

**CITY OF GULF BREEZE  
TIGER POINT CLUBHOUSE AND PRO SHOP DESIGN WORKSHOP  
WEDNESDAY, MAY 28, 2014 AT 5:00 P.M.**

**AND**

**GULF BREEZE CITY COUNCIL EXECUTIVE MEETING  
WEDNESDAY, MAY 28, 2014 AT 6:30 P.M.**

**GULF BREEZE CITY HALL  
COUNCIL CHAMBERS**

**EXECUTIVE MEETING AGENDA**

**ACTION AGENDA ITEMS:**

- A. Discussion and Action Regarding Renovation Design – Tiger Point Clubhouse and Pro Shop, Workshop on Wednesday, May 28, 2014, at 5:00 p.m.
- B. Discussion and Action Regarding Police Department Camera System
- C. Discussion and Action Regarding Resolution No. 10-14, Requesting Florida Governor Rick Scott to Reduce the Local Match for Reimbursement of Expenses from Pre-April 29/30 Severe Rain Event
- D. Discussion and Action Regarding Annual Request for Funds by Gulf Breeze Area Chamber of Commerce
- E. Discussion and Action Regarding Steering Committee Membership – Most Livable Cities Plan
- F. Discussion and Action Regarding Emergency Purchases – Fire Department
- G. Discussion and Action Regarding Application for Status as Subgrantee to State of Florida FEMA Aid
- H. Discussion and Action Regarding Florida League of Cities Annual Conference
- I. Discussion and Action Regarding Second Extension of Declaration of Emergency
- J. Information Items
- K. Public Forum

**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.**



# City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

To: Edwin A. Eddy, City Manager  
From: Ron Pulley, Director of Parks & Recreation  
Subject: Renovation Design – Tiger Point Clubhouse and Pro Shop  
Date: May 22, 2014

A handwritten signature in blue ink, appearing to read "Ron Pulley", is written over the "From:" line of the memo.

In its March 3, 2014 regular meeting, City Council authorized Bay Design Associates, Inc. of Pensacola to develop a renovation plan for the Main Clubhouse and satellite Pro Shop at Tiger Point Golf Club.

In order to maximize the service delivery and earning potential of the restaurant, banquet and special event facilities, Bay Design was tasked with the following:

- ~ relocate the Pro Shop from the main clubhouse to the smaller building near the driving range,
- ~ increase the capacity of our primary banquet/special event venue,
- ~ provide additional serving and event venues for small, medium and large groups,
- ~ maintain a suitable dining experience for customers of the restaurant, without interference from the golf lounge or special events.

Bay Design has completed a preliminary set of plans for City Council's review and consideration. As noted in the Council Minutes of March 3, 2014, a special City Council workshop is to be convened for this purpose.

## **Recommendation**

**That City Council convene a workshop on Wednesday, May 28, 2014, at 5:00 p.m. prior to their Executive Session, for the purpose of reviewing the preliminary design plans for the renovation of the Main Clubhouse and Pro Shop at Tiger Point Golf Club.**



# City of Gulf Breeze

## Police Department

Robert C. Randle  
Chief of Police

Richard Hawthorne  
Deputy Chief of Police

May 19, 2014

To: Edwin Eddy, City Manager  
From:  Robert Randle, Chief of Police  
Re: Police Department Camera System

During the flooding storms on April, 29, 2014 which resulted in the City of Gulf Breeze being declared a Natural Disaster Area, the Police Department incurred damage to the Cameras affixed to the water tower. During this storm event the area received thousands of lightning strikes. During this storm the two water tower cameras were struck by lightning and destroyed. These cameras are essential in providing security for the Police and Fire Departments as well as viewing the Pensacola Bay Bridge and Bob Sikes Bridge. We have had "Extended Service" from Securadyne Systems, the company that sold and installed the cameras.

The quote for replacement of the cameras and labor is \$8,243.92. This quote includes additional lightning protection at no additional cost. This cost should be refundable from FEMA.

I am requesting under section (7)(a) Suspension of normal purchasing procedures of the Declaration of Emergency in the City Ordinances, that the Police Department be allowed to have the Camera system replaced immediately. Funding for the system can come from the Red Light Camera project or the Florida Contraband Forfeiture fun.

**RECOMMENDATION:** That the City Manager approve the replacement of the Police Department Water Tower Cameras.

*Approved:*  
*Edwin A. Eddy*  
*5-20-2014*





1502 N. 9th Avenue  
 Pensacola, FL 32503  
 Phone 850-434-2050  
 Toll free 888-409-2224  
 Fax 850-469-9249

**Quoted By:** Paige Davis  
**Email:** paige.davis@securadyne.com

**City of Gulf Breeze Police Department**  
 311 Fairpoint Dr  
 Gulf Breeze, FL 32561  
 Ric Ruminski  
 Phone: 850-934-5121  
 Fax: 850-923-5127

**Date:** 5/15/2014  
**Quotation No.:** 81136  
**Client No:** 12955  
**Payment Terms:** Net 30 days  
*Quote valid for 90 day  
 Visa, MasterCard, AmEx, Discover  
 Card accepted for payment.*

## Quotation

**Quotation Description:**  
 City of Gulf Breeze, Water Tower Camera Replacement

**Quotation Information:**  
 This quote is being provided to replace the 2 blown cameras located at the top of the water tower. The quote includes all material and labor (including the lift rental).

