Roads, Inc. Of Northwest Florida.
- H. Discussion and Action Regarding Parking/Storage of Boats, Trailers, and RV's in Front Yards.
- I. Discussion and Action Regarding Fairpoint Sidewalk From Hoffman to Gulf Breeze Parkway.
- J. Discussion and Action Regarding Progress Payment to VHB Miller Sellen - Master Planning.
- K.. 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.**

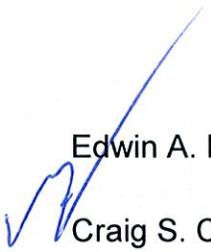


# City of Gulf Breeze

DEPARTMENT OF COMMUNITY SERVICES

## MEMORANDUM

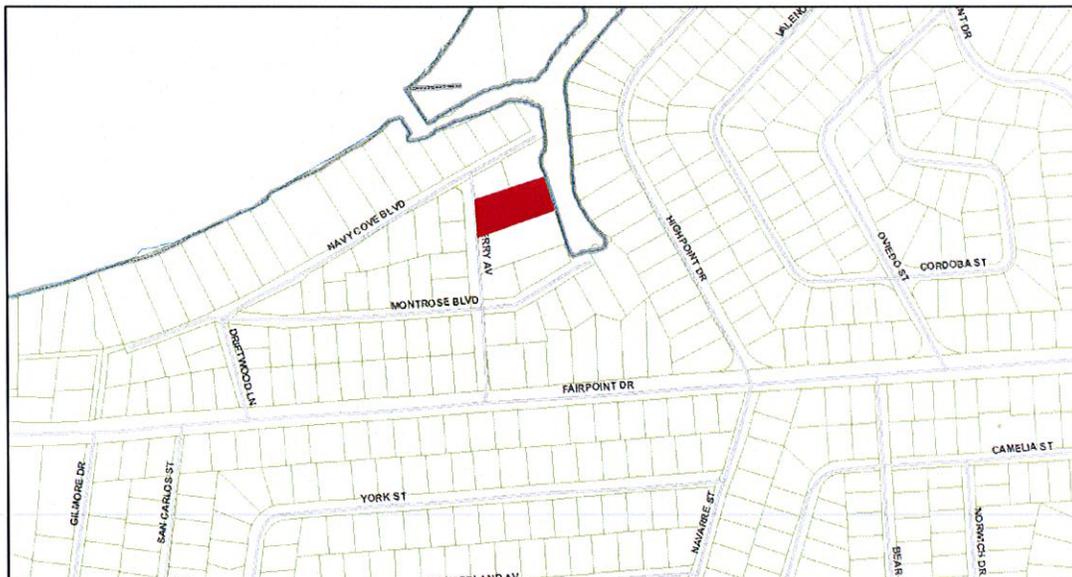
TO: Edwin A. Eddy, City Manager

FROM:  Craig S. Carmichael, Director of Community Services

DATE: January 9, 2013

SUBJECT: **SUBDIVISION VARIANCE FOR 104 BERRY AVENUE**

Over the past couple of weeks, City Staff has been working with Sam Lundy of Foret and Lundy Builders on the subdivision of a lot at 104 Berry Avenue. Mr. Lundy has purchased the property and wants to subdivide the existing parcel (see Survey "A") into two separate parcels (see Survey "D").



Survey "D" complies with all of the requirements of the Land Development Code with the exception of the minimum lot width of 80 feet at the front setback line on each lot.

**Sec. 21-68. - Lot requirements.**

In the R-1-AA district no residential structure shall be erected or placed on any building lot which has a square foot area of less than 10,000 square feet. In addition, a minimal lot width of 80 feet is required at the front setback line. The minimum lot width at the street right-of-way line shall be 50 feet, as measured along the curve.

Mr. Lundy could modify the plat so that both lots would comply with Section 21-68; however, it would make a peculiar zigzagged center property line (see Survey "C"). Mr. Lundy would like to request a variance for a minimum lot width of 75 feet on each lot.

Because the variance is associated with a plat, Section 20-43(b)(4) of the LDC specifies that the City Council hear and decide the request. Mr. Lundy 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 scheduling date that the hearing could take place would be the March 13, 2013 Executive City Council Meeting.

**RECOMMENDATION: THAT THE CITY COUNCIL AUTHORIZE STAFF TO ADVERTISE A PUBLIC HEARING ON MARCH 13, 2013 FOR THE PURPOSE OF HEARING THE AFOREMENTIONED VARIANCE REQUEST.**

CSC



# MERRILL PARKER SHAW, INC.

4928 N. DAVIS HWY. PROFESSIONAL ENGINEERING & SURVEYING SERVICES PH: (850) 478-4923  
PENSACOLA, FL 32503 FAX: (850) 478-4924



PREPARED FOR: FORET BUILDERS

JOB NO.: 12-5534-S-1

REQUESTED BY: SAM LUNDY

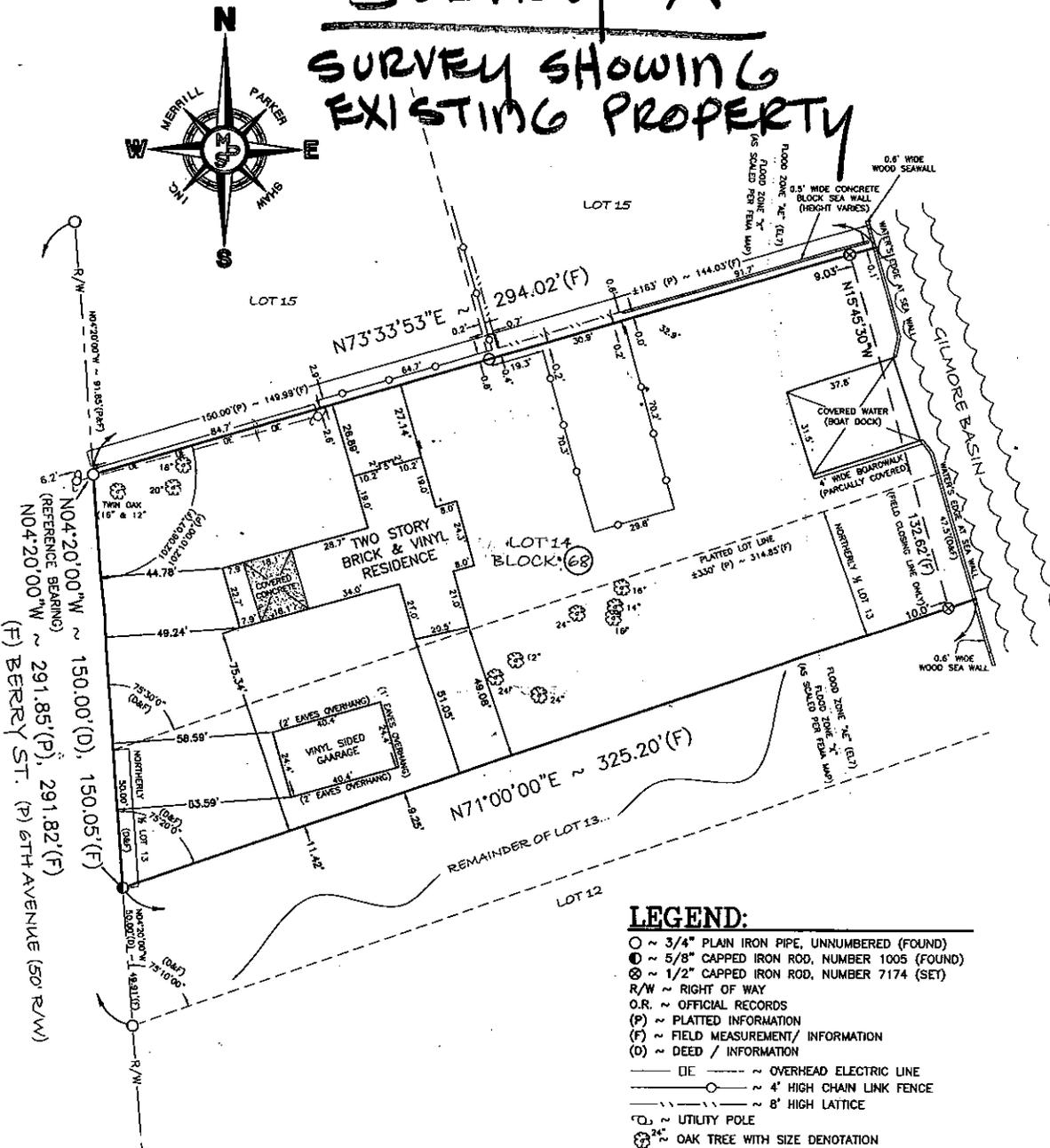
DATE: DECEMBER 3, 2012

PROPERTY ADDRESS: 104 BERRY AVE.

