

GULF BREEZE CITY COUNCIL EXECUTIVE MEETING AGENDA

JANUARY 28, 2015
WEDNESDAY, 6:30 P.M.
COUNCIL CHAMBERS

ACTION AGENDA ITEMS:

- A. Discussion and Action Regarding Proclamation Proclaiming the Week of February 15 – 21, 2015, "District 1 LEPC Hazardous Materials Awareness Week"
- B. Discussion and Action Regarding Adoption of Ordinance -1-15 Regarding Commercial Vehicle Signs
- C. Discussion and Action Regarding Purchase of Identification Card Printer System for Police Department
- D. Discussion and Action Regarding Purchase of 70 CFM Air Compressor
- E. Discussion and Action Regarding Recommendation for Award of Netting Replacement for Softball Fields
- F. Discussion and Action Regarding Acceptance of U.S. Army Corps of Engineers Grant – Deadman's Island
- G. Discussion and Action Regarding Declaration of Vehicles as Surplus
- H. Discussion and Action Regarding Approval of Resolution 05-15 Regarding Contractual Rate Increase Requested by Allied Waste/Republic Services
- I. Discussion and Action Regarding Payment of Legal Fees to Galloway/Johnson/Tompkins/Burr & Smith
- J. Discussion and Action Regarding Payment of Master Planning Invoice from Vanasse Hangen Brustlin (VHB)
- K. New Items
- L. Information Items
- M. Public Forum
- N. Adjournment

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based. The public is invited to comment on matters before the City Council upon seeking and receiving recognition from the Chair.



City of Gulf Breeze

PROCLAMATION

WHEREAS, The safe use of hazardous materials is essential to citizens, business, industry, and local governments to maintain economic stability and the public health; and,

WHEREAS, The District 1 Local Emergency Planning Committee (LEPC) recognizes the importance of protecting our communities from both accidental and deliberate releases of hazardous materials and carrying out state and federal duties to publicly promote statewide hazardous materials safety; and,

WHEREAS, It is essential to increase community preparedness so that both public-sector and private-sector employees know how to safely protect themselves and those for who they are responsible during an accidental or deliberate release of hazardous materials; and,

WHEREAS, The LEDC offers awareness level hazardous materials emergency response training for firefighters, law enforcement, and other public safety personnel as well as Shelter-in-Place presentations to community groups, businesses, schools, and the general public as a means of increasing safety in the event of a release; and,

WHEREAS, Citizens need to know that emergency responders, emergency management, all levels of government, schools, and businesses are working together to ensure that our communities are as prepared as possible to protect all citizens from both accidental and deliberate release of hazardous materials.

NOW, THEREFORE, I, Matt E. Dannheisser, Mayor of the City of Gulf Breeze, on behalf of the City Council and the citizens of Gulf Breeze, do hereby proclaim the week of February 15 – 21, 2015, as

“DISTRICT 1 LEPC HAZARDOUS MATERIALS AWARENESS WEEK”

Throughout the City, to heighten public recognition of efforts to safeguard the community from hazardous materials and to acknowledge the unique public preparation component of the program.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Gulf Breeze, Santa Rosa County, Florida, to be affixed this 2nd day of February, 2015.

Leslie A. Guyer, City Clerk

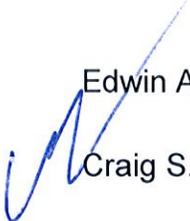
Matt E. Dannheisser, Mayor



City of Gulf Breeze

MEMORANDUM

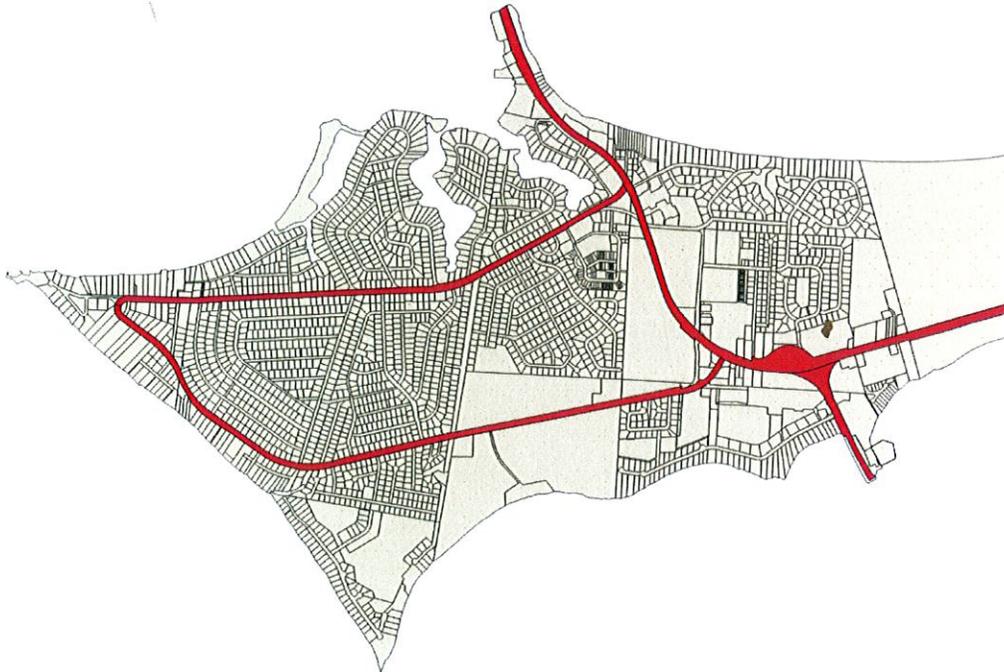
TO: Edwin A. Eddy, City Manager

FROM:  Craig S. Carmichael, Director of Community Services

DATE: January 22, 2015

SUBJECT: ORDINANCE 01-15

Pursuant to the City Council's direction, staff has prepared an ordinance relative to vehicle signs. The ordinance establishes that a vehicle sign is any sign pertaining to or associated with any business which is attached, painted, glued, adhered, fastened, screwed, nailed, wrapped or otherwise affixed to parked vehicles, including but not limited to passenger vehicles, pick-up trucks, trailers, box trucks, cargo trucks, step vans, panel vans and tractor trailers. According to the draft, any vehicle sign will have to be parked 101 feet or more from the right-of-way along Gulf Breeze Parkway, Pensacola Beach Road, Shoreline Drive and Fairpoint Drive.





Staff also added language to the ordinance that address smaller parcels and parking lots where the 100 foot exclusion would be unattainable (i.e. Flowerama). In those instances, the vehicle sign must be located as far away from the right-of-way as possible.

**ORDINANCE 01-15 MEMO
PAGE 3**

RECOMMENDATION: THAT THE CITY COUNCIL APPROVE ORDINANCE 01-15 ON THE FIRST READING ON FEBRUARY 2, 2015 AND SCHEDULE THE SECOND READING AND PUBLIC HEARING ON FEBRUARY 17, 2015.

CSC
Attachments

ORDINANCE NO. 01-15

AN ORDINANCE OF THE CITY OF GULF BREEZE, FLORIDA, PERTAINING TO VEHICLE SIGNS ALONG THE RIGHTS-OF-WAY OF GULF BREEZE PARKWAY, PENSACOLA BEACH ROAD, SHORELINE DRIVE, AND FAIRPOINT DRIVE; CREATING SECTION 18-77(C) OF THE CODE OF ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Gulf Breeze has the responsibility to protect the health safety and welfare of its residents and visitors; and,

WHEREAS, the City of Gulf Breeze had adopted certain rules and regulations relative to stopping, standing and parking of vehicles; and,

WHEREAS, the City Council has recently undertaken steps to help revitalize and enhance the appearance of the commercial district.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Gulf Breeze, Florida, as follows:

SECTION 1 - Section 18-77(c) is hereby created:

- (c) No person shall locate, place, store, or park a vehicle sign on private property within one-hundred (100) feet of the right-of-way on Gulf Breeze Parkway, Pensacola Beach Road, Shoreline Drive, and/or Fairpoint Drive. For the purpose of this section, a vehicle sign shall mean any sign pertaining to or associated with any business which is attached, painted, glued, adhered, fastened, screwed, nailed, wrapped or otherwise affixed to parked vehicles, including but not limited to passenger vehicles, pick-up trucks, trailers, box trucks, cargo trucks, step vans, panel vans and tractor trailers. In those instances where a parcel or parking lot's size, placement or design precludes the ability to locate, place, store or park a vehicle sign the required minimum distance of one-hundred (100) feet or more from the right-of-way, then the vehicle sign shall be located as far away from the right-of-way as possible. The following vehicles are exempt from this section:
- (1) Authorized government vehicles;
 - (2) Authorized emergency vehicles;
 - (3) Any vehicle being temporarily loaded or unloaded;
 - (4) Vehicles that are associated with active construction and which have been issued a valid building permit, development order or right-of-way construction permit; or,

ORDINANCE 01-15

Page 2 of 2

- (5) Any vehicle with a sign less than ten (10) square feet per side (twenty (20) square feet including both sides of the vehicle).

SECTION 2 - SEVERABILITY

If any section, paragraph, sentence, clause, phrase or word of this Ordinance is for any reason held by any court to be unconstitutional, inoperative, invalid or void, such holding shall not in any manner affect the validity of the remaining portions of this Ordinance.

SECTION 3 - CONFLICT

The provisions of this Ordinance shall be deemed to control and prevail over any ordinance or portion thereof in conflict with the terms hereof.

SECTION 4 - EFFECTIVE DATE

This Ordinance shall become effective upon its adoption by the City Council.

PASSED ON THE FIRST READING ON THE ___ DAY OF _____, 2015.

ADVERTISED ON THE ___ DAY OF _____, 2015.

PASSED ON THE SECOND READING ON THE ___ DAY OF _____, 2015.

By: _____
Matt E. Dannheisser, Mayor

ATTESTED TO BY:

Lesile Guyer, City Clerk



City of Gulf Breeze

MEMORANDUM

TO: EDWIN A. EDDY, CITY MANAGER

FROM:  CRAIG S. CARMICHAEL, DIRECTOR OF COMMUNITY SERVICES

DATE: DECEMBER 23, 2014

SUBJECT: **COMMERCIAL PARKING**

As you are aware, we have been working the issue regarding the parking of large box trucks, panel vans and delivery vehicles in the commercial district along Gulf Breeze Parkway. They really serve as added signage for the businesses. The issue was first brought to our attention in April; however, due to the flood event it fell off our radar. Now that we are back on the road to recovery, we can revisit the issue.

Currently, our Code of Ordinances (Code) does contain language that prohibits the use of a vehicle for advertisement purposes; however, it does not prohibit them if they are used in day-to-day operations.

Sec. 18-77. - Parking in certain uses prohibited.

- (a) No person shall park a vehicle, as defined in section 18-90, upon any street or right-of-way on Gulf Breeze Parkway, Pensacola Beach Road, Shoreline Drive and Fairpoint Drive, or any vacant lot, public park or parking lot for the principal purpose of:
- (1) Displaying such vehicle for sale;
 - (2) Displaying advertising;
 - (3) Repairing or maintaining such vehicle, except repairs necessitated by an emergency (this provision would not apply to businesses in a C-1 zoning district which have a primary purpose of vehicle repair); or
 - (4) Selling merchandise from such vehicle except when so authorized or licensed under the ordinances of the city.

We reached out to other cities in Florida to see how they address the issue and found that many of them have regulations similar to ours. However, some jurisdictions have taken additional measures. The measures run the full spectrum but here is the list of the most common:

- Distance –** Establishes a required distance the vehicles must be parked from the edge of the street or in some cases the right of way. The typical distance was 50 feet.

- Usage –** Stipulates which business classifications are allowed to permanently park delivery vehicles on their property. For example, a furniture store would be permitted to park a large box vehicle on site, as it is understood this is within their scope of services. On the flip side, for a music teacher's studio or ice cream shop it would not be permissible.
- Area –** The advertisement on the box trucks or other similar type vehicles is counted towards their overall sign area.
- Time Limit -** Establishes a time limit on the amount of time they are allowed to park. We found it varied by jurisdiction and ranged from 24 to 72 hours.
- Prohibition -** Large delivery vehicles are prohibited from being permanently parked on site.

Some of these would be more problematic to enforce than others. The most common of the additional measures is the establishment of a minimum parking distance; consequently, it would be the easiest to implement and enforce.

Staff is recommending that a minimum distance be established for the parking of large box trucks, panel vans or delivery vehicles in the commercial district which serve as added signage for the businesses along principal arterial streets (Gulf Breeze Parkway) and minor arterial streets (Pensacola Beach Road). To help gauge an adequate distance, staff has included overhead aerials of the Live Oak Village Shopping Center and Gulf Breeze Shopping Center with the distances of 50 feet and 100 feet superimposed on them.

RECOMMENDATION: ***THAT THE CITY COUNCIL DIRECT STAFF TO PREPARE A DRAFT ORDINANCE THAT WOULD ESTABLISH A MINIMUM DISTANCE THAT LARGE VEHICLES MUST BE PARKED AWAY FROM A RIGHT-OF-WAY ALONG ANY PRINCIPAL ARTERIAL STREET (GULF BREEZE PARKWAY) OR MINOR ARTERIAL STREETS (PENSACOLA BEACH ROAD).***



City of Gulf Breeze

Police Department

Robert C. Randle
Chief of Police

Richard Hawthorne
Deputy Chief of Police

January 21, 2015

To: Edwin Eddy, City Manager

From:  Robert Randle, Chief

Re: ID Card Printer System

Attached is the information for an ID card machine. In the past we have had to rely on other Departments to make ID cards for our Police Officers. Between officers, dispatchers, civilian employees and volunteers we have approximately 65 persons who must have official Identification. Most important are the police officers who must have their ID/Law Enforcement Commission credentials. This machine can also be used by other City departments, especially the Fire Department, that utilizes ID badges. It is not practical to "borrow" the use of ID printers from other departments. The entire package can be purchased for \$1,499.00. I am requesting that the City Council approve the purchase of the ID printer system from our Federal Forfeiture funds.

RECOMMENDATION: That the City Council approve the purchase of the ID Card Printing System for \$1,499.00 to be funded from the Federal Forfeiture Account.





QUICK ORDER ONLINE CATALOG MY ACCOUNT
[LIVE CHAT](#) CALL US 1.866.438.4553

Keyword or Item# [SEARCH >>](#)
 CART 0 \$0.00

- [ID CARD PRINTER SYSTEMS](#)
- [ID CARD PRINTERS](#)
- [ID CARD PRINTER SUPPLIES](#)
- [ID CARDS](#)
- [LANYARDS](#)
- [ID BADGE ACCESSORIES](#)
- [VISITOR MANAGEMENT](#)
- [NAMEPLATES & OFFICE SIGNS](#)
- [MEETING & EVENT](#)

- [CUSTOM LANYARDS](#)
- [CUSTOM NAMEPLATES](#)
- [PRINTER SUPPLIES LOCATOR](#)
- [FREE ID PRINTER SYSTEM INFO PACK](#)

Home > [ID Card Printer Systems](#) > [Plastic ID Card Systems](#) > ID Maker Value System 1-Sided

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ID Maker Value System 1-Sided

Ideal for lower output



[DETAILS](#) [SPECIFICATIONS](#) [SHIPPING & RETURNS](#) [ASK AN EXPERT](#) [SUPPORT & DOWNLOADS](#) [RELATED CONTENT](#) [REVIEWS](#)

- Single-sided ID badge printer
- Compatible with ID Maker® Essential 3.0 software (included)
- System Includes:
 - *ID Maker® Value ID badge printer
 - *Logitech C920 HD web cam
 - *Mini tripod
 - *White photo backdrop
 - *100 blank PVC plastic badges
 - *100-print YMCKO printer ribbon
 - *Printer cleaning kit
 - *FREE standard holographic overlays
- Two year printer warranty with extended warranty option
- System comes with complimentary lifetime technical support.

[REQUEST A FREE ID SYSTEM INFO PACK >>](#)



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Item	Product	Qty	Price
10011	ID Maker Value System 1-Sided In Stock	<input type="text" value="1"/>	\$1,499.00

UPGRADES ENHANCE YOUR PHOTO ID SYSTEM...