We will provide additional lightning protection at no additional charge.

Also, once the damaged cameras have been repaired, we will return to you for onsite stock.

Approval is required so we can order the equipment and schedule the installation.

Qty.	Part#	Description	Unit Price	Total Price
2	0318-004	AXIS Q6032-E PTZ Dome Network Camera	3,393.37	6,786.74
2	5700-401	AXIS T8124 High PoE Midspan	168.59	337.18
1	RENTAL	Equipment rental fee	600.00	600.00
<b>Equipment Sub Total:</b>				<b>7,723.92</b>
<b>Labor:</b>				
		Installation		520.00
<b>Labor Sub Total:</b>				<b>520.00</b>
<b>Labor &amp; Equipment Total:</b>				<b>8,243.92</b>

**Net Total: \$ 8,243.92**  
**Tax: \$ 0.00**  
**Total Cost: 8,243.92**



# City of Gulf Breeze

OFFICE OF THE CITY MANAGER

## Memorandum

**To** : Mayor and City Council

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

**Date** : May 23, 2014

**Subject** : **Resolution No. 10-14, Requesting Florida Governor Rick Scott to Reduce the Local Match for Reimbursement of Expenses from Pre-April 29/30 Severe Rain Event**

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The Escambia County Board of County Commissioners adopted the attached Resolution which requests prompt reimbursement of eligible expenses from Hurricane Ivan recovery and reduction of the local match for eligible expenses from the April 29 and 30 severe rain event. While the City of Gulf Breeze does not (presently) have problems similar to Escambia County relative to expenses from Ivan, we do believe the State of Florida should reduce the required local match for reimbursement of expenses after the severe rains.

We have prepared a draft resolution for your consideration.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL ADOPT RESOLUTION NO. 10-14 REQUESTING FLORIDA GOVERNOR RICK SCOTT TO REDUCE THE REQUIRED LOCAL MATCH FOR ELIGIBLE EXPENSES AFTER THE APRIL 29 AND 30 SEVERE RAINS.**

**RESOLUTION NO. 10-14**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, REQUESTING GOVERNOR RICK SCOTT TO REDUCE CITY RESPONSIBILITY FOR LOCAL MATCH FOR FLOODING COSTS.**

**WHEREAS**, on April 29-30, 2014, the heaviest rainfall ever recorded in a twelve hour period fell on the City of Gulf Breeze; and

**WHEREAS**, Florida Governor Rick Scott and President of the United States Barack Obama declared that a State of Emergency exists in Santa Rosa County for this extreme rainfall event; and

**WHEREAS**, the City of Gulf Breeze is now eligible to request reimbursement for eligible expenses related to the storm subject to a local match of 12.5%; and

**WHEREAS**, in similar circumstances in the past, Florida Governors have reduced the required local match.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Gulf Breeze that Governor Rick Scott is hereby respectfully requested to reduce the required local match for reimbursement of expenses with the April 29 and 30 severe rain event.

**ADOPTED AND APPROVED** by the City Council of Gulf Breeze, Santa Rosa County, Florida, on the 2<sup>nd</sup> day of June, 2014.

ATTEST:

\_\_\_\_\_  
Stephanie D. Lucas, City Clerk

\_\_\_\_\_  
Beverly H. Zimmern, Mayor

RESOLUTION NUMBER R2014-48

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, REQUESTING PROMPT REIMBURSEMENT OF ALL ELIGIBLE DISASTER RELATED EXPENSES INCURRED BY ESCAMBIA COUNTY AS A RESULT OF HURRICANE IVAN; PROVIDING FOR TRANSMITTAL; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Hurricane Ivan had a devastating impact on the State of Florida that resulted in a proclamation of emergency by the Governor in Executive Order 04-206 and a presidential declaration of Major Disaster No. FEMA-DR-1551-FL in all counties of Florida; and

**WHEREAS**, as a result, the Public Assistance Program was made available to all eligible applicants in the Declared counties, including Escambia County, Florida; and

**WHEREAS**, on or about September 16, 2004, the State of Florida and the Federal Emergency Management Agency (FEMA) entered into a FEMA-State Agreement that required the State to share the costs eligible for federal financial assistance, and the State agreed to share said costs, as appropriated, with eligible subgrantees to include specified state agencies and political subdivisions of the State of Florida; and

**WHEREAS**, the State of Florida Department of Community Affairs was authorized to administer said federal financial assistance from FEMA consequent to the presidential declaration of disaster; and

**WHEREAS**, on or about October 19, 2004, Escambia County, as Subgrantee, entered into a Disaster Relief Funding Agreement with the Department of Community Affairs (DCA) wherein the DCA agreed to provide funds to the County for eligible activities as authorized in the FEMA-State Agreement, the Robert T. Stafford Disaster Relief and Emergency Act, and applicable policies of FEMA; and

