GULF BREEZE CITY COUNCIL
REGULAR MEETING AGENDA

DECEMBER 16 2013
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

1. Roll Call

2. Invocation and Pledge of Allegiance

3. Approval of Minutes from December 2, 2013, Regular Meeting
   Approval of Minutes from December 11, 2013, Tiger Point Golf Club Special Meeting/Workshop

4. Presentation of Beautification Committee's Holiday Decoration Awards

5. **RESOLUTION 37-13:** **RESOLUTION APPROVING A PLAN OF FINANCE FOR LIVINGVENTURES CONSORTIUM GROUP ONE, LLC, ISSUANCE OF UP TO $140,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED**

   RESOLUTION 38-13: **RESOLUTION APPROVING A PLAN OF FINANCE FOR LIVINGVENTURES CONSORTIUM GROUP TWO, LLC, ISSUANCE OF UP TO $70,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED**

   RESOLUTION 39-13: **RESOLUTION APPROVING A PLAN OF FINANCE FOR LVI RD MELBOURNE, LLC, ISSUANCE OF UP TO $35,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED**

   RESOLUTION 40-13: **RESOLUTION APPROVING A PLAN OF FINANCE FOR LVI RD NEW SMYRNA BEACH, ISSUANCE OF UP TO $35,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED**

RESOLUTION 41-13: **RESOLUTION APPROVING A PLAN OF FINANCE FOR RIMROCK DEVLIN, LLC, ISSUANCE OF UP TO $165,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED**

(NOTE: This resolution is being submitted along with this agenda as there was a modification since distribution in the Executive Session packet.)

RESOLUTION 42-13: **RESOLUTION APPROVING A PLAN OF FINANCE FOR ONE HC-JENSEN BEACH, LLC AND TWO HC-JENSEN BEACH, LLC, ISSUANCE OF UP TO $65,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED**

PUBLIC HEARING

RESOLUTION 44-13 **RESOLUTION APPROVING INCREASE OF WATER AND SEWER RATES FOR UTILITY CUSTOMERS IN THE CITY OF GULF BREEZE**

RESOLUTION 45-13: **RESOLUTION APPROVING INCREASE OF SEWER RATES FOR UTILITY CUSTOMERS IN THE SOUTH SANTA ROSA UTILITY SYSTEM**

6. **CONSENT AGENDA ITEMS:***

A. Discussion and Action Regarding Completion of Eagle Scout Project

B. Discussion and Action Regarding Purchase of Two New Police Vehicles

C. Discussion and Action Regarding Repair of Bahama Bay Lift Station

D. Discussion and Action Regarding Adjustment to the Police Officers Retirement Plan 2012-2013

E. Discussion and Action Regarding Selection of Auditors for 2014

***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

7. New Business

8. Open Forum

9. 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 ensure 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 1,237th Regular Meeting of the Gulf Breeze City Council, Gulf Breeze, Florida, was held at the Gulf Breeze City Hall on Monday, December 2, 2013, at 6:30 p.m

Upon call of the roll the following Councilmembers were present: Councilman Henderson, Councilman Landfair, Mayor Pro Tem Schluter, and Mayor Beverly Zimmern. Councilwoman Cherry Fitch was out of town.

APPROVAL OF MINUTES:

Councilman Landfair moved for approval of the minutes for the Regular Meeting held on Monday, November 18, 2013. Councilman Henderson seconded. The vote for approval was unanimous.

Councilman Henderson moved for approval of the minutes for the Special Meeting held on Monday, November 25, 2013. Councilman Landfair seconded. The vote for approval was unanimous.

RESOLUTION 32-13: RESOLUTION APPROVING A PLAN OF FINANCE FOR LVI RD OSCEOLA, LLC, ISSUANCE OF UP TO $35,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED.

Councilman Schluter moved for approval of the Resolution. Councilman Henderson seconded. The vote for approval was unanimous.

RESOLUTION 33-13: RESOLUTION APPROVING A PLAN OF FINANCE FOR THE LEXINGTON/THE LEXINGTON HOUSE, ISSUANCE OF UP TO $25,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED.

Councilman Schluter moved for approval of the Resolution. Councilman Henderson seconded. The vote for approval was unanimous.

RESOLUTION 34-13: RESOLUTION APPROVING A PLAN OF FINANCE FOR MAINSAIL HEALTH CARE GROUP II, LLC, ISSUANCE OF UP TO $169,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED.

Councilman Schluter moved for approval of the Resolution. Councilman Henderson seconded. The vote for approval was unanimous.

RESOLUTION 35-13: RESOLUTION APPROVING A PLAN OF FINANCE FOR SENIOR CARE LIVING 1, ISSUANCE OF UP TO $50,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED.

Councilman Landfair moved for approval of the Resolution. Councilman Schluter seconded. The vote for approval was unanimous.

RESOLUTION 36-13: RESOLUTION APPROVING A PLAN OF FINANCE FOR EQUINOX OF JACKSONVILLE, LLC, ISSUANCE OF UP TO $48,000,000 IN CAPITAL TRUST AGENCY BONDS, AND AMENDMENT TO INTERLOCAL AGREEMENT AS REQUIRED

Councilman Schluter moved for approval of the Resolution. Councilman Landfair seconded. The vote for approval was unanimous.