SCALE: 1" = 40'

## SURVEY A

### SURVEY SHOWING EXISTING PROPERTY



- LEGEND:**
- ~ 3/4" PLAIN IRON PIPE, UNNUMBERED (FOUND)
  - ~ 5/8" CAPPED IRON ROD, NUMBER 1005 (FOUND)
  - ⊗ ~ 1/2" CAPPED IRON ROD, NUMBER 7174 (SET)
  - R/W ~ RIGHT OF WAY
  - O.R. ~ OFFICIAL RECORDS
  - (P) ~ PLATTED INFORMATION
  - (F) ~ FIELD MEASUREMENT/ INFORMATION
  - (D) ~ DEED / INFORMATION
  - OE — — — — ~ OVERHEAD ELECTRIC LINE
  - ○ — — — — ~ 4' HIGH CHAIN LINK FENCE
  - / — — — — ~ 8' HIGH LATTICE
  - ⊙ ~ UTILITY POLE
  - ⊗ ~ OAK TREE WITH SIZE DENOTATION

### 'BOUNDARY SURVEY'

SHEET 1 OF 2

\*MEASUREMENTS MADE TO UNITED STATES STANDARDS\*

COPYRIGHT © 2012 BY MERRILL PARKER SHAW, INC.  
P.E.: A.S., DRAFTED: RDC, TYPED: RDC, CHECKED: EMP

DESCRIPTION: LOT 14, AND THE NORTHERLY ? OF LOT 13, BLOCK 68, CASABLANCA, PARCEL 5

SECTION 6, TOWNSHIP -3-S, RANGE -29-W, SANTA ROSA COUNTY, STATE OF FLORIDA.

RECORDED PLAT BOOK "B", PAGE 52 \*THE ENCROACHMENTS ARE AS SHOWN\*

FIELD DATE: 11/29/12, FIELD BOOK: 227, PG. 66-67

MERRILL PARKER SHAW, INC. CORPORATION NUMBER 7174

DATE:

E. WAYNE PARKER PROFESSIONAL LAND SURVEYOR  
FLORIDA REGISTRATION NUMBER 3683 STATE OF FLORIDA

REVISIONS:

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL LAND SURVEYOR



# MERRILL PARKER SHAW, INC.

4928 N. DAVIS HWY — PROFESSIONAL ENGINEERING & SURVEYING SERVICES — PH: (850) 478-4923  
PENSACOLA, FL 32603 FAX: (850) 478-4924



PREPARED FOR: FORET BUILDERS

JOB NO.: 12-5534-S-A-B

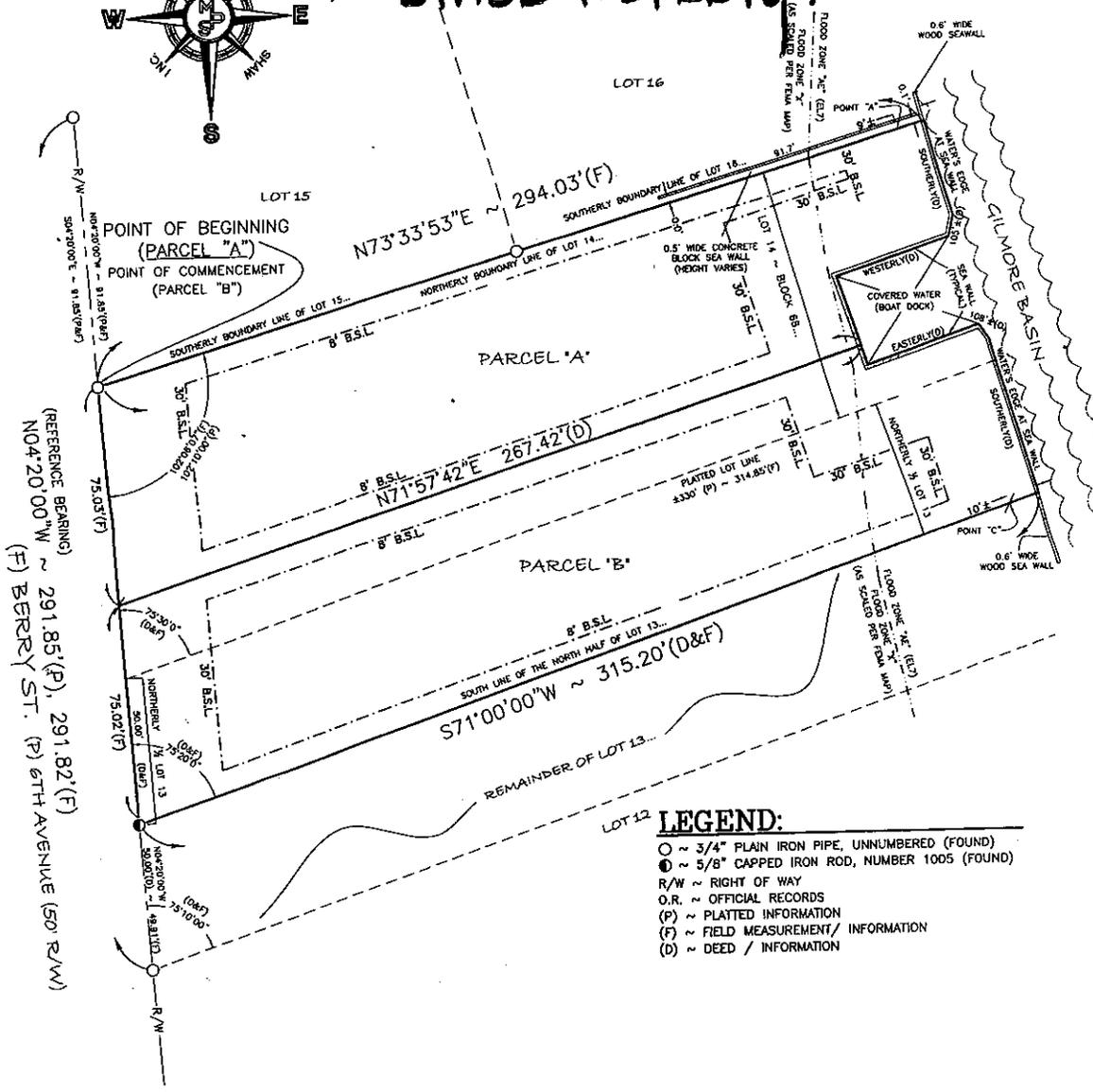
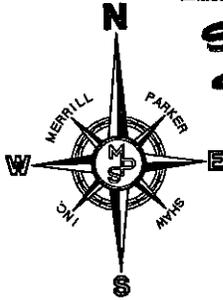
REQUESTED BY: SAM LUNDY

DATE: DECEMBER 11, 2012

PROPERTY ADDRESS:

SCALE: 1" = 40'

**SURVEY D**  
**SURVEY SHOWING HOW A STRAIGHT COULD BE USED TO DIVIDE PROPERTY.**



- LEGEND:**
- ~ 3/4" PLAIN IRON PIPE, UNNUMBERED (FOUND)
  - ⊙ ~ 5/8" CAPPED IRON ROD, NUMBER 1005 (FOUND)
  - R/W ~ RIGHT OF WAY
  - O.R. ~ OFFICIAL RECORDS
  - (P) ~ PLATTED INFORMATION
  - (F) ~ FIELD MEASUREMENT/ INFORMATION
  - (D) ~ DEED / INFORMATION

### 'SPECIFIC PURPOSE DRAWING'

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P.C.: J.D. DRAFTED, R.D.C. TYPED, R.D.C. CHECKED, E.M.P.

SHEET 1 OF 2

\*MEASUREMENTS MADE TO UNITED STATES STANDARDS\*

DESCRIPTION: SEE PAGE 2 OF 2

SECTION 6, TOWNSHIP -3-S, RANGE -29-W, SANTA ROSA COUNTY, STATE OF FLORIDA.