**WHEREAS**, the DCA has not disbursed all eligible costs for disaster related expenses incurred by Escambia County as a result of Hurricane Ivan and an estimated \$4,000,000 remains unpaid; and

**WHEREAS**, Escambia County recently incurred devastating losses as a result of a flood event that resulted in a presidential declaration of Major Disaster No. FEMA-4177-DR-FL, and the County is facing significant disaster related recovery costs.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA AS FOLLOWS:**

**SECTION 1.** That the above stated recitals are true and correct and incorporated herein by reference.

**SECTION 2.** That the Board hereby requests that the State of Florida, Department of Community Affairs provide prompt reimbursement of all eligible costs for disaster related expenses incurred by Escambia County as a result of Hurricane Ivan in accordance with the Disaster Relief Funding Agreement.

Verified By: *Atkins*  
Date: 5/6/2014

**SECTION 3.** That the Board hereby request the Governor to consider forgiving the County's responsibility for a local match as it relates to costs associated with the April, 2014 floods.

**SECTION 4.** That this Resolution shall take effect immediately upon its adoption by the Board of County Commissioners of Escambia County, Florida.

**SECTION 5.** That the Clerk shall forward a copy of this Resolution to Governor Rick Scott, Senator Marco Rubio, Senator Bill Nelson, Congressman Jeff Miller, Representatives Clay Ingram, Walter Bryan Hill, and Will Weatherford; and Senators Greg Evers and Don Gaetz.

ADOPTED this 15<sup>th</sup> day of May 2014.

BOARD OF COUNTY COMMISSIONERS  
ESCAMBIA COUNTY, FLORIDA

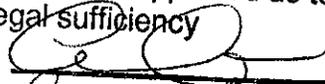
  
Lumon J. May, Chairman

Date Executed

May 15, 2014

ATTEST: Pam Childers  
Clerk of the Circuit Court

This document approved as to form  
and legal sufficiency

By   
Title County Attorney  
Date 5/15/14

  
By   
Clerk



# *City of Gulf Breeze*

TO: Edwin A. Eddy, City Manager

FROM:  David J. Szymanski, Assistant City Manager

DATE: May 22, 2014

SUBJECT: **ANNUAL REQUEST FOR FUNDS BY GULF BREEZE AREA  
CHAMBER OF COMMERCE**

Each year the City receives a letter from the Gulf Breeze Area Chamber of Commerce similar to the one attached which asks the City for reimbursement of costs for TDC related services from Tourist Development Council Funds. The Chamber is requesting a reimbursement of \$7,647. The Tourist Development Fund is budgeted each year for tourism programs within the City of Gulf Breeze.

This year's budget includes funding of \$6,000 in anticipation of this annual Chamber request. This 2014 budget was developed conservatively at \$25,000 for the year. We project to finish the year over the current \$25,000 budget. We are at \$31,917 YTD. Last year we funded \$6,733 toward the Chamber request. We have disbursed \$7,535 year to date in 2014 for the Gulf Breeze Arts and Gulf Breeze Summer Baseball Tournament.

**RECOMMENDATION: That the City Council approve payment in the amount of \$7,000 to the Gulf Breeze Area Chamber of Commerce.**



409 Gulf Breeze Parkway, Gulf Breeze, FL 32561  
(850) 932-7888 Fax: (850) 934-4601

May 22, 2014

City of Gulf Breeze  
Attn: Mr. Edwin A. Eddy, City Manager  
1070 Shoreline Dr.  
Gulf Breeze, FL 32561

Dear Mayor and City Council:

On behalf of the Board of Directors and Members of the Gulf Breeze Area Chamber of Commerce, I would like to thank you, Mayor Zimmern, the City Council, and the departments of the City of Gulf Breeze for your continued support of the Chamber. We are proud to be an integral part in the growth and development of our City. We are committed to supporting our local businesses and to stimulating our economy right here in Gulf Breeze.

One of our priorities is to continue to represent Gulf Breeze to tourists, visitors and new businesses in a welcoming and professional manner. Our location on Highway 98 is a perfect site for interaction of this type. Thank you. We are often the first point of contact for many who connect with the City whether by phone, in person or through e-mail. The Gulf Breeze Area Chamber produces an area map, an annual *Gulf Breeze Relocation Guide & Membership Directory*, and the quarterly *Gulf Breeze Magazine*. We also host several events - Gulf Breeze Expo and Fairways to Freedom Golf Tournament - that we are trying to build into community events to draw more visitors to our City. We are so excited to again use the new Community Center to showcase area businesses at Gulf Breeze Expo in September 2014. We appreciate the City's support in hosting the annual Holiday Parade.