CONSENT AGENDA ITEMS:

That the City Council approve the following Consent Agenda Items: A, B, C, and D:

A. **SUBJECT: DISCUSSION AND ACTION REGARDING APPLICATION FOR SPECIAL EVENT FROM THE PENSACOLA SPORTS ASSOCIATION FOR THE DOUBLE BRIDGE RUN ON FEBRUARY 1, 2014.**

Reference: Interim Chief of Police memo dated November 20, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL APPROVE THE DOUBLE BRIDGE RUN.

B. SUBJECT: DISCUSSION AND ACTION REGARDING APPLICATION FOR SPECIAL EVENT FROM GULF BREEZE CHAMBER OF COMMERCE FOR HOLIDAY PARADE DECEMBER 7, 2013.

Reference: Interim Chief of Police memo dated November 15, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL APPROVE THE CHAMBER HOLIDAY PARADE.

C. SUBJECT: DISCUSSION AND ACTION REGARDING CHANGE ORDER REQUEST – TIGER POINT GOLF CLUB – MAIN BUILDING.

Reference: Director of Parks and Recreation memo dated November 18, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL AUTHORIZE CHANGE ORDER #2 IN THE TOTAL AMOUNT OF $16,065.50 THEREBY INCREASING THE TOTAL PROJECT COST TO $118,953.20.

D. SUBJECT: DISCUSSION AND ACTION REGARDING PENSACOLA BEACH NATURAL GAS SERVICE.

Reference: City Manager memo dated November 22, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL APPROVE THE MUTUAL RELEASE BETWEEN THE CITY OF GULF BREEZE AND THE CITY OF PENSACOLA RELATIVE TO DEVELOPMENT OF A NATURAL GAS UTILITY ON PENSACOLA BEACH AND THE PAYMENT OF $470,000.00 TO THE CITY OF PENSACOLA.

Councilman Landfair moved for approval of Consent Agenda Items A, B, C, and D. Councilman Henderson seconded. The vote for approval was unanimous.

ACTION AGENDA ITEM:

A. SUBJECT: DISCUSSION AND ACTION REGARDING APPOINTMENT OF GARY MICHAELS TO CAPITAL TRUST AGENCY BOARD.

Reference: City Manager memo dated November 22, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL APPOINT GARY MICHAELS, 1201 SOUNDVIEW TRAIL, TO THE CAPITAL TRUST AGENCY BOARD OF DIRECTORS.

Councilman Henderson moved for approval of staff's recommendation. Councilman Schluter seconded. The vote for approval was unanimous.

B. SUBJECT: DISCUSSION AND ACTION REGARDING AUTHORIZATION TO MIGRATE BANK ACCOUNTS, REQUIRED BANKING RESOLUTIONS, AND BANK AGREEMENTS TO BBVA COMPASS BANK.

Reference: Finance Director memo dated November 25, 2013.

RECOMMENDATION:

- That the City Council adopt BBVA Compass Bank as the City's non-exclusive primary depository for government and utility operations subject to the terms of the agreement.

- That the City Council adopt the resolutions required in the Business Resolutions attachment.

- That the City Council direct staff to complete and or modify the required applications for accounts and services as may be in the best interest of the City during the course of the relationship with BBVA Compass and authorize the Mayor and/or City Manager to execute those applications.

- That the City Council endorse and approve for BBVA Compass Bank: 1) the City Manager as Chief Financial Officer; 2) the Director of Finance as primary financial contact and administrator of the City's accounts, including authorization of inter-account, ACH and wire transfers; 3) the individuals holding the positions of City Manager, Assistant City Manager, City Clerk(s), and Chief of Police at any point in time as authorized account signers on any of the City's accounts.

- That the City Council authorize the Mayor and/or City Manager to execute requisite documents to enable the accounts and services.

- That the City Council direct staff to migrate the City's government and utility bank accounts and banking operations to BBVA Compass upon satisfaction with the documents over a period thereafter not to exceed 90 days.

Councilman Henderson moved for approval of staff's recommendation. Councilman Schluter seconded. The vote for approval was unanimous.

NEW BUSINESS: None

OPEN FORUM:

ADJOURNMENT: Mayor Zimmern adjourned the meeting at 6:40 p.m.

Leslie A. Guyer, City Clerk

Beverly H. Zimmern, Mayor

MINUTES OF A SPECIAL MEETING BY THE
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA

A Special Meeting by the Gulf Breeze City Council, Gulf Breeze, Florida, was convened at the Gulf Breeze City Hall on Monday, December 11, 2013, at 5:30 p.m.

The following Councilmen were present: Mayor Pro Tem J. B. Schluter, David Landfair, Joseph Henderson, Cherry Fitch and Mayor Beverly Zimmern.

A. SUBJECT: DISCUSSION REGARDING AND ACTION REGARDING TIGER POINT GOLF CLUB BUSINESS PLAN.

Reference: City Manager memo dated December 5, 2013

Mr. Joe Petrash with Borders Golf Group presented a plan to construct, expand and renovate the Tiger Point Golf Course.

OPEN FORUM:
Mr. Larry Sessions with the Santa Rosa Shore Homeowners Association and Mr. Clyde Anderson of the Lionsgate Homeowners Association appeared before the Council expressing their support of revitalizing the Tiger Point Golf Course.

ADJOURNMENT:

The Mayor adjourned the Special Meeting at 6:25 p.m.

Leslie A. Guyer, City Clerk

Beverly H. Zimmern, Mayor

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

ACTION AGENDA ITEMS:

A. SUBJECT: DISCUSSION AND ACTION REGARDING THIRD ANNUAL HOLIDAY DECORATION AWARDS.

Reference: City Manager memo dated December 4, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL RECOGNIZE THE BEAUTIFICATION COMMITTEE ON DECEMBER 16TH TO ALLOW THE COMMITTEE TO DISTRIBUTE THE 3RD ANNUAL HOLIDAY DECORATION AWARDS.

