

**GULF BREEZE CITY COUNCIL  
EXECUTIVE MEETING AGENDA**

**MARCH 11, 2015  
WEDNESDAY, 6:30 P.M.  
COUNCIL CHAMBERS**

**ACTION AGENDA ITEMS:**

- A. Discussion and Action Regarding Development Review Board Recommendation:  
Gulf Breeze Treatment Center  
350 Pensacola Beach Rd, Gulf Breeze  
Request to install a seawall and pier at 350 Pensacola Beach Rd.
- B. Discussion and Action Regarding Request for Maintenance - Lionsgate Canal.
- C. Discussion and Action Regarding Zoning and Land Development Code (LDC) Amendments.
- D. Discussion and Action Regarding Outdoor Movie Series.
- E. Discussion and Action Regarding Approval of Ordinance 02-15 Pertaining to Surplus Property.
- F. Discussion and Action Regarding Resolution 08-15 approving a Plan of Finance for Tapestry Tallahassee Assisted Living Facility and Issuance of up to \$35,000,000 in Capital Trust Agency Bonds.
- G. Discussion and Action Regarding Dracena Way Interim Drainage Project.
- H. Discussion and Action Regarding City Hall Server Replacement.
- I. Discussion and Action Regarding Replacement of Dispatch Chairs.
- J. Discussion and Action Regarding Emergency Repair of Manholes in Victorian Village.
- K. Discussion and Action Regarding Payment of Invoice from Galloway/Johnson/Tompkins/Burr and Smith (GJTBS).
- L. Discussion and Action Regarding Master Planning Invoice from Vanase Hangen Brustlin (VHB).
- M. New Items
- N. Information Items
- O. Public Forum
- P. 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.**

**MINUTES  
DEVELOPMENT REVIEW BOARD  
MARCH 3, 2015  
TUESDAY.....6:30 P.M.  
CITY HALL OF GULF BREEZE**

PRESENT

Joe Henderson  
George Williams  
Michael Segars  
Bill Hoke

ABSENT

Maggie Thorp  
Laverne Baker  
Bill Clark  
Ramsey Landry

STAFF

Shane Carmichael  
Leslie Guyer

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

After Roll Call, a motion was made by Mr. Hoke to approve the minutes as written. The motion was seconded by Mr. Henderson. The minutes from the meeting of January 6, 2015, were approved unanimously.

Mr. Williams asked if any members had any exparte communications regarding the pending case. There were none.

**PROJECT NO. JDPL2-15-0001: TIMOTHY ROTT, 1200 E. BLOUNT STREET, PENSACOLA (PROJECT LOCATION: 1405 SOUNDVIEW TRAIL, GULF BREEZE) REQUEST TO CONSTRUCT A PIER BEHIND THEIR RESIDENCE AT 1405 SOUNDVIEW TRAIL. LEVEL – II**

Timothy Rott appeared before the Board. Mr. Rott presented the case to the Board and answered questions.

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

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

**PROJECT NO. JMML3-15-0001: GULF BREEZE TREATMENT CENTER, 350 PENSACOLA BEACH RD, GULF BREEZE; REQUEST TO INSTALL A SEAWALL AND PIER AT 350 PENSACOLA BEACH RD. LEVEL III**

Jason Tayler with Wetland Sciences and John Loftis with Loftis Marine Division, appeared before the Board on behalf of the applicants. Mr. Taylor and Mr. Loftis presented the case to the Board and answered questions.

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

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

Mr. Carmichael stated that the project is classified as a Level III Development and the case would go before the City Council for final approval on March 16, 2015.