Since the Gulf Breeze Chamber does play such an integral role in tourism development for the Gulf Breeze Area, we are requesting reimbursement from the Tourist Development Council (TDC) funds set aside for tourism programs for Gulf Breeze. The following details our estimated costs for the period from October 1, 2013 through September 30, 2014:

Gulf Breeze Magazine and Annual Relocation Guide & Membership Directory

Postage only. Mailed 4x a year at \$200 per mailing - \$800 per year.

Cost of Maintaining the Gulf Breeze Area Chamber Website with local information.

Annual cost - \$995.00

Administrative Support

Estimating one-fourth of a part time administrative staff time is spent on visitor/tourism requests and maintaining Chamber website, at an annual salary of \$20,000 translates to \$5,000 per year. One fourth of annual phone costs - \$402.00 (\$33.50 a month). One eighth of copier costs for printed materials included in relocation packets, \$450 annually.

Our total request for reimbursement for the above stated time period is \$7,647.

We anticipate a similar request for the period from October 1, 2014 through September 30, 2015.

Thank you for your consideration of this request.

Sincerely,

Kristen Loera  
President/CEO  
Gulf Breeze Area Chamber of Commerce



# City of Gulf Breeze

OFFICE OF THE CITY MANAGER

## Memorandum

**To** : Mayor and City Council  
**From** :  Edwin A. Eddy, City Manager  
**Date** : May 23, 2014  
**Subject** : **Steering Committee Membership – Most Livable Cities Plan**

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The City Council appointed the individuals on the attached list to the Steering Committee for the Most Livable Cities Master Plan. The Plan has been adopted by the City Council. The next steps in the implementation of the plan are to prepare amendments to the City's Comprehensive Plan and hold the required public meetings to implement the amendments.

During the period from the formation of the Steering Committee to the present, we have a new administrator at Gulf Breeze Hospital and a new Chief Executive Officer at the Gulf Breeze Chamber of Commerce. In order to update the membership of the Committee, the following changes should be made:

### RECOMMENDATION:

**THAT BOB HARRIMAN AND JOSIE COTTI BE REPLACED ON THE STEERING COMMITTEE BY SCOTT RAYNES AND KRISTIN LOERA.**



# Steering Committee Members



<b>Dan Kopack – Chair</b> <i>FS Advisors, Inc.</i>	<b>Alex Bell – Co Chair</b> <i>Capital Trust Agency</i>
<b>Allan Bell</b> <i>Hewes and Company</i>	<b>Lee Brown</b> <i>The Brown Construction Company</i>
<b>Josie Cotti</b> <i>Gulf Breeze Chamber of Commerce</i>	<b>Matt Dannheisser</b> <i>Law Offices of Matt E. Dannheisser</i>
<b>Cherry Fitch</b> <i>City Councilmember</i> <i>Mark Lee Realty</i>	<b>Bob Harriman</b> <i>Baptist Hospital</i>
<b>Amy Klotz</b> <i>US Courts</i>	<b>Tom Naile</b> <i>St Ann Catholic Church</i>



# City of Gulf Breeze

OFFICE OF THE CITY MANAGER

## Memorandum

To : Mayor and City Council  
From :  Edwin A. Eddy, City Manager  
Date : May 23, 2014  
Subject : Emergency Purchases – Fire Department

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Attached is a memo from Fire Chief Carmichael outlining emergency expenditures made after the April 30 storm. Approval was provided to allow the emergency purchases as listed to be made. The City Council should consider ratifying this purchase.

### **RECOMMENDATION:**

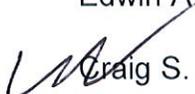
**THAT THE CITY COUNCIL APPROVE EMERGENCY PURCHASES FOR THE FIRE DEPARTMENT IN THE TOTAL AMOUNT OF \$16,646.74.**



# City of Gulf Breeze

## MEMORANDUM

TO: Edwin A. Eddy, City Manager

FROM:  Craig S. Carmichael, Fire Chief

DATE: May 22, 2014

**SUBJECT: FIRE DEPARTMENT EMERGENCY PURCHASES**

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As a result of the "April Rain" we lost several thousand dollars of portable equipment (see attached list). The loss of the equipment resulted from the vehicles traveling through the flooded areas rescuing victims and standing water infiltrating the compartments. Most of the damaged items were medical related and not salvageable. Luckily, we have a separate comprehensive insurance policy that covers the fire department.

We promptly filed a claim with the insurance carrier for the damaged equipment and we have already received payment. The items that were destroyed were some of the most frequently used. Given the gravity of the situation staff has moved forward with the procurement of the items under provision (7)(a) suspension of normal purchasing procedures during a declared emergency.

**RECOMMENDATION: THAT THE CITY MANAGER APPROVE THE REPLACEMENT OF THE PORTABLE EQUIPMENT.**

CSC  
Attachments



Glatfelter Claims Management, Inc.  
 P O Box 5126  
 York, PA 17405  
 (800) 233-1957

GULF BREEZE VOLUNTEER FIRE DEPARTMENT, INC  
 PO BOX 640  
 GULF BREEZE, FL 32561

PAYMENT IS BEING ISSUED FOR: FLOOD DAMAGE TO PORTABLE  
 EQUIPMENT, PER ENCLOSED  
 SPREADSHEET, NO DEDUCTIBLE

CHECK NUMBER: 0000385368  
 CLAIM NUMBER: FLTR214050366-00001  
 PAYMENT AMOUNT: \$\*\*\*\*\*16,646.74

Payment on behalf of AAIC

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

JROGERS  
 VFIS

Please detach voucher and deposit check promptly.