Councilman Henderson made a motion to place staff's recommendation on the December 16, 2013, Regular Council meeting agenda. The motion was seconded by Councilman Landfair. The vote for approval was unanimous.

B. SUBJECT: DISCUSSION AND ACTION REGARDING COMPLETION OF EAGLE SCOUT PROJECT.

Reference: City Manager memo dated December 6, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL RECOGNIZE EAGLE SCOUT CANDIDATE CONNOR HARRIS TO PRESENT THE COMPLETION OF HIS EAGLE SCOUT PROJECT TO THE COUNCIL ON MONDAY, DECEMBER 16, 2013.

Councilman Henderson made a motion to place staff's recommendation on the December 16, 2013, Regular Council meeting agenda. The motion was seconded by Councilwoman Fitch. The vote for approval was unanimous.

C. SUBJECT: DISCUSSION AND ACTION REGARDING CITY WATER AND SEWER RATE INCREASE RESOLUTIONS 44-13 AND 45-13.

Reference: Assistant Director of Public Services memo dated December 5, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL HOLD A PUBLIC HEARING ON DECEMBER 16, 2013 AND PLACE RESOLUTION 44-13 AND 45-13 ON THE DECEMBER 16, 2013, AGENDA FOR ADOPTION.

Councilman Landfair made a motion to place staff's recommendation on the December 16, 2013, Regular Council meeting agenda. The motion was seconded by Councilman Henderson. The vote for approval was unanimous.

D. SUBJECT: DISCUSSION AND ACTION REGARDING CAPITAL TRUST AGENCY BOND PROGRAMS: LIVING VENTURES CONSORTIUM GROUP ONE – RESOLUTION 37-13; LIVING VENTURES CONSORTIUM GROUP TWO – RESOLUTION 38-13; LVI RD MELBOURNE – RESOLUTION 39-13; LVI RD NEW SMYRNA BEACH – RESOLUTION 40-13; RIMROCK DEVLIN, LLC – RESOLUTION 41-13, AND HC-JENSEN BEACH, LLC – RESOLUTION 42-13.

Reference: City Manager memo dated December 6, 2013

RECOMMENDATION:
THAT THE FOLLOWING RESOLUTIONS BE PLACED ON THE AGENDA FOR THE DECEMBER 16, 2013, CITY COUNCIL MEETING FOR ADOPTION:

1. RESOLUTION 37-13 (LIVING VENTURE GROUP ONE, LLC);
2. RESOLUTION 38-13 (LIVING VENTURE GROUP TWO);
3. RESOLUTION 39-13 (LVI RD MELBOURNE);
4. RESOLUTION 40-13 (LVI RD NEW SMYRNA BEACH);
5. RESOLUTION 41-13 (RIMROCK DEVLIN, LLC); AND
6. RESOLUTION 42-13 (JENSON BEACH).

Councilman Schluter made a motion to place staff's recommendation on the December 16, 2013, Regular Council meeting agenda. The motion was seconded by Councilwoman Fitch. The vote for approval was unanimous.

E. SUBJECT: DISCUSSION AND ACTION REGARDING PURCHASE OF TWO NEW POLICE VEHICLES.

Reference: Interim Chief Hawthorne memo dated December 5, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL APPROVE THE PURCHASE OF TWO NEW POLICE INTERCEPTORS FOR THE STATE CONTRACT PRICE OF $37,365.00 EACH FROM HUB CITY FORD, CRESTVIEW, FLORIDA.

Councilman Landfair made a motion to place staff's recommendation on the December 16, 2013, Regular Council meeting agenda. The motion was seconded by Councilman Henderson. The vote for approval was unanimous.

F. SUBJECT: DISCUSSION AND ACTION REGARDING REPAIR OF BAHAMA BAY LIFT STATION.

Reference: Assistant Director of Public Services December 5, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL APPROVE WARRINGTON UTILITY AND EXCAVATING TO COMPLETE THE BAHAMA BAY LIFT STATION REPAIRS FOR $8,500.00.

Councilman Henderson made a motion to place staff's recommendation on the December 16, 2013, Regular Council meeting agenda. The motion was seconded by Councilwoman Fitch. The vote for approval was unanimous.

G. SUBJECT: DISCUSSION AND ACTION REGARDING REPLACEMENT OF DEAD TREES ALONG ST. FRANCIS DRIVE.

Reference: Assistant City Manager memo dated December 6, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MONDAY, DECEMBER 16, 2013 AND APPROVE THE REPLACEMENT OF DEAD TREES ALONG ST. FRANCIS DRIVE FOR $2,550.00.

Councilman Landfair made a motion to approve staff's recommendation. The motion was seconded by Councilwoman Fitch. The vote for approval was unanimous.

H. SUBJECT: DISCUSSION AND ACTION REGARDING ADJUSTMENT TO THE POLICE OFFICERS RETIREMENT PLAN 2012-2013.

Reference: City Manager memo dated December 5, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL AUTHORIZE THE EXPENDITURE OF $57,708 FROM PAYROLL SAVINGS IN FY 2014 TO THE POLICE PENSION FUND TO BALANCE PLAN ASSETS WITH LIABILITIES.

Councilman Schluter made a motion to place staff's recommendation on the December 16, 2013, Regular Council meeting agenda. The motion was seconded by Councilwoman Fitch. The vote for approval was unanimous.

