

**GULF BREEZE CITY COUNCIL
REGULAR MEETING**

FEBRUARY 4, 2013
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

1. Roll Call
2. Invocation and Pledge of Allegiance
3. Approval of Minutes of January 22, 2013 (Regular Meeting)
Approval of Minutes of January 22, 2013 (CRA Meeting)
4. Resolution No. 02-13: Amending the Bond Issuance Amount for Stuart Lodge Project
5. **CONSENT AGENDA ITEMS:***
 - A. Discussion and Action Regarding Ordinance Implementing Property Tax Exemption
 - B. Discussion and Action Regarding Parking in Rights-of-Way Along Collector Streets
 - C. Discussion and Action Regarding Proposed Project for Restore Act Funding
 - D. Discussion and Action Regarding Rental of Modular Office for Tiger Point Maintenance Staff and Storage
 - E. Discussion and Action Regarding Agreement for Natural Gas Franchise Agreement
 - F. Discussion and Action Regarding Purchase of Natural Gas Fueling Appliance
 - G. Discussion and Action Regarding Seawall Repairs Tiger Point East Course, Hole #5
 - H. Discussion and Action Regarding Additional Inmate Work Crew and Contract #ws815
 - I. Discussion and Action Regarding Part Time Assistance for Red Light Camera Project

***These are items considered routine in nature and will be considered by one motion. If any citizen wishes to voice an opinion on one of the items, you should advise the Council immediately.**

ACTION AGENDA ITEMS:

NONE

6. New Business
7. Open Forum
8. Adjournment

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 the recognition from the Chair.

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA**

The 1,216th regular meeting of the Gulf Breeze City Council, Gulf Breeze, Florida was held at the Gulf Breeze City Hall on Tuesday, January 22, 2013, at 6:30 p.m.

Upon call of the roll the following Councilmen were present: Cherry Fitch, David G. Landfair, Joseph Henderson and Mayor Zimmern. Mayor Pro Tem J. B. Schluter was out of town.

APPROVAL OF MINUTES:

Councilman Landfair moved for approval of the minutes for the regular meeting held on Monday, March 5, 2012. Councilman Henderson seconded. The vote for approval was 4 - 0.

CONSENT AGENDA ITEMS:

RECOMMENDATION:

That the City Council approve the following Consent Agenda Items: A, B, C, D, E, F, G, H and I:

- A. SUBJECT: DISCUSSION AND ACTION REGARDING SUBDIVISION VARIANCE FOR 104 BERRY AVENUE**

Reference: Community Services Director memo dated January 9, 2013

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.

- B. SUBJECT: DISCUSSION AND ACTION REGARDING DECLARATION OF SURPLUS EQUIPMENT**

Reference: City Manager memo dated January 10, 2013

RECOMMENDATION:

That the City Council declare items listed as surplus and authorize staff to sell the items by electronic auction on E-Gov Deals.

C. SUBJECT: DISCUSSION AND ACTION REGARDING PURCHASE OF REPLACEMENT EQUIPMENT FOR PARKS AND RECREATION

Reference: Parks and Recreation Director memo dated January 10, 2013

RECOMMENDATION

That the City 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 and Recreation equipment replacement: (1) 52" mower - Kingline Equipment - \$8,088.00; (2) 72" mower - Kingline Equipment - \$8,437.80; (3) Athletic Field Groomer (Bunker and Field Rake) - Beard Equipment Co. - \$13,489.58; (4) Utility Vehicle - Gas - Coastal Machinery Co. - \$9,239.98; and (5) Utility Vehicle - Diesel - Coastal Machinery Co - \$13,346.76.

D. SUBJECT: DISCUSSION AND ACTION REGARDING AWARD OF FIRE DEPARTMENT RESCUE TRUCK BID

Reference: Fire Chief memo dated January 10, 2013

RECOMMENDATION:

That the City Council authorize the Fire Chief to purchase a single rear wheel Chevrolet Silverado 3500 HD equipment with a Knapheide KSS service body from Garber Automall in the amount of \$56,644.