10.1 MP Canon Camera Upgrade
\$700.00



ID Maker Enterprise Software Upgrade
\$500.00



Mag-Stripe Printer Module Upgrade
\$500.00

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ID Maker Advantage System 1-Sided
\$1,999.00



ID Maker Advantage System 2-Sided Special Edition Pearl W...
\$2,599.00



ID Maker Secure System 1-Sided
\$3,199.00

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City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM: Vernon L. Prather, Director of Public Services *V.L.P.*

DATE: January 20, 2015

RE: Purchase of 70 cfm Air Compressor

The F/Y 2015 Natural Gas Budget provides funding of \$11,500 for the purchase of a boring machine and compressor to enable staff to bore underneath paved surfaces to install up to 2" diameter gas lines.

The combined cost of the boring machine and compressor will be slightly over our original budget at \$12,500 therefore savings from other capital projects will have to be utilized.

Staff reviewed air compressors to determine the appropriate sized compressor and solicited quotes for a compressor capable of producing 70 cubic feet per minute which are listed below:

Florida Powertrain & Hydraulics, Inc.-Bullet 2, 70 cfm model-	\$7647.00
Grainger-Vanair 70 cfm model	\$8,613.05
TT Technologies- GrundoAir 70cfm model-	\$7500.00
Knapheide Truck Equip. Co. -Bullet 2 70 cfm model	\$7800.00 or
New DEMO Bullet 2 70 cfm model	\$7400.00

RECOMMENDATION: City Council authorize the purchase of One (1) GrundoAir 70cfm air compressor from TT Technologies at a cost of \$7,500 with funding from the Natural Gas Fund

FLORIDA POWERTRAIN & HYDRAULICS, INC.

P.O. BOX 6307 2265 W BEAVER ST.
(904) 354-5691 (800) 741-0603 FAX (904) 354-8346
JACKSONVILLE, FL 32236-6307

4455 DARDANELLE DR.
(407) 291-1441 (800) 226-0002 FAX (407) 578-7455
ORLANDO, FL 32808-3850

7310 N W 46th ST.
(305) 592-8612 (866) 592-8612 FAX (305) 477-7012
MIAMI, FL 33166

6501 ADAMO DR.
(813) 623-8713 (800) 771-6713 FAX (813) 621-1741
TAMPA, FL 33619-3498

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CASH SALES
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CASH SALES
JACKSONVILLE, ORLANDO, TAMPA,

INVOICED FROM TAMPA			ORDERED BY	QUOTE NUMBER	DATE	
			HAROLD	24832	01/13/15	
CUSTOMER ORD NO	SHIP VIA	TERMS	ORDER REC'D BY	SALESMAN		
8509345136	QUOTE	Cash/Cert Ck	SHANNON3	House Account		
ORD	B/O	SHIP	PART NUMBER	DESCRIPTION	NET PRICE	AMOUNT
1		1	20136	BULLET 2 COMPRESSOR	7195.00	7195.00
				2-3 WKS OUT		
1		1	61726	WHEEL KIT	177.00	177.00
1		1		Inbound Freight	275.00	275.00
				2DAYS DELV FREIGHT TRUCK		
				EST ON COST		
				THANK YOU FOR YOUR BUSINESS		
SUB TOTAL						7,647.00
SALES TAX						535.29
TOTAL QUOTE AMT						8,182.29

ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE. ALL SPECIAL ORDERS ARE NON-RETURNABLE. 15% RESTOCKING CHARGE ON ALL MERCHANDISE RETURNED AFTER 5 DAYS. ACCOUNTS OVER 60 DAYS PAST DUE WILL BE PLACED ON C.O.D. NOTE: 30 DAYS AFTER INVOICE DATE 1 1/2 % WILL BE CHARGED. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.

QUOTE



Quotation

GRAINGER Inc.
 4180 L B McLeod Rd.
 Orlando, FL 32811

Information	
Grainger Quote Number	2022890020
Validity Start Date	01/14/2015
Validity End Date	01/31/2015
Creation Date	01/14/2015
Grainger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	831890405
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	HARROLD HATCHER
Telephone Number	8509345108
Page	1 / 2

Customer Information
CITY OF GULF BREEZE 1170 CIRCLE LANE GULF BREEZE FL 32562-0000

Billing Information
CITY OF GULF BREEZE PO BOX 640 GULF BREEZE FL 32562-0640

Shipping Information
CITY OF GULF BREEZE 1170 CIRCLE LANE GULF BREEZE FL 32562-0000

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions: SCS/TLC

Item	Material	Description	Quantity	Unit	Price	Total in USD
10	4TZW3	Portable Air Compressor,25 HP,Kohler Mfg Brand Name: VANAIR Manufacturer Part No: 050216-001	1.00	EA	8,613.05	8,613.05
Sub Total						8,613.05
Total USD						\$ 8,613.05



2020 East New York St., Aurora, IL60502
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Fax: (630)851-8299
www.tttechnologies.com
E-mail: info@tttechnologies.com

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January 22, 2015

Harrold Hatcher
Gulf Breeze Natural Gas
1070 Shoreline Drive
Gulf Breeze, FL 32561

Dear Mr. Hatcher:

It is a pleasure to quote you on the following underground piercing tool products. The **GRUNDOMAT** boring tool product line is number one worldwide and you are looking at the best tool on the market. Please consider the following:

(1) G-70	GrundoAir 70, Air Compressor 70cfm		\$7,200.00
		Freight	\$300.00

All prices quoted above are F.O.B. Delivered and all items are in stock for immediate shipment. The prices quoted above shall remain in effect for sixty (60) days, and do not include taxes.

If you have any questions, please feel free to call me at (800)533-2078. Thank you for giving us this opportunity to be of service to you.

Best Regards,

Frank Fresneda

Frank Fresneda
Florida Sales Manager
ffresneda@tttechnologies.com

/mb
cc: C.J. Brahler, M. Patton, F. Fresneda
enclosure(s)

ONLY OUR STANDARD WARRANTY APPLIES TO PRODUCT SUBJECT TO THE TERMS AND CONDITIONS ATTACHED.
ALL CONTRACTS ARE SUBJECT TO APPROVAL BY AN OFFICER OF THE COMPANY.
QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.



Harrold Hatcher <hhatcher@gulfbreezefl.gov>

Bullet 2 quote

1 message

Jason Collins <jcollins@knapheide.com>

Wed, Jan 14, 2015 at 9:56 AM

To: "hhatcher@gulfbreezefl.gov" <hhatcher@gulfbreezefl.gov>

Bullet 2 \$7,800.00 and will come with a wheel kit....

Otherwise if u don't want the kit then take \$250.00 off the price..... also there is a 2 week lead time on this unit.

If u are needing something quicker, and don't mind having a new DEMO.... We have a demo instock and can ship in a couple days. I can save u \$400 off the \$7800 make it ----- (\$7400) for the demo with the wheel kit, and it will carry a NEW SALES WARRANTY!!!

Please let me know which way u may want to go and I can get it going for u sir.

Have a nice day!

Jason Collins | Retail Sales

Knapheide Truck Equipment Company Midsouth | 2800 Powell Ave S | Birmingham | AL | 35233-2829

Phone: 1-205-326-3636 | Direct: 1-205-909-1404 | Fax: 1-205-326-3645 |

www.birmingham.knapheide.com



City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

TO: Edwin A. Eddy, City Manager
FROM: Ron Pulley, Director of Parks and Recreation
SUBJECT: Backstop and Netting Replacement – Softball Fields
DATE: January 22, 2015

The FY- 15 budget for the Parks and Recreation Department includes \$60,000 for the purchase of new backstops and netting on the four softball fields located in Shoreline Park. The existing nets have been in service for eight years, which experts deem excellent performance in light of the harsh environment caused by the heat and proximity to salt water. The backstop replacement has become necessary due to the rusting of the galvanized steel in framing used in the original construction.

Sealed bids have been received from two firms...

	Backstops	Netting Replacement
1. Net Connections, LLC, Birmingham, AL -	\$26,500	\$29,900
2. John Brown Electric, Gulf Breeze, FL	\$44,370	\$23,273

Evaluation

Neither contractor could accomplish the backstop demolition and reconstruction before the March 9th start of the 2015 softball season. Therefore, we will make in-house repairs to the backstop framing for the upcoming season. We will re-bid the backstop replacement after the conclusion of the 2015 season, if these vendors can no longer accomplish the work at these prices. We recommend proceeding with the netting replacement immediately, since this work can be accomplished prior to March 9th.

RECOMMENDATION

That Council authorize John Brown Electric, Gulf Breeze, FL to provide and install replacement netting on the four softball fields in Shoreline Park, at their bid price of \$23,273.

File: SoftballNetRec150122



City of Gulf Breeze

Office of City Manager

MEMORANDUM

To: Mayor and City Council

From:  Edwin A. Eddy, City Manager

Date: January 23, 2015

Subject: Acceptance of U.S. Army Corps of Engineers Grant – Deadman’s Island

We have been advised by Heather Reed of Ecological Consulting Services that the grant the City applied for from the Army Corps of Engineers, to further stabilize Deadman’s Island, has been approved. This new grant funded project which totals \$1,000,000 will “update” and improve upon the work accomplished in 2009 to slow the NE to SW erosion of the Island. Of the \$1,000,000 project, \$357,000 consists of matching funds provided by the City as follows:

Sand moved from dredging surplus site	\$320,000
Use of privately provided boats	\$ 5,000
Use of Waste Water Transfer Stations, Wayside	<u>\$ 32,000</u>
Park Boat Ramp and City Equipment	
Total	\$357,000

This update/improvement project consists of removing a failed reef section, construction and installation of a new reef block system and stabilization of the area with surplus sand. A more detailed description is attached.

The City needs to accept the grant and agree to provide the match to qualify for this grant.

RECOMMENDATION:

THAT THE CITY COUNCIL APPROVE THE GRANT FROM THE U.S. ARMY CORPS OF ENGINEERING FOR \$1,000,000 WITH A \$357,000 MATCH FROM THE CITY FOR IMPROVEMENT OF THE REEF PROJECT AT DEADMAN’S ISLAND.

We placed rebar breakwater pieces in the area as shown on the attached sketch. When the BP oil spill came through, the oysters started dying off in 2010 and completely died off in 2011. Once the oyster died off, they fell from the bags, leaving the shell inside the bags vulnerable to wave action and the shells. **These rebar breakwater pieces failed due to the die-off of the oysters and reef.** . It was only last year in 2014 a small amount of oyster have settled on various parts of the reef, but are not strong enough to maintain the reef integrity. It was decided to not have a reef that depends on the growth of oysters. It was also shown the breakwaters needed to be taller.

Ecosystems that were originally underwater reefs were then modified to become stackable, oyster, and fish habitat breakwaters. The units will still promote fish and oyster growth but will not breakdown if the ecosystems dies off, for whatever reason. Like the rebar breakwater, the Ecosystems are stable during strong winds and hurricanes. A community project created the first of the Ecosystems for Deadman's Island by placing recycled oyster shell in the mold. This shell will increase the settlement. Although Deadman's Island is a no harvest zone, the oyster reef units contribute to the bay and the Gulf of Mexico fisheries and oyster population.

We are going to replace these rebar breakwater pieces with Ecosystem breakwater pieces. A few designs Ecosystem pieces have been tested at Deadman's Island. Some Ecosystem pieces have been in place near Deadman's Island since 2011. The goal of the grant, this year is to complete the entire breakwater footprint, as designed.

Once the new Ecosystem breakwater is installed and has become established, 10,000 cu yds of sand will be moved from the spoil site on Deadman's Island, which contains clean sand. This amount of sand can be up to the amount of 16,000 cubic yards. This sand will replace the sand lost and shifted from the lack of breakwater. There are currently reference pilings at Deadman's which show where the sand was placed initially. Vegetation will be planted to stabilize the shoreline. Monitoring funds of \$14,000 a year until 2021 is provided and mandatory with this grant.

Completion of this breakwater removal project will lead to future applications for grants to fund the installation of better breakwater. It is anticipated with the ACOE ERA funding and the RESTORE funding the entire project will be completed by 2016.

The impact of this project will be to slow the NE to SW littoral 12 mile drifts that occur in this area. This drift is causing Deadman's Island to erode away significantly. It can be noted in the aerial photos in City Hall that the foot print of the Island has been reduced significantly since the first 1949 photo.

The costs to the city are a match amount of, not to exceed \$357,000. Of this amount, \$320,000 is for sand that will be moved to the area where the existing sand was transported on the point. The remainder of the match consists of allowing the project contractor to use the Wayside Park Boat Ramp, temporarily store equipment on the Wayside Park site, the Coronado Compound, the City's work group labor will separate and dispose of the bags and rebar. The City will also dispose of the scrap rebar metal through using the transfer station.



Phase 1 reef to be replaced by phase two ecosystem reefs (840ft)

Reference barriers and outline showing where sand was placed and is now shifting and washing away due to lack of wave attenuation

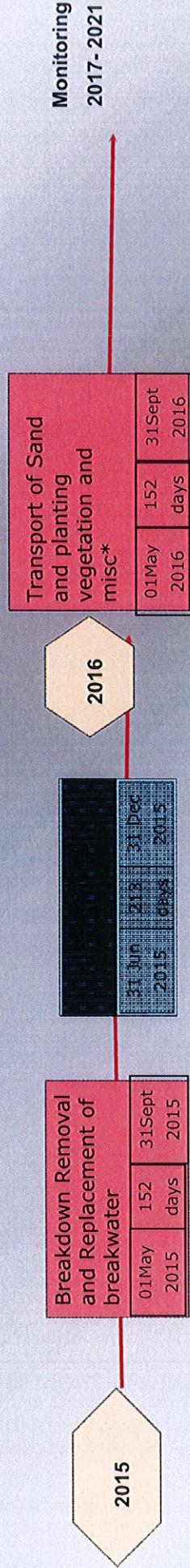
Barren area needing 110 ft of breakwater

Deadman's Island ☆

Google earth

Imagery Date: 11/2/2013 30°22'05.55" N 187°11'14.20" W elev. 0 ft eye alt. 1135 ft

2015 PERT Chart and Critical Path for the Deadman's Island Restoration Project



Timelines are estimated during the Gulf Sturgeon Migration period

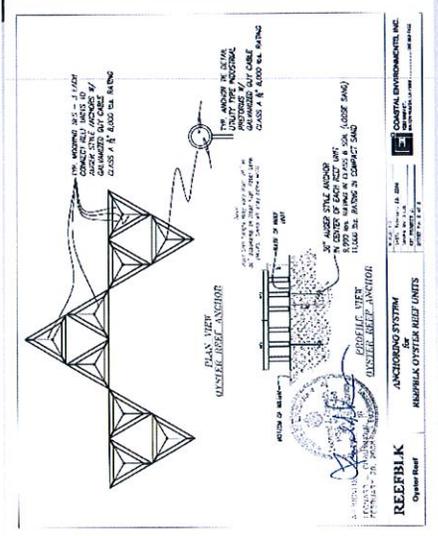
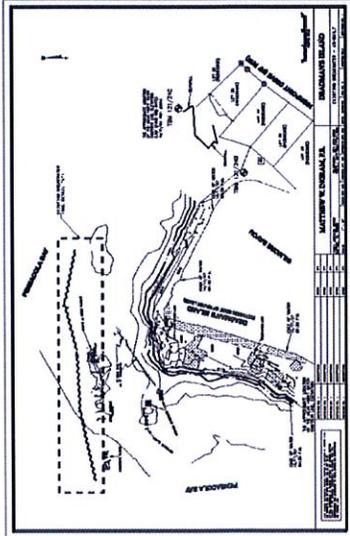
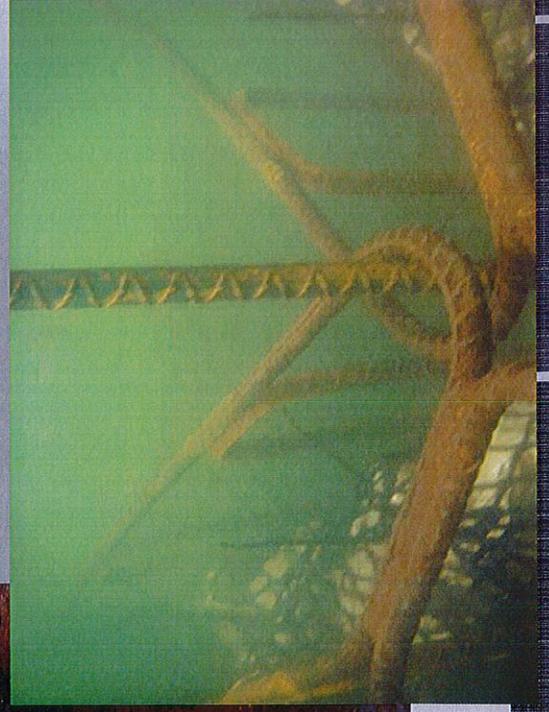
May-Sept