**OPEN FORUM:** None

**ADJOURNMENT:** The meeting was adjourned at 6:45 p.m.

ATTESTED TO:



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Leslie A. Guyer, City Clerk

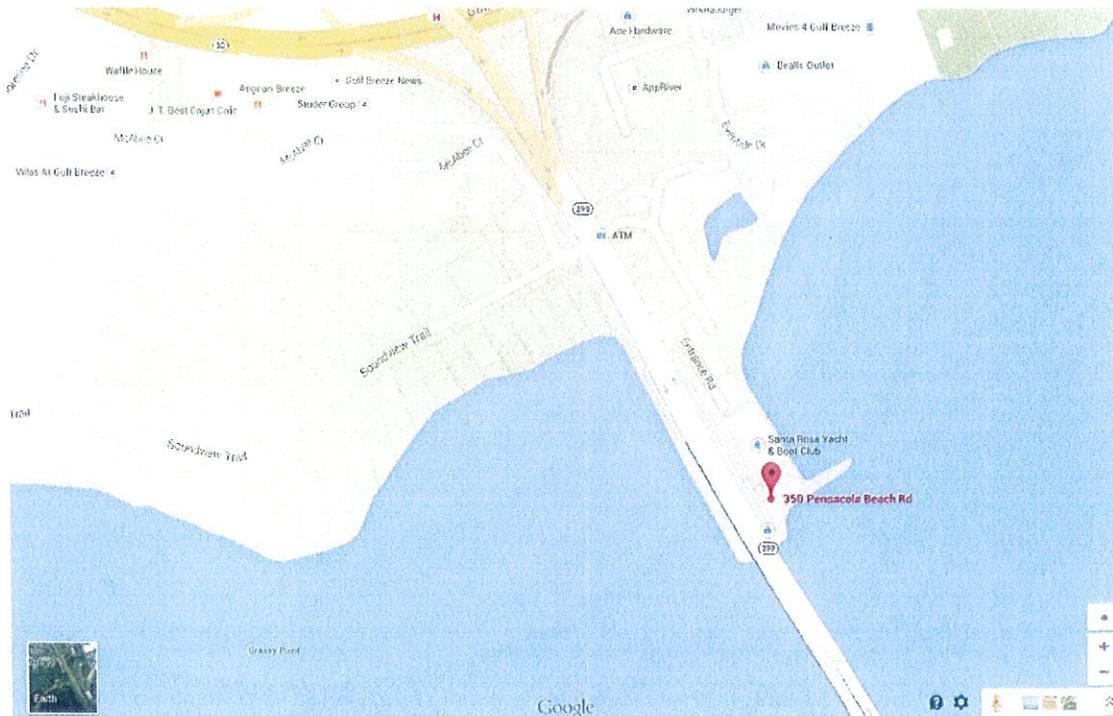


# City of Gulf Breeze

## DEVELOPMENT REVIEW BOARD

### STAFF REPORT

PROJECT NO: **JMLL3-15-0001**  
APPLICATION DATE: **02/10/2015**  
PROJECT DESCRIPTION: **LEVEL III DEVELOPMENT  
SEAWALL AND PIER**  
PROJECT LOCATION: **350 PENSACOLA BEACH RD**



PARCEL INFO:	FOLIO #:	10-3S-29-0000-00701-0000
	SUBDIVISION:	N/A
	LOT/BLOCK:	N/A
	SIZE (ACRES):	.575
	ZONING:	COMMERCIAL
	FLU:	COMMERCIAL

PROPERTY OWNER:

GULF BREEZE TREATMENT CENTER LLC  
350 PENSACOLA BEACH RD  
GULF BREEZE, FL 32561

AGENT INFORMATION:

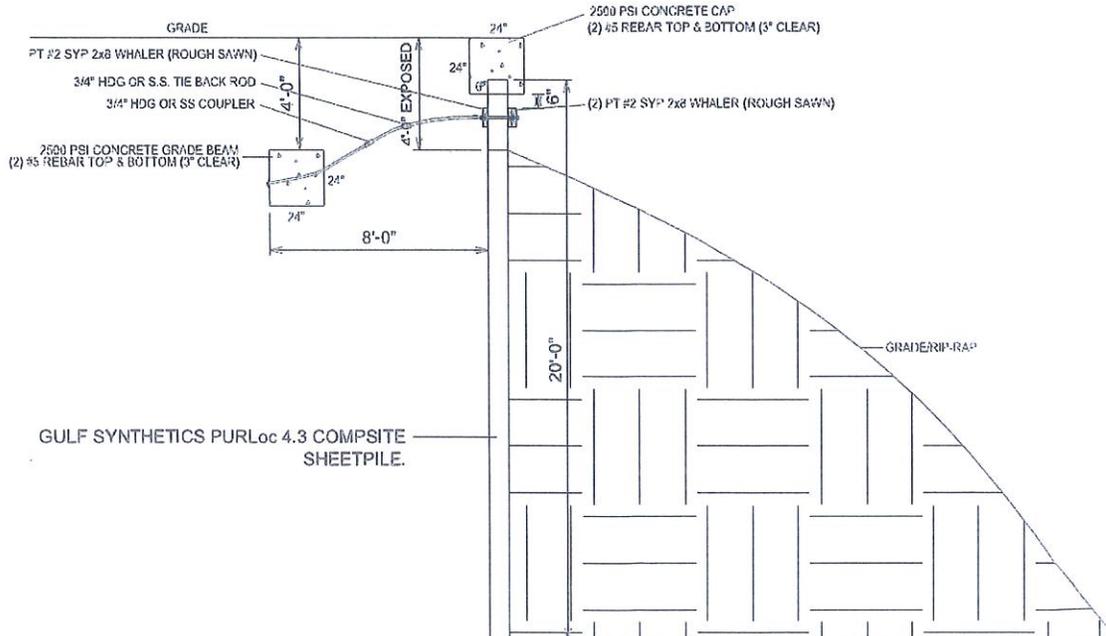
JASON TAYLOR  
WETLAND SCIENCES  
1829 BAINBRIDGE AVE  
PENSACOLA, FL 32507  
8504534700

FRANK FABRE, P.E.  
FABRE ENGINEERING & SURVEYING  
119 GREGORY ST  
PENSACOLA, FL 32502  
8504336438

STAFF COMMENTS:

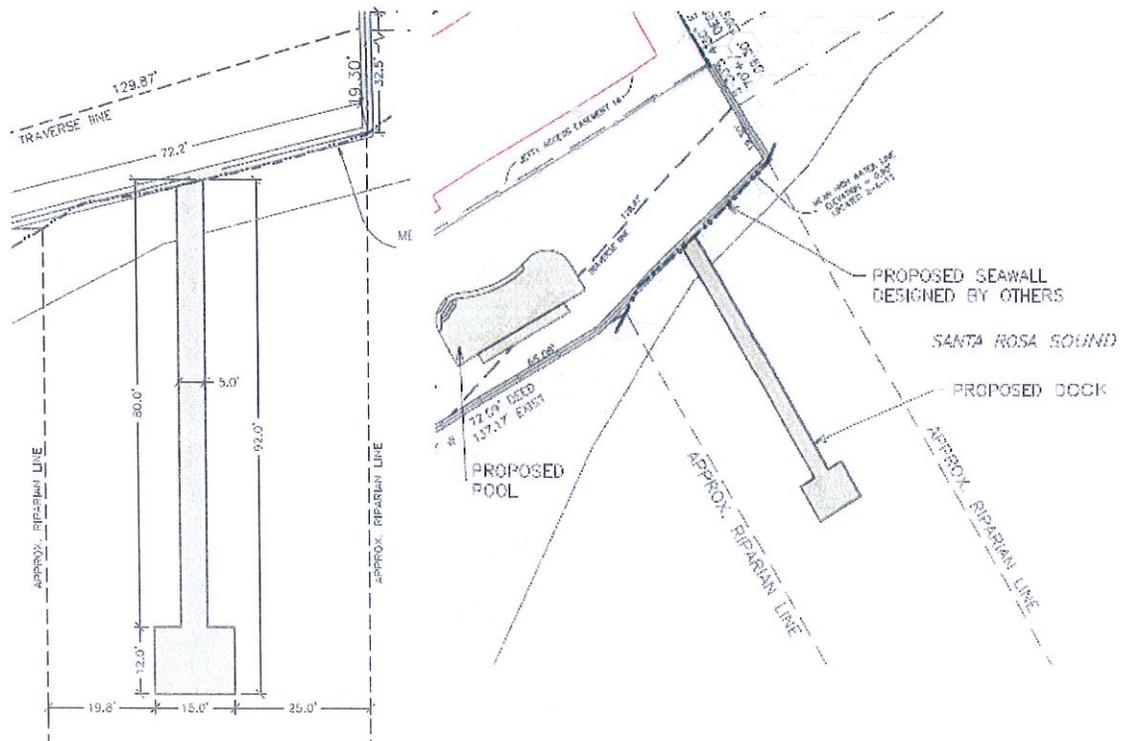
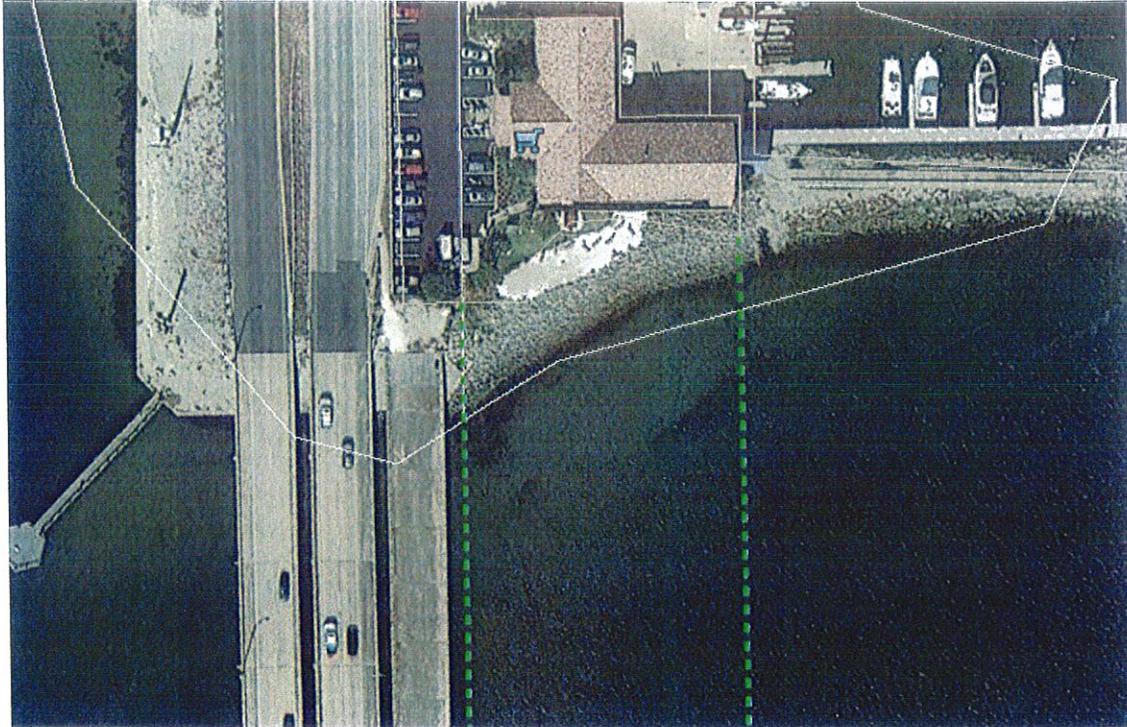
The applicant is requesting to install a seawall and pier at their property located at 350 Pensacola Beach Rd. The accessory structures will be used in conjunction with their drug and alcohol treatment facility.