E. SUBJECT: DISCUSSION AND ACTION REGARDING STAFF COMPENSATION - RED LIGHT CAMERA PROGRAM

Reference: City Manager memo dated January 10, 2013

RECOMMENDATION:

That the City Council approve the one time payments to those individuals who complete the staff work for the red light camera program. Funding is to come from the red light camera proceeds.

F. SUBJECT: DISCUSSION AND ACTION REGARDING GOLF COURSE/ WASTEWATER TREATMENT PLANT ENTRANCE ROAD

Reference: Assistant Public Services Director memo dated January 11, 2013

RECOMMENDATION:

That the City Council authorize Kenneth Horne & Associates to complete the design work for a fee at \$10,630.

- G. SUBJECT: DISCUSSION AND ACTION REGARDING AWARD OF BID FOR ST. FRANCIS AND MCCLURE DRIVE SIDEWALK AND PAVING PROJECT TO ROADS, INC OF NORTHWEST FLORIDA**

Reference: Assistant Public Services Director memo dated January 11, 2013

RECOMMENDATION:

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

- H. SUBJECT: DISCUSSION AND ACTION REGARDING FAIRPOINT SIDEWALK FROM HOFFMAN TO GULF BREEZE PARKWAY**

Reference: Assistant Public Services Director memo dated January 11, 2013

RECOMMENDATION:

That the City Council authorize staff to proceed with the Fairpoint Sidewalk Project and provide costs for City Council approval.

- I. SUBJECT: DISCUSSION AND ACTION REGARDING SETTLEMENT AGREEMENT AND ACCESS EASEMENT**

Reference: City Manager memo dated January 16, 2013

RECOMMENDATION:

That the City Council approve the settlement agreement and grant of access easement and authorize Mayor Zimmern to sign the necessary documents.

Councilman Henderson moved for approval of Consent Agenda Items: A, B, C, D, E, F, G, H, and I. Councilman Fitch seconded. The vote for approval was 4 - 0.

ACTION AGENDA ITEMS:

H. SUBJECT: DISCUSSION AND ACTION REGARDING PARKING/STORAGE OF BOATS, TRAILERS AND RV'S IN FRONT YARDS

Reference: City Manager memo dated January 10, 2013

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 (Councilman Landfair suggested that rocks and gravel be added to the list); (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; and (6) the compliance period for this new restriction on parking/storage of vehicles, etc., in front yards would be one year from final approval (Councilman Landfair suggested the compliance period be eighteen (18) months)

The following individuals spoke regarding this issue: Rodney Eddins, 111 San Carlos; Chris Knotts, 415 Cumberland; Melissa Overlade, 102 Norwich; Shawn Scott, 303 Cordoba; Wally Scroth, 113 Navarre; Alan Little, 304 Washington; and Ellie Ackley, 7 North Sunset.

Councilman Henderson moved for approval. Councilman Fitch seconded. The vote for approval was 3 - 1 with Councilman Landfair dissenting.

ADJOURNMENT:

The Mayor adjourned the meeting at 7:05 p.m.

CITY CLERK

MAYOR

**MINUTES OF A MEETING OF THE BOARD OF DIRECTORS
FOR THE COMMUNITY REDEVELOPMENT AGENCY**

A meeting of the Board of Directors for the Community Redevelopment Agency, Gulf Breeze, Florida, was convened at the Gulf Breeze City Hall on Tuesday, January 22, 2013, at 7:02 p.m.

Upon call of the roll for the Community Redevelopment Agency the following members were present: Councilmen Cherry Fitch, David G. Landfair, Joseph Henderson, and Mayor Beverly Zimmern. Mayor Pro Tem J. B. Schluter was out of town.

The purpose of the meeting was for the Board of Directors of the Community Redevelopment Agency to consider the following items:

**J. SUBJECT: DISCUSSION AND ACTION REGARDING PROGRESS
PAYMENT TO VHB MILLER SELLEN-MASTER PLANNING**

Reference: City Manager memo dated January 10, 2013

RECOMMENDATION:

That the City Council meet as the Board of Directors of the Community Redevelopment Agency on Tuesday, January 22, 2013 and approve the invoice from VHB in the amount of \$11,736.

