

GULF BREEZE CITY COUNCIL EXECUTIVE MEETING AGENDA

AUGUST 13, 2014
WEDNESDAY, 6:30 P.M.
COUNCIL CHAMBERS

ACTION AGENDA ITEMS:

- A. Discussion and Action Regarding Development Review Board Recommendations:
 - 1. Steven & Leslie Kronlage, 3 LA Caribe Drive, Pensacola Beach, FL
Project Location: 312 North Sunset Blvd, Gulf Breeze, FL 32561
Request to install a vinyl sheet pile seawall fronted with riprap
 - 2. John & Deborah Roche, 510 James River Rd, Gulf Breeze, FL
Project Location: 734 Peake's Point Drive, Gulf Breeze, FL 32561
Request to install a new vinyl sheet pile seawall fronted with riprap
 - 3. Daniel & Natalie Soloway, 2444 Semur Rd, Pensacola, FL
Project Location: 1205 Soundview Trail, Gulf Breeze, FL 32561
Construct a pier and seawall
- B. Discussion and Action Regarding Closure of Median Cut Through in front of Starbucks.
- C. Discussion and Action Regarding Demolition of Coe House Located at 417 Fairpoint Drive.
- D. Discussion and Action Regarding Inmate Work Crew Contract with the Florida Department of Corrections.
- E. Discussion and Action Regarding Annual Population Estimate
- F. Discussion and Action Regarding Repair of 4' Thompson Bypass Pump
- G. Discussion and Action Regarding Local Mitigation Strategy Task Force Project Submission
- H. Discussion and Action Regarding Monthly Storm Water Management Utility Fee
- I. Discussion and Action Regarding Hard Pipe Connection of Small Plantation Hill Pond to the Large Hospital Lake.
- 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.

**MINUTES
DEVELOPMENT REVIEW BOARD
AUGUST 5, 2014
TUESDAY.....6:30 P.M.
CITY HALL OF GULF BREEZE**

PRESENT

J.B. Schluter
George Williams
Michael Segars
Maggie Tamburro
Laverne Baker
Ramsey Landry

ABSENT

Bill Clark

STAFF

Shane Carmichael
Stephanie Lucas

The meeting was called to order at 6:30 p.m. by Chairman George Williams.

After Roll Call, a motion was made by Mr. Schluter to approve the minutes as written. The motion was seconded by Ms. Tamburro. The minutes from the meeting of July 8, 2014, were approved unanimously.

Mr. Williams asked if any members had any exparte communications regarding the pending case. There were no exparte communications by the Board members.

PROJECT NO. JMCL3-14-0005: STEVEN AND LESLIE KRONLAGE, 3 LA CARIBE DRIVE, PENSACOLA BEACH, FL 32561, REQUESTING TO INSTALL A VINYL SHEET PILE SEAWALL FRONTED WITH RIPRAP. PROJECT LOCATION: 312 NORTH SUNSET BOULEVARD, GULF BREEZE, FL.

Jason Taylor with Wetland Sciences, 1829 Bainbridge Avenue, Pensacola, Florida, appeared before the Board on behalf of the property owners, Dr. and Mrs. Steven Kronlage, as well as their contractor Bill Frank with Dale Marine Construction, 1773 Abercrombie Road, Gulf Breeze, Florida. Mr. Taylor presented the case to the Board and answered questions. Mr. Frank also answered questions from the Board.

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

A motion was made by Mrs. Baker to approve the project as submitted. Mr. Landry seconded the motion. The vote for approval was unanimous.

Mr. Carmichael stated that the project is classified as a Level III Development and the case would go before the City Council for final approval on August 18, 2014.

PROJECT NO. JMCL3-14-0006: JOHN W. AND DEBORAH ROCHE, 510 JAMES RIVER ROAD, GULF BREEZE, FL, REQUESTING TO INSTALL A NEW VINYL SHEET PILE SEAWALL FRONTED WITH RIPRAP. PROJECT LOCATION: 734 PEAKE'S POINT DRIVE, GULF BREEZE, FL.

Jason Taylor with Wetland Sciences, 1829 Bainbridge Avenue, Pensacola, Florida, appeared before the Board on behalf of the property owners, Mr. and Mrs. John Roche. Mr. Taylor presented the case to the Board and answered questions.

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

A motion was made by Mr. Schluter to approve the project as submitted. Mr. Segars seconded the motion. The vote for approval was unanimous.

Mr. Carmichael stated that the project is classified as a Level III Development and the case would go before the City Council for final approval on August 18, 2014.

PROJECT NO. JMCL3-14-0007: DANIEL M. AND NATALIE SOLOWAY, 2444 SEMUR ROAD, PENSACOLA, FL, REQUESTING TO CONSTRUCT A PIER AND SEAWALL. PROJECT LOCATION: 1205 SOUNDVIEW TRAIL, GULF BREEZE, FL.

Jason Taylor with Wetland Sciences, 1829 Bainbridge Avenue, Pensacola, Florida, appeared before the Board on behalf of the property owners, Mr. and Mrs. Daniel Soloway. Mr. Taylor presented the case to the Board and answered questions.

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

A motion was made by Mr. Schluter to approve the project as submitted and amended by the revised drawing giving to the Board at the meeting. Ms. Tamburro seconded the motion. The vote for approval was unanimous.

Mr. Carmichael stated that the project is classified as a Level III Development and the case would go before the City Council for final approval on August 18, 2014.

As there was no other business to come before the Board, the meeting was adjourned at 6:49 p.m.

ATTESTED TO:

Stephanie D. Lucas



City of Gulf Breeze

Police Department

Robert C. Randle
Chief of Police

Richard Hawthorne
Deputy Chief of Police

July 30, 2014

To: Edwin Eddy, City Manager
From:  Robert Randle, Chief of Police
Re: Starbucks Median Crashes

I have attached the latest stats for the crashes occurring at the median cut through on Hwy. 98 in front of Starbucks. Since the end of 2011 there has been a large increase in the number of crashes at this cut through. Once again, I stress that these are T-Bone accidents which have a higher propensity for injury or death. So far, in 2014, there have been 11 accidents at this location. Since 2008 there have been 98 crashes at this location.

I have also attached a memo I sent in July, 2013 addressing this issue. Since that time FDOT has changed their position to not close the median cut through as they believed the synchronization of the traffic lights would lower the numbers of crashes considerably. As you can see by the stats, this is not the case.

I am requesting that the City Council prepare a resolution to be submitted to the FDOT, supporting the closure of this median cut through.

RECOMMENDATION: That the City Council prepare a resolution requesting the closure of the median cut through in front of Starbucks.



July 12, 2013

To: Edwin Eddy, City Manager
From: Robert Randle, Chief of Police
Re: Median closure in front of Starbucks

I have attached an accident history of the median crossing turning into Starbucks Coffee shop from Hwy. 98. There has been a very significant rise in accidents at this cut through. All of these accidents have been T-bone accidents, the type of accident that is most likely to result in serious injuries. There have been 56 T-Bone accidents at this location since January, 2010, one including a bicyclist that was injured. It is just a matter of time before we have a fatality at this location. Closing this median cut through would cause minimal inconvenience for the motoring public headed to shop or eat in the businesses located there. Safe access to this area can be made via the traffic lights at Northcliff Dr. or Daniel Dr. The DOT is letting the contract this month for the resurfacing project of Hwy. 98. I haven spoken to Jim Devries of the DOT. He has indicated that the closing of this cut through could possibly be incorporated into this project and that it could be done with little effort. He strongly supports the closing of this cut through. He and his project manager will be surveying the area on Monday, July 15th in preparation for the resurfacing project.

Based on the crash statistics we have I highly recommend that we close this median cut through.

Recommendation: That the City Council gives approval to initiate closure of this cut through with the DOT.

ACCIDENT ANALYSIS

300 BLOCK EASTBOUND LEFT TURN INTO STARBUCKS

JAN 2014 TO DEC 2014

| Number | Date | | Block | Type | Local | Guest | Notes |
|--------|--------|----|-------|------|-------|-------|-------|
| | Jan | | | | | | None |
| 1 | Feb 20 | PM | 300 | 2 | X | | |
| 2 | Feb 22 | AM | 300 | 2 | | X | |
| 3 | Mar 16 | PM | 300 | 2 | X | | |
| 4 | Mar 31 | PM | 300 | 2 | | X | |
| | Apr | | 300 | 2 | | X | None |
| 5 | May 3 | PM | 300 | 2 | X | | |
| 6 | May 7 | PM | 300 | 2 | | X | |
| 7 | May 22 | AM | 300 | 2 | X | | |
| 8 | May 27 | AM | 300 | 2 | X | | |
| 9 | Jun 12 | AM | 300 | 2 | | X | |
| 10 | Jun 13 | AM | 300 | 2 | | X | |
| 11 | Jul 22 | PM | 300 | 2 | | X | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

5 7

ACCIDENT ANALYZE

300 BLOCK EASTBOUND LEFT TURN INTO STARBUCKS

JAN 2013 TO DEC 2013

| Number | Date | | Block | Type | Local | Guest | Notes | |
|----------------|---------|----|-------|------|-------|-------|---------------------------|--|
| 1 | Jan 2 | AM | 300 | 2 | X | | | |
| 2 | Jan 10 | AM | 300 | 2 | X | | | |
| 3 | Jan 16 | PM | 300 | 2 | X | | | |
| 4 | Jan 18 | PM | 300 | 2 | X | | | |
| 5 | Jan 31 | AM | 300 | 2 | X | | | |
| 6 | Feb 1 | PM | 300 | 2 | X | | | |
| 7 | Mar 1 | AM | 300 | 2 | X | | | |
| 8 | Mar 4 | AM | 300 | 2 | | | Hit & Run | |
| | Mar 4 | PM | 300 | 2 | X | | Driver of Hit & Run Found | |
| 9 | Apr 16 | AM | 300 | 2 | X | | | |
| 10 | Apr 28 | AM | 300 | 2 | X | | | |
| 11 | May 13 | PM | 300 | 2 | | X | | |
| 12 | May 22 | AM | 300 | 2 | X | | | |
| 13 | Jun 1 | PM | 300 | 2 | X | | | |
| 14 | Jun 11 | AM | 300 | 2 | | X | | |
| 15 | Jun 29 | PM | 300 | 2 | | X | | |
| | Jul | | | | | | Zero Accidents | |
| | Aug | | | | | | Zero Accidents | |
| 16 | Sept 5 | AM | 300 | 2 | | X | | |
| 17 | Sept 13 | AM | 300 | 2 | | X | | |
| 18 | Oct 2 | PM | | | X | | | |
| 19 | Oct 14 | AM | 300 | 2 | | X | | |
| 20 | Oct 21 | PM | 300 | 2 | | X | | |
| 21 | Oct 29 | PM | 300 | 2 | | X | | |
| 22 | Nov 15 | PM | 300 | 2 | X | | | |
| 23 | Dev 7 | PM | 300 | 2 | X | | | |
| TOTAL FOR 2013 | | | | | 23 | 15 | 7 | |

Type 2 is a front to side T-bone.

| | | | | |
|----|----------------|-----|---|--------------------------------------|
| 40 | 07-19-11 | 300 | 2 | |
| 41 | 08-04-11 | 300 | 2 | |
| 42 | 09-01-11 | 300 | 2 | |
| 43 | 11-10-11 | 300 | 2 | |
| 44 | 12-20-11 | 300 | 2 | |
| | Total for 2011 | 12 | | |
| 45 | 01-06-12 | 300 | 2 | |
| 46 | 02-08-12 | 300 | 2 | |
| 47 | 02-06-12 | 300 | 2 | |
| 48 | 04-23-12 | 300 | 2 | |
| 49 | 05-09-12 | 300 | 2 | |
| 50 | 06-02-12 | 300 | 2 | |
| 51 | 06-20-12 | 300 | 2 | |
| 52 | 06-28-12 | 300 | 2 | |
| 53 | 07-10-12 | 300 | 2 | |
| 54 | 07-21-12 | 300 | 2 | |
| 55 | 08-11-12 | 300 | 2 | |
| 56 | 08-25-12 | 300 | 2 | |
| 57 | 09-01-12 | 300 | 2 | |
| 58 | 10-07-12 | 300 | 2 | |
| 59 | 10-30-12 | 300 | 2 | |
| 60 | 11-20-12 | 300 | 2 | |
| 61 | 11-23-12 | 300 | 2 | |
| 62 | 12-02-12 | 300 | 2 | Truck hit Bike. In Rt. Lane |
| 63 | 12-09-12 | 300 | 2 | |
| 64 | 12-21-12 | 300 | 2 | |
| | Total for 2012 | 20 | | |
| | | | | Type 2 is a front to side hit T-Bone |