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.



Glatfelter Claims Management, Inc.  
 P O Box 5126  
 York, PA 17405  
 (800) 233-1957

60-295  
 313

CHECK NO. 0000385368  
 CHECK DATE 5/14/2014  
 Void 90 days after this date

M & T Bank  
 Allentown, PA

CLAIM NUMBER	POLICY NUMBER	PAYEE TAXPAYER ID.	POLICY DATES
FLTR214050366-00001	VFISTR2061508-06	00-0000000	11/19/2013 - 11/19/2014
POLICY HOLDER		CLAIMANT	DATE OF LOSS
WHITMAN & WHITMAN INC		GULF BREEZE VOLUNTEER FIRE DEPART	4/29/2014

PAY: Sixteen thousand six hundred forty six and 74/100 Dollars

\$ \*\*\*\*\*16,646.74

TO THE ORDER OF GULF BREEZE VOLUNTEER FIRE DEPARTMENT, INC  
 PO BOX 640  
 GULF BREEZE FL 32561

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINT

⑈0000385368⑈ ⑈031302955⑈ 88829113⑈

## BLANKET PORTABLE EQUIPMENT CLAIM WORKSHEET

*"Portable Equipment" means portable firefighting, ambulance, or rescue related equipment and portable communications equipment commonly used in fire and rescue operations away from your premises.*

**Insured:** Gulf Breeze VFD, Inc  
**Claim #:** FLTR214050366-00001

**Prepared By:** Kayla Schmuck  
**Date Prepared:** 05/07/14  
**Date of Loss:** 04/29/14

Item Description	Qty	Comments	Unit Price	Total
Motorola Advisor II Pager	1	Per pricing provided by you	\$139.00	\$139.00
Motorola PR 1500 UHF Radio	4	Per pricing provided by you	\$987.99	\$3,951.96
Scott Airpack Facemask	1	Per pricing provided by you	\$274.00	\$274.00
Vulcan Streamlight Survivor LED	4	Per pricing provided by you	\$78.50	\$314.00
Shelby: FDP Koala/Gore Gloves	2	Per pricing provided by you	\$66.40	\$132.80
Iron Duck Medical Equipment Bag	2	Per pricing provided by you	\$201.50	\$403.00
Western Medical O2 regulator	2	Per pricing provided by you	\$51.70	\$103.40
Medical Oxygen Tank	1	Per pricing provided by you	\$109.97	\$109.97
ADC Diagnostix Aneroid BP Cuff	2	Per pricing provided by you	\$44.65	\$89.30
Sprague Rappaort-Type Stethoscope	2	Per pricing provided by you	\$10.89	\$21.78
Reflective Safety Cone 28 Inch	60	Per Trafficsafetystore.com	\$10.85	\$651.00
Reflective Safety Cone 18 Inch	24	Per Trafficsafetystore.com	\$8.20	\$196.80
Reflective Safety Cone 36 Inch	15	Per Trafficsafetystore.com	\$15.30	\$229.50
PMI Kernmantle Rescue Rope 150ft	2	Per pricing provided by you	\$203.99	\$407.98
Petzl Rope Bucket for Rescue Rope	2	Per pricing provided by you	\$59.99	\$119.98
Cardiac Science AED	1	Per pricing provided by you	\$1,595.00	\$1,595.00
Laerdal Compact Suction Unit	1	Per pricing provided by you	\$567.95	\$567.95
Laerdal Compact Suction Unit Carry Case	1	Per pricing provided by you	\$55.00	\$55.00
Scott 4500 PSI SCBA Cylinders (30 Min)	3	Per pricing provided by you	\$1,247.00	\$3,741.00
100'x4" Hose	3	Per pricing provided by you	\$429.19	\$1,287.57
Fire Line Tape	15	Per pricing provided by you	\$19.71	\$295.65
Hard Suction 6" Strainer Basket	1	Per pricing provided by you	\$451.00	\$451.00
Rubber Boots	2	Per pricing provided by you	\$74.99	\$149.98
4x4 Dukal 12-Ply Sponge Tray	4	Per pricing provided by you	\$1.19	\$4.76
Dukal 4x4 Gauze Pad	24	Per pricing provided by you	\$3.09	\$74.16
Kendall 4.5" Stretch Bandage	6	Per pricing provided by you	\$2.59	\$15.54
Kendall 3" Stretch Bandage	6	Per pricing provided by you	\$1.75	\$10.50