I. SUBJECT: DISCUSSION AND ACTION REGARDING SELECTION OF AUDITORS FOR 2014.

Reference: Finance Director memo dated December 4, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL CREATE AN AUDIT COMMITTEE AND DESIGNATE AT LEAST TWO COUNCIL MEMBERS TO COMPRISE THE AUDIT COMMITTEE. THAT THE CITY COUNCIL AUTHORIZE THE AUDIT COMMITTEE TO ISSUE A REQUEST FOR PROPOSALS FOR AUDITING SERVICES IN ACCORDANCE WITH STATE STATUTE AND TO MAKE RECOMMENDATION FOR CONTRACT NEGOTIATION TO THE CITY COUNCIL WITHIN 90 DAYS, AND THE COUNCIL AUTHORIZE THE AUDIT COMMITTEE TO REQUEST THE ASSISTANCE OF STAFF.

Councilman Henderson made a motion to select Mayor Zimmern, Councilman Schluter and Jim Cox to serve as the audit committee and that the audit committee have the authority to select a fourth member if necessary and/or obtain advice from an outside qualified expert. The motion was seconded by Councilman Landfair. The vote for approval was unanimous.

J. SUBJECT: DISCUSSION AND ACTION REGARDING GULF BREEZE MASTER PLANNING INVOICE PAYMENT TO VHB MILLER SELLEN.

Reference: Assistant City Manager memo dated December 11, 2013

RECOMMENDATION:
THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MONDAY, DECEMBER 16, 2013 AND APPROVE PAYMENT TO VHB MILLER SELLEN IN THE AMOUNT OF $7,645.92.

Councilwoman Fitch made a motion to approve staff's recommendation. The motion was seconded by Councilman Landfair. The vote for approval was unanimous.

K. INFORMATION ITEMS:

L. PUBLIC FORUM: Robert Turpin, 2 Madrid Drive, Gulf Breeze, Florida addressed the Board regarding his appreciation for the good work the City does for the community.

ADJOURNMENT: 6:52 P.M.

City of Gulf Breeze

OFFICE OF THE CITY MANAGER

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: 12/13/2013

Subject: Holiday Decoration Awards

The Beautification Committee met recently to select winners for the 3rd Annual Holiday Decoration Awards. The Committee will present their awards at the December 16, 2013 City Council meeting. The winners are listed below:

Ben Renfroe	224 Northcliff Drive
Stan & Katherine Searcy	228 Northcliff Drive
Ms. Wanda Mayo	76 Highpoint Drive
Dale & Teresa Knee	500 Silverthorn Drive
Ms. Beverly Nall	208 Williamsburg Drive
Charles & Penny Emling	605 Chesapeake Drive

RECOMMENDATION:
THAT THE CITY COUNCIL RECOGNIZE THE BEAUTIFICATION COMMITTEE ON DECEMBER 16TH TO ALLOW THE COMMITTEE TO DISTRIBUTE THE 3rd ANNUAL DECORATION AWARDS.

December 2013 Holiday Decoration Awards

	Street	Address	Home Owner	Phone
Winner	*224*	*Northcliff Drive*	*Ben Renfroe*	*934-8601*
Winner	*228*	*Northcliff Drive*	*Stan & Katherine Searcy*	*934-0077*
Winner	*76*	*Highpoint Drive*	*Ms. Wanda Mayo*	*916-7864*
Winner	*500*	*Silverthorn Drive*	*Dale & Teresa Knee*	*932-9533*
Winner	*208*	*Williamsburg Drive*	*Ms. Beverly Beovich*	*453-7410*
Winner	*605*	*Chesapeake Drive*	*Charles & Penny Emling*	*932-0411*

RESOLUTION 41-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, APPROVING A PLAN OF FINANCE FOR THE COSTS OF THE ACQUISITION, CONSTRUCTION, DEVELOPMENT, IMPROVEMENT, INSTALLATION AND EQUIPPING OF SENIOR LIVING FACILITIES LOCATED IN THE STATE OF FLORIDA; APPROVING THE ISSUANCE OF APPROXIMATELY $165,000,000 CAPITAL TRUST AGENCY REVENUE BONDS FOR THE PURPOSE OF FINANCING A LOAN PROGRAM TO ASSIST IN FINANCING SUCH FACILITIES; 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 Amendments No. 1 through No. 47 (collectively, the "Enabling Agreement"), approving the creation of the Capital Trust Agency (the "Agency"), a legal entity and a public 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 November 21, 2013, take official action by adopting its preliminary resolution (the "Agency Resolution") indicating its intent to authorize the financing 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 financing the acquisition, construction, development, installation and equipping of three (3) senior living facilities to be located in the City of Lake City, Florida, Saint Augustine, Florida, and Jacksonville, Florida (collectively, the "Senior Living Facilities"), as described in the attached Schedule "I"; and

WHEREAS, the City has been advised that the Agency desires to issue the Bonds in an aggregate principal amount of approximately $165,000,000 (the exact amount to be determined by the appropriate official of the Agency, as being the amount required to fund the financing herein authorized), to finance the Senior Living Facilities on behalf of Rimrock Devlin LLC, a Florida limited liability company, or one or more of its affiliates (as applicable, the "Borrower"), whose principal place of business is 343 N.W. Cole Terrace, Suite 201, Lake City, Florida 32055 to fund a program herein described (the "Plan of Finance"); and