ACCIDENT ANALYZE 300 BLOCK

JAN 2008 TO DEC 2012

| Number | Date | Location | Type | |
|----------------|----------|------------------------------------|------|----|
| 1 | 02-14-08 | 300 | 2 | |
| 2 | | 300 | 2 | |
| 3 | 03-07-08 | 300 | 2 | |
| 4 | 05-24-08 | 300 | 2 | |
| 5 | 06-19-08 | 300 | 2 | |
| 6 | 08-30-08 | 300 | 2 | |
| 7 | 10-22-08 | 300 | 2 | |
| 8 | 10-20-08 | 300 | 2 | PM |
| 9 | 10-20-08 | 300 | 2 | AM |
| 10 | 11-06-08 | 300 | 2 | |
| Total for 2008 | | 10 | | |
| | | | | |
| 11 | 03-06-09 | 300 | 2 | |
| 12 | 03-13-09 | 300 | 2 | |
| 13 | 03-21-09 | 300 | 2 | |
| 14 | 03-27-09 | 300 | 2 | |
| 15 | 05-13-09 | 300 | 2 | |
| 16 | 05-18-09 | 300 | 2 | |
| 17 | 07-17-09 | 300 | 2 | |
| 18 | 08-07-09 | 300 | 2 | |
| 19 | 08-19-09 | 300 | 2 | |
| 20 | 10-02-09 | 300 | 2 | |
| 21 | 11-05-09 | 300 | 2 | |
| 22 | 11-18-09 | 300 | 2 | |
| 23 | 12-22-09 | 300 | 2 | |
| 24 | 12-31-09 | 300 | 2 | |
| Total for 2009 | | 14 | | |
| | | | | |
| 25 | 01-27-11 | 300 | 2 | |
| 26 | 02-23-10 | 300 | 2 | |
| 27 | 05-05-10 | 300 | 2 | |
| 28 | 06-04-10 | 300 | 2 | |
| 29 | 06-29-10 | 300 | 2 | |
| 30 | 09-08-10 | 300 | 2 | |
| 31 | 09-27-10 | 300 | 2 | |
| 32 | 10-21-10 | 300 | 2 | |
| Total for 2010 | | 8 | | |
| | | | | |
| | 02-01-11 | Andrew Jackson intersection closed | | |
| | | | | |
| 33 | 02-23-11 | 300 | 2 | |
| 34 | 03-03-11 | 300 | 2 | |
| 35 | 04-01-11 | 300 | 2 | |
| 36 | 04-15-11 | 300 | 2 | |
| 37 | 05-02-11 | 300 | 2 | |
| 38 | 05-20-11 | 300 | 2 | |
| 39 | 07-06-11 | 300 | 2 | |



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager
FROM:  Craig S. Carmichael, Fire Chief
DATE: August 7, 2014
RE: **COE HOUSE – 417 FAIRPOINT DRIVE**

As per our discussions, I met with David Alsop to explore the possibilities of what we could do to enhance the "Coe House" at 417 Fairpoint Drive. The City obtained the house from Marie Parker Coe in 2008. The main concept behind the house is its use as a dorm type facility for volunteer firefighters. Select individuals are allowed to live in the house rent free in exchange for providing shift work at the fire station. The program has waned over the past couple years due to the outdated condition of the house. The house was constructed in the early 1950's and is of the block masonry type construction that was typical for that particular era.

We engaged Mr. Alsop to see if it would be feasible to make some upgrades to the house to try and revive interest. After conducting a site visit on July 23, 2014, he concluded that because of the age of the structure, construction type and the presence of asbestos, it would be unfeasible to improve. He recommended that the house be razed.

When Mrs. Coe donated the property to the City she expressed that she wanted the property to be preserved in its current form for as long as possible; however, she recognized that it may become impractical. Therefore, she included a clause in the covenants and restrictions that the house may be demolished if it is unfeasible to maintain. Staff agrees with Mr. Alsop's assessment of the structure and recommends that the house be demolished. Staff would like to move forward with soliciting bids to demolish the structure and return the site to a natural state and keeping with Mrs. Coe's wishes. Staff estimates it will cost \$3,000 to \$6,000 for the demolition.

RECOMMENDATION: THAT THE CITY COUNCIL DEEM THE COE HOUSE UNFEASIBLE TO MAINTAIN AND UPGRADE AND DIRECT STAFF TO SEEK BIDS FOR ITS DEMOLITION.

CSC
attachment

This instrument prepared by
Thurston A. Shell of
Shell, Fleming, Davis & Menge
Post Office Box 1831
Pensacola, Florida 32591-1831
SFDM File No. 1184-1

File # 200801855
OR BK 2800 Pages 324 - 326
RECORDED 01/16/08 10 45 17
Mary M Johnson Clerk
Santa Rosa County Florida
Doc D \$0 70
DEPUTY CLERK RA
#1
Trans # 333142

WARRANTY DEED

STATE OF FLORIDA

COUNTY OF SANTA ROSA

KNOW ALL MEN BY THESE PRESENTS that **MARIE PARKER COE**, a widow, formerly known as **MARIE T. PARKER**, the Grantor, in consideration of One Dollar (\$1.00) and other good and valuable considerations and as a gift to a governmental entity, does hereby bargain, sell, grant and convey unto **THE CITY OF GULF BREEZE, FLORIDA**, a Florida municipality, whose address is 1070 Shoreline Drive, Gulf Breeze, Florida 32561, and whose mailing address is Post Office Box 640, Gulf Breeze, FL 32562-0640, the following-described property in the City of Gulf Breeze, County of Santa Rosa, State of Florida:

Lots 14 and 15, Block 28, Casablanca Portion of Parcel #4,
according to plat recorded in Plat Book A at Page 106 of the public
records of Santa Rosa County, Florida.

Together with all and singular the lands, tenements, and hereditaments thereunto appertaining free from all exemptions and right of homestead.

Grantor does fully warrant title to the above-described property which is located at 417 Fairpoint Drive, Gulf Breeze, Florida 32561.

This property shall be subject to the following covenants and restrictions for a period of fifty (50) years from this date:

Grantor has long been concerned with the rapidly diminishing wooded area in the City of Gulf Breeze, and it is her desire that, if feasible, the above-described property be maintained in its current condition in order to provide some habitat for wildlife and to furnish accommodations for municipal purposes. Accordingly, Grantor conveys her home at 417 Fairpoint Drive in Gulf Breeze, Florida, together with all furniture, furnishings, appliances and fixtures therein, as well as the adjacent vacant lot to the City of Gulf Breeze.

While Grantor much prefers that her home not be dismantled, she recognizes the possibility that it may not be feasible for the City to continue maintaining it. If the City Council determines that it is not feasible to retain said home, the City shall be authorized to take it down. Another structure no larger than said home plus park-like structures, such as a small gazebo, benches and footpaths, may be erected or maintained using the same or less area.

The adjacent vacant lot shall be maintained, as far as possible, in its present condition. A bench or benches along the sidewalk would be acceptable in areas where large trees would not be threatened. For a period of fifty years from the date hereof, the property shall only be used for park purposes and a wildlife habitat. Should any of these covenants and restrictions be violated, the property shall revert to Grantor, if living, and if not living, then to Grantor's estate.

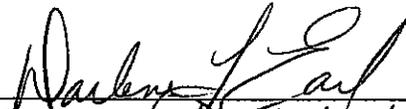
This conveyance also carries with it the stove, refrigerator, washer, dryer, fixtures and all built-in appliances along with the furniture and furnishings therein. However, Grantor reserves the right, within sixty (60) days from this date, to remove such of the furniture and furnishings as she may desire. Grantor also reserves the right to waive any provisions of the above covenants and restrictions.

IN WITNESS WHEREOF, Grantor has executed this deed this 6th day of November, 2007.

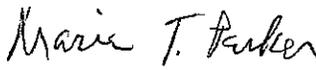
Signed, sealed and delivered
in the presence of:



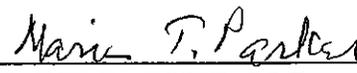
Print name: T. A. Shell



Print name: DARLENE L. EARL



MARIE T. PARKER

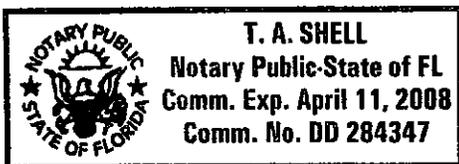



MARIE PARKER COE


STATE OF FLORIDA

COUNTY OF SANTA ROSA

The foregoing instrument was acknowledged before me this 6th day of November, 2007 by **Marie Parker Coe**, formerly known as **Marie T. Parker**, who is personally known to me.



Notary Public – State of Florida
Print name: T. A. Shell

ACCEPTANCE BY THE CITY OF GULF BREEZE, FLORIDA

The City of Gulf Breeze, Florida, Grantee in the foregoing deed, hereby accepts same, including the covenants and restrictions embodied therein. This action is taken pursuant to official action of the City Council on the _____ day of November, 2007.

THE CITY OF GULF BREEZE, FLORIDA

By 
Lane Gilchrist, Mayor



City of Gulf Breeze

TO: Edwin A, Eddy, City Manager

FROM:  David J. Szymanski, Assistant City Manager

DATE: August 6, 2014

SUBJECT: Inmate Work Crew Contract

Inmate work crews from the Century Correctional Institution have been assigned to the City for the past eighteen years. Recent budget cut backs at the state level have put this valuable program at risk. As a result, the City has agreed in the past two contracts to pay the cost of the officer for a total amount of \$58,004 per year. The work crews provide labor for tasks such as right-of-way maintenance, mowing, litter clean up, tree trimming and minor construction (the estimated value of the services provided to the City by the inmate crew far exceeds the cost). Last December 24, 2013, the City of Gulf Breeze entered into a contract with the Florida Department of Corrections to pay for providing those services.

Staff has received correspondence from the Florida Department of Corrections concerning a new contract, #WS933. This contract will replace the current contract, #WS791 when it expires on December 23, 2014. The terms and conditions are the same as last year's contract. This year's contract cost is \$507 less. The cost of \$57,497 is included in the FY2015 budget.

RECOMMENDATION: That the City Council approve the new contract for inmate crews with the Florida Department of Corrections for the next year at \$57,497 and authorize the Mayor to sign the contract.

CONTRACT BETWEEN
THE FLORIDA DEPARTMENT OF CORRECTIONS
AND
CITY OF GULF BREEZE

This Contract is between the Florida Department of Corrections ("Department") and City of Gulf Breeze ("Agency") which are the parties hereto.

WITNESSETH

WHEREAS, Section 944.10(7) and Section 946.40, Florida Statutes and Rules 33-601.201 and 33-601.202, Florida Administrative Code, provide for the use of inmate labor in work programs;

WHEREAS, inmate labor will be used for the purposes of providing services and performing work under the supervision of the Department's staff;

WHEREAS, City of Gulf Breeze is a qualified and willing participant with the Department to contract for an inmate work squad(s); and

WHEREAS, the parties hereto find it to be in their best interests to enter into this Contract, and in recognition of the mutual benefits and considerations set forth, the parties hereto covenant and agree as follows:

I. CONTRACT TERM/RENEWAL

- A. This Contract shall begin on December 24, 2014 or the last date of signature by all parties, whichever is later.

This Contract shall end at midnight three (3) years from the last date of signature by all parties or December 23, 2017, whichever is later. In the event this Contract is signed by the parties on different dates, the latter date shall control.

- B. Contract Renewal

This Contract may be renewed, for one (1) additional three (3) year period after the initial Contract period upon the same terms and conditions contained herein. The Contract renewal is at the Agency's initiative with the concurrence of the Department. The decision to exercise the option to renew should be made no later than sixty (60) days prior to the Contract expiration.

II. SCOPE OF CONTRACT

A. Administrative Functions

1. Each party shall cooperate with the other in any litigation or claims against the other party as a result of unlawful acts committed by an inmate(s) performing services under this Contract between the parties.
2. Each party will retain responsibility for its personnel, and its fiscal and general administrative services to support this Contract.
3. Through their designated representatives, the parties shall collaborate on the development of policies and operational procedures for the effective management and operation of this Contract.