Claim #: FLTR214050366-00001

Date Prepared: 05/07/14

Date of Loss: 04/29/14

Item Description	Qty	Comments	Unit Price	Total
Dukal 5x9 Abdominal Pad	6	Per pricing provided by you	\$4.15	\$24.90
Dukal 8x10 Abdominal Pad	6	Per pricing provided by you	\$4.95	\$29.70
Dynarex 12x30 Multi Trauma Dressing	2	Per pricing provided by you	\$1.75	\$3.50
Ace Bandage	2	Per pricing provided by you	\$3.79	\$7.58
3"x9" Occlusive Dressing	2	Per pricing provided by you	\$9.45	\$18.90
Ice Pack	2	Per pricing provided by you	\$1.05	\$2.10
Dukal 1" Cloth Tape	2	Per pricing provided by you	\$11.15	\$22.30
Dukal 2" Cloth Tape	2	Per pricing provided by you	\$11.15	\$22.30
Pocket Mask w/One-way Tape	2	Per pricing provided by you	\$14.49	\$28.98
Oralpharyngeal Airways (sets)	2	Per pricing provided by you	\$14.50	\$29.00
Nasopharyngeal airways (sets)	2	Per pricing provided by you	\$21.95	\$43.90
King Airways (Size 3, 4, 5)	6	Per pricing provided by you	\$48.95	\$293.70
ET Tube Holder	4	Per pricing provided by you	\$4.45	\$17.80
CO2 Detector	2	Per pricing provided by you	\$12.95	\$25.90
Sterile Lubricating Jelly	8	Per pricing provided by you	\$13.25	\$106.00
Nasal Canula	4	Per pricing provided by you	\$0.47	\$1.88
Non-Rebreather Facemask	4	Per pricing provided by you	\$1.70	\$6.80
Glucometer	2	Per pricing provided by you	\$16.98	\$33.96
Glucometer Test Strips (20 Count Bottle)	2	Per pricing provided by you	\$28.88	\$57.76
Lancets	8	Per pricing provided by you	\$12.95	\$103.60
Alcohol Prep Pads	12	Per pricing provided by you	\$3.40	\$40.80
Band-aids	24	Per pricing provided by you	\$6.97	\$167.28
Instant Glucose	2	Per pricing provided by you	\$13.45	\$26.90
0.9% Sodium Chloride	4	Per pricing provided by you	\$2.99	\$11.96
Flex All Splint	2	Per pricing provided by you	\$9.30	\$18.60
Sam Splint	2	Per pricing provided by you	\$13.29	\$26.58
Cervical Collar- Adult	4	Per pricing provided by you	\$9.35	\$37.40
Cervial Collar- Pediatric	2	Per pricing provided by you	\$6.95	\$13.90
Disposable Bag Valve Mask Kit	2	Per pricing provided by you	\$15.09	\$30.18
				\$0.00
				\$0.00

Grand Total: \$16,646.74  
 Less Deductible: -

Remarks:

Claim #: FLTR214050366-00001

Date Prepared: 05/07/14

Date of Loss: 04/29/14

Item Description	Qty	Comments	Unit Price	Total
			Net Claim:	\$16,646.74
			Less Prior Payments:	-
			Net Claim Owed:	<u>\$16,646.74</u>

# Memo

**To:** Edwin Eddy  
**From:** Steve Milford   
**Date:** February 19, 2014  
**Re:** Application for status as subgrantee to State of Florida for FEMA aid

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On May 14, 2014 the President has issued a disaster declaration for DR-4177, Florida Severe Storms, Tornadoes, Straight-line Winds, and Flooding event that occurred from April 28 to May 6, 2014. The declaration covers Escambia, Santa Rosa, Walton, and Okaloosa counties. The deadline for submission of the Request for Public Assistance (RPA) to the State/FEMA is 30 days from the declaration date which will be June 12, 2014.

The City of Gulf Breeze participated in the development of the State's preliminary damage assessment, indicating that between damage to utility equipment, debris clean up, damage to Tiger Point Golf Course, damage to parks facilities and initial estimates of potential road damage/undermining, restoration costs could exceed \$2 million for the City. While some equipment costs are subject to insurance recovery (some of which the City has already received), the vast majority of damage to roads, parks and the golf course is not covered as it is considered uninsurable for this type of flood event.

Staff has prepared and submitted a Request for Public Assistance to the State. Upon approval by the State, the City will be presented with a subgrantee agreement to enable the City to become eligible for FEMA aid. FEMA grant money will typically cover 75% of eligible costs, and the State will cover half (12.5%) of the remainder, leaving the City to cover 12.5% of its eligible recovery costs.

Execution of the subgrantee agreement will also enable the City to potentially benefit from additional grant funds specifically for mitigation projects that meet very specific economic criteria.

## **Recommendation:**

That the City Council authorize the Mayor and/or City Manager to execute the subgrantee agreements for DR-4177, and authorize the Directors of Finance and Community Services to be the City's primary contacts and representatives for purposes of recovery projects under FEMA.