Councilman Henderson moved for approval. Councilman Landfair seconded. The vote for approval was 4 - 0.

ADJOURNMENT:

The Mayor adjourned the meeting at 7:04 p.m.

CITY CLERK

MAYOR

RESOLUTION 13-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, APPROVING A PLAN OF FINANCE FOR THE COSTS OF THE ACQUISITION AND CONSTRUCTION OF AN ASSISTED LIVING FACILITY TO BE LOCATED IN THE STATE OF FLORIDA; APPROVING THE ISSUANCE OF NOT TO EXCEED \$25,000,000 CAPITAL TRUST AGENCY REVENUE BONDS FOR THE PURPOSE OF FINANCING A LOAN PROGRAM TO ASSIST IN FINANCING SUCH FACILITY; PROVIDING FOR REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council (the "City Council") of Gulf Breeze, Florida (the "City"), a municipal corporation of the State of Florida, has heretofore adopted Resolution No. 14-99 dated as of July 19, 1999 (the "Original Resolution"), and entered into an Interlocal Agreement between the City and the Town of Century, Florida, dated as of August 2, 1999, as amended by Amendment No. 1 through No. 32 (including Amendments No. 14-A, 23-A, and 24-A) (collectively, the "Enabling Agreement"), approving the creation of the Capital Trust Agency (the "Agency"), a separate legal and administrative agency of the State of Florida, organized and existing under the provisions of Chapter 163, Part I, and Chapter 159, Part II, Florida Statutes, Ordinance No. 05-97 of the City, as amended, and its Articles of Incorporation, as amended and other applicable provisions of law (collectively the "Act"), to enable public, private and not-for-profit organizations to obtain public assistance in financing or refinancing certain beneficial projects or programs that benefit, enhance and/or serve a public purpose; and

WHEREAS, pursuant to the Act and in accordance with the provisions of the Original Resolution, the Agency did on July 31, 2012, take official action by adopting its preliminary resolution (the "Agency Resolution") indicating its intent to authorize the financing or refinancing of the hereinafter described Project, and the issuance from time to time of revenue bonds (the "Bonds") by the Agency for a loan program for the purpose, among other things, of acquiring, constructing, developing, furnishing and equipping an assisted living facility for the elderly, as further described on attached Schedule I, namely, the Stuart Lodge ALF to be located in Stuart, Florida within Martin County, Florida (the "Project"); and

WHEREAS, the City has been advised that the Agency desires to issue an aggregate principal amount not exceeding \$25,000,000 of the Bonds to finance the Project on behalf of Stuart Lodge Properties, LLC, a Florida limited liability company, whose principal place of business is 4130 United Avenue, Mt. Dora, Florida 32757 (the "Company"), or one or more its affiliates (as applicable, the "Borrower") to fund a program herein described (the "Plan of Finance"); and

WHEREAS, Section 147(f) of the Code, requires public approval of certain revenue bonds by an applicable elected representative or governmental unit on behalf of which such bonds are to be issued, following a public hearing; and

WHEREAS, as required pursuant to Section 147(f) of the Code notice of such public hearing was given in the form required by the Code by publication at least fourteen (14) days prior to such public hearing in the *Pensacola News Journal* on August 6, 2012, the Bonds and the Plan of Finance have been submitted to a public hearing held on behalf of the City Council of the City of Gulf Breeze, Florida (the "City Council") on August 20, 2012; and

WHEREAS, the City Manager has conducted the public hearing on behalf of the City Council and provided reasonable opportunity for all interested persons to express their views, both orally and in writing and diligently and conscientiously considered all comments and concerns expressed by such individuals, if any; and

WHEREAS, the City Council desires to approve the Bonds and the issuance and sale thereof pursuant to the Plan of Finance and to grant all approvals required or contemplated by Section 147(f) of the Code, to express its approval of the action taken by the Agency and its officials pursuant to the Agency Resolution, and to grant all other approvals required by the Enabling Agreement, as amended and the Original Resolution in connection with the issuance and sale of the Bonds;

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

SECTION 1. PUBLIC HEARING NOTICE AND REPORT APPROVED.