B. Description of Services

1. Responsibilities of the Department

- a. Pursuant to Chapter 33-601.202(2)(a), F.A.C., supervision of the work squad(s) will be provided by the Department. The Department shall provide one (1) Correctional Work Squad Officer position(s) to supervise an inmate work squad(s). This Contract provides for one (1) Work Squad(s) of up to five (5) inmates.
- b. The Department shall ensure the availability of the work squad(s) except: when weather conditions are such that to check the squad(s) out would breach good security practices; when the absence of the Correctional Work Squad Officer is necessary for reasons of required participation in training or approved use of leave; when the Officer's presence is required at the institution to assist with an emergency situation; when the officer is ill; or when the Correctional Work Squad Officer position is vacant. In the event a position becomes vacant, the Department shall make every effort to fill the position(s) within five (5) working days.
- c. For security and other reasons, the Department shall keep physical custody of the vehicles, trailers, and all tools, equipment, supplies, materials and personal work items (gloves, boots, hard hats, etc.) furnished by the Agency. (The Department shall maintain an inventory of all property, expendable and non-expendable, provided by the Agency, which is in the care, custody, and control of the Department.) A hand receipt shall be signed by the Department's Work Squad Supervisor upon the issuance and return of non-expendable items.
- d. In the event of damage to property as a result of an accident charged to a Department employee or blatant acts of vandalism by inmates, or loss of tools and equipment, the Agency may request that the Department replace or repair to previous condition the damaged or lost property.
- e. The Department shall be reimbursed by the Agency for the Department's costs associated with this Contract in accordance with Addendum A.

Once the Agency reimburses the Department for the costs reflected on Addendum A, Section II., these items will be placed on the Department's property records, as appropriate, and upon the end or termination of this Contract such items will be transferred to the Agency.

- f. The Department shall, to the maximum extent possible, maintain stability in the inmate work force assigned to the work squad on a day-to-day basis in order to maximize the effectiveness of the work squad.
- g. The Department shall provide food and drinks for inmates' lunches.
- h. The Department shall be responsible for the apprehension of an escapee and handling of problem inmates. The Department shall provide transportation from the work site to the correctional facility for inmates who refuse to work, become unable to work, or cause a disruption in the work schedule.
- i. The Department shall be responsible for administering all disciplinary action taken against an inmate for infractions committed while performing work under this Contract.
- j. The Department shall provide for medical treatment of ill or injured inmates and transportation of such inmates.
- k. The Department shall provide inmates with all personal items of clothing appropriate for the season of the year.
- l. The Department shall be responsible for driving the Correctional Work Squad Officer and the inmates to and from the work site.
- m. Both parties agree that the Department is making no representations as to the level of skills of the work squad.

2. Responsibilities of the Agency

- a. The Agency shall periodically provide the Department's Contract Manager with a schedule of work to be accomplished under the terms of this Contract. Deviation from the established schedule shall be reported to, and coordinated with, the Department.
- b. If required, the Agency shall obtain licenses or permits for the work to be performed. The Agency shall provide supervision and guidance for projects that require a permit or which require technical assistance to complete the project.
- c. The Agency shall ensure that all projects utilizing inmates are authorized projects of the municipality, city, county, governmental Agency, or non-profit organization and that private contractors employed by the Agency do not use inmates as any part of their labor force.

- d. The Agency shall retain ownership of any vehicles or equipment provided by the Agency for the work squad. The Agency shall maintain its own inventory of transportation, tools and equipment belonging to the Agency.
- e. The Agency shall provide vehicles for transportation of the work squads.

3. Communications Equipment

It is the intent of this Contract that the Work Squad have and maintain communication with the institution at all times. A method of communication (radios, cellular phone, etc.), shall be provided at no cost to the Department. The Agency shall provide a primary method of communication that shall be approved by the Contract Manager in writing prior to assignment of the work squad. Depending upon the method of communication provided, the Contract Manager may require a secondary or back-up method of communication.

All radio communication equipment owned or purchased by the Agency that is programmed to the Department's radio frequency and used by the work squad(s), whether purchased by the Department or the Agency, shall be IMMEDIATELY deprogrammed by the Department at no cost to the Agency upon the end or termination of this Contract. Under no circumstances shall the Agency accept the return of radio communications equipment provided to the Department under this Contract until such time as the radio communications equipment has been deprogrammed by the Department.

At the end or termination of this Contract, the Department's Contract Manager will contact the Department's Utility Systems/Communications Engineer in the Bureau of Field Support Services, Central Office, to effect the deprogramming of radio communications equipment provided by the Agency.

a. Vehicle Mounted Radios:

Vehicles provided by the Agency that are or that will be equipped with a mobile/vehicle mounted radio programmed to the Department's radio frequency(ies) will be retained by the Department to ensure security of the communication equipment except for short durations dictated by the need for vehicle and/or communications equipment maintenance and/or repair. The use of these vehicle(s) during the period covered by this Contract shall not be for any purpose other than as indicated in this Contract.

b. Hand Held Radios:

Hand held radios provided by the Agency that are or that will be programmed to the Department's radio frequency(ies) will be retained by the Department to ensure security of the communication equipment except for short durations dictated by the need for maintenance and/or repair. The use of any hand held radio(s) provided by the Agency that is programmed to a Department radio frequency utilized by the Agency during the period covered by this Contract shall not be for any purpose other than as indicated in this Contract.

c. Cellular Phones:

Cellular phones may be utilized by the work squad officer as either a primary or secondary means of communication as approved by the Contract Manager. The Contract Manager shall designate whether the usage of a cellular phone is required on Addendum A. The cellular phone will be retained by the Department and upon the end or termination of this Contract, returned to the Agency. The use of the cellular phone is not authorized for any purposes other than as indicated in this Contract.

4. Other Equipment

The Contract Manager shall determine if an enclosed trailer is required for the work squad to transport tools and equipment utilized in the performance of this Contract and shall notify the Agency when a trailer is necessary. The Contract Manager shall designate whether the usage of an enclosed trailer is required on Addendum A.

If a trailer for the work squad is provided by the Agency at no cost to the Department, and the Department maintains the trailer when the squad is not working, the Agency shall provide an enclosed trailer that can be secured when not in use. All tools and equipment utilized by the work squad shall be secured in the trailer. Upon the end or termination of this Contract, the trailer will be returned to the Agency.

III. COMPENSATION

A. Payment to the Department

1. **Total Operating Capital To Be Advanced By Agency**, as delineated in Section IV., of Addendum A, shall be due and payable upon execution of the Contract. The Department will not proceed with the purchase until payment, in full, has been received and processed by the Department's Bureau of Finance and Accounting. Delays in receipt of these funds may result in start-up postponement or interruption of the services provided by the Work Squad.
2. **Total Costs To Be Billed To Agency By Contract**, as delineated in Section VI., of Addendum A, will be made quarterly, in advance, with the first payment equaling one-fourth of the total amount, due within two (2) weeks after the effective date of the Contract. The second quarterly payment is due no later than the 20th day of the last month of the first Contract quarter. Payment for subsequent consecutive quarters shall be received no later than the 20th day of the last month of the preceding Contract quarter.
3. In the event the Correctional Work Squad Officer position becomes vacant and remains vacant for a period of more than five (5) working days, the next or subsequent billing will be adjusted by the Department for services not provided.
4. The Agency shall insure any vehicles owned by the Agency used under this Contract.
5. The rate of compensation shall remain in effect through the term of the Contract or subsequent to legislative change. In the event there is an increase/decrease in costs identified in Addendum A, this Contract shall be amended to adjust to such new rates.

B. Official Payee

The name and address of the Department's official payee to whom payment shall be made is as follows:

Department of Corrections
Bureau of Finance and Accounting
Attn: Professional Accountant Supervisor
Centerville Station
Call Box 13600
Tallahassee, Florida 32317-3600

C. Submission of Invoice(s)

The name, address and phone number of the Agency's official representative to whom invoices shall be submitted to is as follows:

David J. Szymanski, PHR
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, Florida 32561
Telephone: (850) 934-5106
Fax: (850) 934-5114
Email: dszymanski@gulfbreezefl.gov

IV. **CONTRACT MANAGEMENT**

The Department will be responsible for the project management of this Contract. The Department has assigned the following named individuals, address and phone number as indicated, as Contract Manager and Contract Administrator for the Project.

A. Department's Contract Manager

The Warden of the Correctional Institution represented in this Contract is designated Contract Manager for the Department and is responsible for enforcing performance of the Contract terms and conditions and shall serve as a liaison with the Agency. The position, address and telephone number of the Department's Contract Manager for this Contract is:

Warden
Century Correctional Institution
400 Tedder Road
Century, Florida 32535
Telephone: (850) 256-2600

B. Department's Contract Administrator

The Contract Administrator for the Department is responsible for maintaining a Contract file on this Contract service and will serve as a liaison with the Contract Manager for the Department.

The address and telephone number of the Department's Contract Administrator for this Contract is:

Operations Manager, Contract Administration
Bureau of Contract Management and Monitoring
501 South Calhoun Street
Tallahassee, FL 32399-2500
Telephone: (850) 717-3681
Fax: (850) 488-7189

C. Agency's Representative

The name, address and telephone number of the representative of the Agency is:

David J. Szymanski, PHR
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, Florida 32561
Telephone: (850) 934-5106

D. Changes to Designees

In the event that different representatives are designated by either party after execution of this Contract, notice of the name and address of the new representatives will be rendered in writing to the other party and said notification attached to originals of this Contract.

V. CONTRACT MODIFICATIONS

Modifications to provisions of this Contract shall only be valid when they have been rendered in writing and duly signed by both parties. The parties agree to renegotiate this Contract if stated revisions of any applicable laws, regulations or increases/decreases in allocations make changes to this Contract necessary.

VI. TERMINATION/CANCELLATION

Termination at Will

This Contract may be terminated by either party upon no less than thirty (30) calendar days notice, without cause, unless a lesser time is mutually agreed upon by both parties. Said notice shall be delivered by certified mail (return receipt requested), by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery. In the event of termination, the Department will be paid for all costs incurred and hours worked up to the time of termination. The Department shall reimburse the Agency any advance payments, prorated as of last day worked.

VII. CONDITIONS

A. Records

The Agency agrees to: (a) keep and maintain public records that would ordinarily and necessarily be required by the Department to perform the contracted services; (b) allow public access to records in accordance with the provisions of Chapter 119 and 945.10, Florida Statutes; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; (d) meet all requirements for retaining public records and transfer to the Department, at no cost, all public records in the Agency's possession upon

termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Department in a format that is compatible with the Department's information technology systems. The Agency's failure to comply with this provision shall constitute sufficient cause for termination of this Contract.

B. Annual Appropriation

The Department's performance under this Contract is contingent upon an annual appropriation by the legislature. It is also contingent upon receipt of payments as outlined in Addendum A and in Section III, COMPENSATION.

C. Disputes

Any dispute concerning performance of the Contract shall be resolved informally by the Contract Manager. Any dispute that can not be resolved informally shall be reduced to writing and delivered to the Assistant Secretary of Institutions. The Assistant Secretary of Institutions, shall decide the dispute, reduce the decision to writing, and deliver a copy to the Agency with a copy to the Contract Administrator and Contract Manager.

D. Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Contract or interruption of performance resulting directly or indirectly from acts of God, civil, or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, accidents, fire, explosions, earthquakes, floods, water, wind, lightning, strikes, labor disputes, shortages of suitable parts, materials, labor, or transportation to the extent such events are beyond the reasonable control of the party claiming excuse from liability resulting there from.

E. Severability

The invalidity or unenforceability of any particular provision of this Contract shall not affect the other provisions hereof and this Contract shall be construed in all respects as if such invalid or unenforceable provision was omitted.

F. Verbal Instructions

No negotiations, decisions, or actions shall be initiated or executed by the Agency as a result of any discussions with any Department employee. Only those communications which are in writing from the Department's administrative or project staff identified in Section IV, CONTRACT MANAGEMENT, of this Contract shall be considered as a duly authorized expression on behalf of the Department. Only communications from the Agency that are signed and in writing will be recognized by the Department as duly authorized expressions on behalf of the Agency.

G. No Third Party Beneficiaries

Except as otherwise expressly provided herein, neither this Contract, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to, any party not a signatory hereto.

H. Prison Rape Elimination Act (PREA)

The Agency shall report any violations of the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115 to the Department of Corrections' Contract Manager.

Waiver of breach of any provision of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Contract.

This Contract will be governed by and construed in accordance with the laws of the State of Florida. Any action hereon or in connection herewith shall be brought in Leon County, Florida.

This Contract and Addendum A contain all of the terms and conditions agreed upon by the parties.

IN WITNESS THEREOF, the parties hereto have caused this Contract to be executed by their undersigned officials as duly authorized.