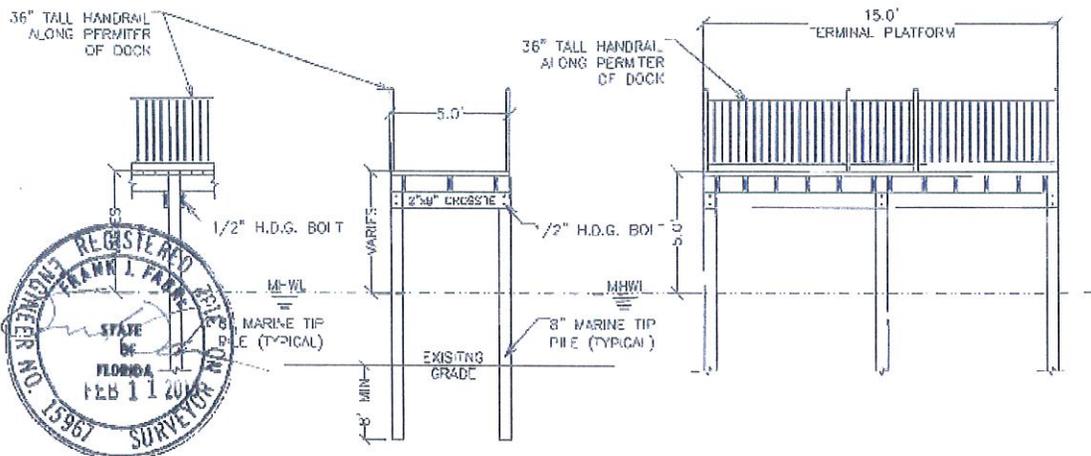
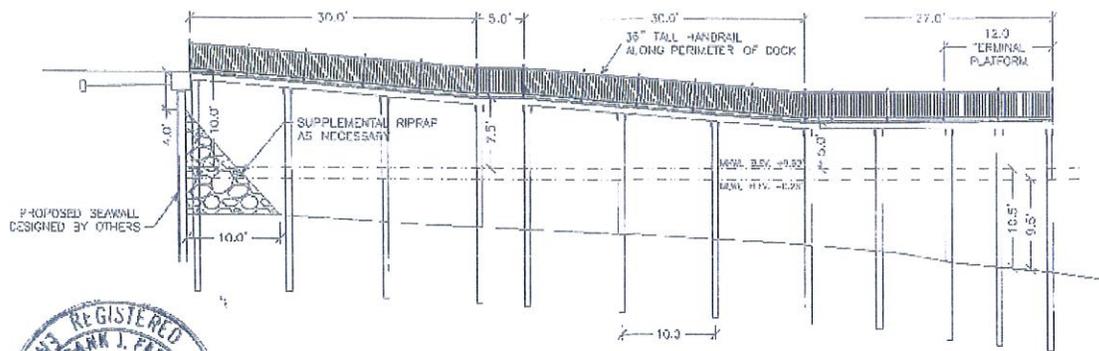
The seawall will measure 181.2 linear feet long x 4 ft. high and fronted by riprap.



The pier/dock will consist of an 80 ft. long by 5 ft. wide pier and a 12 ft. long by 15 ft. wide terminal platform. It will be decked with thruflow grated composite decking and will have a 36 in. tall handrail along the perimeter. The proposed location of the pier will be 25 feet from the extension of the eastern property line and approximately 123 feet

from the extension of the western property line. The total length of the pier as measured from the MHWL is 92 feet. The maximum permissible length of a pier in this particular section of shoreline is 200 as specified in Sec. 21-191(1)(b)(1) of the City's Land Development Code (LDC).





**RECOMMENDATION:**

**CITY STAFF HAS REVIEWED THE PROJECT AND FINDS THAT IT MEETS THE INTENT OF THE CITY'S LDC AND RECOMMENDS THAT THE DEVELOPMENT REVIEW BOARD APPROVE THE PROJECT AS SUBMITTED. THIS PROJECT IS CLASSIFIED AS LEVEL III DEVELOPMENT AND IT MUST BE FORWARDED TO THE CITY COUNCIL FOR FINAL APPROVAL.**



DIRECTIONS TO THE SITE FROM DOWNTOWN PENSACOLA: START OUT GOING EAST ON CHASE STREET/US-98 TOWARDS GULF BREEZE. CONTINUE TO FOLLOW US-98 FOR APPROXIMATELY 5 MILES. TURN RIGHT ONTO PENSACOLA BEACH ROAD. SUBJECT PROPERTY WILL BE LOCATED ON THE LEFT HAND SIDE OF THE ROAD WITH AN ADDRESS OF 350 PENSACOLA BEACH ROAD. PLEASE CALL 850-453-4700 WITH ANY QUESTIONS.