Actual

construction/deployment times are weather and tide dependent

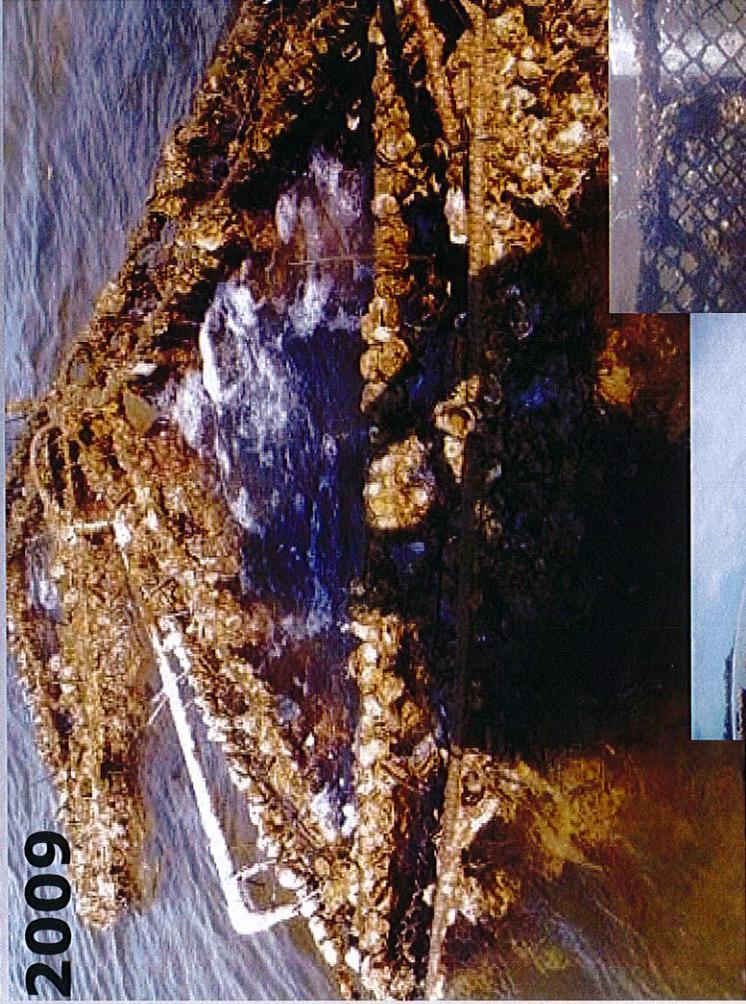
*Sand transport, vegetation, piling removal, signage, kiosks, new dune fence and coast guard nav lights – **project complete**

PHASE 1 DESIGN- DEPLOYED 2008



REEFBIK
 Coastal Environmental, Inc.
 10000 S. 10th Ave., Suite 100
 Phoenix, AZ 85042
 Phone: 602.998.1234
 Fax: 602.998.1235
 Email: info@reefbik.com

Reefblk 2009



- Fish Habitat
- Wave attenuation
- Anchor system



Non-oyster dependent yet promotes fisheries and oyster growth

Reefblk 2012



Ecosystems

Reefblk 2012 oyster dependent





City of Gulf Breeze

Office of City Manager

MEMORANDUM

To : Mayor and City Council
From :  Edwin A. Eddy, City Manager
Date : January 23, 2015
Subject: Declaration of Vehicles as Surplus

As directed by the City Council, we reviewed the Police Department fleet. We are prepared to declare the following vehicles as surplus and designated for disposal:

1. 2002 Dodge Durango – This is a high mileage, high maintenance vehicle that has been rotated through various assignments. Most recently, this vehicle was assigned to Director of Finance. Originally obtained in a seizure, it is no longer suitable for any significant use. (An alternate vehicle has been assigned to the Director of Finance.)
2. 2006 Dodge Charger – This vehicle was originally assigned to the Police Patrol Unit. The condition of the vehicle makes it unsuitable for this purpose. Rather than incur the expense of a new transmission, it is more prudent to dispose of this vehicle.
3. 2008 Ford Crown Victoria – This vehicle has very high mileage. It is not suitable for patrol.

RECOMMENDATION:

THAT THE CITY COUNCIL DECLARE THESE VEHICLES SURPLUS AND AUTHORIZE THEIR DISPOSAL THROUGH EGOVDEALS.

Memo

To: Edwin Eddy, Curt Carver
From: Steve Milford
Date: January 20, 2015
Re: Contractual rate increase requested by Allied Waste/Republic Services



In 2013, Republic Services was awarded a new five year municipal waste contract as a result of a competitive bid process. In accordance with the provisions of this contract, the service provider may request, annually in January, a rate increase on the *service charges* to be effective in February equal to the lesser of 5% or the change in the South Urban CPI as reported by the Bureau of Labor Statistics in the preceding December or November at their discretion.

In 2014 the index for November was 1.3% and Republic has formally requested a 1.3% adjustment to the service portion of their rates to be effective in February 1, 2015. The just released December South Urban CPI is 0.6% due to recent fuel price decreases.

As a result of increased transfer station activity and costs, and the loss of the 8% administrative surcharge to the City for rebilling commercial collection and disposal costs, the Solid Waste operations are expected to incur a loss for the 2014 fiscal year of approximately \$57,000.

In anticipation of this requested increase, the Solid Waste budget for 2015 that was approved by City Council included a 3% increase in both service costs and rates. The accompanying draft resolution reflect the 1.3% cost increase for services provided to the City and directly to commercial customers, and reflects price adjustments for residential and kart based commercial services (which are rebilled by the City) between 2.0% to 4.7% to help defray the losses experienced in the Solid Waste operation.

Recommendation:

That the council approve the attached Resolution approving the requested service cost increase of 1.3% for contractual franchise solid waste services effective February 1, 2015, and implement the accompanying prices increases on the attached draft resolution to be billed by the City for solid waste services to be effective for invoices effective February 1, 2015.

Further, that the Council approve transfer station minimum rate adjustments to \$10 for City residents; \$20 for County residents and \$40 commercial loads (from current rates of \$8, \$16 and \$32 respectively).

January 12, 2015

Mr. Stephen Milford
Finance Director
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, FL 32562

Dear Steve,

It has been our pleasure to service the citizens of Gulf Breeze and we look forward to a continued partnership with you and the City for many years to come.

The Waste Collection Franchise Agreement allows for an adjustment to the collection fees based on the Consumer Price Index – All Urban Consumers – South Urban Region (CPI), The CPI increased a modest 1.3% over the prior twelve months (attached), the Residential and Commercial rates for collection for the next year will be increased by 1.3% (price matrix attached) and I will email the matrix to you as well.

If you have any concerns or questions that I need to address, please don't hesitate to contact me at 361-6189.

Sincerely,



Rory Cassedy
Municipal Services Manager
Northwest Florida / South Alabama
850-361-6189
rcassedy@republicservices.com

Table 10. Consumer Price Index for All Urban Consumers (CPI-U): Selected areas, all items index

(1982-84=100, unless otherwise noted)

Area	Pricing schedule 1	All items									
		Indexes				Percent change to Nov. 2014 from—			Percent change to Oct. 2014 from—		
		Aug. 2014	Sep. 2014	Oct. 2014	Nov. 2014	Nov. 2013	Sep. 2014	Oct. 2014	Oct. 2013	Aug. 2014	Sep. 2014
U.S. city average	M	237.852	238.031	237.433	236.151	1.3	-0.8	-0.5	1.7	-0.2	-0.3
Region and area size²											
Northeast urban	M	253.185	253.154	252.730	251.781	.9	-5	-4	1.4	-2	-2
Size A - More than 1,500,000	M	255.226	255.230	254.786	254.221	1.1	-4	-2	1.4	-2	-2
Size B/C - 50,000 to 1,500,000 ³	M	150.633	150.559	150.333	149.150	.5	-9	-8	1.2	-2	-2
Midwest urban	M	226.587	226.913	225.793	224.396	1.2	-1.1	-6	1.6	-4	-5
Size A - More than 1,500,000	M	226.789	226.850	225.925	224.531	1.2	-1.0	-6	1.6	-4	-4
Size B/C - 50,000 to 1,500,000 ³	M	145.897	146.312	145.419	144.560	1.4	-1.2	-6	1.6	-3	-6
Size D - Nonmetropolitan (less than 50,000)	M	223.432	224.125	222.847	221.237	.8	-1.3	-7	1.7	-3	-6
South urban	M	231.611	231.762	231.131	229.845	1.3	-8	-6	1.6	-2	-3
Size A - More than 1,500,000	M	232.902	233.126	232.482	231.519	1.5	-7	-4	1.7	-2	-3
Size B/C - 50,000 to 1,500,000 ³	M	147.178	147.257	146.905	145.976	1.1	-9	-6	1.4	-2	-2
Size D - Nonmetropolitan (less than 50,000)	M	238.834	238.812	237.734	235.914	2.0	-1.2	-8	2.5	-5	-5
West urban	M	241.660	241.920	241.650	240.220	1.7	-7	-6	2.0	.0	-1
Size A - More than 1,500,000	M	246.740	246.933	246.790	245.311	1.8	-7	-6	2.0	.0	-1
Size B/C - 50,000 to 1,500,000 ³	M	144.317	144.506	144.214	143.398	1.2	-8	-6	1.6	-1	-2
Size classes											
A ⁴	M	217.085	217.197	216.747	215.755	1.4	-7	-5	1.7	-2	-2
B/C ³	M	146.824	146.963	146.541	145.609	1.1	-9	-6	1.5	-2	-3
D	M	233.762	234.162	233.150	231.496	1.8	-1.1	-7	2.3	-3	-4
Selected local areas⁵											
Chicago-Gary-Kenosha, IL-IN-WI	M	229.753	229.829	228.987	227.184	1.6	-1.2	-8	2.0	-3	-4
Los Angeles-Riverside-Orange County, CA ...	M	243.556	243.623	243.341	241.753	1.3	-8	-7	1.4	-1	-1
New York-Northern N.J.-Long Island, NY-NJ-CT-PA	M	261.075	261.074	260.500	259.382	.8	-6	-4	1.3	-2	-2
Boston-Brockton-Nashua, MA-NH-ME-CT	1	-	255.878	-	256.262	1.6	.2	-	-	-	-
Cleveland-Akron, OH	1	-	221.242	-	219.992	1.5	-6	-	-	-	-
Dallas-Fort Worth, TX	1	-	219.380	-	217.188	.8	-1.0	-	-	-	-
Washington-Baltimore, DC-MD-VA-WV ⁶	1	-	155.522	-	154.926	1.2	-4	-	-	-	-
Atlanta, GA	2	223.657	-	221.276	-	-	-	-	2.2	-1.1	-
Detroit-Ann Arbor-Flint, MI	2	222.284	-	221.988	-	-	-	-	1.0	-1	-
Houston-Galveston-Brazoria, TX	2	214.102	-	214.791	-	-	-	-	3.4	.3	-
Miami-Fort Lauderdale, FL	2	243.124	-	244.130	-	-	-	-	2.2	.4	-
Philadelphia-Wilmington-Atlantic City, PA-NJ-DE-MD	2	245.303	-	244.948	-	-	-	-	1.6	-1	-
San Francisco-Oakland-San Jose, CA	2	253.354	-	254.503	-	-	-	-	3.2	.5	-
Seattle-Tacoma-Bremerton, WA	2	247.185	-	247.854	-	-	-	-	2.1	.3	-

¹ Foods, fuels, and several other items priced every month in all areas; most other goods and services priced as indicated:

M - Every month.

1 - January, March, May, July, September, and November.

2 - February, April, June, August, October, and December.

² Regions defined as the four Census regions. See map in technical notes.

³ Indexes on a December 1996=100 base.

⁴ Indexes on a December 1986=100 base.

⁵ In addition, the following metropolitan areas are published semiannually and appear in Tables 34 and 39 of the January and July issues of the CPI Detailed Report: Anchorage, AK; Cincinnati-Hamilton, OH-KY-IN; Denver-Boulder-Greeley, CO; Honolulu, HI; Kansas City, MO-KS; Milwaukee-Racine, WI; Minneapolis-St. Paul, MN-WI; Phoenix-Mesa, AZ;

Pittsburgh, PA; Portland-Salem, OR-WA; St. Louis, MO-IL; San Diego, CA; Tampa-St. Petersburg-Clearwater, FL.

⁶ Indexes on a November 1996=100 base.

- Data not available.

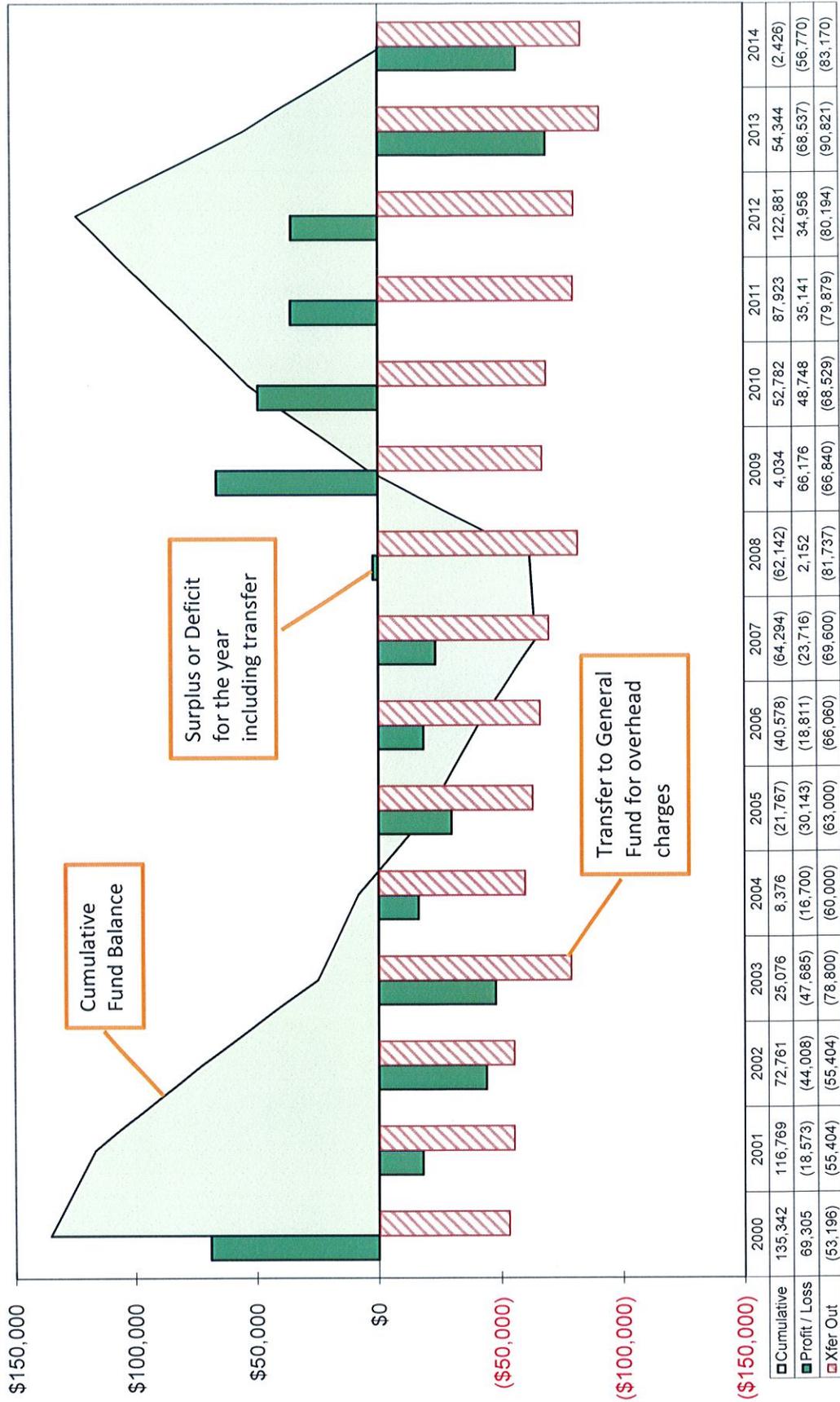
NOTE: Local area indexes are byproducts of the national CPI program. Each local index has a smaller sample size than the national index and is, therefore, subject to substantially more sampling and other measurement error. As a result, local area indexes show greater volatility than the national index, although their long-term trends are similar. Therefore, the Bureau of Labor Statistics strongly urges users to consider adopting the national average CPI for use in their escalator clauses.