AGENCY: CITY OF GULF BREEZE

SIGNED
BY: _____
NAME: _____
TITLE: _____
DATE: _____
FEID #: _____

DEPARTMENT OF CORRECTIONS

**Approved as to form and legality,
subject to execution.**

SIGNED
BY: _____
NAME: **Michael D. Crews**
TITLE: **Secretary
Department of Corrections**
DATE: _____

SIGNED
BY: _____
NAME: **Jennifer A. Parker**
TITLE: **General Counsel
Department of Corrections**
DATE: _____

Addendum A

**Inmate Work Squad Detail of Costs for City of Gulf Breeze
Interagency Contract Number WS933 Effective December 24, 2014**

*****ENTER MULTIPLIERS IN SHADED BOXES ONLY IF TO BE INVOICED TO AGENCY*****

| |
|----------------------------|
| Per Officer Annual Cost |
|----------------------------|

| |
|----------------------|
| Total Annual Cost |
|----------------------|

**I. CORRECTIONAL WORK SQUAD OFFICER SALARIES AND POSITION RELATED-EXPENSES
TO BE REIMBURSED BY THE AGENCY:**

| | # Officer: Multiplier | | |
|---------------------------------------|-----------------------|--------------|-----------------|
| Officers Salary | 1 | \$ 54,194.00 | ** \$ 54,194.00 |
| Salary Incentive Payment | | \$ 1,128.00 | \$ 1,128.00 |
| Repair and Maintenance | | \$ 121.00 | \$ 121.00 |
| State Personnel Assessment | | \$ 354.00 | \$ 354.00 |
| Training/Criminal Justice Standards | | \$ 200.00 | \$ 200.00 |
| Uniform Purchase | | \$ 400.00 | \$ 400.00 |
| Uniform Maintenance | | \$ 350.00 | \$ 350.00 |
| Training/Criminal Justice Standards * | | \$ 2,225.00 | |

TOTAL - To Be Billed By Contract To Agency

| |
|--------------|
| \$ 58,972.00 |
|--------------|

| |
|--------------|
| \$ 56,747.00 |
|--------------|

*Cost limited to first year of contract as this is not a recurring personnel/position cost.

** Annual cost does not include overtime pay.

IA. The Overtime Hourly Rate of Compensation for this Contract is \$31.85, if applicable. (The Overtime Hourly Rate of Compensation shall include the average hourly rate of pay for a Correctional Officer and the average benefit package provided by the department, represented as time and one half for purposes of this Contract.)

| |
|------------------|
| Number Squads |
|------------------|

| |
|----------------------|
| Total Annual Cost |
|----------------------|

II. ADMINISTRATIVE COSTS TO BE REIMBURSED BY THE AGENCY:

Costs include but may not be limited to the following:

Rain coats, staff high visibility safety vest, inmate high visibility safety vest, fire extinguisher, first aid kit, personal protection kit, flex cuffs, warning signs, handcuffs, Igloo coolers, portable toilets, insect repellants, masks, vaccinations, and other administrative expenses.

| |
|---|
| 1 |
|---|

| |
|-----------|
| \$ 750.00 |
|-----------|

TOTAL - To Be Billed By Contract To Agency

| |
|-----------|
| \$ 750.00 |
|-----------|

| |
|-----------|
| \$ 750.00 |
|-----------|

III. ADDITIONAL AGENCY EXPENSES:

Tools, equipment, materials and supplies not listed in Section II above are to be provided by the Agency.

CELLULAR PHONE WITH SERVICE REQUIRED:

YES

NO

YES

NO

Addendum A
Inmate Work Squad Detail of Costs for City of Gulf Breeze
Interagency Contract Number WS933 Effective December 24, 2014

| IV. OPERATING CAPITAL TO BE ADVANCED BY AGENCY: | | Per Unit Cost | Number of Units | Total Cost | Bill To Agency | Provided By Agency | Already Exists |
|---|-----------------|-------------------------------------|-----------------|------------|--------------------------|--------------------------|-------------------------------------|
| Hand Held Radio | MACOM \$4969.00 | <input type="checkbox"/> | | \$ - | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vehicle Mounted Radio | MACOM \$5400.00 | <input checked="" type="checkbox"/> | 1 | \$ - | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TOTAL Operating Capital To Be Advanced By Agency | | | | \$ - | | | |

V. TOTAL COSTS TO BE ADVANCED BY AGENCY:

- Operating Capital - from Section IV.
- Grand Total - To Be Advanced By Agency At Contract Signing:**

| | |
|-------------------|--------|
| Total Cost | \$0.00 |
| | \$0.00 |

VI. TOTAL COSTS TO BE BILLED TO AGENCY BY CONTRACT:

- Correctional Officer Salaries and Position-Related Expenses - from Section I.
- Other Related Expenses and Security Supplies - from Section II.
- Grand Total - To Be Billed To Agency By Contract:**

| | |
|-------------------|-------------|
| Total Cost | \$56,747.00 |
| | \$750.00 |
| | \$57,497.00 |

VII. TOTAL OF ALL COSTS ASSOCIATED WITH CONTRACT:
 (Total of Sections V. and VI.)

| | |
|-------------------|-------------|
| Total Cost | \$57,497.00 |
|-------------------|-------------|

VIII. OVERTIME COSTS:
 If the contracting Agency requests overtime for the work squad which is approved by the Department, the contracting Agency agrees to pay such costs and will be billed separately by the Department for the cost of overtime.

Addendum A - INSTRUCTIONS
Inmate Work Squad Detail of Costs for City of Gulf Breeze
Interagency Contract Number WS933 Effective December 24, 2014

Section I. Costs in this section are determined each fiscal year by the Budget and Management Evaluation Bureau and are fixed. By entering the number of Officers required for this contract, the spreadsheet will automatically calculate the "Total Annual Cost" column. If this Work Squad is beyond the first year of existence, enter a zero (0) in the "Total Annual Cost" column for "Training/Criminal Justice Standards" after you have entered the "# Officers Multiplier".

Section II. Safety and environmental health procedures require safety measures such as the use of safety signs, vests, and clothing. The Department's procedure for Outside Work Squads requires that all Work Squad Officers be responsible for ensuring their squad is equipped with a first aid kit and a personal protection equipment (PPE) kit. Section II identifies such required equipment. A new squad must be sufficiently equipped and an on-going squad must be re-supplied when needed. Type in the number of squads used for this contract and the spreadsheet will automatically calculate the fixed annual expense of \$750.00 per squad and place the total in Section VI.

Section III. Check "Yes" or "No" to indicate whether a Cellular Phone with Service and/or an Enclosed Trailer is required by the Contract Manager.

Section IV. The Department's procedure for Outside Work Squads requires that they have at least one (1) primary means of direct communication with the Institution's Control Room. Communication via radio and/or cellular phone is appropriate. It is preferred that a backup, secondary means of communication also be available. It is the Agency's responsibility to provide them. If the Department purchases a radio(s), the Agency must fund the purchase at the time the Contract is signed. Check the box for the type of radio and fill in the Per Unit Cost for the type of radio, Number of Units, and Total Cost columns. Leave the Total Cost column blank if a radio(s) is not being purchased at this time. Check applicable boxes ("Bill to Agency", "Provided by Agency" and "Already Exists") for each radio.

NOTE: All radio communication equipment owned or purchased by the Agency that is programmed to the Department's radio frequency and used by the work squad(s), whether purchased by the Department or the Agency, shall be IMMEDIATELY deprogrammed by the Department at no cost to the Agency upon the end or termination of this Contract.

Section V. The total funds the Agency must provide at the time the contract is signed will be displayed here when the form is properly filled out.

Section VI. The total funds the Agency will owe contractually, and pay in equal quarterly payments, will be displayed here.

Section VII. The total funds associated with the Contract, to be paid by the Agency as indicated in Sections V. and VI., will be displayed here.

Section VIII. Any agreement in this area will be billed separately as charges are incurred.



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager
FROM:  David J. Szymanski, Assistant City Manager
DATE: August 5, 2014
SUBJECT: ANNUAL POPULATION ESTIMATE

Each year the City receives correspondence from the University of Florida, Bureau of Economic and Business Research presenting a preliminary estimate of the City's population for review. This figure is one factor used in determining the distribution of state revenue-sharing funds (Section 23.019, Florida Statutes, Revenue Sharing Act 1972). Attached please find the correspondence with this year's estimate of the City's population.

Please note that the City's population estimate for 2014 is 5,823. This is compared to the 2010 census figure of 5,763. The estimate for the City at this time last year was 5,805.

This census figure will be used by the state of Florida for its fiscal year 2015-2016.

RECOMMENDATION:

That the City Council accept the estimate of the City's population of 5,823.



College of Liberal Arts and Sciences
Bureau of Economic and Business Research

720 SW 2nd Ave. Ste. 150
PO Box 117148
Gainesville, FL 32611-7148
352-392-0171
352-392-4739 Fax

August 2, 2014

Dear Sir or Madam:

Enclosed is a notice of the preliminary estimate of the permanent population of your area as of **April 1, 2014**. This estimate was produced by our office under contractual agreement with the Florida Legislature, and is one factor used in determining the distribution of state revenue-sharing funds (Section 23.019, Florida Statutes, Revenue Sharing Act, 1972). We ask that you evaluate this estimate carefully and make the appropriate response on the enclosed form. To confirm receipt of this estimate, please sign the enclosed form and return it in the postage-paid envelope. If future correspondence to your office should be directed toward a different person or address than the one listed, please indicate that change on the form.

You have the right to challenge the preliminary estimate if you believe it is not reasonably accurate. You may do so by providing an alternative estimate, along with any supporting arguments and evidence you may have. This challenge must be received by our office by **September 10, 2014**. We will review your challenge thoroughly and objectively and will notify you regarding our response to your challenge.

Thank you very much; your assistance in this matter is greatly appreciated. If you have any questions regarding the preliminary estimate or the challenge process, feel free to contact me at (352) 392-0171 ext. 337.

Sincerely,

A handwritten signature in black ink that reads "Scott K. Cody".

Scott K. Cody
Research Demographer
352-392-0171, Ext 337
skcody@ufl.edu

PRELIMINARY POPULATION ESTIMATE (PERMANENT RESIDENTS) APRIL 1, 2014

| CENSUS 4/1/10 | TOTAL POPULATION CHANGE | PRELIMINARY ESTIMATE 4/1/14 | INMATES 4/1/14 | PRELIMINARY EST. LESS INMATES 4/1/14 |
|------------------|-------------------------------|-----------------------------------|-------------------|--|
| 5,763 | 60 | 5,823 | 0 | 5,823 |

YOUR PRELIMINARY POPULATION ESTIMATE FOR APRIL 1, 2014 IS * 5,823 *

THE POPULATION ESTIMATE FOR STATE REVENUE SHARING, 2015-2016 FISCAL YEAR IS 5,823.

PLEASE MARK THE APPROPRIATE RESPONSE AND RETURN ONE COPY OF THIS FORM BEFORE SEPTEMBER 10, 2014. RETAIN THE OTHER COPY FOR YOUR FILE.

- ___ I HAVE REVIEWED THIS PRELIMINARY POPULATION ESTIMATE AND CONSIDER IT TO BE REASONABLY CORRECT.
- ___ I HAVE REVIEWED THIS PRELIMINARY POPULATION ESTIMATE AND DO NOT CONSIDER IT TO BE REASONABLY ACCURATE. I BELIEVE A MORE ACCURATE ESTIMATE WOULD BE _____. I REQUEST THAT YOU RECONSIDER YOUR PRELIMINARY ESTIMATE.
- ___ I HAVE REVIEWED THIS PRELIMINARY POPULATION ESTIMATE AND DO NOT CONSIDER IT TO BE REASONABLY ACCURATE. I AM ENCLOSING DOCUMENTATION WHICH I BELIEVE SUPPORTS AN APRIL 1, 2014 ESTIMATE OF _____. I REQUEST THAT YOU REVIEW THIS DOCUMENTATION AND RECONSIDER YOUR PRELIMINARY ESTIMATE.

| | | |
|------|-------|-----------|
| | | |
| DATE | TITLE | SIGNATURE |

IF FUTURE CORRESPONDENCE SHOULD BE SENT TO AN ADDRESS OR PERSON DIFFERENT THAN THAT CURRENTLY LISTED, PLEASE ENTER THE NEW INFORMATION BELOW.

_____ PLEASE PRINT

IF YOU HAVE ANY QUESTIONS OR COMMENTS ABOUT THIS ESTIMATE YOU MUST REQUEST A REVIEW BEFORE SEPTEMBER 10, 2014.

BUREAU OF ECONOMIC AND BUSINESS RESEARCH
UNIVERSITY OF FLORIDA
P.O. BOX 117148
GAINESVILLE, FL. 32611-7148
FAX (352) 392-4739 -- Email (skcody@ufl.edu)



City of Gulf Breeze

Memorandum

To : Edwin A. Eddy, City Manager
From : Vernon L. Prather, Director of Public Services *V.P.*
Date : August 6, 2014
Subject : **Repair of 4" Thompson Bypass Pump**

The Thompson pump #JSCM-DJDST-25T-MC suffered engine damage due to flood water entering the engine (serial # John Deere PE 4024RO87158-4024TF281). This pump was operating in Plantation Hills during the flood on April 28-29 which resulted in the pump being surrounded and submerged in deep water while it continued to run.

The attached pictures illustrate that the engine was full of water and needs repair in order to return the pump to service.