**SUBJECT PROPERTY**

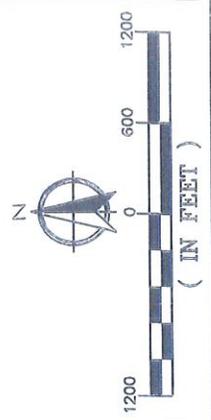
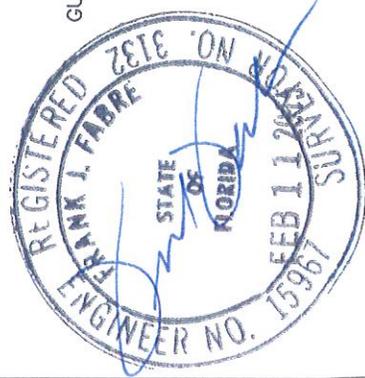
PARCEL ID# 10-3S-29-0000-00701-0000  
 PROPERTY OWNER GULF BREEZE TREATMENT CENTER, LLC  
 C/O BARNETT GILMER  
 350 PENSACOLA BEACH ROAD  
 GULF BREEZE, FL 32561

**PROJECT LOCATION**

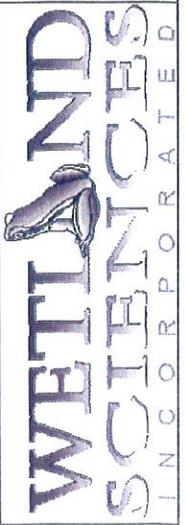
350 PENSACOLA BEACH ROAD  
 GULF BREEZE, FL 32563  
 LAT: 30°21'09"  
 LONG: -87°09'22"

**INDEX OF SHEETS**

SHEET NO.	DESCRIPTION
1	SITE LOCATION MAP
2	EXISTING SITE CONDITIONS DEPICTED ONTO AERIAL
3	PLAN VIEW OVERALL
4	PLAN VIEW OF PROPOSED ACTIVITY
5	DOCK PROFILE (TYPICAL)
6	DOCK DETAILS (TYPICAL)
7	SEAWALL PLAN VIEW AND SECTIONS



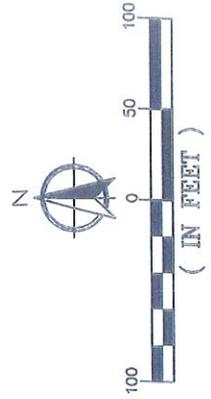
<b>ENVIRONMENTAL CONSULTANTS</b> 1829 BAINBRIDGE AVENUE PENSACOLA, FLORIDA 32507 TEL: 850.453.4700 JTAYLOR@WETLANDSCIENCES.COM	PROJECT NAME: GULF BREEZE TREATMENT CENTER
	SITE LOCATION MAP
PROJECT NO.: 2013-053	PROJECT NO.: 2013-053
BY: JAT	DATE: 2/6/2015
SHEET: 1 OF 7	SHEET: 1 OF 7