The City Council hereby approves the form of and the manner of publication of the Notice of Public Hearing (the "Notice") published in the *Pensacola News Journal*, a newspaper of general circulation in the jurisdiction of the City on August 6, 2012. The City Council hereby approves the report of the public hearing conducted by the City Manager, a copy of which is attached as Exhibit "A" hereto. Such Notice and other means and methods utilized by the City to give notice of purpose, time and date of the public hearing provided reasonable notice sufficient to inform residents of the City of the proposed Bonds.

SECTION 2. BONDS AND PLAN OF FINANCE APPROVED.

For purposes of the Act, the City hereby approves the Plan of Finance described herein, and the Bonds in the aggregate principal amount not to exceed \$25,000,000. The Agency and its officers, employees, agents and attorneys are hereby authorized from time to time to take all action, to execute and deliver such authorizations, approvals, certificates and documents, and to enter into, on behalf of the Agency, such interlocal agreements, interest rate swap or hedge transactions, investment agreements, repurchase agreements, bond credit or insurance

agreements, reimbursement agreements, and other agreements, approvals or instruments deemed necessary or convenient to effect, implement, maintain and continue the Plan of Finance, the financing or refinancing of the Project through the issuance from time to time of the Bonds and the purposes for which the Bonds are to be issued. No obligation of the Agency under any such agreement shall constitute an obligation of the City except to the extent the same may be expressly approved by the City. The Bonds shall be limited and special obligations of the Agency, and shall not constitute a pledge of the faith and credit or taxing power of or constitute an obligation of the City.

SECTION 3. AMENDMENT NO. 33 TO THE ENABLING AGREEMENT RATIFIED.

Pursuant to the Enabling Agreement, there is hereby approved the execution and delivery of an amendment to Enabling Agreement (the "Amendment") to effect the approvals set forth in Section 1 and Section 2 hereof. Such Amendment shall be in substantially the form attached hereto as Exhibit "B," and the Mayor is authorized to execute and deliver the same on behalf of the City Council, with such changes not inconsistent herewith as the Mayor shall approve, her execution thereof to conclusively establish such approval.

SECTION 4. TEFRA APPROVAL.

After diligent and conscientious consideration of the views expressed by the persons appearing at the public hearing, the City Council hereby approves the Agency's Plan of Finance, and the issuance by the Agency of not to exceed \$25,000,000 aggregate principal amount of revenue bonds for the all purposes under Section 147(f) of the Code, for all purposes of the Enabling Agreement, as amended and for all purposes of the Original Resolution.

SECTION 5. REPEALING CLAUSE.

All resolutions or parts thereof of the City in conflict with the provisions herein contained are, to the extent of such conflict, hereby superseded and repealed.

SECTION 6. EFFECTIVE DATE.

This resolution shall take effect immediately upon its adoption this 20th day of August, 2012.

**GULF BREEZE, FLORIDA
CITY COUNCIL**

(SEAL)

By: Beverly H. Zimmern
Beverly H. Zimmern, Mayor

ATTEST:

By: Marita Rhodes
Marita Rhodes, City Clerk

Councilmen Present: Cherry Fitch, Joseph Henderson, David G. Landfair, Mayor Pro Tem
J. B. Schluter and Mayor Beverly Zimmern

ACTION AGENDA ITEMS:

**A. SUBJECT: DISCUSSION AND ACTION REGARDING ORDINANCE
IMPLEMENTING PROPERTY TAX EXEMPTION**

Reference: City Manager memo dated January 25, 2013

RECOMMENDATION:

That the City Council direct staff and the City Attorney to draft an Ordinance for consideration by the City Council approving the additional property tax exemption.