DEPARTMENT OF HOMELAND SECURITY  
 FEDERAL EMERGENCY MANAGEMENT AGENCY  
**REQUEST FOR PUBLIC ASSISTANCE**

O.M.B. NO. 1660-0017  
 Expires April 30, 2013

**PAPERWORK BURDEN DISCLOSURE NOTICE**

Public reporting burden for this form is estimated to average 10 minutes. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless it displays a valid OMB number. **NOTE: Do not send your completed questionnaire to this address.**

APPLICANT (Political subdivision or eligible applicant) Gulf Breeze, City of	DATE SUBMITTED May 22, 2014
COUNTY (Location of Damages. If located in multiple counties, please indicate) Santa Rosa	DUNS NUMBER 060234283

**APPLICANT PHYSICAL LOCATION**

STREET ADDRESS 1070 Shoreline Drive			
CITY Gulf Breeze	COUNTY Santa Rosa	STATE FL	ZIP CODE 32561

**MAILING ADDRESS (If different from Physical Location)**

STREET ADDRESS PO Box 640			
POST OFFICE BOX	CITY Gulf Breeze	STATE FL	ZIP CODE 32562-0640

**Primary Contact/Applicant's Authorized Agent**

**Alternate Contact**

NAME Stephen Milford	NAME Craig Carmicheal
TITLE Director of Finance	TITLE Director of Community Services
BUSINESS PHONE 850-934-5113	BUSINESS PHONE 850-934-5109
FAX NUMBER 850-934-5114	FAX NUMBER 850-934-5114
HOME PHONE (Optional)	HOME PHONE (Optional) 950-932-0194
CELL PHONE	CELL PHONE 850-232-9703
E-MAIL ADDRESS smilford@ci.gulf-breeze.fl.us	E-MAIL ADDRESS ccarmich@ci.gulf-breeze.fl.us
PAGER & PIN NUMBER	PAGER & PIN NUMBER 800-627-8981 ext. 713

Did you participate in the Federal/State Preliminary Damage Assessment (PDA)?  YES  NO

Private Non-Profit Organization?  YES  NO

If yes, which of the facilities identified below best describe your organization?

Title 44 CFR, part 206.221(e) defines an eligible private non-profit facility as: "... any private non-profit educational, utility, emergency, medical or custodial care facility, including a facility for the aged or disabled, and other facility providing essential governmental type services to the general public, and such facilities on Indian reservations." \*Other essential governmental service facility means museums, zoos, community centers, libraries, homeless shelters, senior citizen centers, rehabilitation facilities, shelter workshops and facilities which provide health and safety services of a governmental nature. All such facilities must be open to the general public."

Private Non-Profit Organizations must attach copies of their Tax Exemption Certificate and Organization Charter or By-Laws. If your organization is a school or educational facility, please attach information on accreditation or certification.

OFFICIAL USE ONLY: FEMA - 4177 - PA - FL - FIPS# 113-28000-00 DATE RECEIVED May 22, 2014



# City of Gulf Breeze

OFFICE OF THE CITY MANAGER

## Memorandum

**To** : Mayor and City Council  
**From** :  Edwin A. Eddy, City Manager  
**Date** : May 23, 2014  
**Subject** : **Florida League of Cities Annual Conference**

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The Florida League of Cities will hold its Annual Conference August 14-16 in Hollywood, Florida. Attached is a letter from the Executive Director of the Florida League of Cities regarding the conference. The Mayor and City Council should consider attendance and designation of a voting delegate.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL DECIDE ON ATTENDANCE AT THE FLORIDA LEAGUE OF CITIES ANNUAL CONFERENCE IN HOLLYWOOD, FLORIDA, AND DESIGNATION OF A VOTING DELEGATE.**



RECEIVED  
MAY 22 2014

301 South Bronough Street • Suite 300 • P.O. Box 1757 • Tallahassee, FL 32302-1757 • (850) 222-9684 • Fax (850) 222-3806 • www.floridaleagueofcities.com

TO: Municipal Key Official

FROM: Michael Sittig, Executive Director 

DATE: May 19, 2014

SUBJECT: 88th Annual FLC Conference –“*Cities take on Technology*”  
VOTING DELEGATE AND RESOLUTION INFORMATION  
August 14-16, 2014 – Westin Diplomat, Hollywood

As you know, the Florida League of Cities' Annual Conference will be held at the Westin Diplomat, Hollywood, Florida on August 14-16. This year we are celebrating “*Cities take on Technology*”, which will provide valuable educational opportunities to help Florida's municipal officials serve their citizenry more effectively.

It is important that each municipality designate one official to be the voting delegate. Election of League leadership and adoption of resolutions are undertaken during the business meeting. One official from each municipality will make decisions that determine the direction of the League.

In accordance with the League's by-laws, each municipality's vote is determined by population, and the League will use the Estimates of Population from the University of Florida for 2013.