NOTE: Index applies to a month as a whole, not to any specific date.

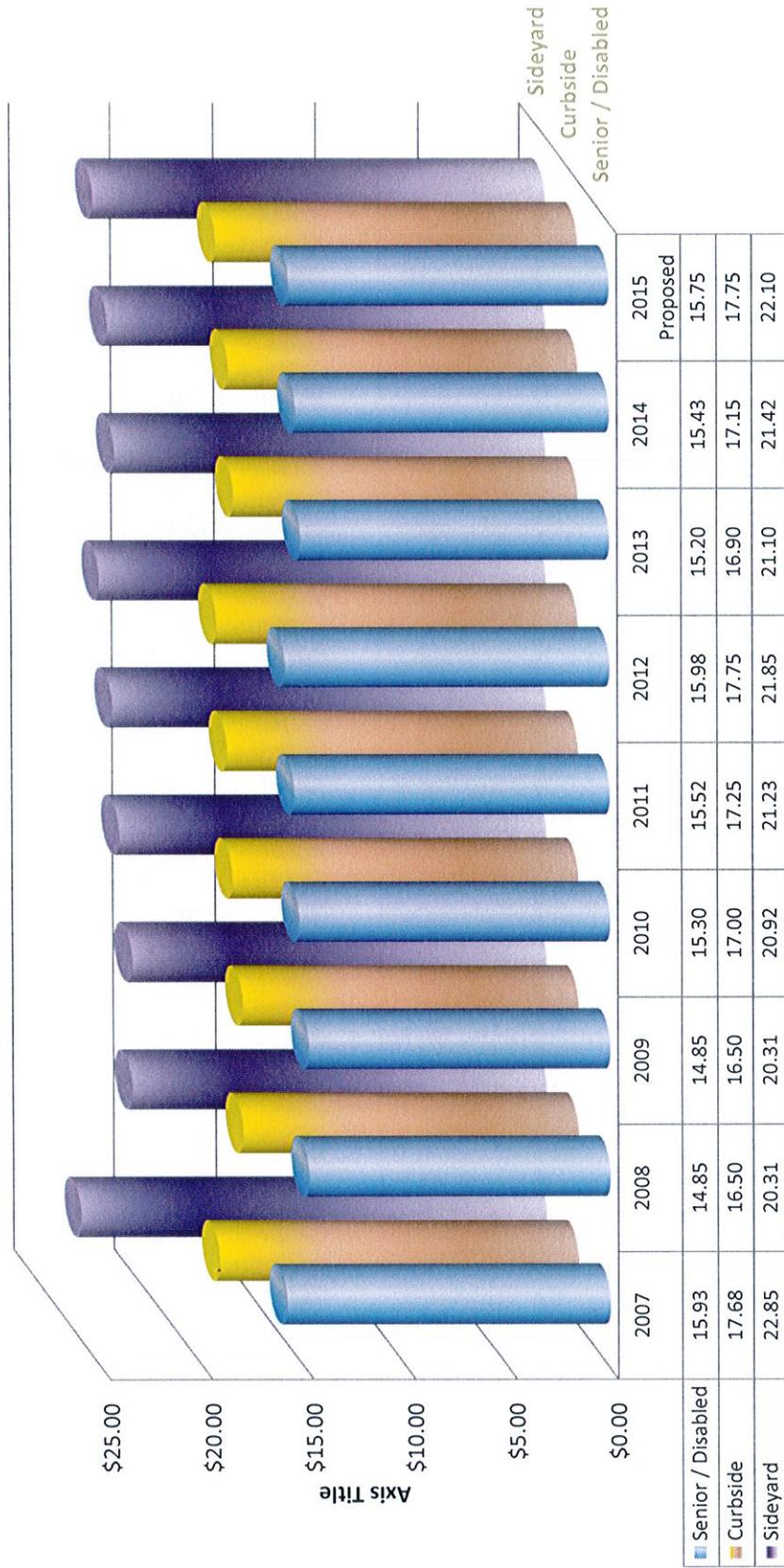
City of Gulf Breeze
Municipal Area Solid Waste Franchise Service Rates
Effective for Service After February 1

Partial Listing of New Rates	Paid 2014	Paid 2015	Charged 2014	Charged 2015	% Change
Amts in RED billed direct by Republic					
Service	1.5%	1.3%			
Curbside - Residential	10.66	10.80	17.15	17.75	3.50%
Curbside - Senior	9.60	9.73	15.43	15.75	2.07%
Curbside - Extra Kart	3.05	3.08	8.12	8.50	4.68%
Sideyard - Residential	14.92	15.12	21.42	22.10	3.17%
Sideyard - Senior	9.60	9.73	15.43	15.75	2.07%
Sideyard - Disabled	9.60	9.73	15.43	15.75	2.07%
Sideyard - Sr Disabled	9.60	9.73	15.43	15.75	2.07%
Sideyard - Extra Kart	6.09	6.17	11.17	11.75	5.19%
Sideyard - MSW & Rec	23.13	23.43	29.64	30.50	2.90%
Commercial Svc -Recycle -Kart	8.56	8.67	9.64	10.00	3.73%
Commercial Svc -Recycle -2 yd	30.91	31.31	30.91	31.31	1.29%
Commercial Svc -Recycle -4 yd	43.27	43.83	43.27	43.83	1.29%
Commercial Svc -Recycle -6 yd	55.14	55.86	55.14	55.86	1.31%
Commercial Svc -Recycle -8 yd	73.94	74.90	73.94	74.90	1.30%
Commercial Svc -Kart x1	14.16	14.34	22.79	23.50	3.12%
Commercial Svc -Kart x2	18.22	18.46	35.47	36.50	2.90%
Commercial Svc -2yd x 1	49.37	49.87	49.37	49.87	1.01%
Commercial Svc -2yd x 2	64.02	64.57	64.02	64.57	0.86%
Commercial Svc -2yd x 3	99.32	100.16	99.32	100.16	0.85%
Commercial Svc -2yd x 4	127.22	128.28	127.22	128.28	0.83%
Commercial Svc -2yd x 5	158.77	160.10	158.77	160.10	0.84%
Commercial Svc -2yd x call	20.26	20.49	20.26	20.49	1.14%
Commercial Svc -4yd x 1	72.24	72.90	72.24	72.90	0.91%
Commercial Svc -4yd x 2	114.88	115.79	114.88	115.79	0.79%
Commercial Svc -4yd x 3	167.57	168.87	167.57	168.87	0.78%
Commercial Svc -4yd x 4	223.37	225.10	223.37	225.10	0.77%
Commercial Svc -4yd x 5	274.23	276.28	274.23	276.28	0.75%
Commercial Svc -4yd x call	40.52	40.98	40.52	40.98	1.14%
Commercial Svc -6yd x 1	97.03	97.85	97.03	97.85	0.85%
Commercial Svc -6yd x 2	164.37	165.63	164.37	165.63	0.77%
Commercial Svc -6yd x 3	236.20	237.96	236.20	237.96	0.75%
Commercial Svc -6yd x 4	308.57	310.82	308.57	310.82	0.73%
Commercial Svc -6yd x 5	383.67	386.46	383.67	386.46	0.73%
Commercial Svc -6yd x call	60.79	61.48	60.79	61.48	1.14%
Commercial Svc -8yd x 1	122.46	123.47	122.46	123.47	0.82%
Commercial Svc -8yd x 2	210.13	211.69	210.13	211.69	0.74%
Commercial Svc -8yd x 3	304.91	307.12	304.91	307.12	0.72%
Commercial Svc -8yd x 4	398.78	401.63	398.78	401.63	0.71%
Commercial Svc -8yd x 5	494.03	497.52	494.03	497.52	0.71%
Comm - 8yd x call	81.05	81.97	81.05	81.97	1.14%
On call Roll Off 30yd	194.63	197.16	194.63	197.16	1.30%
Rolloff & Compactor x1	842.73	853.69	842.73	853.69	1.30%
Rolloff & Compactor x2	1,685.47	1,707.38	1,685.47	1,707.38	1.30%
Rolloff & Compactor x3	2,528.19	2,561.06	2,528.19	2,561.06	1.30%
Rolloff & Compactor x4	3,370.82	3,414.64	3,370.82	3,414.64	1.30%
Rolloff & Compactor x5	4,213.66	4,268.44	4,213.66	4,268.44	1.30%

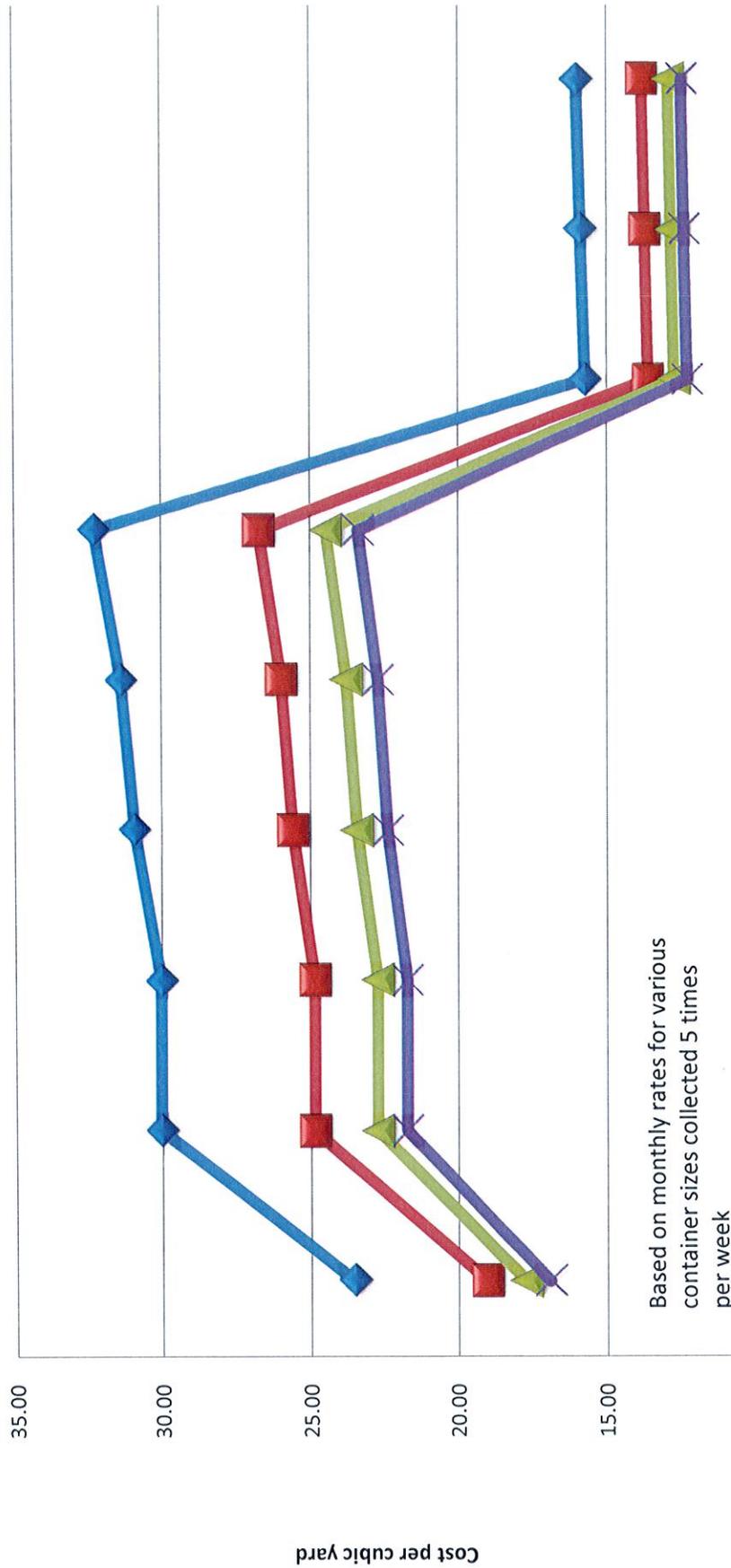
Solid Waste 10 Year Performance



History of Gulf Breeze Residential Solid Waste Monthly Rates



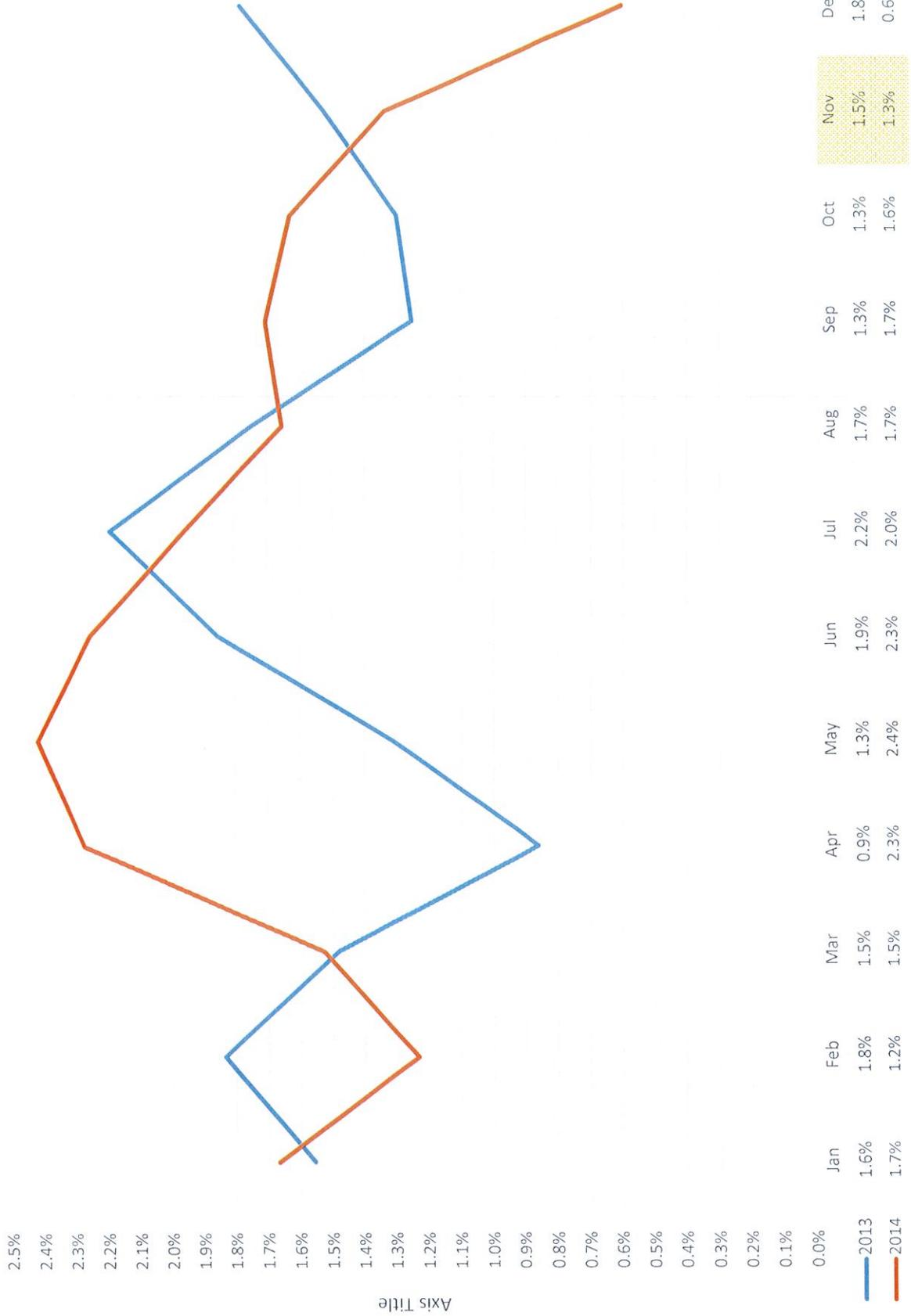
City of Gulf Breeze Historical Commercial Solid Waste Costs Monthly cost per Cubic Yard



	2007	2008	2009	2010	2011	2012	2013	2014	2015 Proposed
2yd x 5 per wk	23.51	30.03	30.03	30.93	31.39	32.31	15.73	15.88	16.01
4yd x 5 per wk	19.02	24.88	24.88	25.63	26.01	26.77	13.59	13.71	13.81
6yd x 5 per wk	17.70	22.74	22.74	23.42	23.77	24.46	12.68	12.79	12.88
8yd x 5 per wk	16.91	21.74	21.74	22.40	22.73	23.39	12.25	12.35	12.44

12 Month CPI by month

(Source: US Bureau of Labor Statistics)



RESOLUTION 05-15

WHEREAS Article V. Solid Waste, Section 19-186 of the City of Gulf Breeze Code of Ordinances allows for fee schedules for Solid Waste removal to be established by Resolution; and

WHEREAS the City Council of the City of Gulf Breeze has awarded a five (5) year contract for Solid Waste services to Republic Services (previously Allied Waste Services) as a result of a competitive bid process; and

WHEREAS the City's 2013 contract with Republic Services requires adjustment of rates from those currently in effect; and

WHEREAS the City of Gulf Breeze wishes to provide for a new fee structure as of February 2015 billings by the City; and

WHEREAS the City Council wishes to provide funding via this rate increase to be used for operating costs associated with the solid waste removal;

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

That effective February 1, 2015, the fee structure for solid waste removal shall conform to the rates on the fee schedule attached hereto as Exhibit 2015-A.