WHEREAS, the proposed Senior Living Facilities are appropriate to the needs and circumstances of the community in which they are located and will serve a public purpose by (i) providing gainful employment and making a significant contribution to the economic growth of the local community, (ii) promoting commerce within the State of Florida, (iii) providing safe, decent and accessible living facilities for the senior living community, and (iv) advancing the economic prosperity and the general welfare of the State of Florida and its people; and

WHEREAS, in order to improve health care, it is necessary and in the public interest to facilitate the financing of the Senior Living Facilities and to facilitate and encourage the planning and development of such Senior Living Facilities without regard to the boundaries between counties, municipalities, special districts, and other local governmental bodies or agencies in order to more effectively and efficiently serve the interests of the greatest number of people in the widest area practicable; and

WHEREAS, the public purposes to be achieved by such Senior Living Facilities and the financing or refinancing thereof in compliance with the criteria and requirements of Chapter 159, Part II, Florida Statutes, as amended, implement the governmental purposes under the Florida Constitution of providing for the health, safety, and welfare of the people of the State of Florida; and

WHEREAS, Section 147(f) of the Internal Revenue Code of 1986, as amended (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, (i) 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 November 26, 2013 and (ii) the Bonds and the Plan of Finance have been submitted to such public hearing held on behalf of the City Council on December 11, 2013; 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 on November 26, 2013 in the *Pensacola News Journal*, a newspaper of general circulation in the jurisdiction of the City. 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 issuance of the Bonds described in the Notice. 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, all interlocal 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 Senior Living Facilities 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. 48 TO THE ENABLING AGREEMENT RATIFIED.

Pursuant to the Enabling Agreement, there is hereby approved the execution and delivery of Amendment No. 48 to the 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 approximately $165,000,000 aggregate principal amount of revenue bonds for 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 16th day of December, 2013.

GULF BREEZE, FLORIDA
CITY COUNCIL

(SEAL)

By: _____
Beverly H. Zimmern, Mayor

ATTEST:

By: _____
Leslie Guyer, City Clerk

EXHIBIT "A"

REPORT OF CITY MANAGER

[Follows]

EXHIBIT "B"

AMENDMENT NO. 48
OF THE ENABLING AGREEMENT

AMENDMENT NO 48 TO INTERLOCAL AGREEMENT

This **AMENDMENT NO 48 TO INTERLOCAL AGREEMENT** (this "Amendment No 48") is made and entered into as of the ____ day of December, 2013, by and among the **CITY OF GULF BREEZE, FLORIDA**, a municipal corporation of the State of Florida ("Gulf Breeze") and the **TOWN OF CENTURY, FLORIDA**, a municipal corporation of the State of Florida ("Century"). Gulf Breeze and Century may collectively be referred to herein as the "Parties."

WITNESSETH:

WHEREAS, the Parties hereto have by Interlocal Agreement, dated as of August 2, 1999, as amended by Amendments No. 1 through No. 47 (collectively, the "Enabling Agreement"), heretofore provided for the creation of the Capital Trust Agency (the "Agency"), to enable public, private and not-for-profit organizations to obtain public assistance in financing certain projects or programs that benefit, enhance and/or serve a public purpose; and

WHEREAS, Rimrock Devlin LLC, a Florida limited liability company, or one or more of its affiliates (as applicable, the "Borrower"), has represented that the Borrower, acting for itself or through its affiliates, plans to develop, own and operate senior living facilities in Lake City, Florida, St. Augustine, Florida, and Jacksonville, Florida (collectively, the "Senior Living Facilities"); and

WHEREAS, on November 21, 2013, the Agency approved a request by the Borrowers that the Agency issue its revenue bonds in a principal amount of approximately $165,000,000 (the exact amount to be determined by the appropriate official of the Agency, as being the amount required to fund the financing herein authorized), in one or more series from time to time (collectively, the "Bonds") and loan a portion of the net proceeds thereof to the Borrower to provide funds for the purpose, among other things, of financing the acquisition, construction, installation and equipping of three (3) senior living facilities to be known as the "Living Ventures of Lake City," the "Living Ventures of Saint Augustine," and the "Living Ventures of Jacksonville," to be located in Lake City, Saint Augustine and Jacksonville, Florida, respectively, as described in the attached Schedule "I"; and

WHEREAS, the Agency will issue its Bonds on a case-by-case basis after review by the Agency, to provide financing and refinancing from time to time for individual projects or groups of projects, or eligible financing programs, based upon the credit pledged therefor from one or more of the projects, the Borrower, a sponsor, a credit enhancement facility, if any, or from the revenues of any such programs; and

WHEREAS, Section 7 of the Enabling Agreement requires that as a condition precedent to the Agency issuing the Bonds, the Agency must obtain the prior written approval, evidenced by resolution, from the governing bodies of Century and Gulf Breeze approving such issuance and approving an

amendment to the Enabling Agreement specifically authorizing such issuance. Such approval evidenced by appropriate resolutions has been obtained, authorizing the execution and delivery of this Amendment No 48 to the Enabling Agreement with respect to the financing herein described; and

WHEREAS, the Parties desire to amend the Enabling Agreement to permit and authorize the Agency to issue the Bonds herein described and loan the proceeds to the Borrower in order to provide financing for the Senior Living Facilities;

NOW, THEREFORE, the Parties hereby agree as follows:

SECTION 1. ENABLING AGREEMENT AMENDED FOR PROJECT.

This Amendment No 48 is entered into pursuant to Section 7 of the Enabling Agreement for the purpose of authorizing the Agency to issue the Bonds and to finance projects of the type and character of the Senior Living Facilities.