RECORDED N/A BOOK N/A, PAGE N/A \*THE ENCROACHMENTS ARE AS SHOWN\*

FIELD DATE: 11/29/12, FIELD BOOK: 227, PG. 66-67

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PREPARED FOR: FORET BUILDERS

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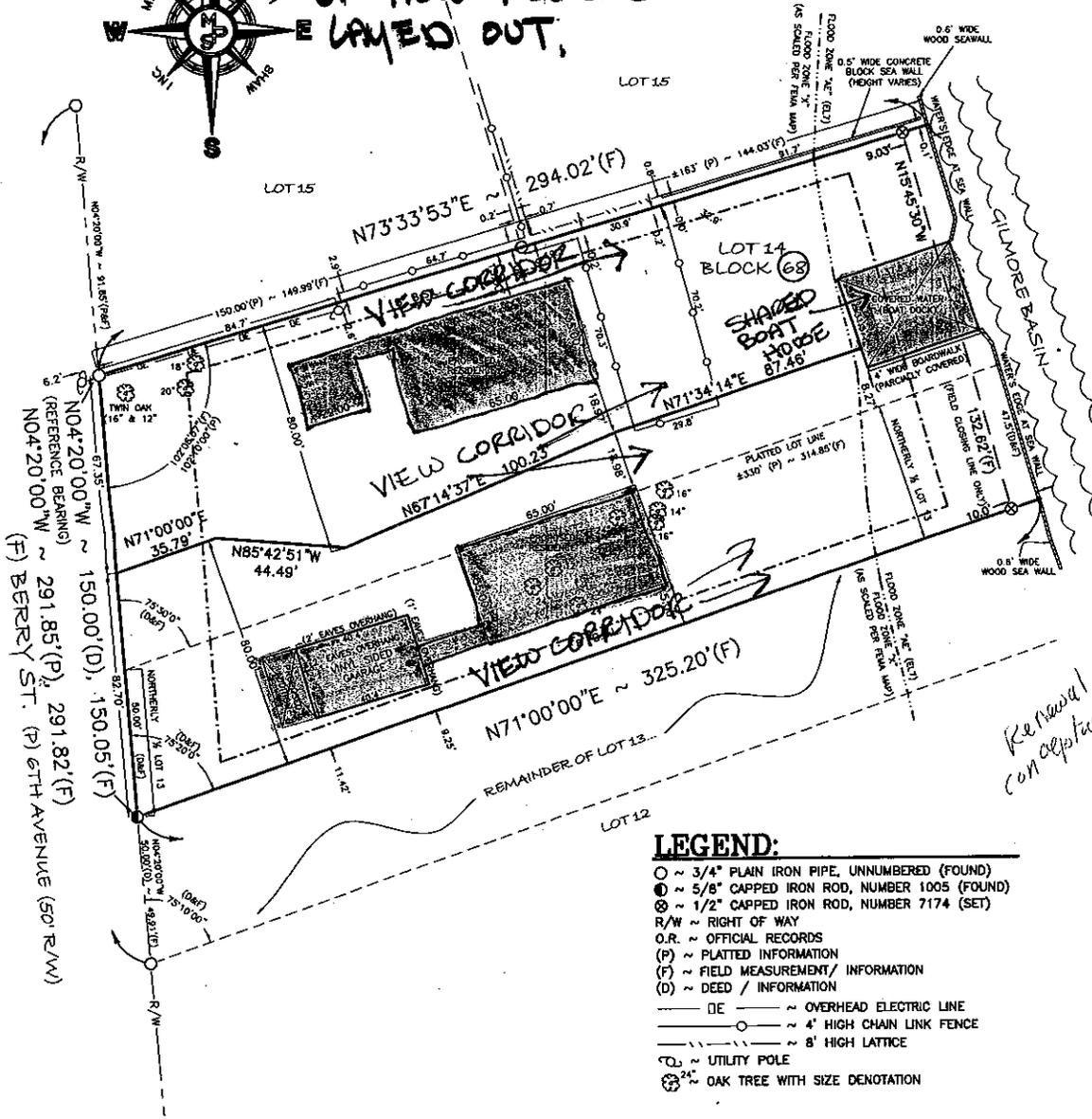
REQUESTED BY: SAM LUNDY

DATE: DECEMBER 3, 2012

PROPERTY ADDRESS: 104 BERRY AVE.

SCALE: 1" = 40'

**SURVEY C**  
PLAN SHOWING CONCEPTS  
OF HOW HOUSES WILL BE  
LAYED OUT.



- LEGEND:**
- ~ 3/4" PLAIN IRON PIPE, UNNUMBERED (FOUND)
  - ~ 5/8" CAPPED IRON ROD, NUMBER 1005 (FOUND)
  - ⊗ ~ 1/2" CAPPED IRON ROD, NUMBER 7174 (SET)
  - R/W ~ RIGHT OF WAY
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  - ⊙ ~ UTILITY POLE
  - ⊙24 ~ OAK TREE WITH SIZE DENOTATION

### 'BOUNDARY SURVEY'

SHEET 1 OF 2

\*MEASUREMENTS MADE TO UNITED STATES STANDARDS\*

COPYRIGHT © 2012 BY MERRILL PARKER SHAW, INC.  
P.C.: JL, DRAFTER: ROC, TYPED: HBC, CHECKED: EMP

DESCRIPTION: LOT 14, AND THE NORTHERLY 1/2 OF LOT 13, BLOCK 68, CASABLANCA, PARCEL 5

SECTION 6, TOWNSHIP -3-S, RANGE -29-W, SANTA ROSA COUNTY, STATE OF FLORIDA.  
RECORDED PLAT BOOK "B", PAGE 52 \*THE ENCROACHMENTS ARE AS SHOWN\*  
FIELD DATE: 11/29/12, FIELD BOOK: 227, PG. 66-67

MERRILL PARKER SHAW, INC. CORPORATION NUMBER 7174

REVISIONS:

DATE:

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# City of Gulf Breeze

## Memorandum

**To:** Mayor and City Council

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

**Date:** 1/10/2013

**Subject: Surplus Equipment**

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As we continue to replace certain equipment and evaluate equipment stored in various locations, we continue to develop lists of equipment that is no longer needed. It is important to dispose of this equipment as soon as possible to maximize the resale value.

Sergeant Steff Neff has readily taken on the role of organizing this surplus equipment, advertising it for sale and completing the transaction. His attached memo provides the next list of items to be considered for a surplus designation and then sold.

Most of the equipment is electronic and communications equipment. This equipment is no longer needed due to the trade we recently completed with Escambia County. Note that Lot #62 is the bucket truck the Council recently declared surplus. Lot #63 and 64 are vehicles no longer needed due to recent purchase of new vehicles and high degree of repair needed. Lots 65-70 consist of equipment that has been replaced or no longer needed.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL DECLARE THE ITEMS LISTED IN THE JANUARY 4, 2013 STAFF MEMO SURPLUS AND AUTHORIZE STAFF TO SELL THE ITEMS BY ELECTRONIC AUCTION ON E-GOV DEALS.**



## ***Gulf Breeze Police Department***

To: City Manager, Buz Eddy

From: Sgt. Neff

Re: Surplus Equipment

Date: 01-04-2013

I have indicated a list of property below that I wish for the city council to deem surplus property in accordance with ordinance # 2-126. These items are of no use to the city any longer and need to be disposed of in accordance with Article 5, Gulf Breeze City Ordinance. As per our surplus property disposal procedures and unclaimed property rules, I would like to auction these items in the new "Govdeals" auction site, with the proceeds being directly deposited into the city's general fund. All "Lots" indicated with an asterisk following the lot # will be restricted to bids only from police agencies and registered police sales companies.