Registration materials will be sent to each municipality in the month of June. Materials will also be posted on-line. Call us if you need additional copies. The League adopts resolutions each year to take positions on commemorative, constitutional or federal issues. We have attached the procedures your municipality should follow for proposing resolutions to the League membership. A resolution is not needed to become a voting delegate. If you have questions regarding resolutions, please call Allison Payne at the League at (850) 701-3602 or (800) 616-1513, extension 3602. **Proposed resolutions must be received by the League no later than July 9, 2014.**

If you have any questions on voting delegates, please call Gail Dennard at the League (850) 701-3619 or (800) 616-1513, extension 3619. **Voting delegate forms must be received by the League no later than August 11, 2014.**

Attachments: Form Designating Voting Delegate  
Procedures for Submitting Conference Resolution

President **P.C. Wu**, Councilmember, Pensacola

First Vice President **Lori C. Moseley**, Mayor, Miramar • Second Vice President **Matthew D. Surrency**, Mayor, Hawthorne

Executive Director **Michael Sittig** • General Counsel **Harry Morrison, Jr.**

**88th Annual Conference  
Florida League of Cities, Inc.  
August 14-16, 2014  
Hollywood, Florida**

It is important that each member municipality sending delegates to the Annual Conference of the Florida League of Cities, designate one of their officials to cast their votes at the Annual Business Session. League By-Laws requires that each municipality select one person to serve as the municipalities voting delegate. Municipalities do not need to adopt a resolution to designate a voting delegate.

Please fill out this form and return it to the League office so that your voting delegate may be properly identified.

**Designation of Voting Delegate**

Name of Voting Delegate: \_\_\_\_\_

Title: \_\_\_\_\_

Municipality of: \_\_\_\_\_

**AUTHORIZED BY:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

Return this form to:

Gail Dennard  
Florida League of Cities, Inc.  
Post Office Box 1757  
Tallahassee, FL 32302-1757  
Fax to Gail Dennard at (850) 222-3806 or email [gdennard@flcities.com](mailto:gdennard@flcities.com)

**Procedures for Submitting Resolutions**  
**Florida League of Cities' 88th Annual Conference**  
**Westin Diplomat**  
**Hollywood, Florida**  
**August 14-16, 2014**

In order to fairly systematize the method for presenting resolutions to the League membership, the following procedures have been instituted:

- (1) Proposed resolutions must be submitted in writing, to be received in the League office by July 9, 2014, to guarantee that they will be included in the packet of proposed resolutions that will be submitted to the Resolutions Committee.
- (2) Proposed resolutions will be rewritten for proper form, duplicated by the League office and distributed to members of the Resolutions Committee. (Whenever possible, multiple resolutions on a similar issue will be rewritten to encompass the essential subject matter in a single resolution with a listing of original proposers.)
- (3) Proposed resolutions may be submitted directly to the Resolutions Committee at the conference; however, a favorable two-thirds vote of the committee will be necessary to consider such resolutions.
- (4) Proposed resolutions may be submitted directly to the business session of the conference without prior committee approval by a vote of two-thirds of the members present. In addition, a favorable weighted vote of a majority of members present will be required for adoption.
- (5) Proposed resolutions relating to state legislation will be referred to the appropriate standing policy committee. Such proposals will not be considered by the Resolutions Committee at the conference; however, all state legislative issues will be considered by the standing policy councils and the Legislative Committee, prior to the membership, at the annual Legislative Conference each fall. At that time, a state Legislative Action Agenda will be adopted.
- (6) Proposed resolutions must address either federal issues, state constitutional issues, matters directly relating to the conference, matters recognizing statewide or national events or service by League officers. All other proposed resolutions will be referred for adoption to either the Florida League of Cities Board of Directors or FLC President.

Municipalities unable to formally adopt a resolution before the deadline may submit a letter to the League office indicating their city is considering the adoption of a resolution, outlining the subject thereof in as much detail as possible, and this letter will be forwarded to the Resolutions Committee for consideration in anticipation of receipt of the formal resolution.

## **Important Dates**

### **May 2014**

Notice to Local and Regional League Presidents and Municipal Associations  
regarding the Resolutions Committee

### **June 2014**

Appointment of Resolutions Committee Members

### **July 9th**

Deadline for Submitting Resolutions to the League office

### **August 14th**

League Standing Council Meetings  
Resolutions Committee Meeting  
Voting Delegates Registration

### **August 16th**

Immediately Following Breakfast – Pick Up Voting Delegate Credentials  
Followed by Annual Business Session



# City of Gulf Breeze

OFFICE OF THE CITY MANAGER

## Memorandum

**To** : Mayor and City Council  
**From** :  Edwin A. Eddy, City Manager  
**Date** : May 23, 2014  
**Subject** : **Second Extension of Declaration of Emergency**

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On May 14, 2014, the City Council approved extension of the fourteen day Declaration of Emergency pursuant to Section 2-38(7)(c). The extension will expire on May 28, 2014. We would ask that during the Regular meeting on scheduled June 2, 2014, the City Council make retroactive the extension of the Declaration of Emergency for an additional fourteen days.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL AT ITS JUNE 2, 2014, REGULAR MEETING MAKE RETROACTIVE TO MAY 28, 2014, AN EXTENSION OF THE DECLARATION OF EMERGENCY FOR AN ADDITIONAL FOURTEEN DAYS.**