SECTION 2. BONDS, PROGRAM, PLAN OF FINANCE APPROVED.

The Parties do hereby approve and authorize the Bonds, and the issuance of such Bonds from time to time, in one or more series, in an aggregate principal amount of approximately $165,000,000 (the exact amount to be determined by an appropriate official of the Agency to be sufficient to enable the financing or refinancing of the Senior Living Facilities). Each installment or issue of such Bonds shall be designated by series, in such manner as the Agency shall determine, so as to separately identify each such installment or issue. The Agency and its officers, employees, agents and attorneys are hereby authorized to enter into, on behalf of the Agency, from time to time, interlocal agreements, cash management agreements, interest rate swap or hedge transactions, investment agreements, repurchase agreements, bond credit or insurance agreements, escrow agreements, reimbursement agreements, security documents and other agreements, approvals or instruments deemed necessary or convenient to effect or implement the financing or refinancing of the Senior Living Facilities through the issuance of the Bonds, and the purposes and programs for which the Bonds are to be issued and to conform the purposes stated in the Articles of Incorporation of the Agency to the authorizations herein contained. No obligation of the Agency under any such agreement or instrument shall constitute an obligation of Century or Gulf Breeze. The Bonds shall be limited and special obligations of the Agency, payable from the revenues or receipts of such programs or projects, payments by the Borrower, a sponsor, or other sources relating to the purpose for which they are issued, all in the indentures for the Bonds. The Bonds shall not constitute a pledge of the faith and credit or taxing power of or constitute an obligation of Century or Gulf Breeze.

SECTION 3. ADMINISTRATIVE FEES AND EXPENSES FOR THE TOWN OF CENTURY.

Upon the issuance of each series or installment of Bonds, Century shall be paid by either the Agency or Gulf Breeze, solely from amounts received from the Borrower, the sum specified on Schedule "II" attached hereto.

SECTION 4. ENABLING AGREEMENT CONTINUED.

The Enabling Agreement, as amended hereby, is hereby ratified, confirmed and approved and shall otherwise continue in full force and effect. Nothing in this Amendment No. 48 shall be deemed to adversely affect the authorizations in the Enabling Agreement as it existed prior to the effective date of this Amendment No. 48, or to adversely affect the interests of the holders of any Bonds issued or to be issued pursuant to such authorizations. Except as and only to the extent specifically amended hereby, such Enabling Agreement is hereby incorporated by reference.

SECTION 5. INDEMNITY.

To the extent permitted by law, the Agency and Gulf Breeze shall indemnify, defend and hold harmless Century against any and all claims, losses, liabilities or damages to property or any injury or death of any person or persons occurring in connection with the issuance of the Bonds pursuant hereto, or in connection with the acquisition or operation of any project, or for any liability any way growing out of or resulting from the Enabling Agreement, as amended, this Amendment No. 48, the financing agreements and/or bond indentures executed in connection with the Bonds, including, without limitation, all costs and expenses of Century, including reasonable attorney's fees, incurred in the performance of any activities of Century in connection with the foregoing or the enforcement of any agreement of the Agency herein contained. Any such obligation of Gulf Breeze or the Agency shall be payable solely from the amounts available to them for such purposes under the Bond financing or any other plan of finance heretofore or hereafter undertaken by the Agency, and shall not constitute a general obligation or a pledge of the faith and credit of Gulf Breeze or the Agency, or an obligation to pay the same from any sources other than such amounts available to them for such purposes under the Bond financing.

SECTION 6. SEVERABILITY OF INVALID PROVISIONS.

If any one or more of the covenants, agreements or provisions herein contained shall be held contrary to any express provisions of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed severable from the remaining covenants, agreements or provisions and shall in no way affect the validity of any of the other provisions hereto.

SECTION 7. COUNTERPARTS.

This Amendment may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 8. EFFECTIVE DATE; AMENDMENTS.

This Amendment shall take effect when duly executed by the Parties and filed in accordance with the law. This Amendment may be amended only by written instrument signed by authorized representatives of Century and Gulf Breeze; provided, however, that no such amendment which would adversely affect the rights of the holders or owners of any then outstanding Bonds of the Agency or of

any other member shall take effect until such time as all necessary consents or approvals with respect to such Bonds shall have been obtained, in the case of the rights of bondholders, or the consents and approvals of the affected members, in the case of the rights of members.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have caused this Amendment No 48 to the Enabling Agreement to be executed by their duly authorized officers as of the date first above written.

CITY OF GULF BREEZE, FLORIDA

[SEAL]

By: _____
Beverly H. Zimmern, Mayor

ATTEST:

By: _____
Leslie Guyer
City Clerk

TOWN OF CENTURY, FLORIDA

[SEAL]

By: _____
Freddie W. McCall, Sr., Mayor

ATTEST:

By: _____
Leslie Gonzalez, Town Clerk

SCHEDULE "I"

The Senior Living Facilities consist of:

(1) an approximately 120-unit senior living facility comprised of approximately 72 assisted living units and 48 alzheimer's/memory care units for the elderly to be known as the "LivingVentures of Lake City," to be located at 218 Gleason Drive, Lake City, Florida 32055, and expected to be owned by the Borrower and managed initially by LivingVentures Management, LLC, a Florida limited liability company;

(2) an approximately 257-unit senior living facility comprised of approximately 120 independent living units, 111 assisted living units and 26 alzheimer's/memory care units for the elderly to be known as the "LivingVentures of Saint Augustine," to be located at 405 Golfway Drive, Saint Augustine, Florida 32095, and expected to be owned by the Borrower and managed initially by LivingVentures Management, LLC, a Florida limited liability company; and

(3) an approximately 257-unit senior living facility comprised of approximately 120 independent living units, 111 assisted living units and 26 alzheimer's/memory care units for the elderly to be known as the "LivingVentures of Jacksonville," to be located at 3412 University Blvd., Jacksonville, Florida 32211, and expected to be owned by the Borrower and managed initially by LivingVentures Management, LLC, a Florida limited liability company.