### **Lot #52**

- (2) Motorola Visar Radios - #720AUN2245Z, #720AUN2269Z
  - (3) Motorola Visar Radio Dual Charger Units
- 

### **Lot #53**

- (6) Motorola HT1000 Single Radio Chargers with power cord
  - (8) Motorola HT1000 Radios with battery and shoulder microphone  
#402Tzs2166Z, #402Tzs3697Z, #402Tzs2175Z, #402Tzs2107Z  
#402Tyn6204Z, #402Tzs2147Z, #402Tzs2168Z, #402Tzs2167Z
- 

### **Lot #54**

- (7) Motorola HT1000 Radios  
#402Tzs2177Z, #402Tzs2174Z, #402Tyn6193Z, #402Tyn5947Z  
#402Tyn5937Z, #402Tyn5933Z, #402Tyn6202Z
  - (8) Motorola HT1000 Single Radio Charger Bases
  - (7) Power cords for the HT1000 Charger Bases
  - (4) Motorola HT1000 Shoulder microphones
  - (2) Spare batteries for the HT1000
- 

### **Lot #55**

- (1) Motorola MT1000 Radio #749RQ41616 with charger & belt clip
-



## ***Gulf Breeze Police Department***

### **Lot #56**

- (1) Motorola HT1000 Bank Charger – 6
  - (1) Motorola HT1000 single radio charger without cord
  - (4) Motorola HT1000 Handheld Radios  
#402TYN61962, #402TZ521422, #402TYN6197Z, #402TYN59452
  - (1) Motorola HT1000 shoulder microphone
- 

### **Lot #57**

- (1) Emerson 13" Color Television with vhs player/recorder
  - (1) Dell color monitor 16"
- 

### **Lot #58**

- (1) MobilVision VHS trunk mount video system
- 

### **Lot #59**

- (1) Super Circuits B/W Quad Processor, #EH110037
  - (1) TVS CCTV Color Monitor 14", #AASA7A804756
- 

### **Lot #60**

- (1) Digital Patroller Video System – Windows XP Compatible
- 

### **Lot #61**

- (7) Super Circuits Cameras
- 

### **Lot #62**

- (1) 1993 Ford F700 Diesel Bucket Truck – 1FDXK74C7PVA18686  
125,492 Miles
- 

### **Lot #63**

- (1) 1990 Honda Accord – 1HGCG2257XA025707  
149,004 Miles
- 

### **Lot #64**

- (1) 2006 Ford Crown Victoria – 2FAFP71W56X108745  
107,270 Miles
-



## ***Gulf Breeze Police Department***

### **Lot #65**

- (1) Jet Equipment & Tools Model 2SS-3-20 Hoist
    - 4400 lb capacity
    - 230/460 volts
- 

### **Lot #66**

- (1) Dayton Electric Winch – 12 volt  
Model 6z002A
- 

### **Lot #67**

- (1) Fairbanks Morse Floor Scale  
Platform size is 18" x 27"  
42" tall
- 

### **Lot #68**

- (2) Rubber one way relief valves, Red Valve Company - Tideflex
- 

### **Lot #69**

- (1) Digital Patroller Video System  
2 monitors, 2 camera heads
- 

### **Lot #70**

- (1) Motorola F2452A In Car Modem  
#508SXU0170
-



# City of Gulf Breeze

TO: Edwin A. Eddy, City Manager  
FROM: Ron Pulley, Director of Parks and Recreation  
SUBJECT: Purchase of Replacement Equipment  
DATE: January 10, 2013

The FY - 2012 Budget contained \$45,000 in capital reserves designated for Parks & Recreation equipment replacement. Additionally, the FEMA Alternate Project funds contain \$45,000 designated for Parks & Recreation equipment.

In October, 2012, Council authorized staff to seek competitive bids for the purchase of the following equipment, at a combined estimated price of \$65,000:

- (1) 52" mower originally purchased in July, 2002
- (1) 72" mower originally purchased in August, 2005
- (1) Athletic Field Groomer originally purchased in October, 2007
- (2) Utility Vehicles - 4 wheel, non-licensed - originally purchased in May, 2003

Equipment specifications were published and the resulting bids were opened on Tuesday, January 8, 2013 at 2:00 pm. A summary of the bids is attached. Our recommendation utilizes the lowest of the qualified bids for each piece of equipment, with a total package cost of \$52,511.52.

## **Recommendation**

**That Council authorize the purchase of the following equipment, utilizing \$45,000 FEMA Alternate Project funds and \$7,511.52 from capital reserves designated for Parks & Recreation equipment replacement:**

- (1) 52" mower – Kingline Equipment - \$8,088.00
- (1) 72" mower - Kingline Equipment - \$8,437.80
- (1) Athletic Field Groomer (Bunker and Field Rake) – Beard Equipment Co - \$13,489.58
- (1) Utility Vehicle – Gas – Coastal Machinery Co - \$9,239.98
- (1) Utility Vehicle - Diesel – Coastal Machinery Co - \$13,346.76

City of Gulf Breeze

Bid Summary

Landscape Maintenance Equipment  
Submitted January 9, 2013

<u>Company</u>	<u>Brand</u>	<u>Model Number</u>	<u>Price</u>
<u>Zero-Turn Mower 52"</u>			
1. Kingline Equipment	Toro	74906	\$8,088.00
2. Jerry Pate	Toro	74906	\$8,318.88
3. Tool Shack	Toro	74906	\$8,318.88
4. Coastal Machinery Co.	Kubota	7G1275-54	\$5,749.00 *

\* Excluded for failure to meet published specifications... engine size and deck width

<u>Zero-Turn Mower 72"</u>			
1. Kingline Equipment	Toro	74916	\$8,437.80
2. Jerry Pate	Toro	74916	\$8,678.88
3. Tool Shack	Toro	74906	\$8,678.88

<u>Bunker and Field Rake</u>			
1. Beard Equipment Co.	John Deere	1200 Hydro Rake	\$13,489.58
2. Jerry Pate	Toro	Infield Pro 3034	\$17,500.78

<u>Utility Vehicle – Gas</u>			
1. Coastal Machinery Co.	Kubota	RTV4000-H	\$9,239.38
2. Jerry Pate	Club Car	295	\$12,893.82
3. Kingline Equipment	New Holland	Rustler 125	\$10,893.00

<u>Utility Vehicle – Diesel</u>			
1. Coastal Machinery Co.	Kubota	RTV1140cpxs-h	\$13,346.76
2. Jerry Pate	Club Car	295SE	\$17,629.12
3. Kingline Equipment	New Holland	Rustler 120	\$15,777.00
4. Beard Equipment Co	John Deere	885D	\$12,195.66*
5. Beard Equipment Co	John Deere	HPX	\$10,499.74*

\*\* Excluded for failure to meet published specifications... seating capacity and hydraulic dump bed.

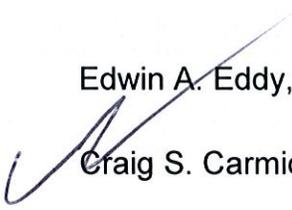
*Note That All Firms Are Located in Pensacola.*



# City of Gulf Breeze

FIRE DEPARTMENT

## MEMORANDUM

TO: Edwin A. Eddy, City Manager  
FROM:  Craig S. Carmichael, Fire Chief  
DATE: January 10, 2013

### SUBJECT: AWARD OF FIRE DEPARTMENT RESCUE TRUCK BID

As you are aware, we solicited bids for the replacement of the Fire Department's rescue truck. The bid was advertised on December 7, 2012 and all bids were due December 18, 2012 at 2:00 pm. We received a total of three bids. The results were as follows:

<b>Garber Automall</b> Green Cove Springs, FL	<b>Based Vehicle Bid (Silverado)</b> <b>Option A</b> <b>TOTAL</b>	<b>\$53,748</b> <b>\$2,896</b> <b>\$56,644</b>
<b>Dana Safety Supply</b> Jacksonville, FL	<b>Based Vehicle Bid (Silverado)</b> <b>Option A</b>	<b>N/A</b> <b>\$2,578</b>
<b>Westside Chevrolet</b> St. Clairsville, OH	<b>Based Vehicle Bid (Silverado)</b> <b>Option A</b> <b>TOTAL</b>	<b>\$73,314</b> <b>\$7,600</b> <b>\$80,914</b>
<b>Florida Sheriffs</b> Association Contract	<b>Based Vehicle Bid (Silverado)</b> <b>Option A</b> <b>TOTAL</b>	<b>\$53,459</b> <b>\$3,391</b> <b>\$56,850</b>

The base vehicle bid was for a four wheel drive single rear wheel Chevy Silverado 3500 HD or GMC Sierra 3500 HD equipped with a Knapheide KSS service body. Bid Option A was for the installation of a Whelen LED lightbar and siren. Based

on the results, staff recommends that the bid be awarded to Garber Automall. Dana Safety Supply submitted a bid for the light and siren package only in hopes that we would break the bids apart. However, based on the minimal cost savings, staff recommends keeping the bid together and allowing the dealer to install the emergency warning package.