**B. SUBJECT: DISCUSSION AND ACTION REGARDING PARKING IN RIGHTS-
OF-WAY ALONG COLLECTOR STREETS**

Reference: Community Services Director memo dated January 25, 2013

RECOMMENDATION:

That the City Council direct staff to draft an Ordinance that would prohibit overnight parking on any street or street right-of-way of any designated principal arterial street, minor arterial street or collector street.

**C. SUBJECT: DISCUSSION AND ACTION REGARDING PROPOSED PROJECT
FOR RESTORE ACT FUNDING**

Reference: City Manager memo dated January 25, 2013

RECOMMENDATION

That the City Council approve the construction of a protective break water in the vicinity of Wayside Park at the southern end of the Bay Bridge and authorize submittal of the project for Restore Act funding.

**D. SUBJECT: DISCUSSION AND ACTION REGARDING HWY 98
UNDERGROUNDING FOR MEDIACOM COMMUNICATION**

Reference: Public Services Director memo dated January 24, 2013

RECOMMENDATION:

That the City Council meet as CRA Board of Directors and approve the Mediacom Undergrounding Proposal of \$18,364.95.

E. SUBJECT: DISCUSSION AND ACTION REGARDING RENTAL OF MODULAR OFFICE FOR TIGER POINT MAINTENANCE

Reference: City Manager memo dated January 25, 2013

RECOMMENDATION:

That the City Council direct staff to do a further assessment of the golf course maintenance building and determine a course of action. While the repairs are diagnosed and undertaken, staff is to secure temporary office from Mobile Mini, Inc., for a 24 x 50 office, for a period of six (6) months at a cost of \$13,243.

F. SUBJECT: DISCUSSION AND ACTION REGARDING AGREEMENT FOR NATURAL GAS FRANCHISE AGREEMENT

Reference: City Manager memo dated January 24, 2013

RECOMMENDATION:

That the City Council approve the agreement for natural gas franchise assignment and authorize the Mayor to sign the appropriate documents.

G. SUBJECT: DISCUSSION AND ACTION REGARDING RESOLUTION AMENDING STUART LODGE FINANCING AMOUNT

Reference: City Manager memo dated January 25, 2013

RECOMMENDATION:

That the City Council adopt a Supplemental Resolution for the Stuart Lodge Financing on Monday, February 4, 2013 amending the limit of financing from \$25,000,000 to 25,500,000.

H. SUBJECT: DISCUSSION AND ACTION REGARDING PURCHASE OF NATURAL GAS FUELING APPLIANCE

Reference: City Manager memo dated January 25, 2013

RECOMMENDATION:

That the City Council utilize funds in the Natural Gas Reserve fund to purchase a Simpkins Energy Corporation SE-200 Compressor System for \$23,500.

I. SUBJECT: DISCUSSION AND ACTION REGARDING SEAWALL REPAIRS TIGER POINT EAST COURSE, HOLE #5

Reference: Parks and Recreation Director memo dated January 28, 2013

RECOMMENDATION:

That the City Council authorize Charles Foster to complete the repairs to the seawall on Hole #5 of the East Course at Tiger Point at his quoted price of \$8,950.

J. SUBJECT: DISCUSSION AND ACTION REGARDING ADDITIONAL INMATE WORK CREW AND CONTRACT #WS815

Reference: Assistant City Manager memo dated January 29, 2013

RECOMMENDATION:

That the City Council approve entering into a new contract for the second inmate work crew with the Florida Department of Corrections for the next year at \$64,765.00 and authorize the Mayor to sign the contract.

K. SUBJECT: DISCUSSION AND ACTION REGARDING POSITION FUNDING FOR RED LIGHT CAMERA PROJECT

Reference: Police Chief memo dated January 30, 2013

RECOMMENDATION:

That the City Council approve funding the part time Police Department clerical position from the Red Light Camera Project.

**COMMUNITY REDEVELOPMENT AGENCY
BOARD OF DIRECTORS**

FEBRUARY 4, 2013
MONDAY, 6:30 PM
COUNCIL CHAMBERS

**THIS MEETING WILL BE HELD AT THE END OF THE
CITY COUNCIL MEETING**

- A. Discussion and Action Regarding Highway 98 Undergrounding for Mediacom Communications

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 the recognition from the Chair.