SCHEDULE "II"
PAYMENT TO TOWN OF CENTURY

$350.00 per million principal amount of each issue, upon issuance thereof, but not less than $2,500.00.

SCHEDULE I

The Senior Living Facilities consist of:

(1) an approximately 120-unit senior living facility comprised of approximately 72 assisted living units and 48 alzheimer's/memory care units for the elderly to be known as the "LivingVentures of Lake City," to be located at 218 Gleason Drive, Lake City, Florida 32055, and expected to be owned by the Borrower and managed initially by LivingVentures Management, LLC, a Florida limited liability company;

(2) an approximately 257-unit senior living facility comprised of approximately 120 independent living units, 111 assisted living units and 26 alzheimer's/memory care units for the elderly to be known as the "LivingVentures of Saint Augustine," to be located at 405 Golfway Drive, Saint Augustine, Florida 32095, and expected to be owned by the Borrower and managed initially by LivingVentures Management, LLC, a Florida limited liability company; and

(3) an approximately 257-unit senior living facility comprised of approximately 120 independent living units, 111 assisted living units and 26 alzheimer's/memory care units for the elderly to be known as the "LivingVentures of Jacksonville," to be located at 3412 University Blvd., Jacksonville, Florida 32211, and expected to be owned by the Borrower and managed initially by LivingVentures Management, LLC, a Florida limited liability company.

RESOLUTION 44-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, INCREASING WATER AND SEWER RATES FOR UTILITY CUSTOMERS IN THE CITY OF GULF BREEZE.

WHEREAS, the City of Gulf Breeze provides water and wastewater service to the residents within the city limits of the City of Gulf Breeze and must rely upon water and sewer rates to pay for the costs to operate the system and provide for adequate reserves; and,

WHEREAS, the City Council has determined that operating costs, including but not limited to personnel costs and the purchase of energy, have increased; and,

WHEREAS, the City Council has determined that the current operating revenues cannot support the current level of service, even with the cost cutting measures already taken; and

WHEREAS, the City Council held a Public Hearing on Monday, December 16, 2013 on this matter.

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

SECTION 1: The water and sewer charges for City of Gulf Breeze customers are hereby increased as listed in Exhibit 'A'. Said increase to be implemented commencing with bills produced after December 20, 2013.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE, SANTA ROSA COUNTY, FLORIDA on this _____ day of _____, 2013.

_____
Mayor

ATTEST

_____
City Clerk

EXHIBIT 'A' Res. 44-13

CITY WATER AND SEWER
PROPOSED RATE INCREASES

VOLUMETRIC RATES PER THOUSAND GALLONS

	Current	Increase	2014	Increase	2015
Water	$2.75	$0.15	**$2.90**	$0.15	**$3.05**
Sewer	$3.90	$0.20	**$4.10**	$0.20	**$4.30**

Residential - Water Base Fee

Meter Size	2013 Base Fee	Increased By	2014 New Base Fee	Increased By	2015 New Base Fee
3/4"	$10.41	$1.00	**$11.41**	$0.59	**$12.00**
1"	$18.79	$1.33	**$20.13**	$0.79	**$20.91**
1 1/2"	$47.67	$2.00	**$49.67**	$1.18	**$50.85**
2"	$77.06	$2.67	**$79.72**	$1.57	**$81.30**
3"	$155.33	$4.00	**$159.33**	$2.36	**$161.69**
4"	$233.61	$5.33	**$238.94**	$3.15	**$242.09**
6"	$462.67	$8.00	**$470.67**	$4.72	**$475.39**

Residential - Sewer Base Fee

Meter Size	2013 Base Fee	Increased By	2014 New Base Fee	Increased By	2015 New Base Fee
3/4"	$14.60	$1.40	**$16.00**	$1.00	**$17.00**
1"	$26.28	$1.87	**$28.15**	$1.33	**$29.48**
1 1/2"	$61.76	$2.80	**$64.56**	$2.00	**$66.56**
2"	$98.35	$3.73	**$102.09**	$2.67	**$104.75**
3"	$195.03	$5.60	**$200.63**	$4.00	**$204.63**
4"	$289.28	$7.47	**$296.75**	$5.33	**$302.08**
6"	$561.41	$11.20	**$572.61**	$8.00	**$580.61**

Commercial - Water Base Fee

Meter Size	2013 New Base Fee	Increased By	2014 New Base Fee	Increased By	2015 New Base Fee
3/4"	$10.41	$1.00	**$11.41**	$0.59	**$12.00**
1"	$18.79	$1.33	**$20.13**	$0.79	**$20.91**
1 1/2"	$47.67	$2.00	**$49.67**	$1.18	**$50.85**
2"	$77.06	$2.67	**$79.72**	$1.57	**$81.30**
3"	$155.33	$4.00	**$159.33**	$2.36	**$161.69**
4"	$233.61	$5.33	**$238.94**	$3.15	**$242.09**
6"	$462.67	$8.00	**$470.67**	$4.72	**$475.39**