**RECOMMENDATION: THAT THE CITY COUNCIL AUTHORIZE THE FIRE CHIEF TO PURCHASE A SINGLE REAR WHEEL CHEVROLET SILVERADO 3500 HD EQUIPPED WITH A KNPHEIDE KSS SERVICE BODY FROM GARBER AUTOMALL IN THE AMOUNT OF \$56,644.**

**1 TON PICKUP TRUCK SINGLE REAR WHEEL - 4X4**

Minimum Quantity = 1 Vehicle.

Bid Cost without Bid Option A: \$ 53,748.<sup>00</sup> each

Bid Cost with Option A: \$ 56,644.<sup>00</sup> each

Signature: 

Print Name: Dan Deuries

Title: Fleet Manager

Company Name: Garber Automall

Date: 12-17-12

# 1 TON PICKUP TRUCK SINGLE REAR WHEEL - 4X4

Minimum Quantity = 1 Vehicle.

Bid Cost without Bid Option A: \$ 73314<sup>00</sup> each

Bid Cost with Option A: \$ 80914<sup>00</sup> each

Signature:

*Brian G McColley*  
BRIAN G McColley  
Freer Mgr

Print Name:

Title:

Company Name:

WHITESIDE CHEVROLET BUICK  
CADILLAC GMC

50714 National Rd.

St. Clairsville, OH 43950

Date:

12/17/12

# 1 TON PICKUP TRUCK SINGLE REAR WHEEL - 4X4

Minimum Quantity = 1 Vehicle.

Bid Cost without Bid Option A: \$ No Bid each

Bid Cost with Option A: \$ 2,578.00 each

*Equipment and Install only for Option A*

Signature: Michael Mettelle

Print Name: Michael Mettelle

Title: Outside Salesman

Company Name: Dana Safety Supply

Date: Dec. 16, 2012



# City of Gulf Breeze

## Memorandum

**To:** Mayor and City Council

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

**Date:** 1/10/2013

**Subject: Staff Compensation – Red Light Camera Program**

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The City's red light camera program is administered by Peter Paulding with support from six (6) of our employees. These individuals listed on the attached memo from Police Chief Robert Randle readily accepted an increase in the duties required of their positions without an increase in salary.

Last year and now again this year, we propose to compensate these individuals by paying them a one time amount equal to a percentage of their annual salary. The amounts listed in the memo. The total of \$5,442 will come from red light camera proceeds which were \$192,704 for calendar year 2012.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL APPROVE THE ONE TIME PAYMENTS LISTED IN THE STAFF MEMO TO THOSE INDIVIDUALS WHO COMPLETE THE STAFF WORK FOR THE RED LIGHT CAMERA PROGRAM. FUNDING IS TO COME FROM THE RED LIGHT CAMERA PROCEEDS.**



# City of Gulf Breeze

## Police Department

Robert C. Randle  
*Chief of Police*

Richard Hawthorne  
*Deputy Chief of Police*

January 10, 2013

To: *RR* Edwin Eddy, City Manager  
From: Robert Randle, Chief of Police  
Re: Red Light Camera bonus

In December, 2011 a bonus was paid to the employees that were assigned the additional duties of the Red Light Camera project. Due to the numbers of Red Light citations being generated, these employees have been consumed with the screening, citation payments, phone calls, and walk in traffic at the Police Department. I would like to do this once again for 2012. I am requesting a stipend/bonus for the following employees who are not members of the collective bargaining unit:

Rick Ruminski	\$1,182.24
Kim Giangola	\$ 808.37
Lisa Melton	\$ 808.37
Bryan Cayson	\$ 808.37
Jackie Foster	\$ 923.11
Dedra Thomas	\$ 911.56

The stipend/bonus was calculated a 3% of the employees pay rate for all employees involved with the Red Light project.

The total amount for the stipend/bonus is \$5,442.02.

**RECOMMENDATION:** That the City Council approve the stipend/bonus to the employees for a total of \$5,442.02 to be funded from the Red Light Camera project.





# City of Gulf Breeze

## Memorandum

**To:** Mayor and City Council

**From:** *Bryan* Bryan A. Eddy, City Manager

**Date:** 1/10/2013

**Subject: Parking/Storage of Boats, Trailers, and RV's in Front Yards**

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The City Council held a workshop on the subject topic on November 5, 2012. Due to the holidays and travel, we put off summarizing the workshop. It appears that additional regulation of parking on front yard areas is warranted. There are several reasons for added regulation:

1. Parking on the turf, landscaped or open portion of a front yard causes drainage problems as soils can become compacted;
2. As vehicles enter a front yard area for parking or storage on a repeated basis across the length of a parcel as opposed to a driveway, damage can result to the abutting road surface.
3. If a front yard is used for vehicle storage, it appears more likely that the front yard will not be as well maintained.
4. The responses from the workshop indicate a desire for added regulation.

As discussed at the workshop, additional regulation can be developed to restrict the parking/storage of boats, RV's, utility trailers and other items to the driveway or an additional pad in the front yard. Parking or storage of vehicles on the remaining soil, turf or landscaping part of the front yard would not be allowed. The size of the added pad would be limited to 400 square feet. In no case would more than 40% of the front yard be covered with driveway and parking pad.

There should be a section in the new Ordinance requiring that the addition to an existing driveway should be constructed of certain materials such as concrete, crushed stone, pervious waffle blocks or pavers. A mulched area would not be acceptable. The installation of a driveway or added parking area would require a permit issued by the City. This is not currently the case. We are one of only a few area agencies that do not require a permit for installation of

or addition to a driveway. The process of permit review would allow staff to assure that there would be no impact on utilities.

The new Ordinance might also include a landscaping requirement if the added parking pad is not contiguous to the current driveway or if the new pad is more parallel to the street rather than perpendicular. Finally, the Council may wish to provide a compliance period in the Ordinance. Homeowners could be provided a year, for example, to comply.

**RECOMMENDATION:**

**THAT THE CITY COUNCIL DIRECT STAFF TO DEVELOP AN ORDINANCE TO RESTRICT PARKING/STORAGE OF VEHICLES, BOATS, TRAILERS, RV'S, ETC. AS FOLLOWS:**

1. Parking/Storage of vehicles on a front yard is only allowed on the driveway or on an additional area or pad constructed for this purpose.
2. The size of the driveway and storage pad combined must not exceed 40% of the front yard. The new pad should not exceed 400 square feet.
3. The parking/storage pad must be constructed of concrete, pavers or pervious waffle blocks.
4. The parking/storage pad should be perpendicular as much as possible to the street.
5. Construction of a new driveway or parking/storage pad will require issuance of a City permit.
6. The compliance period for this new restriction on parking/storage of vehicles, etc., in front yards would be one year from final approval.