The City purchased the pump in November 2012 at a cost of \$37,117 from Thompson Pump and Manufacturing. These are industrial grade units and have a life expectancy in excess of 10 years. This unit had acquired 425 operating hours before it was submerged.

Staff has inspected the disassembled engine and found the unit to be re-buildable since there is no major motor damage such as bent/broken connecting rods or valves.

We frequently use Diesel Rebuild to repair and maintain diesel powered equipment. Diesel Rebuild had to remove and disassemble the engine at a cost of \$800 in order to prepare the estimate. They provided a quote under option 1 to rebuild the engine for \$7,850 plus \$800 for the initial disassembly and inspection. Total cost equals \$8,650.

Since this damage was caused by the April 2014 Flood Event, the repair costs incurred are eligible for FEMA reimbursement. Staff has documented the necessary information for future submittal to FEMA for reimbursement.

RECOMMENDATION:

THAT THE CITY COUNCIL AUTHORIZE DIESEL REBUILD LOCATED IN GULF BREEZE TO REBUILD THE THOMPSON DIESEL ENGINE FOR \$8,650.



Thompson water pump engine repair options

Stan Potts <wstan01@earthlink.net>

Wed, May 28, 2014 at 2:56 PM

To: Vernon Prather <vprather@ci.gulf-breeze.fl.us>

Hello Vernon, below are 4 option that I have figured on the Thompson pump damaged in the April Flood

Currently have \$800 labor in service call to yard, transport back to shop, removing engine from enclosure and disassembly to point for estimate of repair. This \$800 will be in addition to figures quoted below.

option 1 clean up existing block, hone cylinders, install new rod bearings, main bearings, piston rings, reman injectors, reassemble engine and install back in enclosure with all new filters, belts, antifreeze etc, test run at least 4hrs. 6 mo. warrenty \$7850.00

option 2 New engine from Thompson pump / engine would be complete assembly with a new air compressor. new filters, antifreeze etc installed back in enclosure, test run 4 hrs engine would carry 1 yr John Deere warrenty \$16,130.00

option 3 Reman long block from John Deere, with reman injectors already installed, Diesel rebuild would change over accessories such as fly wheel, flywheel housing, oil pan, front cover, alt, water pump, and all misc "hang on" parts. \$10,760.00 1 yr warrenty from Diesel Rebuild

option 4 New engine supplied by Diesel Rebuild [would use existing air compressor] change over of few misc parts, all major assemblies would be new--installed back in enclosure and test run 1 year warrenty from Diesel Rebuild. \$ 13,840.00

options 2-- I will need \$10,000 to get engine ordered

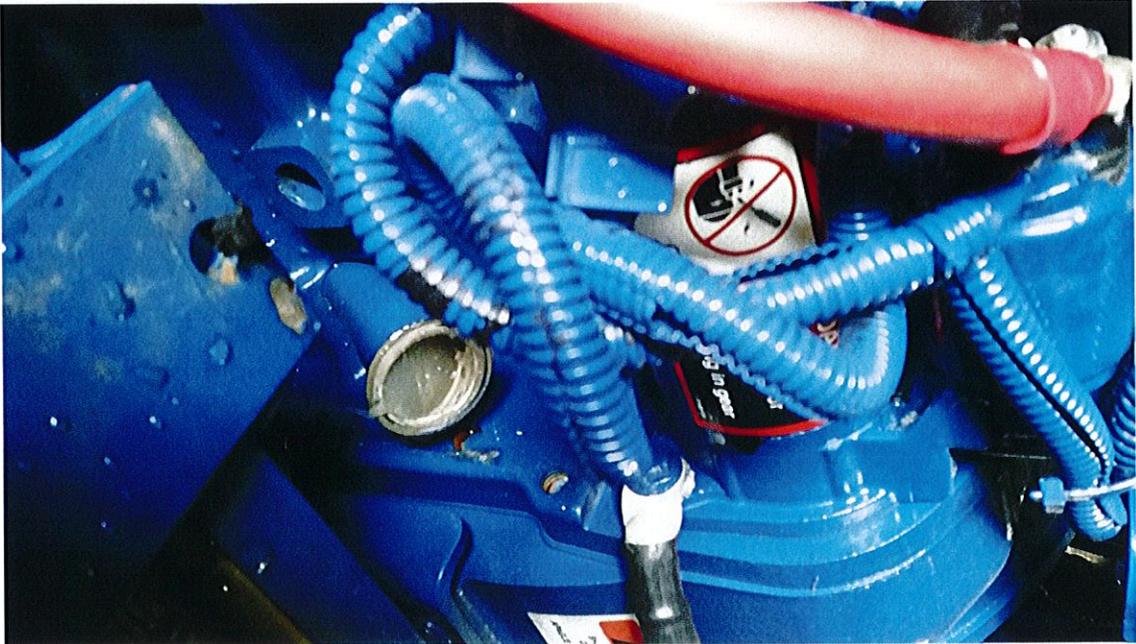
option 3 would need \$5000 to order long block

option 4 would need \$7500 to order engine

Vernon, I believe that COGB would be fine with any of the options I have outlined above, all will give you a good serviceable unit, it will be a matter of preference of your decision on which way you want to repair.

Thanks for the opportunity to quote this work, I appreciate all of the work provided to me for the City.. If you have any questions, please give me a call or e-mail and we'll do our best to answer.

Thanks,
Stan Potts







City of Gulf Breeze

TO: Edwin A. Eddy, City Manager
FROM:  David J. Szymanski, Assistant City Manager
DATE: August 8, 2014
SUBJECT: Local Mitigation Strategy Task Force Project Submission

Santa Rosa County and the City of Milton, City of Gulf Breeze, and Town of Jay have joined together to create a Local Mitigation Strategy Task Force to identify projects that will make the area more resistant to the impacts of future disasters.

The Task Force will convene on August 28, 2014 to develop a prioritized list of projects for submittal under the coming Hazard Mitigation Grant Program cycle associated with the April, 2014 flooding event. We expect that the Notice of Funding Availability (NOFA) with an estimate of Santa Rosa County's allocation will be released no later than mid-September. HMGP grant applications will most likely be due in mid-December. It is hard to say with certainty but the Task Force believes the total Santa Rosa County allocation could be between \$2.5-\$3.5 million dollars. Funds would become available sometime in late 2015.

The processing of any proposed mitigation initiative begins with the City completing an Initiatives List Proposal & Assessment Form. County support staff for the Task Force completes the scoring for the project which establishes its priority. The application and priority scoring form are then presented to the Task Force which discusses each initiative and determines their acceptability. The accepted projects are then forwarded to the State.

Recently, Baskerville Donovan, Inc. was hired to assist the City in developing grant eligible projects (stormwater and septic tank abatement). BDI developed a total of seventeen projects of which seven are within City limits. The projects are:

- 1) Camellia/Bear/Navarre/York/Cumberland/Warwick - Stormwater Improvements.
- 2) Driftwood/Navy Cove/Berry - Stormwater Improvements

- 3) Eufaula - Outfall Treatment
- 4) Beach Drive – Outfall Treatment
- 5) San Carlos/Gilmore - Septic Tank Abatement Program
- 6) Shoreline Drive - Septic Tank Abatement Program
- 7) Baycliff Drive - Septic Tank Abatement Program

Staff has reviewed the projects with City Department Directors and BDI to determine a priority list to be submitted to the LMS Task Force. The projects are listed above in the priority order that staff recommends.

RECOMMENDATION: That the City Council review and evaluate the priority list of projects established by staff and BDI. Direct staff to submit project list to the Local Mitigation Strategy Task Force for the Hazard Mitigation Grant Program cycle associated with the April, 2014 flooding event.



PROJECT NAME: Camellia/Bear/Navarre/York//Cumberland/Warwick Stormwater Improvement.

PROJECT DESCRIPTION: The project consists of investigation the existing collection and discharge piping for repair/replacement. Additionally, pipe will be extended to connect low spots on York, Cumberland, and Warwick to the existing collection system.

ESTIMATED PROJECT COST: The estimated project cost is \$1,080,040. The project cost is estimated as follows:

| COMPONENT | COST |
|---|-------------|
| Inspection of stormwater conveyance system | \$150,000 |
| Construction/repair of stormwater conveyance system | \$750,040 |
| Engineering, administrative, legal and contingency | \$180,000 |
| Total | \$1,080,040 |



PROJECT NAME: Driftwood/Harvey Cove/Berry Stormwater Improvement.

PROJECT DESCRIPTION: The project consists of installation of necessary infrastructure to reduce localized flooding. The project will include installation of stormwater piping, inlets, and an outfall treatment system. Acquisition of an outfall easement will be necessary. The intended goal of this project would be to reduce the inflow of contaminants to the area bay system as well as a reduction of Total Maximum Daily Loads (TMDL's).

ESTIMATED PROJECT COST: The estimated project cost is \$696,000. The project cost is estimated as follows:

| COMPONENT | COST |
|---|-----------|
| Construction/repair of stormwater conveyance system | \$380,000 |
| Installation of an outfall treatment system | \$200,000 |
| Engineering, administrative, legal and contingency | \$116,000 |
| Total | \$696,000 |



PROJECT NAME: Eufaula (Outfall Treatment).

PROJECT DESCRIPTION: The project consists of installation of an outfall treatment system on the outfall of an existing City stormwater conveyance system.

ESTIMATED PROJECT COST: The estimated project cost is \$260,000. The project cost is estimated as follows:

| COMPONENT | COST |
|--|-----------|
| Installation of an outfall treatment system | \$200,000 |
| Engineering, administrative, legal and contingency | \$60,000 |
| Total | \$260,000 |



PROJECT NAME: Beach Drive (Outfall Treatment).

PROJECT DESCRIPTION: The project consists of installation of an outfall treatment system on the outfall of an existing City stormwater conveyance system. The intended goal of this project would be to reduce the inflow of contaminants to the area bay system as well as a reduction of Total Maximum Daily Loads (TMDL's).

ESTIMATED PROJECT COST: The estimated project cost is \$260,000. The project cost is estimated as follows:

| COMPONENT | COST |
|--|-----------|
| Installation of an outfall treatment system | \$200,000 |
| Engineering, administrative, legal and contingency | \$60,000 |
| Total | \$260,000 |



PROJECT NAME: San Carlos/Gilmore Septic Tank Abatement Program.

PROJECT DESCRIPTION: The project consists of installation of a sanitary sewer system along portions of San Carlos and Gilmore including a lift station and force main. The project design has been completed and is ready for advertising and construction. 58 lots are slated to be transitioned from septic tanks to the new sanitary sewer system. The City of Gulf Breeze would waive impact fees which represents a soft match on the project of \$301,600.

ESTIMATED PROJECT COST: The estimated project cost is \$763,530. The project cost is estimated as follows:

| COMPONENT | COST |
|--|------------------|
| Installation of sanitary sewer system, lift station and force main | \$655,000 |
| Septic Tank Abatement | \$81,200 |
| Engineering, administrative, legal and contingency | \$108,530 |
| Total | \$763,530 |



PROJECT NAME: Shoreline Drive Septic Tank Abatement Program.

PROJECT DESCRIPTION: The project consists of installation of a low pressure sanitary sewer system and individual grinder pumps along a portion of Shoreline Drive from Sunset to McLane. 61 lots are slated to be transitioned from septic tanks to the new low pressure sanitary sewer system. The City of Gulf Breeze could provide a soft match by reducing the required impact fees. Septic tanks along the bay system are known point source contaminants. The reduction of septic tanks will improve the water quality and provide community resilience.

ESTIMATED PROJECT COST: The estimated project cost is \$769,000. The project cost is estimated as follows:

| COMPONENT | COST |
|---|-----------|
| Installation of low pressure sewer system and grinder pumps | \$201,140 |
| Septic Tank Abatement and grinder pump installation | \$390,400 |
| Engineering, administrative, legal and contingency | \$177,460 |
| Total | \$769,000 |



PROJECT NAME: Baycliff Drive Septic Tank Abatement Program.

PROJECT DESCRIPTION: The project consists of installation of a low pressure sanitary sewer system and individual grinder pumps along Baycliff Drive. Approximately 53 lots are slated to be transitioned from septic tanks to the new low pressure sanitary sewer system. The City of Gulf Breeze could provide a soft match by reducing the required impact fees. Septic tanks along the bay system are known point source contaminants to the area waterways. The reduction of septic tanks will improve the water quality and provide community resilience.

ESTIMATED PROJECT COST: The estimated project cost is \$633,020. The project cost is estimated as follows:

| COMPONENT | COST |
|---|-----------|
| Installation of low pressure sewer system and grinder pumps | \$262,350 |
| Septic Tank Abatement and on-site plumbing | \$252,300 |
| Engineering, administrative, legal and contingency | \$118,370 |
| Total | \$633,020 |





Santa Rosa County
Local Mitigation Strategy Task Force

Initiatives List Proposal & Assessment Form

Version 2005-9

Office Use Only

This form nominates facilities or projects for consideration by the Santa Rosa County / Local Mitigation Strategy (LMS) Task Force to be included in the Initiatives List of the LMS plan. Submitting this nomination in no way guarantees that the project will be placed on the local LMS list, or if placed on the list and prioritized that it will be submitted as part of one or more grant applications by any participating organization.