Commercial - Sewer Base Fee

Meter Size	2013 New Base Fee	Increased By	2014 New Base Fee	Increased By	2015 New Base Fee
3/4"	$14.60	$1.40	**$16.00**	$1.00	**$17.00**
1"	$26.28	$1.87	**$28.15**	$1.33	**$29.48**
1 1/2"	$61.76	$2.80	**$64.56**	$2.00	**$66.56**
2"	$98.35	$3.73	**$102.09**	$2.67	**$104.75**
3"	$195.03	$5.60	**$200.63**	$4.00	**$204.63**
4"	$289.28	$7.47	**$296.75**	$5.33	**$302.08**
6"	$561.41	$11.20	**$572.61**	$8.00	**$580.61**

RESOLUTION 45-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, INCREASING SEWER RATES FOR UTILITY CUSTOMERS IN THE SOUTH SANTA ROSA UTILITY SYSTEM.

WHEREAS, the City of Gulf Breeze provides water and wastewater service to the residents within the South Santa Rosa Utility System and must rely upon water and sewer rates to pay for the costs to operate the system and provide for adequate reserves; and,

WHEREAS, the City Council has determined that operating costs, including but not limited to personnel costs and the, purchase of energy, have increased; and,

WHEREAS, the City Council has been advised by the South Santa Rosa Utility Board that the current base charges for wastewater should be increased; and

WHEREAS, The Florida Rural Water Association has recommended through the rate study conducted in 2012 that the utility no longer include usage in its base fee.

WHEREAS, the City Council held a Public Hearing on Monday, December 16, 2013 on this matter.

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

SECTION 1: The sewer and reclaimed charges for the South Santa Rosa Utility System are hereby increased as listed in Exhibit 'A' along with removing the 3,000 gallons of monthly water and sewer usage included in the commercial base fee. Said changes to be implemented commencing with bills produced after December 20, 2013.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE, SANTA ROSA COUNTY, FLORIDA on this _____ day of _____, 2013.

_____
Mayor

ATTEST

_____
City Clerk

EXHIBIT 'A' Res. 45-13

PROPOSED WATER AND SEWER RATES

SOUTH SANTA ROSA UTILITY SYSTEM

VOLUMETRIC RATES PER THOUSAND GALLONS

	Current	Increase	2014	Increase	2015
Water	$2.75	$0.15	**$2.90**	$0.15	**$3.05**
Sewer	$4.02	$0.20	**$4.22**	$0.20	**$4.42**

Residential - Water Base Fee

Meter Size	2013 Base Fee	Increased By	2014 Base Fee	Increased By	2015 New Base Fee
3/4"	$13.90	$0.00	**$13.90**	$0.00	**$13.90**
1"	$25.27	$0.00	**$25.27**	$0.00	**$25.27**
1 1/2"	$64.62	$0.00	**$64.62**	$0.00	**$64.62**
2"	$104.67	$0.00	**$104.67**	$0.00	**$104.67**
3"	$211.52	$0.00	**$211.52**	$0.00	**$211.52**
4"	$318.37	$0.00	**$318.37**	$0.00	**$318.37**
6"	$631.48	$0.00	**$631.48**	$0.00	**$631.48**

Residential - Sewer Base Fee

Meter Size	2013 Base Fee	Increased By	2014 Base Fee	Increased By	2015 New Base Fee
3/4"	$16.11	$1.35	**$17.46**	$0.00	**$17.46**
1"	$29.91	$1.80	**$31.71**	$0.00	**$31.71**
1 1/2"	$72.52	$2.70	**$75.22**	$0.00	**$75.22**
2"	$116.93	$3.60	**$120.53**	$0.00	**$120.53**
3"	$235.25	$5.40	**$240.65**	$0.00	**$240.65**
4"	$353.47	$7.20	**$360.67**	$0.00	**$360.67**
6"	$697.17	$10.80	**$707.97**	$0.00	**$707.97**

Commercial - Water Base Fee

Meter Size	2013 Base Fee	Increased By	2014 Base Fee	Increased By	2015 New Base Fee
3/4"	$13.90	$0.00	**$13.90**	$0.00	**$13.90**
1"	$25.27	$0.00	**$25.27**	$0.00	**$25.27**
1 1/2"	$64.62	$0.00	**$64.62**	$0.00	**$64.62**
2"	$104.67	$0.00	**$104.67**	$0.00	**$104.67**
3"	$211.52	$0.00	**$211.52**	$0.00	**$211.52**
4"	$318.37	$0.00	**$318.37**	$0.00	**$318.37**
6"	$631.48	$0.00	**$631.48**	$0.00	**$631.48**

Commercial - Sewer Base Fee

Meter Size	2013 Base Fee	Increased By	2014 Base Fee	Increased By	2015 New Base Fee
3/4"	$16.11	$1.35	**$17.46**	$0.00	**$17.46**
1"	$29.91	$1.80	**$31.71**	$0.00	**$31.71**
1 1/2"	$72.52	$2.70	**$75.22**	$0.00	**$75.22**
2"	$116.93	$3.60	**$120.53**	$0.00	**$120.53**
3"	$235.25	$5.40	**$240.65**	$0.00	**$240.65**
4"	$353.47	$7.20	**$360.67**	$0.00	**$360.67**
6"	$697.17	$10.80	**$707.97**	$0.00	**$707.97**

Reclaimed Rates

	2013 Base Fee	Increased By	2014 Base Fee
	$6.00	$0.00	**$6.00**