PASSED AND ADOPTED by the City Council of the City of Gulf Breeze, Santa Rosa County, Florida on this _____ day of _____, 2015

APPROVED: _____
Mayor

ATTEST: _____
City Clerk

RESOLUTION 05-15

Exhibit 2015 - A

Rates to be effective February 1, 2015

	Paid to Franchisee (Service only)	Charged to Customer (Incl Disposal)
Curbside - Residential		
Curbside - Senior	\$10.80	\$17.75
Curbside - Extra Kart	\$9.73	\$15.75
Sideyard - Residential	\$3.08	\$8.50
Sideyard - Senior	\$15.12	\$22.10
Sideyard - Disabled	\$9.73	\$15.75
Sideyard - Sr Disabled	\$9.73	\$15.75
Sideyard - Extra Kart	\$9.73	\$15.75
Sideyard - MSW & Rec	\$6.17	\$11.75
	\$23.43	\$30.50
Commercial Svc -Recycle -Kart		
	\$8.67	\$10.00
Commercial Svc -Kart x1		
Commercial Svc -Kart x2	\$14.34	\$23.50
	\$18.46	\$36.50

Commercial Services - Maximum allowable rates
Billed directly to customer and includes disposal fees except
compactor and 30 yard rates

Commercial Recycle -2 yd x1 per week	\$31.31	Commercial Recycle -4 yd x1	\$ 43.83
Commercial Recycle -2 yd x3	\$56.10	Commercial Recycle -4 yd x3	\$ 84.44
Commercial Recycle -2 yd x5	\$93.49	Commercial Recycle -4 yd x5	\$ 145.86
Commercial Recycle -6 yd x 1	\$55.86	Commercial Recycle -8 yd x1	\$ 74.90
Commercial Recycle -6 yd x 3	\$101.45	Commercial Recycle -8 yd x3	\$ 123.10
Commercial Recycle -6 yd x 5	\$177.66	Commercial Recycle -8 yd x5	\$ 228.46
(Same fees as above for customer owned 6 yd compactors)		Commercial Recycle -8 yd x5	

Commercial Svc -2yd x 1	\$49.87	Commercial Svc -4yd x 1	\$72.90
Commercial Svc -2yd x 2	\$64.57	Commercial Svc -4yd x 2	\$115.79
Commercial Svc -2yd x 3	\$100.16	Commercial Svc -4yd x 3	\$168.87
Commercial Svc -2yd x 4	\$128.28	Commercial Svc -4yd x 4	\$225.10
Commercial Svc -2yd x 5	\$160.10	Commercial Svc -4yd x 5	\$276.28
Commercial Svc -2yd x call	\$20.49	Commercial Svc -4yd x call	\$40.98

Commercial Svc -6yd x 1	\$97.85	Commercial Svc -8yd x 1	\$123.47
Commercial Svc -6yd x 2	\$165.63	Commercial Svc -8yd x 2	\$211.69
Commercial Svc -6yd x 3	\$237.96	Commercial Svc -8yd x 3	\$307.12
Commercial Svc -6yd x 4	\$310.82	Commercial Svc -8yd x 4	\$401.63
Commercial Svc -6yd x 5	\$386.46	Commercial Svc -8yd x 5	\$497.52
Commercial Svc -6yd x call	\$61.48	Comm - 8yd x call	\$81.97

Comm Svc - 6yd Compactor x 1	271.06 ⁽²⁾	30 Yd Rolloff or Compactor x1	\$853.69 ⁽¹⁾⁽²⁾
Comm Svc - 6yd Compactor x 2	511.58 ⁽²⁾	30 Yd Rolloff or Compactor x2	\$1,707.38 ⁽¹⁾⁽²⁾
Comm Svc - 6yd Compactor x 3	752.38 ⁽²⁾	30 Yd Rolloff or Compactor x3	\$2,561.06 ⁽¹⁾⁽²⁾
Comm Svc - 6yd Compactor x 4	998.41 ⁽²⁾	30 Yd Rolloff or Compactor x4	\$3,414.64 ⁽¹⁾⁽²⁾
Comm Svc - 6yd Compactor x 5	1162.22 ⁽²⁾	30 Yd Rolloff or Compactor x5	\$4,268.44 ⁽¹⁾⁽²⁾
		On call Roll Off 30yd	\$197.16 ⁽¹⁾⁽²⁾

⁽¹⁾ Disposal costs billed separately

⁽²⁾ Rates presume compactor is customer owned



City of Gulf Breeze

OFFICE OF THE CITY CLERK

MEMORANDUM

To: Edwin A. Eddy, City Manager

From: Leslie Guyer, City Clerk

Date: January 19, 2015

Subject: Invoice Payment to Galloway/Johnson/Tompkins/Burr and Smith (GJTBS)

On September 15, 2014, the City Council approved the use of Galloway/Johnson Law Firm (GJTBS) for the Catawba Street Right-of-Way litigation.

We have received Invoice No. 303679 in the amount of \$13,838.41 for professional services through December, 2014 from GJTBS and Invoice No. 80585 in the amount of \$560.30 from Wierbicki Court Reporting.

RECOMMENDATION:

THAT THE CITY COUNCIL APPROVE PAYMENT OF INVOICE NO. 303679 IN THE AMOUNT OF \$13,838.41 TO GJTBS AND INVOICE NO. 80585 IN THE AMOUNT OF \$560.30 TO WIERBICKI COURT REPORTING.



701 Poydras Street, 40th Floor
New Orleans, LA 70139
Telephone: (504) 525-6802
Fax: (504) 525-2456
<http://www.gitbs.com>
Federal Tax I.D. No.: 72-1089568

Matt Dannheisser
City of Gulf Breeze Attorney
504 N. Baylen Street
Pensacola, FL 325013904

January 15, 2015
Client: FL8352
Matter: 000003
Invoice #: 303679
Resp. Atty: MG
Page: 1

RE: Reese-Peters

For Professional Services Rendered Through December 31, 2014

Total Services	\$13,742.50
Total Disbursements	\$95.91
Total Current Charges	\$13,838.41
Previous Balance	\$1,997.50
Less Payments	(\$1,997.50)
PAY THIS AMOUNT	\$13,838.41

Wire Instructions

Bank Name: Capital One Bank
Address: 313 Carondelet Street, New Orleans, LA 70130
Acct No.: 812301764
ABA No.: 065000090
Swift Code: HIBKUS44
For Account of: Galloway, Johnson, Tompkins, Burr and Smith

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.



701 Poydras Street, 40th Floor
New Orleans, LA 70139
Telephone: (504) 525-6802
Fax: (504) 525-2456
<http://www.gjtbs.com>

Federal Tax I.D. No.: 72-1089568

Matt Dannheisser
City of Gulf Breeze Attorney
504 N. Baylen Street
Pensacola, FL 325013904

January 15, 2015
Client: FL8352
Matter: 000003
Invoice #: 303679
Resp Atty: MG
Page: 1

RE: Reese-Peters

For Professional Services Rendered Through December 31, 2014

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/05/2014	ALK	Review Plaintiff's Complaint and begin drafting statement of facts for use in future dispositive motions.	0.5	\$195.00	\$97.50
11/05/2014	ALK	Review City of Gulf Shores' Counterclaims and continue drafting statement of facts for use in future dispositive motions.	0.6	\$195.00	\$117.00
11/05/2014	ALK	Review City of Gulf Shores' Answer to the Complaint and continue drafting statement of facts for use in future dispositive motions.	0.4	\$195.00	\$78.00
11/05/2014	ALK	Review Plaintiffs Answer to the Counterclaim and continue drafting statement of facts for use in future dispositive motions.	0.4	\$195.00	\$78.00
11/05/2014	ALK	Further preparation of the statement of facts for use in future dispositive motions.	0.9	\$195.00	\$175.50
11/05/2014	ALK	Review the Pollak Decision that created the extensions to the parcels and update the statement of facts for use in future dispositive motions.	0.4	\$195.00	\$78.00
11/05/2014	JFT	Receipt and review, Plaintiff's Motion For Judicial Notice of Hearing and Plaintiff's Motion for Partial Summary Judgment as to the Applicability of the Pollak Decision with Exhibits 1-14.	0.3	\$95.00	\$28.50
11/06/2014	ALK	Review Santa Rosa County Property Appraiser web site regarding the location of the four parcels for incorporation into memorandum of law for use with the pending motions for summary judgment.	0.2	\$195.00	\$39.00