# City of Gulf Breeze

## MEMORANDUM

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

**FROM:** Thomas E. Lambert, Assistant Director of Public Services

**DATE:** January 11, 2013

**RE:** Golf Course Entrance Road

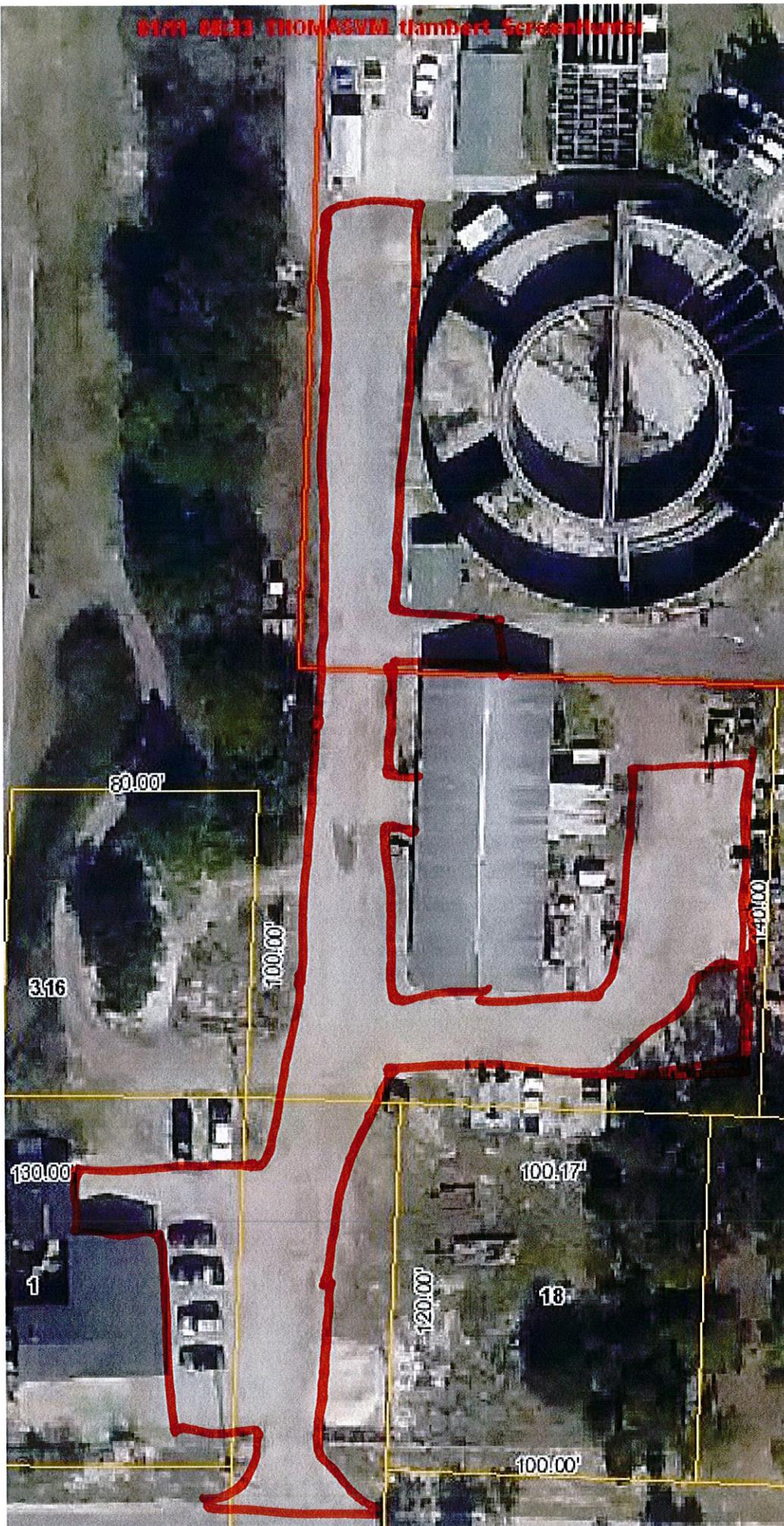
A handwritten signature in blue ink, appearing to be "T. Lambert", is written over the "FROM:" line of the memorandum.

The golf course maintenance facility and the Tiger Point Wastewater Treatment Facility (WWTF) share a common driveway area. This area also serves as parking, staging and delivery areas. As shown in the attached pictures, the driveway is in need of major repair. The City's paving consultant has provided a fee proposal to complete the surveying and design for \$10,630.00.

Staff has asked that the design be a heavy duty pavement because of the intense use of the area. The estimated cost for this paving is approximately \$120,000. As we plan to provide pricing from one of our two existing paving contracts, we will also price a normal driveway alternative for review by the City Council.

The cost for these items will be attributed proportionally to the WWTF and the golf course. Some areas are for use by only one or the other, some areas are joint use. The actual apportionment will be presented with the pricing alternatives.

**RECOMMENDATION: The City Council authorize Kenneth Horne & Associates to complete the design work for a fee of \$10,630.**





Kenneth Horne & Associates, Inc.  
CIVIL ENGINEERS

January 10, 2013

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

Re: Sewer Plant Roadway Repairs – Maplewood Drive  
Engineering and Surveying Services

Dear Mr. Eddy:

Thank you for the opportunity to serve the City in provision of engineering services associated with the planned improvements at the Sewer Plant on Maplewood Drive. We anticipate provision of topographic surveying, and civil engineering design services for improvement of the failing roadway at the entrance to the sewer plant. We anticipate design of a new heavy duty flexible paving system to replace approximately 2,500 Square Yards of failing asphalt at the sewer plant.

City staff has indicated that the construction services will be procured by negotiation with the Contractor of your choice under one of the existing pricing agreements or ongoing contracts. Should you elect to competitively bid the work, there will be a fee modification for our assistance in the bidding effort. Our proposed fee for the subject project, as documented in the attached man-hour and fee estimate is \$10,630. We look forward to receipt of your Notice to Proceed with this work.

As described by City staff, the project will entail repair and replacement of existing roadways and therefore, is not anticipated to require ERP permitting. Should you have questions or require additional information, please do not hesitate to call.

Very truly yours,

KENNETH HORNE & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read "Kenneth C. Horne", with a stylized flourish at the end.

Kenneth C. Horne, P.E.  
President

City of Gulf Breeze  
**MANHOUR AND FEE ESTIMATE**  
 Sewer Plant Road - Paving Repairs  
 10-Jan-13

		Senior Engineer	Engineer	Tech/CADD II	Tech/CADD I	Admin Assist.	MANHOURS	FEE\$
		135.00	105.00	72.00	60.00	50.00	TOTAL	TOTAL
<b>Task 1 Construction Docs &amp; Cost Estimate</b>								
Item								
A	Develop 35% Plans	1	4	12	0	2	19	\$1,519.00
B	35% Cost Estimate	0	2	2	0	0	4	\$354.00
C	35% Design Review Meeting	2	2	0	0	0	4	\$480.00
D	Develop Final Plan	1	4	16	0	2	23	\$1,807.00
E	Project Specifications	1	4	0	0	2	7	\$655.00
F	Final Cost Estimate	0	1	1	0	0	2	\$177.00
<b>Task 1 Subtotal</b>		5	17	31	0	6	59	\$4,992.00
<b>Task 2 CA</b>								
Item								
A	Periodic Site Visits & Pay Requests	1	12	0	0	1	14	\$1,445.00
B	Final Inspection & Closeout	1	4	4	0	1	10	\$893.00
<b>Task 2 Subtotal</b>		2	16	4	0	2	24	\$2,338.00
<b>Subtotal Labor</b>								\$7,330.00
<b>Survey (Pittman Glaze Associates)</b>								\$2,900.00
<b>Direct Expense Allowance</b>								\$400.00
<b>Total Fee</b>								\$10,630.00

**PITTMAN,  
GLAZE AND  
ASSOCIATES, INC.**



**LAND SURVEYORS**

*Providing Professional Surveying Services Since 1976*  
Licensed in Florida and Alabama

January 10, 2013

Ken Horne  
Kenneth Horne & Associates  
6701 North 9<sup>th</sup> Avenue  
Pensacola, FL 32504

Ref: Tigerpoint Sewage Treatment Plant

Dear Mr. Horne:

In response to your request for an estimate to supply surveying services for the referenced project, we submit the following:

Scope of Work

Topographic Survey

Field Work

	<u>Hours</u>	<u>Cost</u>
1. Horizontal Control	2 hrs.	
2. Vertical Control (NAVD 88)	4 hrs.	
3. Locate improvements	6 hrs.	
4. Topo shots (50' grid)	<u>7 hrs.</u>	
Total Field Crew	19 hrs.	\$2,280.00

Office Work

	<u>Hours</u>	<u>Cost</u>
1. Drafting/calculations/research	8 hrs.	\$440.00
2. Professional Land Surveyor/Supervision	2 hrs.	\$180.00

**Grand Total** **\$2,900.00**

We appreciate this opportunity to present this proposal to you and we would look forward to working with you on the project. If you have any questions, please don't hesitate to call me

Thank you,



David D. Glaze, P. S. M.

DDG/bo

To accept proposal and execute notice to proceed please sign, date, and return. \_\_\_\_\_  
Signature and Date

**\*Surveyor not responsible for acquiring underground utility location, but will locate all utilities flagged by clients' representatives**

TERMS: Net tenth of month following purchase, unless specified otherwise. All accounts 30 days past due will be subjected to a monthly service charge of one and one half percent, with a minimum of \$0.50 until paid. This represents an annual percentage interest rate of eighteen percent.

✦5700 N. Davis Hwy., Ste. 3, Pensacola, FL 32503 ✦ ph (850) 434-6666 ✦ fx (850) 434-6661 ✦  
✦ www.pittmanglaze.com ✦ email: pgasurvey@bellsouth.net ✦



# City of Gulf Breeze

## MEMORANDUM

**TO:** Edwin A. Eddy, City Manager  
**FROM:** Thomas E. Lambert, Assistant Director of Public Services  
**DATE:** January 11, 2013  
**RE:** St. Francis and McClure Drive Sidewalk and Paving

A handwritten signature in blue ink, appearing to be "T. Lambert", is written over the "FROM:" line of the memorandum.