Instructions: For a project to be considered for inclusion on the LMS Initiatives List, the LMS Task Force's Steering Committee must provide final approval of an application. The proposed project must meet the following criteria and deadlines:

- A. It must mitigate something, such as actual and potential future damage from disasters. Mitigation is an effort to fix a facility or health and safety issue to reduce or eliminate future damages and/or injuries. Repairs or basic reconstruction to return a facility to previous conditions is not mitigation.
- B. If the proposed project is an individual home there must be documented repetitive loss and must be for either elevation & retrofit or acquisition & demolition.
- C. This form must be submitted in a timely manner. It must be completed and received by LMS support planning staff at least seven working days prior to the next called LMS meeting. This allows processing and scoring so that items can be considered in an efficient manner. LMS meeting times are posted at <http://www.santarosa.fl.gov/lmsc/index.html>

Who should use this form? Anyone can submit an initiatives proposal. However, if a facility is nominated by someone other than its owner, the proposing party should provide a written, signed letter with this form confirming knowledge of the nomination to the LMS Task Force.

One facility/function per form: A form can consider only one facility or critical function at a time. It is not designed to consider multiple facilities at once. Each facility needs to be considered by the LMS Task Force individually.

Support planning staff to the LMS Task Force compiles and maintains lists for the LMS plan. To receive a *digital copy* of this form, or to *ask questions* about completing this form, please contact:

Sheila Harris, 850-983-1848
e-mail - sheilah@santarosa.fl.gov
Santa Rosa County, 6495 Caroline St, Suite H, Milton, FL 32570

I. General Information

Type or use your mouse in the gray boxes. Save the file under a new file name and preserve your master copy. Forward to the email or address above. Provide general information about the project below.

A. Nominating Party: Provide information about you.

Today's Date:

Name of Person Completing This Form:

Title:

Employer:

Address:

City:

State: Zip:

Telephones:

Fax:

E-Mail:

B. Project Information: Provide details about this project:

Project Title (or name of facility):

Project Description:

Facility Owner (if a facility):

If private structure is this for (*check appropriate box*)

Elevation & Retrofit

Acquisition/demolition

GPS Lat/Long (if a geographic location):

Physical Address (if a facility):

What sector owns the facility (*check one*)?

Non Profit

Private

County

Municipal

State

Federal

Special District (specify) -

C. Project Type: (*Check only one primary and one secondary categorical description.*)

Facilities (*complete Section II A-E & H*)

Hardening/Retrofit/Elevation/Acquisition of building

Public

Private residence (*instead of Section II D complete II F*)

Critical health facility

Shelter (at risk)

Shelter (host)

Elder/Special Needs Shelter

- Infrastructure (complete Section II A-E & H)
 - Drainage/Stormwater Management
 - Sewer Extension
 - Road/Bridge/Seawall/Dam
 - Utilities (electric, natural gas, other)
 - Utilities (water, sewer)
- Planning/Education/Information Management (complete Section II G & H)
 - Planning
 - Community or staff preparedness education
 - Information system development or improvement

Other (complete all Section II questions that apply) (specify) -

D. Describe your proposed project: What type of mitigation is being proposed? What has happened to the facility that has caused mitigation to be considered? Describe what would be done to mitigate the problem to prevent recurrence? Have any studies been conducted? Why is the proposed project the best approach to solve the problem? (Type in the gray box. There is no text limit.)

E. Cost:

1. What would this mitigation proposal cost?
\$
2. Are there project benefits that have no obvious monetary value?
 Yes No Unknown
 If yes, please describe:
3. Most grants require some type of cash or in-kind match. FEMA's Hazard Mitigation Grant Program requires a 25% match. Do you have match funds identified?
 Yes No Unknown
 If yes, please describe:

F. Planning: Mitigation project proposals should be consistent with comprehensive land use elements, transportation, environmental, flood zone, historical, and other long-range plans.

1. Is the project consistent with the jurisdiction's comprehensive land use plan and zoning activities?
 Yes No Unknown
 If yes, specify issues:
2. Does the project involve transportation issues that may involve city, county, state, or MPO plans?
 Yes No Unknown
 If yes, explains:
3. Does the project involve issues on a coastal barrier island or coastal high hazard area?
 Yes No Unknown
 If yes, specify issues:

4. Does the project involve issues in a flood or storm surge zone?
 Yes No Unknown
 If yes, specify issues: _____
5. Would the project involve issues relating to an archaeological or historical structures, sites, event, etc.; or is the structure in an historical district?
 Yes No Unknown
 If yes, specify issues: _____
6. Describe any other planning issues: _____

II. Vulnerability Assessment & Scoring

This section allows staff to score projects based upon their vulnerability and value to accomplishing overall mitigation. The LMS Committee weighs the value of this score in determining recommendations for ranking on the initiatives/priorities list.

- A. Historical Issues:** If the project is an historical building/site, when the project is complete will it be better protected from losing its historical qualities?
 Yes No Not applicable Unknown

- B. Criticality:** How critical is the project to the entire community (*for public safety, health, economic, environment, or other reasons. Does not apply to private homes*)?

1. How long can this facility be inoperable?
 Must not lose operational capacity at any time
 Must be operational in 0 to 24 hours
 Must be operational in 24 to 72 hours
 Does not have to be operational within 72 hours
 Not applicable
2. Is the facility critical/vital to maintaining communications with emergency responders/post-disaster recovery/human need operations?
 Yes No Not applicable
 If yes, please describe how: _____
3. Does the project mitigate a health or safety issue in the community?
 Yes No Not applicable
4. Does the project build or protect a road or bridge that is critical for evacuation or response?
 Yes No Not applicable
5. Does the project enhance or expand the county's capacity to provide adequate shelter that meets State standards?
 Yes No Not applicable

C. **Natural Hazards Assessment:** Provide information about the facility or location's vulnerability to the following natural hazards.

1. **Wind - Hurricane/Severe Storm/Tornado** *(check only one)*

- Vulnerable to Cat 4 or Cat 5 winds or severe events only
- Vulnerable to Cat 2 or Cat 3 winds or moderate events only
- Vulnerable to Cat 1 or lower winds or mild events only
- Not vulnerable
- Don't know

2. **Coastal Surge - Hurricane or Gulf Storm** *(check only one)*

- Vulnerable to Cat 4 or Cat 5 surge or severe events only
- Vulnerable to Cat 2 or Cat 3 surge or moderate events only
- Vulnerable to Cat 1 or lower surge or mild events only
- Not vulnerable
- Don't know

3. **Flooding – all other sources** *(check only one)*

- Zone X, does not flood, or not vulnerable
- Zone X, but known to flood
- Zone B's (500 year floodplain)
- Zone A's (100 year floodplain)
- Zone V, Zone A Floodway, and/or documented repetitive loss
- Don't know

Origin of Flooding *(for reference only – check all that apply)*

- Dam Failure
- Parking Lot/Sheetflow/Adjacent Land Runoff
- Retention Pond/Ditch Overflow
- Riverine/Creek
- Don't Know

4. **Other Natural Risks** *(check all that apply)*

- Wild Fires
- Lightning
- Drought
- Erosion
- Freeze/Ice/Winter Storm

D. **Technology Hazards/Homeland Security Assessment:** Provide information about the facility's vulnerability to the following technology hazards.

1. **Hazardous Materials Release/Accident** *(check only one)*

- High vulnerability
- Moderate vulnerability
- Low vulnerability
- Not vulnerable

- Don't know
Source(s) of hazmat vulnerability (please specify)

2. **Technological/Computer Attack** (check only one)

- High vulnerability
 Moderate vulnerability
 Low vulnerability
 Not vulnerable
 Don't know

3. **Terrorism/Vandalism** (check only one)

- High possibility of terrorist/vandal interest
 Moderate possibility of terrorist/vandal interest
 Slight possibility of terrorist/vandal interest
 Not vulnerable
 Don't know

4. **Utilities Failure** (check all that apply)

- Electricity
 Gas
 Water
 Sewer/Septic system
 Don't know

E. **Access Assessment:** What issues exist that relate to accessing the facility or otherwise blocking its access prior to and/or following a disaster?

- Not access inhibited
 Electrical lines
 Trees/Debris
 Flooding
 Sand/Mud/Soils
 Vehicular Traffic
 Bridge/road failure
 Other (specify _____)
 Don't know

F. **Private Homes:** Please answer the following questions concerning your request for assistance in hardening, elevating or acquisition of your home.

1. Provide dates and/or names of storms that caused wind or flooding damage to your property. Specify whether wind or flooding or both and the height of flood waters in your home and in your yard. (Documentation will be required should this project be prioritized and chosen for submission as part of a grant).

2. Is your home now more than 50% damaged? Yes No

3. This grant would only pay for elevation or roof/window hardening at 75% of the actual cost. Would you have the funds to pay the remaining 25%?
 Yes No

G. Planning/Education/Information Management Projects: Please answer the following questions concerning your project.

1. What is the geographic area that your project covers? (*check only one*)
 Countywide
 Two or more jurisdictions within the County
 One jurisdiction within the County
2. What is the expected outcome? (*check only one*)
 An improved planning process
 An improved community response
 Improved decision-making during or after an event
 Updated LMS Plan
 An improved system response (service providers)
 Other
3. How will success be measured? (*check only one*)
 Development of an evaluation component
 An exercise evaluation
 One or more specific deliverables (i.e., a completed plan, a new facility)
 Other: _____
 Don't Know

H. Final Comments: Please provide any further comments on the initiative proposal here. There is no limit to the amount of comment that can be provided in the gray box.

How to File and Submit:

Filing: Save this file under a new name in your computer. Save a copy of your master file (your original file copy of this form) for future nominations.

Submittal: Send a copy of each completed nomination form to LMS Planning Support Staff via one of the following means:

Questions - (850) 983-1848
Fax - (850) 983-1944
E-mail – sheilah@santarosa.fl.gov
Postal Mail – Sheila Harris, Special Projects/Grants Coordinator
Santa Rosa LMS Planning Support Staff
Santa Rosa County
6495 Caroline St, Suite H
Milton, FL 32570

Thank you for your time and dedication to making Santa Rosa County and the Cities of Gulf Breeze, Jay and Milton more secure and hazard resistant communities.



City of Gulf Breeze

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: 8/8/2014

Subject: Monthly Storm Water Management Utility Fee

Attached please find a copy of Section 19-380 of the Municipal Code of Ordinances entitled Storm Water Management Utility. As you will note, the definition of an Equivalent Residential Unit is established at \$4,450 square feet. We bill for \$3,800 ERUs monthly at \$4.50 per ERU. This billing results in \$207,600 in annual revenue. We have an estimated \$234,499 in storm water maintenance expenses programmed for the 2015 budget.

It may be appropriate at this time to increase the monthly ERU rate for the following reasons:

1. The current ERU rate does not cover annual operations and maintenance costs for the storm water system.
2. Storm water infrastructure projects now underway or planned extend storm water infrastructure to more areas of the City.
3. The City may wish to increase the frequency of maintenance activities.

A comparison of storm water management rates per ERU was reviewed. The results are attached. There are several cities that would be roughly comparable to Gulf Breeze such as Atlantic Beach, Jupiter, Cape Canaveral and Indian Harbor Beach. All have rates that are higher than Gulf Breeze.

According to Section 19-380, the ERU rate can be periodically adjusted by Resolution.