January 15, 2015

Client: FL8352

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Invoice #: 303679

Resp Atty: MG

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/06/2014	ALK	Conduct legal research on the Plaintiff's ability to cancel the City of Gulf Shore's quitclaim deed and draft legal argument for use in future dispositive motions.	0.9	\$195.00	\$175.50
11/06/2014	ALK	Conduct legal research on the requirements for the proper formation of a deed and draft legal argument for use in future dispositive motions.	0.5	\$195.00	\$97.50
11/06/2014	BJZ	Receipt and review correspondence from Matt Dannheisser regarding invoicing city and coping new city attorney on correspondence.	0.1	\$195.00	\$19.50
11/07/2014	ALK	Conduct legal research on the requirements to prove fraud in the inducement of the quitclaim by the Plaintiffs and draft legal argument for use in future dispositive motions.	0.8	\$195.00	\$156.00
11/07/2014	ALK	Conduct legal research on the requirements to prove mistake of fact to negate the quitclaim and draft legal argument for use in future dispositive motions.	0.8	\$195.00	\$156.00
11/07/2014	ALK	Conduct legal research on the ability of Peters to seek reformation of their deed if the quitclaim deed is found to be invalid and draft legal argument for use in future dispositive motions.	2.7	\$195.00	\$526.50
11/07/2014	BJZ	Receipt and review plaintiff's motion for judicial notice regarding prior case against city.	0.3	\$195.00	\$58.50
11/07/2014	BJZ	Receipt and review plaintiff's partial motion for summary judgment regarding prior case against city.	0.8	\$195.00	\$156.00
11/07/2014	BJZ	Receipt and review correspondence from plaintiffs attorney regarding hearing date for motion for summary judgment.	0.2	\$195.00	\$39.00
11/07/2014	BJZ	Prep for telephone conference with Matt Danheisser regarding plaintiffs motion for summary judgment.	0.2	\$195.00	\$39.00
11/07/2014	BJZ	Telephone conference with Matt Dannhesisser regarding plaintiff's motion for summary judgment and response to same.	0.4	\$195.00	\$78.00
11/07/2014	BJZ	Receipt and review correspondence from plaintiff's attorney regarding partial motion for summary judgment and deposition of plaintiffs.	0.2	\$195.00	\$39.00
11/07/2014	BJZ	Continued preparation of outline for response to plaintiff's motion for summary against city regarding disputes of material fact, inappropriate remedy, and legal standing.	0.7	\$195.00	\$136.50
11/07/2014	BJZ	Evaluate potential statute of limitations argument on plaintiff's claim and facts necessary to support same.	0.4	\$195.00	\$78.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/10/2014	MG	Analyze Motion Summary Judgment regarding legal grounds and defenses for Motion Summary Judgment, and strategy regarding additional discovery to develop evidence to oppose motion.	0.3	\$250.00	\$75.00
11/10/2014	ALK	Conduct legal research on the Prescriptive Easements and draft legal arguments for each of the four parcels involved in this litigation for use in future dispositive motions.	3.9	\$195.00	\$760.50
11/10/2014	BJZ	Evaluate plaintiff's motion for summary judgment and request for hearing date.	0.3	\$195.00	\$58.50
11/10/2014	BJZ	Prep detailed correspondence to plaintiff's attorney regarding hearing on motion for summary judgment.	0.4	\$195.00	\$78.00
11/10/2014	BJZ	Analyze plaintiff's amended complaint and motion for summary judgment regarding extent of claims and potential defenses to plaintiff's Motion for summary judgment request.	0.7	\$195.00	\$136.50
11/10/2014	BJZ	Analyze city's prior counterclaim regarding issues raised that are inconsistent with plaintiff's request for partial motion for summary judgment.	0.8	\$195.00	\$156.00
11/11/2014	ALK	Conduct legal research on Implied Easements and draft legal arguments for each of the four parcels involved in this litigation for use in future dispositive motions.	1.9	\$195.00	\$370.50
11/11/2014	ALK	Conduct legal research on dedications and draft the legal argument for use in future dispositive motions.	1.1	\$195.00	\$214.50
11/11/2014	ALK	Being preparing Motion for Summary Judgment regarding legal facts of case and legal defenses to Plaintiff's claim.	2.9	\$195.00	\$565.50
11/11/2014	BJZ	Continued review of plaintiff's partial motion for summary judgment regarding development of response to same.	1.2	\$195.00	\$234.00
11/13/2014	BJZ	Receipt and review correspondence from plaintiff's attorney regarding partial motion for summary judgment, deposition of plaintiffs, and hearing date for partial motion for summary judgment.	0.2	\$195.00	\$39.00
11/13/2014	BJZ	Evaluate strategy of timing on hearing of partial motion for summary judgment regarding additional discovery necessary in advance of hearing.	0.3	\$195.00	\$58.50
11/14/2014	BJZ	Receipt and review plaintiffs notice of filing affidavit in support of partial motion for summary judgment.	0.6	\$195.00	\$117.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/14/2014	JFT	Receipt and review, Plaintiff's Notice of Filing Additional Evidence in Support of Plaintiff's Partial Motion for Summary Judgement with Exhibits.	0.2	\$95.00	\$19.00
11/19/2014	MG	Analyze arguments in Plaintiff's Motion Summary Judgment regarding relief requested, legal basis to oppose based on facts, law and because no discovery has been taken and strategy for response.	0.3	\$250.00	\$75.00
11/19/2014	MG	Analyze SOL defenses and potential prescriptive easement defenses.	0.5	\$250.00	\$125.00
11/20/2014	BJZ	Prep detailed correspondence to plaintiff's attorney regarding objection to motion for summary judgment hearing in advance of deposition of plaintiffs.	0.2	\$195.00	\$39.00
11/21/2014	BJZ	Begin preparation for summary judgment responsive to plaintiff's request for partial motion for summary judgment.	0.8	\$195.00	\$156.00
11/21/2014	BJZ	Examine recent court decisions on importance of public's access to water as one grounds for opposing plaintiff's claims.	0.4	\$195.00	\$78.00
11/21/2014	BJZ	Review relevant case law on deeds and grants of public access as impacted by plaintiff's claims against Catawba street extending to water.	0.6	\$195.00	\$117.00
11/21/2014	BJZ	Analyze prescriptive easement as separate defense to plaintiff's motion for summary judgment claims.	0.4	\$195.00	\$78.00
11/21/2014	BJZ	Evaluate legal impact of replatting portion of subdivision on other unaltered sections of plat.	0.5	\$195.00	\$97.50
11/21/2014	BJZ	Receipt and review detailed correspondence from Matt Dannheisser regarding representation of codefendant E. Greer.	0.1	\$195.00	\$19.50
11/21/2014	BJZ	Begin preparation of draft discovery to plaintiffs regarding interrogatories, request for production and admissions.	0.7	\$195.00	\$136.50
11/21/2014	BJZ	Continue preparation of summary judgment response regarding discovery to be completed as bar to motion for summary judgment relief.	1.7	\$195.00	\$331.50
11/21/2014	BJZ	Supplement notice of substitution of counsel.	0.1	\$195.00	\$19.50
11/21/2014	BJZ	Continued preparation of summary judgment response regarding statement of undisputed material facts as related to plaintiff's ownership of property, intent of original plat, and impact of prior litigation.	1.6	\$195.00	\$312.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/21/2014	BJZ	Evaluate surveys of plaintiff's property regarding legal description and boundaries claimed.	0.8	\$195.00	\$156.00
11/24/2014	JFT	Telephone call from opposing counsel in regards to their upcoming Motion for Summary Judgment Hearing.	0.2	\$95.00	\$19.00
11/24/2014	JFT	Draft Defendant's Motion for Substitution of Counsel.	0.4	\$95.00	\$38.00
11/24/2014	JFT	Draft email to Matt Dannheisser with attached, Substitution of Counsel, to endorse and return to be filed.	0.2	\$95.00	\$19.00
11/24/2014	JFT	Analyze file material to determine if official records from Santa Rosa County will be needed prior to Plaintiff's Partial Motion for Summary Judgment, February 16, 2015.	0.2	\$95.00	\$19.00
11/24/2014	JFT	Supplement and finalize Defendant's Notice of Substitution of Counsel.	0.6	\$95.00	\$57.00
11/25/2014	MG	Analyze results of plat search regarding arguments that plaintiffs do not own the extra land to the water and strategy regarding raising those arguments.	0.4	\$250.00	\$100.00
11/25/2014	BJZ	Analyze plaintiff's expert opinion regarding response to partial motion for summary judgment.	0.6	\$195.00	\$117.00
11/25/2014	BJZ	Evaluate chain of title for all lots in subdivision regarding reference to additional unplatted land. (~100 deeds).	3.3	\$195.00	\$643.50
11/25/2014	BJZ	Supplement draft response to plaintiff's partial motion for summary judgment regarding Peters title as defective for claim over extension.	0.7	\$195.00	\$136.50
11/25/2014	BJZ	Examine recent case law on standard for interpretation of deed regarding granting of land not contained within deed.	0.8	\$195.00	\$156.00
11/25/2014	BJZ	Receipt and review plaintiff's notice of motion for summary judgment hearing for february.	0.1	\$195.00	\$19.50
11/25/2014	BJZ	Continued preparation of motion for summary judgment response regarding Reese's lack of ownership over property.	0.8	\$195.00	\$156.00
12/01/2014	JFT	Draft Defendants' Amended Substitution of Counsel.	0.3	\$95.00	\$28.50
12/01/2014	JFT	Draft email to former defendant's counsel, Matt Dannheimer regarding Amended Substitution of Counsel.	0.2	\$95.00	\$19.00
12/02/2014	BJZ	Evaluate plaintiff's claim to bare legal title in extension property.	0.7	\$195.00	\$136.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/02/2014	BJZ	Supplemental motion for substitution of counsel.	0.1	\$195.00	\$19.50
12/03/2014	MG	Analyze grounds for Motion Summary Judgment and prepare for consult with client.	0.3	\$250.00	\$75.00
12/03/2014	BJZ	Prepare correspondence to B.Edy regarding prior complaints by plaintiffs.	0.2	\$195.00	\$39.00
12/03/2014	BJZ	Begin preparation for hearing on motion to strike affirmative defenses.	0.6	\$195.00	\$117.00
12/03/2014	BJZ	Continued preparation of response to plaintiff's motion for summary judgement regarding ownership of property.	0.4	\$195.00	\$78.00
12/03/2014	BJZ	Evaluate potential applicable statute of limitations for use in argument against plaintiff's motion to strike.	0.7	\$195.00	\$136.50
12/03/2014	BJZ	Review recent case decisions on applicable standard for plaintiff's request to strike affirmative defenses.	0.4	\$195.00	\$78.00
12/04/2014	BJZ	Receipt and review correspondence from B.Edy regarding prior complaints from plaintiffs of people on property.	0.1	\$195.00	\$19.50
12/04/2014	BJZ	Telephone conference with M.Dannheisser regarding prior complaints by plaintiff, settlement discussions with plaintiff and status of investigation.	0.4	\$195.00	\$78.00
12/05/2014	MG	Analyze plaintiff's motion to strike affirmative defenses and strategy regarding potential resolutions and grounds and strategy for Motion Summary Judgment and potential negotiations with plaintiff.	0.4	\$250.00	\$100.00
12/05/2014	BJZ	Review case file regarding prior research on history of use of easement as applicable to statute of limitations.	0.4	\$195.00	\$78.00
12/05/2014	BJZ	Continued preparation for upcoming hearing on Motion to Strike affirmative defenses.	0.6	\$195.00	\$117.00
12/05/2014	BJZ	Supplement order on Motion for Substitution of Counsel.	0.1	\$195.00	\$19.50
12/05/2014	BJZ	Additional preparation of arguments on plaintiff's lack of standing regarding ownership of extension property as evidenced by legal description in deed.	0.8	\$195.00	\$156.00
12/05/2014	BJZ	Search for and review of all deeds recorded in subdivision following prior litigation regarding description of lot's "extension" as distinguished by Peters' deed which lacks description of "extension" parcel.	3.2	\$195.00	\$624.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/05/2014	BJZ	Review case law cited by plaintiff's for claim that statute of limitations must be pled to include specific statute and date of accrual of claim.	0.4	\$195.00	\$78.00
12/05/2014	BJZ	Analyze cases cited by plaintiff for argument that standing must be alleged with claimed specificity.	0.4	\$195.00	\$78.00
12/05/2014	BJZ	Review recent case law on standard for plaintiff's strike affirmative defenses regarding incorporation into argument.	0.6	\$195.00	\$117.00
12/05/2014	JFT	Draft Defendants' Proposed Order of Substitution of Counsel.	0.3	\$95.00	\$28.50
12/05/2014	JFT	Analyze file material for pertinent documents for attorneys use at Hearing on December 8, 2014.	0.9	\$95.00	\$85.50
12/08/2014	MG	Analyze strategy for hearing regarding affirmative defenses and court's ruling regarding amended answer.	0.2	\$250.00	\$50.00
12/08/2014	BJZ	Final preparation for hearing on motion to strike affirmative defenses.	0.4	\$195.00	\$78.00
12/08/2014	BJZ	Travel to Milton, FL for hearing on plaintiff's motion to strike affirmative defenses.	0.7	\$195.00	\$136.50
12/08/2014	BJZ	Hearing on plaintiff's motion to strike affirmative defenses.	0.5	\$195.00	\$97.50
12/08/2014	BJZ	Return travel from Milton, FL following hearing on motion to strike.	0.6	\$195.00	\$117.00
12/08/2014	BJZ	Receipt and review proposed order on motion to strike affirmative defenses from plaintiff's attorney.	0.1	\$195.00	\$19.50
12/08/2014	BJZ	Correspondence to plaintiff's attorney regarding agreement to language of order.	0.1	\$195.00	\$19.50
12/08/2014	BJZ	Meeting with plaintiff's attorney regarding discovery disputes, finalization of pleadings, and settlement negotiations.	0.2	\$195.00	\$39.00
12/08/2014	BJZ	Begin preparation of amended answers and affirmative defenses.	0.8	\$195.00	\$156.00
12/08/2014	BJZ	Continued preparation on outline of potential motion for summary judgement on Peters ownership of parcel.	0.6	\$195.00	\$117.00
12/08/2014	JFT	Draft Defendants' First Set of Interrogatories to Plaintiff, Peter Peters.	0.9	\$95.00	\$85.50
12/08/2014	JFT	Draft Defendants' First Set of Interrogatories to Plaintiff, Mitzi Peters.	0.7	\$95.00	\$66.50
12/08/2014	JFT	Draft Defendants' First Set of Interrogatories to Plaintiff, John Lance Reese.	0.8	\$95.00	\$76.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/09/2014	BJZ	Receipt and review correspondence from judge's JA regarding signed copy of order on motion to strike affirmative defenses.	0.1	\$195.00	\$19.50
12/09/2014	JFT	Draft Defendants' Notice of Deposition of Peter Peters and Mitzi Peters, January 7, 2015.	0.3	\$95.00	\$28.50
12/09/2014	JFT	Draft Defendants' Notice of Deposition of John Lance Reese on January 14, 2015.	0.2	\$95.00	\$19.00
12/10/2014	BJZ	Receipt and review correspondence from M.Dannheisser regarding discussions with plaintiff's attorney and results of motion to strike.	0.1	\$195.00	\$19.50
12/10/2014	BJZ	Prepare correspondence to M.Dannheisser regarding judge's ruling on motion to strike.	0.2	\$195.00	\$39.00
12/10/2014	BJZ	Supplement affirmative defenses.	0.3	\$195.00	\$58.50
12/12/2014	BJZ	Supplement amended affirmative defenses regarding statute of limitations.	0.3	\$195.00	\$58.50
12/12/2014	BJZ	Evaluate potential applicable statutes of limitation based upon plaintiffs' claims regarding quiet title, declaratory judgment, and rescission of deed.	1.1	\$195.00	\$214.50
12/12/2014	BJZ	Analyze inconsistency between pleading and exhibit as separate basis for affirmative defense based upon failure to state a cause of action.	0.4	\$195.00	\$78.00
12/15/2014	BJZ	Receipt and review signed order from court regarding Motion to Strike Affirmative Defenses.	0.1	\$195.00	\$19.50
12/17/2014	BJZ	Receipt and review correspondence from plaintiff attorney regarding city's responses to discovery.	0.1	\$195.00	\$19.50
12/18/2014	BJZ	Evaluate case status and plan of action regarding unanswered discovery, deposition of plaintiffs, and summary of deeds.	0.3	\$195.00	\$58.50
12/19/2014	JFT	Analyze file in preparation for drafting Request for Production to Plaintiffs', Peter Peters and Mitzi Peters.	0.8	\$95.00	\$76.00
12/19/2014	JFT	Draft Defendants' First Request for Production to Plaintiff, Peter Peters.	1.1	\$95.00	\$104.50
12/19/2014	JFT	Draft Defendants' First Request for Production to Plaintiff, Mitzi Peters.	0.9	\$95.00	\$85.50
12/19/2014	JFT	Analyze file material in preparation for drafting First Request for Production to John Lance Reese.	0.7	\$95.00	\$66.50
12/19/2014	JFT	Draft Defendants' First Request for Production to Plaintiff, John Lance Reese.	1.1	\$95.00	\$104.50
12/19/2014	JFT	Draft Defendants' Request for Admissions to Plaintiff, Peter Peters.	0.9	\$95.00	\$85.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2014	JFT	Draft Defendants' Request for Admissions to Plaintiff, Mitzi Peters.	0.8	\$95.00	\$76.00
12/19/2014	JFT	Draft Defendants' Request for Admissions to Plaintiff, John Lance Reese.	0.7	\$95.00	\$66.50
12/22/2014	BJZ	Begin preparation of detailed case update for client.	0.3	\$195.00	\$58.50
12/22/2014	BJZ	Evaluate potential equity affirmative defenses regarding elements necessary to establish.	0.7	\$195.00	\$136.50
12/22/2014	BJZ	Supplement amended affirmative defenses regarding equity affirmative defense.	0.3	\$195.00	\$58.50
12/28/2014	BJZ	Final preparation of affirmative defenses for filing.	0.4	\$195.00	\$78.00
12/29/2014	JFT	Continue drafting Defendants' Affirmative Defenses to Peter Peters.	0.4	\$95.00	\$38.00
12/29/2014	JFT	Continue drafting Defendants' Affirmative Defenses to Mitzi Peters.	0.4	\$95.00	\$38.00
12/31/2014	JFT	Analyze file material for pertinent documents to be used by attorney at deposition of Plaintiffs', Peter Peter, Mitzi Peters, and John Lance Reese on January 7, 2015.	1.3	\$95.00	\$123.50
Total Professional Services			77.9		\$13,742.50

PERSON RECAP

Person	Hours	Rate	Amount
MG J. Michael Grimley	2.4	\$250.00	\$600.00
ALK Alexis L. Kessler	18.9	\$195.00	\$3,685.50
BJZ Benjamin J. Zimmern	40.8	\$195.00	\$7,956.00
JFT Jamie F. Thurman	15.8	\$95.00	\$1,501.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/04/2014	Legal Research	\$95.91
Total Disbursements		\$95.91

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Total Services	\$13,742.50
Total Disbursements	\$95.91
Total Current Charges	\$13,838.41
Previous Balance	\$1,997.50
Less Payments	(\$1,997.50)
PAY THIS AMOUNT	\$13,838.41

Billing History

	Current Invoice	Since Inception	Total	Payments to Date
Services	\$13,742.50	\$1,997.50	\$15,740.00	\$1,997.50
Disbursements	\$95.91	\$0.00	\$95.91	\$0.00
Total	\$13,838.41	\$1,997.50	\$15,835.91	\$1,997.50

Wire Instructions

Bank Name: Capital One Bank
Address: 313 Carondelet Street, New Orleans, LA 70130
Acct No.: 812301764
ABA No.: 065000090
Swift Code: HIBKUS44
For Account of: Galloway, Johnson, Tompkins, Burr and Smitt

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

WIERZBICKI COURT REPORTING

Invoice

Registered Professional Reporters

220 West Garden Street
Suite 801, SunTrust Tower
Pensacola, FL 32502

(850) 438-0503 • Fax (850) 433-2430 • scheduling@pensacolacourtreporting.com
www.pensacolacourtreporting.com

Benjamin Zimmern, Esquire
Galloway, Johnson, Thompkins, et al
118 E Garden St
Pensacola, FL 32502

80585

1/20/2015

AW/as

Appearance of reporter for the deposition of Peter Peters, Mitzi Peters taken on 01/07/2015, 9:00-12:00	125.00	125.00
------------------------------------------------------------------------------------------------------------	--------	--------

O&1cc of 93 pages @ \$4.50 PP for the deposition transcript of same	4.50	418.50
---------------------------------------------------------------------	------	--------

18 Exhibits scanned to PDF file - Originals attached	0.10	1.80
------------------------------------------------------	------	------

Microcopy complimentary	0.00	0.00
E-Tran transcripts of same	15.00	15.00

Read & sign by witness to be handled by Mr. Dunaway

Peters v. City of Gulf Breeze, 69636, 01/07/2015

Thank you for your business, Angela Wierzbicki

Have a Wonderful Day!

Total \$560.30

Please remit Yellow with Payment
Federal Tax ID#: 27-0918395



City of Gulf Breeze

OFFICE OF THE CITY CLERK

MEMORANDUM

To: Edwin A. Eddy, City Manager
From: Leslie Guyer, City Clerk
Date: January 19, 2015
Subject: City of Gulf Breeze Master Planning Invoice

The City Council met as the Board of Directors of the Community Redevelopment Agency and approved a budget for continued support by Vanasse Hangen Brustlin, Inc. (VHB) associated with implementation of the "Most Livable Cities" Master Plan. The approved budget was \$195,000 and funded by the Community Redevelopment Agency. This contract was for services in conjunction with the implementation of the City's Master Plan and incorporating it into the City's Comprehensive Plan and Land Development Code.