City of Gulf Breeze

DATE: January 24, 2013
TO: Edwin A. Eddy, City Manager
FROM: Vernon L. Prather, Director of Public Services *V.P.*
RE: Hwy 98 Undergrounding for Mediacom Communications

In order to complete the Hwy 98 Undergrounding Project, Staff has worked with Mediacom to relocate their infrastructure underground from the three (3) aerial crossings from Fairpoint Drive north to the Pensacola Bay Bridge.

Previous amount authorized by the City Council acting as the CRA Board are as follows:

4200' of Gulf Power Undergrounding	\$195,238.00
66 Gulf Power L.E.D. Lights	<u>32,228.00</u>
	\$227,466.00

The scope of the project is turn-key in that Mediacom is providing all required engineering, permitting and construction at a cost to the City of \$18,364.98.

The Mediacom Project will relocate 1288 feet of aerial communication cables including any cables crossing Hwy 98.

This project is being done separately from the Gulf Power undergrounding effort as each utility/communication provider is responsible for their individual lines or cables.

RECOMMENDATION: City Council meet as CRA Board of Directors and approve the Mediacom Undergrounding Proposal of \$18,364.95.



Mediacom Southeast LLC

1613 Nantahala Beach Rd
 Gulf Breeze, Florida 32563
 Ph: 850-934-2564
 fax: 850-934-1433
 Attn: Tommy Green

Plant Relocate Cost

Bill To: City OF Gulf Breeze
Location: Hwy 98 Overhead to Undergrd. Conversion
Invoice #: _____ **Invoice Date:** _____
Terms: Work to be done after money received.

Labor Costs:

FOS	1288	Wreck-Out @ \$.16 per Foot	= \$	206.08
	1288	Directional Bore @ \$ 10.50 Per Foot	= \$	13,524.00
	1288	Pull Cable In Conduit @ \$ 0.65 Per Foot	= \$	837.20
	1	Deadend Pole Transfer @ \$ 63.25	= \$	63.25
	861	Splice & Activate Cable @ \$ 0.033 Per Ft.	= \$	284.13
	1288	F.D.O.T. Permit @ \$0.84 Per Foot	= \$	1,081.92
			= \$	-
			= \$	-
			= \$	-
			= \$	-
			= \$	-
			= \$	-

Bill of Materials:

	Quantity	Cost/Each	=	Cost
.625 Undergrd. Cable	750	\$ 0.533	= \$	399.75
20 4- Port Tap	1	\$ 8.50	= \$	8.50
12-8 - Port Tap	1	\$ 16.00	= \$	16.00
TCS - Shrink Boot	2	\$ 5.40000	= \$	10.80
.625 Straight Splice	1	\$ 8.25	= \$	8.25
.625 Pin Connectors	7	\$ 4.950	= \$	34.65
Splice Block	1	\$ 10.960	= \$	10.96
Tap Pedestal	3	\$ 34.500	= \$	103.50
8' Ground Rod	2	\$ 10.50	= \$	21.00
Ground Rod Clamp	2	\$ 1.38	= \$	2.76
5/8X12" T.E. Bolt	1	\$ 4.140	= \$	4.14
Deadend 1/4" Guy Grip	3	\$ 1.00	= \$	3.00
8' Anchor	1	\$ 15.00	= \$	15.00
Down Guy Attachment	1	\$ 1.38	= \$	1.38
Down Guy Guard	1	\$ 5.29	= \$	5.29
Riser Guard	3	\$ 17.69	= \$	53.07
Lag Screws	18	\$ 0.05	= \$	0.81
			= \$	-
			= \$	-
			= \$	-

Add Ticket #: _____	Total Materials:	\$ 698.86
Locate Date: _____	Total Labor:	\$ 15,996.58
Tech Turned In: _____	Engineering Fee:	\$ 1,669.54
Ticket Date: _____	Invoice Total:	\$ 18,364.98
Date Ticket Called In: _____		

Comments:

Payment due upon receipt