RECOMMENDATION:

THAT THE CITY COUNCIL DIRECT STAFF TO PREPARE A RESOLUTION INCREASING THE CITY'S EQUIVALENT RESIDENTIAL UNIT STORM WATER UTILITY MANAGEMENT FEE FROM \$4.50 PER MONTH TO \$4.75 PER MONTH.

| <u>Jurisdiction</u> | <u>Rate</u> | <u>ERU Size (sq. ft.)</u> | <u>Gulf Breeze Equivalency</u> |
|---------------------|---------------|---------------------------|--------------------------------|
| Golden Beach | \$2.92 | 8,000 | \$1.62 |
| Hillsborough County | \$1.00 | 1,800 | \$2.47 |
| Leon County | \$1.67 | 2,723 | \$2.73 |
| Cape Coral | \$6.25 | 10,000 | \$2.78 |
| Lake Mary | \$3.00 | 4,576 | \$2.92 |
| Indian Creek | \$14.16 | 21,000 | \$3.00 |
| Cooper City | \$20.80 | 30,000 | \$3.09 |
| Bartow | \$3.75 | per dwelling | \$3.75 |
| Clermont | \$3.00 | 3,154 | \$4.23 |
| Belle Isle | \$4.00 | 4,087 | \$4.36 |
| Boca Raton | \$2.90 | 2,873 | \$4.49 |
| Gulf Breeze | \$4.50 | 4,450 | \$4.50 |
| Haines City | \$2.00 | 1,935 | \$4.60 |
| Deland | \$5.81 | 4,900 | \$5.28 |
| Hollywood | \$2.69 | 2,250 | \$5.32 |
| Brevard County | \$3.00 | 2,500 | \$5.34 |
| Indian Harbor Beach | \$3.00 | 2,500 | \$5.34 |
| Lakeland | \$6.00 | 5,000 | \$5.34 |
| Gulfport | \$2.87 | 2,300 | \$5.55 |
| Eustis | \$3.00 | 2,187 | \$6.10 |
| Cocoa | \$3.00 | 2,166 | \$6.16 |
| Coral Gables | \$3.50 | 2,428 | \$6.41 |
| Cape Canaveral | \$3.00 | 2,074 | \$6.44 |
| Bradenton | \$2.50 | 1,700 | \$6.54 |
| Margate | \$3.57 | 2,328 | \$6.82 |
| Coconut Creek | \$3.22 | 2,070 | \$6.92 |
| Largo | \$3.57 | 2,257 | \$7.04 |
| Homestead | \$3.18 | 2,000 | \$7.08 |
| Jacksonville | \$5.00 | 3,100 | \$7.18 |
| Aventura | \$2.50 | 1,548 | \$7.19 |
| Jupiter | \$4.37 | 2,651 | \$7.34 |
| Deltona | \$6.26 | 3,484 | \$8.00 |
| Fort Myers | \$4.80 | 2,500 | \$8.54 |
| El Portal | \$3.00 | 1,548 | \$8.62 |
| Florida City | \$2.50 | 1,250 | \$8.90 |
| Leesburg | \$4.00 | 2,000 | \$8.90 |
| Fort Pierce | \$4.50 | 2,186 | \$9.16 |
| Cocoa Beach | \$6.00 | 2,900 | \$9.21 |
| Longwood | \$6.00 | 2,898 | \$9.21 |
| Delray Beach | \$5.33 | 2,502 | \$9.48 |
| Lauderdale Lakes | \$4.57 | 2,133 | \$9.53 |
| Altamonte Springs | \$5.75 | 2,492 | \$10.27 |
| Boynton Beach | \$5.00 | 1,937 | \$11.49 |
| Doral | \$4.00 | 1,548 | \$11.50 |
| Hallandale Beach | \$2.50 | 958 | \$11.61 |
| Debary | \$7.00 | 2,560 | \$12.17 |
| Kissimmee | \$6.68 | 2,404 | \$12.37 |
| Atlantic Beach | \$5.00 | 1,790 | \$12.43 |
| Holly Hill | \$6.00 | 2,050 | \$13.02 |
| Casselberry | \$7.00 | 2,304 | \$13.52 |
| Bay Harbor Islands | \$5.00 | 1,548 | \$14.37 |

| | | | |
|--------------------|---------|----------|---------|
| Lake Worth | \$5.80 | 1,748 | \$14.77 |
| Gainesville | \$7.65 | 2,300 | \$14.80 |
| Jacksonville Beach | \$5.00 | 1,500 | \$14.83 |
| Edgewater | \$7.00 | 2,027 | \$15.37 |
| DunedIn | \$6.00 | 1,708 | \$15.63 |
| Daytona Beach | \$6.00 | 1,661 | \$16.07 |
| Madeira Beach | \$5.00 | 1,249 | \$17.81 |
| Key West | \$7.05 | 1,400 | \$22.41 |
| Clearwater | \$11.80 | 1,830 | \$28.69 |
| Apopka | \$2.08 | N/A | N/A |
| Auburndale | \$0.75 | N/A | N/A |
| Bay County | \$3.33 | N/A | N/A |
| Bradenton Beach | \$8.33 | N/A | N/A |
| Charlotte County | \$3.00 | per acre | N/A |
| Dundee | \$1.00 | N/A | N/A |
| Eagle Lake | \$4.00 | N/A | N/A |
| Fort Lauderdale | \$3.20 | NR | N/A |
| Fort Meade | \$4.25 | N/A | N/A |
| Frostproof | \$3.00 | N/A | N/A |
| Fruitland Park | \$1.00 | N/A | N/A |
| Key Biscayne | \$7.50 | N/A Res. | N/A |
| Lake Alfred | \$2.00 | N/A | N/A |
| Lauderhill | \$6.00 | N/A | N/A |
| Malabar | \$3.00 | N/A | N/A |
| Eatonville | \$4.95 | Res | Res |

Sec. 19-356. Appropriations.

The city council may appropriate such finds as it may see fit for salaries, fees and expenses necessary in the conduct of the work of the South Santa Rosa Utility System Board. The board shall have the authority to expend all sums so appropriated and other sums made available for its use from fees or other sources for the purpose and activities authorized by the city council or by this Code.

(Ord. No. 3-94, § 1, 4-4-94)

Secs. 19-357—19-366. Reserved.

**ARTICLE VIII. SEPTIC TANK
CONVERSION PLANNING COMMITTEE**

Sec. 19-367. Creation; duties.

A septic tank conversion planning committee is hereby created to study the issue of converting septic tanks to central sanitary sewer with input from consulting engineers and city staff. The committee will review conversion alternative methods and funding options. The committee will meet as it may deem appropriate and produce a report as soon as possible including but not limited to the following:

- (1) A description of the various alternative ways to convert septic tanks to central sewer along with associated costs for each for assigned sections of the community.
- (2) A synopsis of the costs and benefits of septic tank conversion.
- (3) A list in priority order of the areas in the city with septic tanks that should be converted to central sewer service.

(Ord. No. 10-98, § 1, 11-2-98)

Secs. 19-368—19-379. Reserved.

**ARTICLE IX. STORMWATER
MANAGEMENT UTILITY**

Sec. 19-380. Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except when the context clearly indicates a different meaning:

Detention or detained means the collection or temporary storage of stormwater in such a manner as to provide for treatment with filtration through physical, chemical, or biological processes with subsequent gradual release of the stormwater.

Developed property means real property which has been altered from its natural state by the addition of any improvements such as a building, structure, or other impervious area. For new construction, property shall be considered as developed pursuant to this article at the earlier of: (i) issuance of a certificate of occupancy, or upon completion of construction or final inspection if no such certificate is issued; or (ii) 12 months from issuance of a building permit or, if no building permit is issued, from commencement of construction activity.

ERU, which is an acronym for equivalent residential unit, means the median impervious area of single-family residential developed property located within the city. Based upon data for the city, an ERU is determined to be 4,450 square feet.

ERU rate means a monthly stormwater management utility fee charged for one ERU. The ERU rate shall be established and periodically revised by resolution of the city council.

Feepayer means the owner, tenant, or occupant of developed property in the city.

Filtration means the selective removal of suspended matter from stormwater by passing the water through at least two feet of suitable fine textured granular media such as porous soil, uniformly graded sand and gravel, or other natural or artificial aggregate, which may be used in conjunction with filter fabric and/or under drain pipe.

Impervious area means any part of any parcel of land that has been modified by the action of persons to reduce the land's natural ability to absorb and hold rainfall. Impervious area includes areas that have been cleared, graded, paved, graveled, or compacted or covered with structures (including roofs, roof extensions, patios, porches, driveways, sidewalks, parking areas, athletic courts, and other paved areas). Excluded are all lawns, landscape areas, and gardens.

Non-single-family residential developed property means all developed property that does not fall within the definition of a single-family residential developed property.

Retention or retained means the prevention of, or to prevent the discharge of, a given volume of stormwater runoff on to other property or into the surface waters of the State of Florida by complete on-site storage.

Single-family residential developed property means developed property upon which there is not more than one single-family detached housing unit.

Stormwater means the flow of water which results from, and which occurs immediately following, a rainfall event.

Stormwater acre means the amount, volume, or quantity of stormwater attributable to one acre of property.

Stormwater discharge means the quantity of stormwater that is released, discharged, or otherwise runs off from the site to adjacent property including surface waters.

Stormwater management plan means a plan for receiving, handling, transporting or treating stormwaters and surface waters within the city as adopted by the city council.

Stormwater management system means a system which is designed, constructed or implemented to manage discharges which are necessitated by rainfall events, incorporating methods to collect, convey, store, absorb, inhibit, treat, use, or reuse water to prevent or reduce flooding, over drainage, environmental degradation, and water pollution or otherwise affect the quantity and quality of discharges from the system. The

stormwater management system includes all natural and manmade elements employed to absorb, store, divert, and convey stormwater from the first point of impact with the ground to a suitable receiving water or location internal or external to the boundaries of the city. The stormwater management system includes all pipes, channels, streams, vaults, ditches, wetlands, sinkholes, detention/retention basins, ponds or other stormwater conveyance and treatment facilities, whether public or private. Regardless of whether or not the city shall have recorded rights-of-way or easements, it is presumed that the city has a prescriptive right of access to all stormwater management facilities for operation, maintenance, rehabilitation, repairs or replacement.

Stormwater management utility fees means fees authorized by Florida law and this article which are established to pay costs of operating, maintaining, expanding, repair(s), replacement(s), and debt service relating to the city's stormwater management system.
(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-381. Authority; intent.

The city is authorized by the Florida Constitution and the provisions of F.S. Chapter 166 and F.S. § 403.0893, to construct, repair, improve, maintain, operate, and extend stormwater management utility systems and issue revenue bonds and other debts if needed to finance, in whole or part, the costs of such systems and to establish just and equitable rates, fees, and charges for the services and facilities provided by the systems.

It is the intent of this article that the city establish stormwater management as a city utility in accordance with F.S. § 403.0893 and establish a program of stormwater management utility fees for stormwater management services to be charged against all developed property within the city sufficient to plan, construct, operate, and maintain its stormwater management system and to accomplish the functions of the utility. The functions include but are not limited to maintenance, planning, design, construction, regulation, surveying, and inspection as they relate to stormwater management systems and facilities of the city.
(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-382. Findings.

(a) The city presently owns and operates a stormwater management system that has been developed over a number of years to serve the purpose of collecting, treating, storing, and disposing of stormwater. A number of studies have been conducted by the city or other governmental entities indicating that it will be necessary and essential not only to continue to maintain existing facilities, but to construct further improvements and extensions to the stormwater management system to insure that the adequate collection, treatment, storage, and disposal of stormwater within the city is accomplished in order to protect the health, safety, and welfare of the citizens of the city.

(b) Stormwater management facilities that are designed, constructed, and maintained in accordance with applicable state and local regulations and for the purpose of stormwater quality improvements are of benefit to and necessary for the public health, safety, and welfare.

(c) Those elements of the city's stormwater management system that provide for collection, storage, treatment, and conveyance of stormwater are of benefit and provide services to all developed property within the city.

(d) The cost of operating and maintaining the stormwater management system and the financing of existing and future necessary repairs, replacements, improvements, extensions, and maintenance thereof should be allocated to all developed property within the city.

(e) The city desires to improve and extend its stormwater management system for various reasons including to maintain and improve water quality, to control flooding that results from rainfall events, to deter unmanaged rainwater from harming the environment, to deter disruption of the habitat of aquatic plants and animals, and to provide for the collection of stormwater utility fees for those expenses relating to the planning, constructing, operating, and maintaining of a stormwater management system.

(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-383. Establishment of stormwater management utility.

(a) *Creation of City of Gulf Breeze Stormwater Management Utility.* There is hereby created and established in the city a stormwater management utility in accordance with F.S. § 403.0893. This stormwater management utility shall be responsible for the city's stormwater management system and shall have equal status with other utility operations of the city.

(b) *Operating budget.* Not later than the first day of each fiscal year the city shall adopt, and from time to time thereafter revise, an operating budget for the city's stormwater management utility. The operating budget shall set forth for such fiscal year the estimated revenues and the estimated expenses for operating, administering, managing, constructing, and maintaining the stormwater management system.

(c) *Required level of revenues.* The city shall require that adequate revenues are generated to provide for a balanced operating budget of the city's stormwater management utility. The city shall adopt, and thereafter revise from time to time, a schedule of stormwater management utility fees for stormwater management services to cover funding requirements of the city's stormwater management utility operations.

(d) *Stormwater management utility fund.* There shall be established a stormwater management utility fund for the deposit of all fees and revenues collected pursuant to this article. The fund shall be used exclusively to provide services and facilities related to the city's stormwater management utility program. The fund shall be used only for the following purposes and shall be held as trust funds of the city:

- (1) Operation and maintenance of stormwater management facilities under the jurisdiction of the city;
- (2) Costs of the evaluation, design, construction, and management of major and minor structural repairs, replacements, extensions, and improvements of the stormwater management infrastructure;

- (3) Administrative costs related to the management and operation of the city's stormwater management utility program;
- (4) Management and administrative services such as permit review, planning and development review related to stormwater management; and
- (5) Debt service financing of improvements related to the city's stormwater management system.