We have received Invoice No. 191527 in the amount of \$7,099.24 for professional services through November 22nd and Invoice No. 193398 in the amount of \$6,709.51 for professional services through December 20, 2014. We have spent \$101,488.00 YTD against this contract. The following actions have been taken against contract tasks:

Task 1 – Comprehensive Plan Amendments

- Prepare revised traffic analysis to include 75% residential at MXD sites
- Prepare memorandum to explain traffic methodology and results
- Prepare for adoption presentation and speaking points
- Submit all required documentation to Department of Economic Opportunity for compliance review.

Task 2 – LDC Amendments

- Prepare 3D exhibits to demonstrate visual impact of potential increased height with increased building setbacks.
- Landscape buffer research and standards
- Prepare for and facilitate December 16, 2014 Steering Committee meeting
- Prepare graphics that illustrate visual interpretation of various setbacks and building heights
- Prepare meeting summary
- Continued research on lot split policies

RECOMMENDATION:

THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MONDAY, FEBRUARY 2, 2015 AND APPROVE PAYMENT OF INVOICE NO. 191527 IN THE AMOUNT OF \$7,099.24 AND INVOICE NO. 193398 IN THE AMOUNT OF \$6,709.51 TO VHB.



Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
 101 Walnut Street, PO Box 9151 | Watertown, MA 02471
 617.924.1770 F 617.924.2286

VH-231el

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

Invoice No: **0191527**
 December 03, 2014
 VHB Project No: 61691.01

Gulf Breeze Master Plan
Professional Services Thru November 22, 2014

Task 00000 Reimbursables
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Comp. Plan Amendments	53,000.00	100.00	53,000.00	49,820.00	3,180.00
LDC Amendments	58,000.00	73.00	42,340.00	39,440.00	2,900.00
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00
Total Fee	195,000.00		95,340.00	89,260.00	6,080.00
Total Fee				6,080.00	

Reimbursable Expenses

Postage & Delivery		.69			
Travel & Lodging		799.07			
Meals		180.39	164.39		
Printing		55.09			
Total Reimbursables		1,044.24		1,044.24	1019.24
Total this Task				\$7,124.24	
Total this Invoice				\$7,124.24	7099.24

Billings to Date

	Current	Prior	Total
Fee	6,080.00	89,260.00	95,340.00 ✓
Expense	1,044.24 1019.24	16,887.71	17,931.95 17,931.95
Totals	7,124.24	106,147.71	113,271.95 113,246.95

Outstanding Invoices

Number	Date	Balance
0190206	11/3/2014	15,494.97
Total		15,494.97

OR

Payment Due Upon Receipt.

Remittance Copy



Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
 101 Walnut Street, PO Box 9151 | Watertown, MA 02471
 617.924.1770 F 617.924.2286

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

Invoice No: **0191527**
 December 03, 2014

VHB Project No: 61691.01

Gulf Breeze Master Plan
Professional Services Thru November 22, 2014

Task	00000	Reimbursables				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Comp. Plan Amendments	53,000.00	100.00	53,000.00	49,820.00	3,180.00	
LDC Amendments	58,000.00	73.00	42,340.00	39,440.00	2,900.00	
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00	
Total Fee	195,000.00		95,340.00	89,260.00	6,080.00	
Total Fee				6,080.00		
Reimbursable Expenses						
Postage & Delivery			.69			
Travel & Lodging			799.07			
Meals			189.39			
Printing			55.09			
Total Reimbursables			1,044.24	1,044.24		
				Total this Task	\$7,124.24	
				Total this Invoice	\$7,124.24	

Billings to Date

	Current	Prior	Total
Fee	6,080.00	89,260.00	95,340.00
Expense	1,044.24	16,887.71	17,931.95
Totals	7,124.24	106,147.71	113,271.95

Outstanding Invoices

Number	Date	Balance
0190206	11/3/2014	15,494.97
Total		15,494.97

Payment Due Upon Receipt.

Original Copy



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

Invoice

Billing Period thru 11/22/2014
Project No.: 61691.01
Project Title: City of Gulf Breeze/Plan Amendments

Task 1 – Comp Plan Amendments

Prepare revised traffic analysis to include 75% residential at MXD sites.

Prepare memorandum to explain traffic methodology and results.

Preparation of adoption presentation and speaking points.

Submit all required documentation to Department of Economic Opportunity for compliance review.

Task 2 – LDC Amendments

Prepare 3D exhibits to demonstrate visual impact of potential increased height with increased building setbacks.

Landscape buffer research and standards.

Postage - VHB Billing Backup Report

Project Number: 61691.01

Period: 201412

Shipment Date	Quantity	Total Cost
11/4/2014 8:38 AM	1	\$0.69
	Total:	\$0.69



CROWNE PLAZA®

PENSACOLA GRAND

105

10-01-14

Curtis Ostrodka 1832 meeting place 203 Orlando FL 32814 United States	Folio No. :		Room No. :	1507
	A/R Number :		Arrival :	09-30-14
	Group Code :		Departure :	10-01-14
	Company :		Conf. No. :	61307495
	Membership No. :		Rate Code :	ILTPY
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-30-14	*Accommodation	119.00	
09-30-14	State Tax	7.14	
09-30-14	County Tax	1.79	
09-30-14	Occupancy Tax	4.76	
Total		132.69	0.00
Balance		132.69	

61691.01

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Pensacola Grand Hotel
200 East Gregory St.
Pensacola, FL 32502
Telephone: (850) 433-3336 Fax: (850) 469-1417



CROWNE PLAZA®

PENSACOLA GRAND

111

10-01-14

Tyler Johnson
202 E South St Unit 405
Orlando FL 32801
United States

Folio No. : 148308
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :

Room No. : 0900
Arrival : 09-30-14
Departure : 10-01-14
Conf. No. : 61309220
Rate Code : ILTPY
Page No. : 1 of 1

Date	Description	Amount	Balance
09-30-14	*Accommodation	119.00	
09-30-14	State Tax	7.14	
09-30-14	County Tax	1.79	
09-30-14	Occupancy Tax	4.76	
10-01-14	Visa		132.69
	XXXXXXXXXXXX0065		
	<i>Q 1691.01</i>		
	Total	132.69	132.69
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Pensacola Grand Hotel
200 East Gregory St.
Pensacola, FL 32502
Telephone: (850) 433-3336 Fax: (850) 469-1417



CROWNE PLAZA®

PENSACOLA GRAND

105

10-01-14

Melody Butler get address United States	Folio No. :	Room No. :	0515
	A/R Number :	Arrival :	09-30-14
	Group Code :	Departure :	10-01-14
	Company : VHB	Conf. No. :	65473626
	Membership No. :	Rate Code :	ILTPY
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-30-14	*Accommodation	119.00	
09-30-14	State Tax	7.14	
09-30-14	County Tax	1.79	
09-30-14	Occupancy Tax	4.76	
	<i>01691.01</i>		
	Total	132.69	0.00
	Balance	132.69	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Pensacola Grand Hotel
200 East Gregory St.
Pensacola, FL 32502
Telephone: (850) 433-3336 Fax: (850) 469-1417



CROWNE PLAZA®

PENSACOLA GRAND

105

10-01-14

Patrick (Pilot) Denton 2905 golf dr Orlando FL 32806 United States	Folio No. :		Room No. :	0615
	A/R Number :		Arrival :	09-30-14
	Group Code :		Departure :	10-01-14
	Company :	VHB	Conf. No. :	61311231
	Membership No. :		Rate Code :	ILTPY
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-30-14	*Accommodation	119.00	
09-30-14	State Tax	7.14	
09-30-14	County Tax	1.79	
09-30-14	Occupancy Tax	4.76	
	<i>61691.01</i>		
	Total	132.69	0.00
	Balance	132.69	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Pensacola Grand Hotel
200 East Gregory St.
Pensacola, FL 32502
Telephone: (850) 433-3336 Fax: (850) 469-1417

RENTAL AGREEMENT NO. 210404

3 IF DIFFERENT
 ORIGINAL VEHICLE
 LICENSE NO.
 ECAR#
 IN
 OUT

RENTER BUSINESS PENSACOLA 600
 BILL TO COMPANY
 ATTN: 3455 FL 02/02/2016
 PHONE EXT.
 REFERENCE NUMBER:

VEHICLE #1375800P
 \$16,700.00
 \$100.00 PER DAY
 NO CHARGE !!!

KEYS TO RENTER # OF KEYS:
 NO DAMAGE
 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL.
 WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF, I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.
 RENTER: X
 PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):
 OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

PRODUCTS NOTICE:
 FOR AN ADDITIONAL FEE, YOU MAY PURCHASE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER, ACCIDENT INSURANCE, LIABILITY PROTECTION, ROADSIDE ASSISTANCE PROTECTION, CREDIT PROTECTION DURING PERIOD OF RENTAL. THESE PRODUCTS ARE NOT REQUIRED FOR RENTAL VEHICLE.

RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PARAGRAPH 6. RENTER: X	RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PARAGRAPH 16. DAMAGE WAIVER IS NOT INSURANCE. RENTER: X
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PARAGRAPH 9. RENTER: X	RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 16. RENTER: X
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PARAGRAPH 7. RENTER: X	RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 17. RENTER: X
RENTER DECLINES OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP). SEE PARAGRAPH 3.B.3. RENTER: X	RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PARAGRAPH 19. RENTER: X

01691.01
 FUEL CHARGE \$5.45/GAL LON
 SALES TAX 7.50%/RENTAL
 TIRE & BATTERY FEE 10.00/DAY
 SURCHARGE \$2.00/DAY
 SURCHARGE MAX/RENTAL \$50.00/F
 CONC REC 15.00%/RENTAL
 TIRE FEE 10.75/DAY

RENTAL VEHICLE
 LICENSE NO.
 ECAR#
 IN
 OUT

RENTER: X
 OWNER REP X
 DATE 08/30/2014
 DEPOSIT(S):
 DATE TIME AMOUNT PAID BY
 08/30/2014 7:00 PM \$167.00 XXXXXXXXXXXXXXX0065 08/30/2014

TOTAL CHARGES
 DEPOSITS
 REFUNDS
 AMOUNT DUE

NO DAMAGE
 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY FLORIDA STATUTE SECTION 324.021(7) AND FLORIDA STATUTE SECTION 627.736.
 FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155, FLORIDA STATUTES.
 RENTER: X

CLOSED BY
 PAID BY CASH CHECK CHARGE
 RECEIPT OF CASH REFUND DATE AMOUNT RECEIVED BY



OWNER OF VEHICLE: ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, LLC
 BRANCH ADDRESS: 4145 JERRY L MAYGARDEN RD, PENSACOLA, FL, 32504 (850) 476-0536

210426

RENTAL TYPE: BUSINESS SOURCE: PENSACOLA ID: 490
 RENTAL AGREEMENT NO. 6ML00G
 DATE: 10/08/2014 TIME: 4:13 PM
 DRIVER: CURT

VEHICLE \$16.95/HOUR
 \$59.99/DAY
 \$299.95/WEEK

START CHARGES IF DIFFERENT

ORIGINAL VEHICLE

BLUE COLOR 0581EV
 TRAV MODEL 7K2P65

MILE-AGE IN OUT
 DRIVEN

NO CHARGE MILEAGE

CONDITION AND FUEL LEVEL AGREED TO RENTER

OF KEYS: _____

NO DAMAGE INCLUDING EXTERIOR/INTERIOR

FRONT VIEW

CONDITION SAME ON RETURN Yes No

OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

BILL TO COMPANY

ATTN: _____ PHONE _____ EXT. _____

REFERENCE NUMBER: _____

ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS PROVIDED BY THIS AGREEMENT WITHOUT OWNER'S WRITTEN APPROVAL. REQUEST OWNER'S PERMISSION TO ALLOW.

NO OTHER DRIVERS PERMITTED

WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF, I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT. USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

RENTER: X *[Signature]*

OPTIONAL PRODUCTS NOTICE: I OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PARAGRAPH 8.	RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PARAGRAPH 10. DAMAGE WAIVER IS NOT INSURANCE.	RENTER: X
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PARAGRAPH 9.	RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PARAGRAPH 11.	RENTER: X
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PARAGRAPH 17.	RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 17.	RENTER: X
RENTER DECLINES OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP). SEE PARAGRAPH 18.	RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PARAGRAPH 18.	RENTER: X

FUEL CHARGE \$5.45/GALLON

REPLACEMENT VEHICLE

RENTER: X *[Signature]* DATE: 10/08/2014

OWNER REP: X EMP. # E77104

I WILL RETURN CAR BY:		DEPOSIT(S):	
DATE	TIME	AMOUNT	PAID BY
10/08/2014	8:00 PM	\$190.07	XXXXXXXXXX0065 10/08/2014

ADDITIONAL INFORMATION

SALES TAX 7.50%/RENTAL
 AIRPORT ACCESS 11.10%/RENTAL
 CFC \$4.25/DAY
 TIRE & BATTERY FEE \$0.02/DAY
 SURCHARGE \$2.00/DAY
 SUPCHARG MAX/RENTAL \$60.00/P
 CONC REC 15.00%/RENTAL
 VLF REC \$0.78/DAY

CONDITION AND FUEL LEVEL AGREED TO RENTER

OF KEYS: _____

NO DAMAGE INCLUDING EXTERIOR/INTERIOR

FRONT VIEW

CONDITION SAME ON RETURN Yes No

OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

*SC REC IS THE FLORIDA STATE RENTAL CAR SURCHARGE. SEE PAGE 2, PARAGRAPH 3.B.3.

*VLF REC IS THE VEHICLE LICENSE FEE RECOVERY SEE PAGE 2, PARAGRAPH 3.B.3.

THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY FLORIDA STATUTE SECTION 324.021(7) AND FLORIDA STATUTE SECTION 627.736.

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155, FLORIDA STATUTES.

RENTER: X

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY	CASH	CHECK	CHARGE
RECEIPT OF CASH REFUND	DATE	AMOUNT	RECEIVED BY

ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, LLC
 4145 JERRY L. MAYGARDEN RD, PENSACOLA, FL 3250 (850) 476-0536

210456

RENTAL BUSINESS SOURCE PENSACOLA ID. #399 RENTAL AGREEMENT NO. 80450H RTOD

DATE 10/20/2014 TIME 1:55 PM

RENTER CURT

VEHICLE \$12.00/HOUR
 \$59.99/DAY
 \$299.95/WEEK

ART CHARGES IF DIFFERENT

ORIGINAL VEHICLE

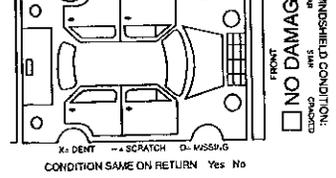
COLOR LICENSE NO. MODEL ECAR#

MILE-AGE IN OUT DRIVEN

BILL TO COMPANY ATTN: PHONE EXT. REFERENCE NUMBER:

NO CHARGE MILEAGE

CONDITION AND FUEL LEVEL X AGREED TO RENTER # OF KEYS:



ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL. I REQUEST OWNER'S PERMISSION TO ALLOW

WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

OUT IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S): OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT EQUIVALENT TO RENT VEHICLE.

RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PARAGRAPH 6.	RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PARAGRAPH 16. DAMAGE WAIVER IS NOT INSURANCE.	RENTER: X
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PARAGRAPH 8.	RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 18.	RENTER: X
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PARAGRAPH 7.	RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 17.	RENTER: X
RENTER DECLINES OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP). SEE PARAGRAPH 3.B.3.	RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PARAGRAPH 19.	RENTER: X

ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4.
 I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE 'RENTER' UNDER THIS AGREEMENT BY SIGNING BELOW I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.

FUEL CHARGE \$5.45/GALLON

REPLACEMENT VEHICLE

RENTER: X DATE 10/20/2014

SALES TAX 7.50%/RENTAL
 AIRPORT ACCESS 11.10%/RENTAL
 CFE \$4.25/DAY
 TIRE & BATTERY FEE \$0.02/DAY
 SURCHARGE \$2.00/DAY
 SURCHARGE MAX/RENTAL \$60.00/P
 CONC REC 15.00%/RENTAL
 VLF REC \$0.78/DAY

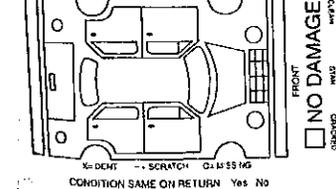
COLOR LICENSE NO. MODEL ECAR#

I WILL RETURN CAR BY: DATE 10/21/2014 TIME 1:30 PM DEPOSIT(S): AMOUNT \$100.00 PAID BY 10/20/2014

MILE-AGE IN OUT DRIVEN

ADDITIONAL INFORMATION

CONDITION AND FUEL LEVEL X AGREED TO RENTER # OF KEYS:



*SC REC IS THE FLORIDA STATE RENTAL CAR SURCHARGE SEE PAGE 2, PARAGRAPH 3.B.9. *VLF REC IS THE VEHICLE LICENSE FEE RECOVERY SEE PAGE 2, PARAGRAPH 3.B.9.