The City received bids for the sidewalk and paving work to be done on St. Francis Drive and McClure Drive. The project includes reworking the base and repaving St. Francis Drive, as well as new sidewalk along that road. The project also includes milling and overlay on McClure from St. Francis to Robert Avenue.

The Florida Department of Transportation will pay up to \$25,000 for the sidewalk, and the remainder will be funded through CRA.

The City received 4 bids, and the bid tabulation is attached. Roads, Inc was the lowest responsive bidder at \$159,966.50.

**RECOMMENDATION:** The City Council approve Roads, Inc. of Northwest Florida to complete the McClure Drive Sidewalk and Paving project for \$159,966.50.

BID TABULATION SHEET

January 10, 2013 at 2:00PM  
McClure Drive Sidewalk & Paving

Company	Bid
Roads Inc	159,966.50
Parhamville P&G	190,704.26
Gulf Atlantic	221,124.40
APAC-Mid-South	273,876.17

ADDENDUM NUMBER 1

MCCLURE SIDEWALK & PAVING PROJECT

BID DATE: JANUARY 10<sup>TH</sup>, 2013, GULF BREEZE CITY HALL, 2 P.M. CST

**PLEASE NOTE BID DATE CHANGE**

ATTACHMENTS:

REVISED PLANS

REVISED BID FORM

The following are changes/clarifications:

- 1) Addition of pay item 711-11-123 (12" White Striping, Thermo.)
- 2) Change in quantity for pay item 711-11-125 (24" White Striping, Thermo.) from 21 LF to 171 LF
- 3) Change in Pavement Design
  - a) Removal of pay items 337-7-40 and 337-7-41 for Friction Course.
  - b) Pay item 334-1-12 increased from 310.0 TN to 535.5 TN.
  - c) Geotextile fabric is required on milling areas as well as reconstruction areas.
  - d) Polymer is no longer required for pavement.
- 4) Clearing and Grubbing is to be bid Lump Sum (LS), estimated area in acres (0.78 AC) is provided.
- 5) To clarify, stabilization below the sidewalk only needs to be 12 inches. Typical section has been revised to reflect this condition.

Attachments

**BID FORM**  
**US 98 (SR 30) McClure Drive Reconstruction**  
**City of Gulf Breeze, FL**

Date: 01/10/2013

*Roads FIVE*

Item	Description	Quantity	Units	Unit Price	Amount
<b>ROADWAY PAY ITEMS</b>					
101-1	MOBILIZATION	1.00	LS	\$8,550.00	\$8,550.00
102-1	MAINTENANCE OF TRAFFIC*	1.00	LS	\$5,700.00	\$5,700.00
104-18	INLET PROTECTION SYSTEM	1	EA	\$187.00	\$187.00
110-1-1	CLEARING & GRUBBING	1/0.78	LS/AC	\$8,424.67	\$6,739.74
120-1	EXCAVATION REGULAR	709	CY	\$10.00	\$7,090.00
120-6	EMBANKMENT	14	CY	\$14.20	\$198.80
160-4	STABILIZATION TYPE B	2,815	SY	\$2.51	\$7,065.65
162-1-11	FINISH SOIL LAYER (GRASSING OPERATIONS) (6")	1,280	SY	\$3.40	\$4,352.00
285-706	BASE OPTIONAL (BASE GROUP 06)	1,892	SY	\$18.30	\$34,623.60
286-1	TURNOUT CONSTRUCTION	122.0	SY	\$12.30	\$1,500.60
327-70-1	MILLING EXIST ASPHALT (1" AVG. DEPTH)	2,140.0	SY	\$1.04	\$2,225.60
334-1-12	SUPERPAVE ASPHALTIC CONC (TRAFFIC B)	535.5	TN	\$96.00	\$51,408.00
425-5	MANHOLE, ADJUST	4	EA	\$345.02	\$1,380.08
425-6	VALVE BOX, ADJUST	3	EA	\$63.51	\$190.53
522-2	SIDEWALK CONC (6" THICK)	546	SY	\$36.64	\$20,005.44
570-1-1	PERFORMANCE TURF	587	SY	\$1.32	\$774.84
570-1-2	PERFORMANCE TURF (SOD)	693	SY	\$2.00	\$1,386.00
700-20-11	SINGLE POST SIGN (F&I) (LESS THAN 12 SF)	2	AS	\$260.00	\$520.00
706-3	RETRO-REFLECTIVE PAVEMENT MARKERS	58	EA	\$5.17	\$299.86
711-11-111	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.419	NM	\$3,937.95	\$1,653.94
711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	188	LF	\$5.32	\$1,000.16
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	171	LF	\$8.77	\$1,499.67
711-11-211	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	0.420	NM	\$3,809.52	\$1,600.00
711-17	THERMOPLASTIC, REMOVE	3	SF	\$5.00	\$15.00

6571.24

1386.00

1,650.00

				<b>TOTAL =</b>	<b>\$159,966.50</b>

\*Pay Item No. 102-1: INCLUDES ALL WORK ZONE SIGNS, BUSINESS SIGNS, BARRICADES, ADVANCE ARROW WARNING PANEL AND FLASHING LIGHTS AND ANY ADDITIONAL ITEMS NECESSARY TO MAINTAIN TRAFFIC DURING CONSTRUCTION WHICH ARE NOT COVERED BY SPECIFIC PAY ITEMS.

Contractor Name and Address:

Roads Inc of NWF

106 Stone Blvd

Cantonment FL

Phone: 850 968 0991

McClure Drive GB

711-11-211	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	0.420	NM	
711-17	THERMOPLASTIC, REMOVE	3	SF	
				<b>TOTAL =</b>

\*Pay Item No. 102-1: INCLUDES ALL WORK ZONE SIGNS, BUSINESS SIGNS, BARRICADES, ADVANCE ARROW WARNING PANEL AND FLASHING LIGHTS AND ANY ADDITIONAL ITEMS NECESSARY TO MAINTAIN TRAFFIC DURING CONSTRUCTION WHICH ARE NOT COVERED BY SPECIFIC PAY ITEMS.

Also attached to this bid

1. List of Proposed Subcontractors ✓
2. List of Proposed Suppliers ✓
3. List of Project References ✓
4. Affidavit of Non Collusion ✓
5. Sworn Statement of Public Entity Crimes and Drug Free Workplace Certification ✓
6. Local Agency Program/Federal-Aid Certification ✓

Contractor Name and Address:

Roads, Inc. of NWFL  
106 Stone Blvd.  
Cantonment, FL 32533

Phone: 850-968-0991

Signed:



Printed Name: Cody Rawson

Title: President

Date: 1/10/2013



# *City of Gulf Breeze*

## *MEMORANDUM*

**TO:** Edwin A. Eddy, City Manager  
**FROM:** Thomas E. Lambert, Assistant Director of Public Services  
**DATE:** January 11, 2013  
**RE:** Fairpoint Sidewalk from Hoffman to Gulf Breeze Parkway

Several residents have brought up the lack of sidewalk to get to the Fairpoint and Highway 98. With the recent additions of the new Walmart and Chick-fil-a, the community has expressed a need for a more walk-able community.

In effort to add missing links to the walking system for the City, we have proposed sidewalk and crosswalks additions along the south side of Fairpoint Drive from Hoffman Drive to Gulf Breeze Parkway.

Staff will have to coordinate with Bank of American to use part of their existing sidewalk because it is close to the right of way and to avoid removing existing trees. We plan to get quotes for sidewalk and cross walk installations and bring these prices back to City Council along with funding recommendations.

**RECOMMENDATION:** The City Council authorize staff to proceed with the Fairpoint Sidewalk Project and provide costs for City Council approval.





# City of Gulf Breeze

## Memorandum

To: Mayor and City Council

From:  Edwin A. Eddy, City Manager

Date: 1/10/2013

**Subject: Progress Payment – Master Planning**

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Attached is an invoice from VHB Miller Sellen for \$11,736 for service provided to the City relative to the Master Planning process for primarily, the downtown commercial area. The City Council authorized VHB to conduct the Master Planning effort in May, 2011.

The current status of this project is that VHB is preparing a draft of their final report. They will present this draft to the Steering Committee in mid to late February. Modifications and adjustments may be made and then the final plan will be presented to the City Council for adoption.

This invoice can be paid from the Community Redevelopment Agency Fund.