Expenditures for activities that are not related to the city's stormwater management utility shall not be permitted from the stormwater management utility fund except for prorated charges for general city government services as applicable for other city utility funds.

(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-384. Stormwater management utility fees.

(a) *Application to all developed properties.* A stormwater management utility fee shall apply to all developed property within the city, including those properties classified as nonprofit or tax-exempt for ad valorem tax purposes. The stormwater management utility fee shall also apply to all governmental property, including properties of the city, such as city-owned buildings, parks and other properties, but shall not include any public right-of-way.

(b) *Undeveloped property.* Stormwater management utility fees shall not be charged against undeveloped property.

(c) *Stormwater management utility fee for single-family residential developed properties.* The monthly stormwater management utility fee for single-family residential developed properties shall be the ERU rate.

(d) *Stormwater management utility fee for non-single-family residential properties.* The monthly stormwater management utility fee for all non-single-family residential developed property shall be the ERU rate multiplied by the numerical factor obtained by dividing the total impervious area of the subject non-single-family residential developed property by the impervious area for one ERU as established in the definition of ERU in

section 19-380. The minimum monthly stormwater management utility fee for any non-single-family residential developed property shall be equal to one ERU rate.

(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-385. Credits for non-single-family residential developed property.

A feepayer for non-single-family residential developed property may obtain a credit against the monthly stormwater management utility fee as follows:

- (a) *Retention credits.* A feepayer may obtain a credit against the monthly stormwater management utility fee by construction and maintenance of on-site stormwater retention facilities serving the property pursuant to the following schedule:
 - (1) A ten percent credit for stormwater retention facilities that meet or exceed stormwater retention requirements of the Florida Department of Environmental Protection as set forth in Florida Administrative Code Chapter 62-25; provided, however, the credit contemplated in this subparagraph shall be available only to such non-single-family residential developed properties which as of September 1, 2006, do not meet current Florida Department of Environmental Protection stormwater retention requirements.
 - (2) A ten percent credit for stormwater retention facilities that meet or exceed stormwater retention requirements of the City of Gulf Breeze as set forth in section 24-99 of the Code; provided, however, the credit contemplated in this subparagraph shall be available only to such non-single-family residential developed properties which as of September 1, 2006, do not meet current City of Gulf Breeze stormwater retention requirements; and
 - (3) A ten percent credit for stormwater retention facilities that meet or ex-

ceed twice the stormwater retention requirements of the City of Gulf Breeze as set forth in section 24-99 of the Code.

Undeveloped property and property that is to be redeveloped (including expansion of existing development) which must comply with city and/or Florida Department of Environmental Protection stormwater retention requirements as a condition of development or redevelopment shall not be entitled to receive the credits contemplated in subparagraphs (1) or (2), above.

- (b) *Detention credits.* A feepayer may obtain a credit against the monthly stormwater management utility fee by construction and maintenance of on-site stormwater detention facilities serving the property pursuant to the following schedule:
- (1) A ten percent credit for stormwater detention facilities that limit post-development stormwater discharge from the site to no more than the rate of flow, volume, and timing of stormwater discharge from the site under predevelopment conditions (as defined in section 24-71) for a 25[-year] storm event; provided, however, undeveloped property and property that is to be redeveloped (including expansion of existing development) which must comply with city and/or Florida Department of Environmental Protection stormwater detention requirements as a condition of development or redevelopment shall not be entitled to receive the credits contemplated in this subparagraph (1).
 - (2) A five percent credit for stormwater detention facilities that limit post-development stormwater discharge from the site to no more than the rate of flow, volume, and timing of stormwater discharge from the site under predevelopment conditions (as defined in section 24-71) for a 50-year storm event; and
- (3) A ten percent credit for stormwater detention facilities that limit post-development stormwater discharge from the site to no more than the rate of flow, volume, and timing of stormwater discharge from the site under predevelopment conditions (as defined in section 24-71) for a 100-year storm event.
- (c) *Acceptance of off-site stormwater discharge.* A feepayer for non-single-family residential developed property may obtain a credit against the monthly stormwater management utility fee by accepting and allowing off-site stormwater to be detained or retained upon the site, as follows:
- (1) A ten percent credit if the property owner furnishes to the city an irrevocable easement in a form and manner acceptable to the city allowing the city to utilize at least five contiguous acres of property upon which the city may under emergency conditions dispose stormwater that may accrue off-site and which will then be retained or detained upon the feepayer's property; and
 - (2) A three percent credit for each off-site stormwater acre that is retained or detained on the feepayer's property.
- The determination whether a particular parcel of property is suitable for acceptance of off-site stormwater discharge, and correspondingly the determination whether to grant a credit pursuant to this paragraph (c), shall be made by the city in its sole discretion.
- (d) *Maximum credit.* The available credits set forth in paragraphs (a), (b), and (c), above, of this section are not mutually exclusive, rather each individual credit that is applicable may be added to accumulate an aggregate credit against a non-single-family residential developed property's monthly stormwater management utility fee; provided, however, the total allowed credits shall be capped at 50

percent and under no circumstance shall a non-single-family residential developed property be entitled to more than 50 percent credit against the applicable monthly stormwater management utility fee.

- (e) *Miscellaneous.* In order for a feepayer to receive any credits as contemplated in this section, the stormwater facilities for which the credits might be given must continuously remain in proper working condition and have the ability to accomplish the retention, detention, or emergency disposal functions for which the credits are intended. All stormwater facilities for which credits are sought or given are subject to periodic review, inspection, and evaluation by the city or its representatives in order to assure compliance with the purposes and intentions of this section. The city shall have the right to terminate, adjust, limit, or modify, as appropriate, any credits that have been given pursuant to this section if it determines that the stormwater facilities for which the credits were given do not or no longer accomplish or have the ability to accomplish the retention, detention, or emergency disposal functions for which the credits were intended.

The city reserves the right to modify or change the terms, conditions, and provisions of this section. No feepayer or property owner shall rely upon any current or future terms of this section and subsequent changes hereto may limit the amount and extent of credit to which a feepayer or property owner might have otherwise received.

(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-386. Collection of stormwater management utility fees.

(a) *Responsibility for payment.* The owner of each developed property in the city has ultimate responsibility for payment of stormwater management utility fees applicable to the property. Monthly stormwater management utility fees will be billed to the owner, tenant, or occupant of each developed property. The city may require the owner of developed property to provide written agreement or consent for a tenant or occupant of the property

to be billed for stormwater management utility fees, however the owner shall be ultimately responsible for payment of such stormwater management utility fees in the event that the tenant or occupant fails to do so.

(b) *Monthly bills.* Bills for stormwater management utility service shall be rendered monthly by the city. The charges shall be payable in advance. Monthly bills for stormwater management utility fees shall be payable at the same time and in the same manner and subject to the same penalties and enforcement provisions as otherwise applicable for other utility fees administered by the city.

(c) *Unpaid charges.* If the monthly stormwater management utility fee is not paid on or before the past due date set forth on the bill, the provisions of sections 19-301 and 19-302 of this Code shall apply to such unpaid stormwater management utility fees to the same extent that they apply to charges for other utility services of the city.

(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-387. Adjustments.

(a) *Right to seek adjustment.* Any feepayer of stormwater management utility fees for non-single-family residential developed properties shall have the right to seek an adjustment of the determinations of (i) the amount of impervious area of the property, or (ii) the amount of credit given pursuant to subsection 19-385(a) and (b). No feepayer shall have the right to seek an adjustment of the city's determination of the city-wide determination of the average impervious area of an ERU or the ERU rate.

(b) *Adjustment procedures.* Request for adjustments of stormwater management utility fees for non-single-family residential developed property shall be submitted to the city manager, who is hereby given the authority to develop and administer the procedures and standards for the adjustment of fees established herein. No credit shall be given for installation of facilities required by city or county development codes or state stormwater rules. The following procedures shall apply to all requests for adjustments of stormwater management utility fees:

- (1) Any feepayer of stormwater management utility fees for non-single-family residen-

tial developed property who has paid a stormwater management utility fee and believes the stormwater management utility fee to be incorrect may, subject to the limitations set forth in this article, submit an adjustment request to the city manager.

- (2) Adjustment requests shall be in writing and set forth, in detail, the grounds upon which relief is sought.
- (3) The feepayer requesting the adjustment may be required, at his own expense, to provide supplemental information to the city manager, including, but not limited to, survey data approved by a registered professional land surveyor licensed to practice in the State of Florida, and an engineering report approved by a professional engineer licensed to practice in the State of Florida, and such other information as may be reasonably appropriate for the city to determine the impervious area of the property or the extent of credit that should be granted for on-site stormwater retention facilities. Failure to provide such information may result in the denial of the adjustment request.
- (4) The city manager shall consider the information submitted by the feepayer but is not required to accept such documentation as he shall reasonably deem to be inaccurate, inapplicable, or not reliable.
- (5) The decision of the city manager upon the feepayer's adjustment request shall be delivered in writing to the feepayer.
- (6) Upon receipt of the city manager's written decision upon the feepayer's adjustment request, the feepayer may, within 15 days of the date of such decision, appeal the city manager's decision to the city council. In reviewing the city manager's determination, the city council shall apply the standards and criteria contained in this article.
- (7) Any adjustments resulting from the feepayer's request for adjustments shall apply prospectively and shall also have

retroactive application to stormwater management utility fee billings within 60 days before the date of the city's receipt of the feepayer's request for adjustment.

(Ord. No. 11-06, § 1, 8-21-06)

Sec. 19-388. Capital contributions.

Where the city has constructed or plans to construct stormwater management facilities which are proposed to be used by a developer in lieu of a facility usually required to be constructed by the developer for the development of property, the city may, but shall not be required to, accept a capital contribution from the developer and waive certain construction requirements. Procedures and standards developed by the city shall define appropriate means by which to optimize the developer's capital contributions in the construction of stormwater management systems. The capital contribution would be used for the construction of city-owned stormwater facilities or reimbursement to the city for city-owned stormwater facilities. The process does not apply to stormwater facilities that are privately held, owned, or maintained. Each application is evaluated in comparison to the city's master stormwater management plan, or where the plan is incomplete, against the cumulative impacts of the development.

(Ord. No. 11-06, § 1, 8-21-06)



City of Gulf Breeze

Memorandum

To: Mayor and City Council

From:  Edwin A. Eddy, City Manager

Date: 8/8/2014

Subject: Hard Pipe Connection of Small Plantation Hill Pond to Large Hospital Lake

Attached is an aerial photo which shows the location of two ponds listed above. The Plantation Hill Homeowners Association recently installed an "equalizer" pipe that facilitates the flow of storm water to the small pond. This work was done at City expense to preserve pavement in the area of the mid-block storm water man holes.

One outcome of this project is to cause storm water to fill the small Plantation Hill pond quickly during significant rain events. We believe the next step in correcting storm water problems in Plantation Hill is to install a hard pipe connection from the small Plantation Hill pond to the large hospital lake. A hard connection would keep adjacent homes and streets in Plantation Hill from flooding and keep the hospital's north parking lot from flooding.

It appears that Baptist Hospital and the Plantation Hill Homeowners Association are willing to share in the cost of engineering and construction for the connection. Jehle Engineering has offered to complete design work for \$6,600. We should be apprised before the August 13th Executive Session as to how much Baptist and the Plantation Hill Homeowners Association will contribute.

August 6, 2014
140050
Via Email

Mr. Vernon Prather
City of Gulf Breeze
1010 Shoreline Drive
Gulf Breeze, Florida 32561

RE: Plantation Hill Outfall

Dear Vernon:

We appreciate the opportunity to present the attached proposal for engineering and surveying services for the referenced project. Our scope of work and fees will include the following services:

- 1) Surveying - \$2,400.00
- 2) Outfall Design - \$4,200.00

Our scope of work does not include any re-permitting of the existing stormwater facilities in Plantation Hill or at Baptist Hospital or any construction administration services to bid or supervise the construction. We do advise you that the intent of the design is to simply provide an overflow out of Plantation Hill Pond #1 to the Baptist Hospital Pond. We do not feel that this will provide any assurance that drainage problems within the Pond #2 area will be alleviated.

Please call if you have any questions or comments. If acceptable, please sign and return.

Sincerely,

Donald P. Jehle

Donald P. Jehle, P.E.
CEO

DPJ/dpj





Google earth

feet
meters



- # 1 - Large Hospital/Lake
- # 2 - Small Pl. Hill Pond
- # 3 - Large Pl. Hill Pond