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TOTAL CHARGES
 DEPOSITS
 REFUNDS
AMOUNT DUE
 CLOSED BY
 PAID BY CASH CHECK CHARGE
 RECEIPT OF CASH REFUND DATE AMOUNT RECEIVED

61691.01

Welcome to Chick-fil-A
Gulf Breeze FSU (#02365)
Gulf Breeze, FL
850-932-5400
Operator: John Stopper

Tyler

CUSTOMER COPY
10/20/2014 7:06:35 PM
DRIVE THRU

Order Number: 1089184

1 MlkShk Van Sm	2.75
1 MlkShk Strw Sm	2.75
Sub. Total:	\$5.50
Tax:	\$0.36
Total:	\$5.86

Change	\$0.00
Visa:	\$5.86
Register:2	Tran Seq No: 1089184
Cashier:Christina	

It was a pleasure serving you!
Have a wonderful day.

61691.01

Hop In 303
00303794
220 Gulf Breeze Park
Gulf Breeze, FL
10/20/2014 952728083
07:10:38 PM

XXXXXXXXXXXX0065
VISA
INVOICE E/9424260
AUTH 01057D

PUMP# 1	1.5896
UNLEAD REG	3.129
PRICE/GAL	
FUEL TOTAL	\$ 4.97
CREDIT	\$ 4.97

Learn how to
EARN REWARDS
with a Chevron

61691.01 Tyler

Santino's Pizza & Grinders
Gulf Breeze Parkway Location

Order# 226921
Call Name: Kurt
Date: 10/20/14, 3:37 PM

Transaction: 713162954

1 12" M Pizza	\$13.99
Mama's Pride	
2 20oz	\$3.98
\$1.99 each	

Subtotal:	\$17.97
Total Tax:	\$1.17

Total:	\$19.14
Paid With: VISA	xxxx0065
Bill:	CURTIS OSTRODKA
Total:	\$19.14

Tip:	\$ 4.00
Total:	\$ 23.14

APPROVED
Bring receipt back within
7 days and receive FREE
Garlic Bites or Sugar Bites
with \$10 purchase!
850-932-1211
www.santinospizza.net

Customer Copy

61691.01

Welcome to Chick-fil-A
Gulf Breeze, FL SU (#02365)
Gulf Breeze, FL
850-932-5400
Operator: John Stopper

61691.01
Santino's Pizza & Grinders
Gulf Breeze Parkway Location

Order# 216296
Call Name: Kurt
Date: 10/8/14, 5:03 PM

CUSTOMER COPY
10/8/2014 7:42:27 PM
DRIVE THRU

Order Number: 1073396

1 MlkShk Van Reg 3.15
1 MlkShk CrC Reg 3.15

Subtotal: \$5.30
Tax: \$0.41
Total: \$5.71

Change \$0.00
Visa: \$6.71
Register: 2 Tran Seq No: 1073396
Cashier: Kailey

It was a pleasure serving you!
Have a wonderful day.

Transaction: Tyler 706182560

1 16" Cheeseburger \$12.99
1 8" Turkey Rieben \$6.99
1 Generic Combo \$2.75
1 20oz \$1.99

Subtotal: \$24.72
Total Tax: \$1.61

Total: \$26.33
Paid With: VISA xxx0065
Bill: CURTIS OSTRODKA
Total: \$26.33

Tip: \$ 5.00

Total: \$ 31.33

RECEIPT
UCF PARKING SERVICES

PLACE FACE UP ON DASH
UCF PARKING SERVICES
PLEASE PLACE PERMIT
FACE UP ON DASH
THANK YOU

Expiration Date/Time: **4:59 PM**
OCT 15, 2014

Purchase Date/Time: 09:04am Oct 8, 2014
Total Parking: \$4.69
Total Sales Tax: \$0.31
Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00000926
SN #: 30001050120
Setting: Libra Garage
Mach Name: Luke 2

Card #: ****-0065, Visa
Auth #: 069730
Valid in Student Parking
D Lots Only

Payment Type: Card
Per Day Fee: \$0.00

RECEIPT
UCF PARKING SERVICES

81138.13



Bubbalou's BQO Check 715913
12100 Challenger Parkway
Orlando FL 32826
Tel. (407) 423-1122

09/18/14 7:58 PM
Table Cust 1
Waiter 34 LILY

Tab # 15	
1 4 Meat Combo	16.99
PULLED FORK	
BRISKET	
SAUSAGE	
1/4 CHICKEN	
Grits	
Swt Pot Cas	
Corn	
1 PORKASAURUS	0.00
Taxable:	16.99
Sub-total:	16.99
Sales Tax:	1.10

Total Due: 18.09

Visa: 21.09
Crew Tip: 3.00

Credit Purchase
CC Type : VISA
CC Num : xxxx xxxx 0065
Reference : 1031
Approval : 03135D

Please Come Back!

Total Paid: \$17

credit \$17

Prev. Payments \$10.96

Grand Total \$10.
This Payment \$10.
Tip: \$7
Total Charged: \$17
Paid by pt

Subtotal \$9.
Total Taxes \$0.

TABLE: Main Pos #74 - 1 Guest
Your Server was Main Pos
10/1/2014 7:43:42 AM
Sequence #: 0000060
ID #: 0269126

Thank You for Visiting BagelHeads

BagelHeads
916 E. Gregory Street
Pensacola, FL 32501
ph 850-444-9661

61691.01

61691.01
Melody, Tyler,
Patrick

Fish House
600 S Barracks Street
Pensacola, Florida 32502

Check 320 Table 41
CHAD M. 9/30/2014
Guests 3 8:49 PM

2 Draft Goose Island 312 (5.00)	10.00
2 Draft Sam Adams (5.00)	10.00
2 Dogfish 60 Min (5.00)	10.00
JINJA ROLL	5.00
BULGARIAN ROLL	6.00
HIROMI FUTOMAKI	6.00
VOLCANO ROLL	5.00
SPICY EEL	4.00
TUNA ROLL	5.00
SAKE SALMON	4.50
Atlas FOD	20.00
Grouper	5.00

Subtotal 90.50
Tax 6.79

TOTAL 97.29

BALANCE DUE 97.29

The Tackle Shop is now open at the main
entrance. Come by and visit us at the
main entrance for exclusive merchandise
www.goodgrits.com

15.00
117.29
-30.00
87.29



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61691.01

Period: 201412

Date	Location	Job Type	User	Total
10/20/2014	Orlando FL	B/W Laser Printing	MLayden	\$1.90
10/20/2014	Orlando FL	B/W Laser Printing	TJohnson	\$5.07
11/13/2014	Orlando FL	B/W Laser Printing	TJohnson	\$0.31
11/13/2014	Orlando FL	B/W Laser Printing	VSarkisian	\$0.09
10/20/2014	Orlando FL	Large Format Color High Quality	MLayden	\$20.77
10/20/2014	Orlando FL	Sm Fmt Color Printing	MLayden	\$26.95
			Total	\$55.09



Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
 101 Walnut Street, PO Box 9151 | Watertown, MA 02471
 617.924.1770 F 617.924.2286

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

Invoice No: **0193398**
 January 06, 2015
 VHB Project No: 61691.01

Gulf Breeze Master Plan
Professional Services Thru December 20, 2014

Task 00000 Reimbursables
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Comp. Plan Amendments	53,000.00	100.00	53,000.00	53,000.00	0.00
LDC Amendments	58,000.00	83.60	48,488.00	42,340.00	6,148.00
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00
Total Fee	195,000.00		101,488.00	95,340.00	6,148.00
Total Fee				6,148.00	

Reimbursable Expenses

Postage & Delivery	60.15
Meals	25.23
Printing	176.13
Outside Services	300.00
Total Reimbursables	561.51

Total this Task \$6,709.51

Total this Invoice \$6,709.51

Billings to Date

	Current	Prior	Total
Fee	6,148.00	95,340.00	101,488.00
Expense	561.51	17,931.95	18,493.46
Totals	6,709.51	113,271.95	119,981.46

Handwritten: 17,906.95 (circled) and 18,408.46

Outstanding Invoices

Number	Date	Balance
0191527	12/3/2014	7,124.24
Total		7,124.24

Handwritten initials: OK

Payment Due Upon Receipt.

Original Copy



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

Invoice

Billing Period thru 12/20/2014
Project No.: 61691.01
Project Title: City of Gulf Breeze/Plan Amendments/SR

Task 2 – LDC Amendments

Prepare for and facilitate December 16 steering committee meeting.

Prepare graphics that illustrate visual interpretation of various setbacks and building heights.

Prepare meeting summary.

Continued research on lot split policies.

Postage - VHB Billing Backup Report

Project Number: 61691.01

Period: 201413

Shipment Date	Quantity	Total Cost
12/3/2014 2:56 PM	1	\$0.98
	Total:	\$0.98



VHB Project Number 61691.01
 Billing Period 201413
 Invoice Number 285994768
 Airbill Number 771927628105
 VHB Voucher Number 1300601

Sender Information

Daphne Miles
 Vanasse Hangen Brustlin Inc.
 225 E. Robinson Street
 ORLANDO FL 32801
 US

Shipment Details

Shipment Date 11/20/2014
 Service Type FedEx Priority Overnight
 Region Code 03
 Package Type NA
 Pieces 01
 Actual Weight 4.00

Recipient Information

Mr Ray Ubanks, Plan Processind
 State Planning Agency
 107 East Madison - MSC 160
 TALLAHASSEE FL 32399
 US

Proof of Delivery

Delivery Date 11/21/2014
 Service Area Code A2
 Signed By L.LINDSEY

Original Reference

61691.01

Charges	
	NA 31.26
Total Transportation Charges USD \$ 31.26	

VHB Project Number 61691.01
 Billing Period 201413
 Invoice Number 285994768
 Airbill Number 771927685763
 VHB Voucher Number 1300601

Sender Information

Daphne Miles
 Vanasse Hangen Brustlin Inc.
 225 E. Robinson Street
 ORLANDO FL 32801
 US

Shipment Details

Shipment Date 11/20/2014
 Service Type FedEx Priority Overnight
 Region Code 03
 Package Type NA
 Pieces 01
 Actual Weight 2.00

Recipient Information

Tracy Suber
 department of Education
 325 West Gaines St
 TALLAHASSEE FL 32399
 US

Proof of Delivery

Delivery Date 11/21/2014
 Service Area Code A2
 Signed By M.SUBER

Original Reference

61691.01

Charges	
	NA 27.91
Total Transportation Charges USD \$ 27.91	



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61691.01

Period: 201413

Date	Location	Job Type	User	Total
11/19/2014	Orlando FL	B/W Laser Printing	MLayden	\$0.61
11/19/2014	Orlando FL	B/W Laser Printing	TJohnson	\$2.15
11/21/2014	Orlando FL	B/W Laser Printing	TJohnson	\$0.09
12/8/2014	Orlando FL	B/W Laser Printing	TJohnson	\$1.16
12/9/2014	Orlando FL	B/W Laser Printing	TJohnson	\$4.08
11/19/2014	Orlando FL	Sm Fmt Color Printing	MLayden	\$152.85
11/19/2014	Orlando FL	Sm Fmt Color Printing	TJohnson	\$7.84
11/20/2014	Orlando FL	Sm Fmt Color Printing	TJohnson	\$2.94
11/25/2014	Orlando FL	Sm Fmt Color Printing	TJohnson	\$0.49
12/3/2014	Palmetto FL	Sm Fmt Color Printing	DRAMSEY	\$3.92
			Total	\$176.13

Santino's Pizza & Grinders
Gulf Breeze Parkway Location

Order# 275637
Eat in order

Call Name: Curt

Date: 12/16/14, 4:53 PM

1 8" Steak		\$6.99
2 20oz		\$3.98
\$1.99 each		
1 8" Stromboli		\$5.99
NO Banana Peppers		
1 Garlic Cheese Bread		\$2.97
Side of sauce		
Garlic Butter		

61691.01
Tyler

Subtotal:	\$19.93
Total Tax:	\$1.30
Total:	\$21.23
Credit Card 0065	\$21.23
Tip:	\$4.00
Total:	\$25.23

Bring receipt back within
7 days and receive FREE
Garlic Bites or Sugar Bites
with \$10 purchase!
850-932-1211
www.santinospizza.net

LANIER PARKING 10578
460 BOONE AVE
ORLANDO, FL 32802

12/16/2014 09:52:08
Merchant ID: 000000003616153
Terminal ID: 276751081882 05504633

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX0065
INVOICE 1960004
Batch #: 000196
Approval Code: 81138.13 06255D
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$4.00

CUSTOMER COPY

PATRICK L. DENTON

AIRCRAFT MANAGEMENT AND PILOT SERVICES

2905 GULF DR. ORLANDO FL., 32806
PATDENTON@ME.COM
407.739.3813

DATE: DECEMBER 16, 2014

VHB MILLERSELLEN
225 E ROBINSON ST. SUITE 300
ORLANDO, FL 32801

2014 DEC 18 AM 11 21

INVOICE NO.	DATE OF SERVICE RENDERED	ROUTE	BILLABLE TIME	CHARGE
1356	DECEMBER 16, 2014	ORL-PNS-ORL	FULL DAY	\$300

VENDOR # 17635
VOUCHER # _____
JOB # 61691.01
ACCT: 529.50 JOB # 61691.01
APPROVAL: 

PLEASE MAIL PAYMENTS DIRECTLY TO:

PATRICK L. DENTON
2905 GULF DRIVE
ORLANDO, FL., 32806

1301414



Invoice

Please remit to:
Vanasse Hangen Brustlin, Inc.
 101 Walnut Street, PO Box 9151 | Watertown, MA 02471
 617.924.1770 F 617.924.2286

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

Invoice No: **0193398**
 January 06, 2015
 VHB Project No: 61691.01

Gulf Breeze Master Plan
Professional Services Thru December 20, 2014

Task	00000	Reimbursables				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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LDC Amendments	58,000.00	83.60	48,488.00	42,340.00	6,148.00	
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00	
Total Fee	195,000.00		101,488.00	95,340.00	6,148.00	
	Total Fee			6,148.00		
Reimbursable Expenses						
Postage & Delivery				60.15		
Meals				25.23		
Printing				176.13		
Outside Services				300.00		
	Total Reimbursables			561.51	561.51	
			Total this Task		\$6,709.51	
			Total this Invoice		\$6,709.51	

Billings to Date

	Current	Prior	Total
Fee	6,148.00	95,340.00	101,488.00
Expense	561.51	17,931.95	18,493.46
Totals	6,709.51	113,271.95	119,981.46

Outstanding Invoices

Number	Date	Balance
0191527	12/3/2014	7,124.24
Total		7,124.24

Payment Due Upon Receipt.

Remittance Copy



City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

To: Edwin A. Eddy, City Manager

From: Ron Pulley, Director of Parks & Recreation

A handwritten signature in black ink, appearing to read "R. Pulley", is written over the "From:" line.

Subject: District Tennis Tournament Hosted by Gulf Breeze High School

Date: January 22, 2015

For the first time in many years, Gulf Breeze High School has been chosen to host the FHSAA District Tennis Tournament on Monday and Tuesday, March 30 and 31, 2015.

The GBHS staff asked if we would consider hosting this tournament on our tennis courts at the Community Center and I responded that we would be proud to do so. We are grateful for use of the high school courts while ours were being repaired following the April flood, and this gives us an opportunity to say "Thank You" in an appropriate manner.

The Ladies League matches and all other tennis activities that will be interrupted, are invited to use the high school courts. Evening tennis will not be interrupted.

Thank you for the opportunity to work with GBHS in the hosting of this event.

File: DistrictTennis150122