**RECOMMENDATION:**

**THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE CRA ON TUESDAY, JANUARY 22, 2013 AND APPROVE THE INVOICE FROM VHB IN THE AMOUNT OF \$11,736.**



101 Walnut Street, PO Box 9151, Watertown, MA 02471  
617.924.1770 • FAX 617.924.2286

# Invoice

Invoice No: 0158656  
January 07, 2013

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

VHB Project # 61691.00

**Gulf Breeze Master Plan  
Professional Services from November 25, 2012 to December 22, 2012**

Task 00000 Reimbursables  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Context Report	25,000.00	94.00	23,500.00	23,500.00	0.00
Public Participation Process	105,000.00	92.10	96,705.00	96,600.00	105.00
Revitalization Alternatives	75,000.00	100.00	75,000.00	75,000.00	0.00
Market Analysis	54,500.00	86.30	47,033.50	44,890.00	2,343.50
Master Plan Preparation	55,000.00	42.70	23,485.00	18,810.00	4,675.00
<b>Total Fee</b>	<b>314,500.00</b>		<b>265,723.50</b>	<b>258,600.00</b>	<b>7,123.50</b>
	<b>Total Fee</b>			<b>7,123.50</b>	

**Reimbursable Expenses**

Meals	188.39
Printing	6.60
Materials/Supplies	77.60
<b>Total Reimbursables</b>	<b>272.59</b>
<b>Total this Task</b>	<b>\$7,396.09</b>

Task 00700 Coordination with Agencies  
Professional Personnel

	Hours	Rate	Amount
Technical/Professional 13	20.50	155.00	3,177.50
Technical/Professional 12	5.00	145.00	725.00
Technical/Professional 10	3.50	125.00	437.50
Totals	29.00		4,340.00
<b>Total Labor</b>			<b>4,340.00</b>
<b>Total this Task</b>			<b>\$4,340.00</b>
<b>Total this Invoice</b>			<b>\$11,736.09</b>

**Billings to Date**

Current Prior Total

**Payment Due Upon Receipt.**

*Original Copy*

Project	61691.00	City of Gulf Breeze/Master Plan/Santa Ro		Invoice	0158656
Fee		7,123.50	258,600.00	265,723.50	
Labor		4,340.00	8,877.50	13,217.50	
Consultant		0.00	4,677.36	4,677.36	
Expense		272.59	32,155.78	32,428.37	
<b>Totals</b>		<b>11,736.09</b>	<b>304,310.64</b>	<b>316,046.73</b>	

**Outstanding Invoices**

Number	Date	Balance
0154282	10/4/2012	21,520.53
0155739	11/2/2012	30,186.09
<b>Total</b>		<b>51,706.62</b>



101 Walnut Street  
P. O. Box 9151  
Watertown, MA 02471  
617-924-1770  
FAX 617-924-2286

**Invoice**

Billing Period thru 12/22/12

Project No.: 61691.00

Project Title: City of Gulf Breeze/Master Plan/Santa Rosa County

**Task 00200 – Public Participation Process**

Agenda for next Steering Committee meeting.

**Task 00500 – Market analysis:**

See WTL+a invoice description.

**Task 00600 – Master Plan Preparation**

Prepare draft written plan sections.

Refine final master plan graphics, prepare 3-D sketch-up perspectives.

Research potential condominium acquisition site.

**Task 00700 – Coordination with Agencies:**

Preparation of two alternative bridge landing concepts and analyses for meetings with FDOT at direction of City Manager.

# State report: Crashes down at intersections with red-light cameras

By [Brittany Alana Davis](#), Tampa Bay Times Staff Writer

In Print: Friday, January 4, 2013

TALLAHASSEE — Crashes are down across Florida at intersections equipped with red-light cameras, according to a new state report.

A report of accidents compiled by the state from 73 law enforcement agencies found that 41 said accidents are less frequent at intersections using red-light camera technology. Crashes were more frequent in 11 of the 73 jurisdictions, while the rest saw no change or didn't have enough information.

The five-page report from the Florida Department of Highway Safety and Motor Vehicles includes data from Hillsborough County, Tampa, St. Petersburg, Fort Lauderdale and Miami, and includes accidents between July 2011 and June 2012.

In that time, Tampa issued 52,760 violations while St. Petersburg issued 27,086. Accidents at intersections with cameras were down in Tampa but up in St. Petersburg, according to officials. The cities were not asked by the state to detail how much accidents are up or down overall.

Most agencies also reported that traffic safety had improved throughout their jurisdictions "as drivers were more cautious when approaching all intersections."

The statistics have been delivered to the Legislature, and are likely to influence debate on whether red-light cameras are in Florida to stay. Lawmakers have tried to outlaw the cameras in years past.

"The report provides information to lawmakers they can use to help them make decisions about red-light cameras, if necessary," said Kirsten Olsen-Doolan, a highway safety spokeswoman.

Although Florida legalized red-light cameras in 2010, the issue is constantly at play in Tallahassee. Camera companies employ dozens of lobbyists and pay big money to ward off lawmakers who want to halt what they see as government intrusion.

Charles Territo, a spokesman for American Traffic Solutions, a camera company, says the lobbyists are charged with correcting misinformation about traffic cameras.

"The hope is that over time, as reports like this show crash reductions, those who oppose the programs philosophically will at least agree they provide a significant safety benefit," Territo said. "Drivers pay more attention and drive more safely when they know an intersection is being monitored 24 hours per day seven days per week, and that's not something many police departments have the manpower to do."

Red-light cameras came under scrutiny in St. Petersburg last month after city staffers prepared a hefty report for the City Council but left out the fact that accidents at intersections with the cameras had jumped by 10 percent.

Sen. Jack Latvala, R-St. Petersburg, former chairman of the Senate Transportation Committee, believes accidents will decrease once people get used to the cameras — because they won't get nervous and hit their breaks. St. Petersburg installed its cameras in November 2011 and is one of the newer programs in the state.

"I've always thought (the cameras) performed a valuable service, but we've never had enough data on the effects of them," he said. "I think these results are more valued because they include the cameras that have been in place longer."

But Sen. Rene Garcia, R-Hialeah, who filed a failed measure in 2011 to ban the cameras, questions whether the data is driven by financial interests.

The state gets \$70 from every violation caught on camera and local governments have also seen big revenue gains. **Law enforcement agencies issued nearly 1 million violations last year.**

"If it was really about safety, then why is the money going toward filling budget holes?" asked Garcia, adding that he's lost the fight to eliminate the cameras, but will work to alleviate their problems. "Why wouldn't that money go back into education so we can actually increase safety?"

Some citizens have accused local governments of tampering with the timing on yellow lights to issue more violations. The cameras often don't account for local rules about right turns on right lights. And sometimes a car owner gets a traffic violation even if someone else is driving the car, he said.

"There are still a lot of issues," Garcia said. "And I think the Legislature has a right to ask those questions."

*Contact Brittany Alana Davis at [bdavis@tampabay.com](mailto:bdavis@tampabay.com) or (850) 323-0353.*



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## Kudos to Gulf Breeze's Finest!

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Carl T. Hoffman <cth2nd@bellsouth.net>

Sun, Jan 6, 2013 at 9:37 PM

To: mayor@gulfbreezefl.gov, eaeddy@gulfbreezefl.gov, rrangle@gulfbreezefl.gov

Cc: Shane Carmichel <ccarmichael@gulfbreezefl.gov>

Beverly, Buzz, Robert,

Saturday, Susan and I were dispatched to a public assist on Dolphin Street. Upon arrival on the scene we found Officers Travemie, Troy, Lanzetta assisting an 83-year old male who had stepped through the ceiling drywall in his garage, and was hanging between the attic joists 10 feet above a concrete floor, held up only by an electrical wire. These three officers quick reaction to this obviously life threatening situation most likely saved this elderly man from a serious, if not fatal, fall. I think it is exceptionally noteworthy that these police officers intervened without hesitation, used exceptional judgment and ingenuity, to prevent disaster. Their professionalism, and the professionalism of the Gulf Breeze Police Department, was clearly evident. Please pass along Susan's and my sincerest appreciation to these officers for their quick reaction and professionalism while assisting us on this public assistance call. It would have been easy for them to wait for the Fire Department to handle it, but because they didn't, a resident of Gulf Breeze avoided serious injury, possibly death.

Tim and Susan Hoffman

GBFD, EMT-B