APPLICANT: GILMER



FABRE ENGINEERING & SURVEYING



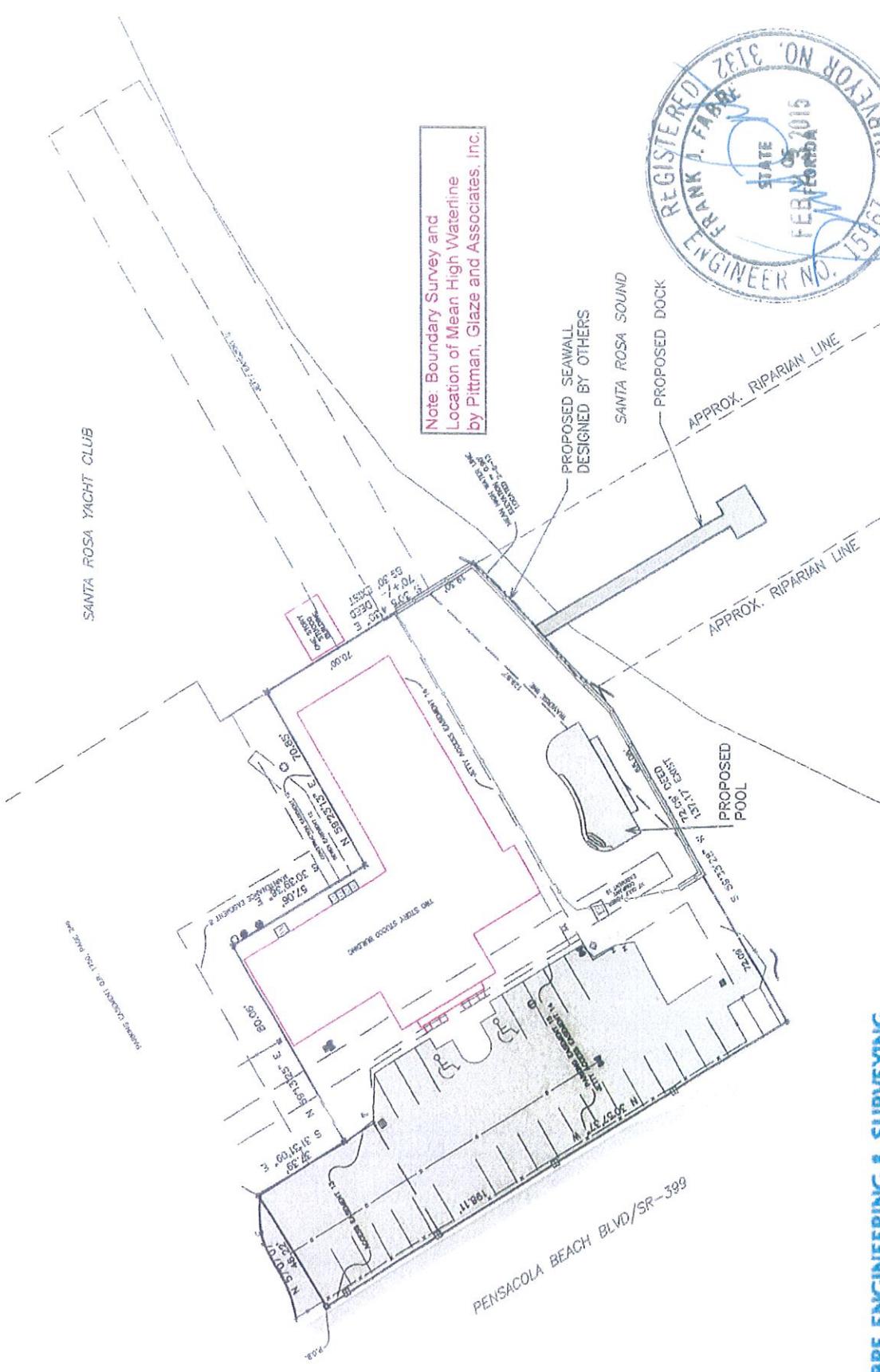
Note: Boundary Survey and  
 Location of Mean High Waterline  
 by Pittman, Glaze and Associates, Inc.

PROJECT NAME:	GULF BREEZE TREATMENT CENTER
EXISTING SITE CONDITIONS DEPICTED ONTO AERIAL	
PROJECT NO.:	2013-053
BY:	JAT
DATE:	2/6/2015
SHEET:	2 OF 7

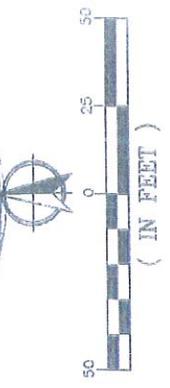
**ENVIRONMENTAL CONSULTANTS**  
 1829 BAINBRIDGE AVENUE  
 PENSACOLA, FLORIDA 32507  
 TEL: 850.453.4700  
 JTAYLOR@WETLANDSCIENCES.COM

**WETLAND  
 SCIENCES**  
 INCORPORATED

APPLICANT: GILMER



Note: Boundary Survey and Location of Mean High Waterline by Pittman, Glaze and Associates, Inc.



PROJECT NAME: GULF BREEZE TREATMENT CENTER
PLAN VIEW OVERALL
PROJECT NO.: 2013-053
BY: JAT DATE: 2/23/2015
SHEET: 3 OF 7

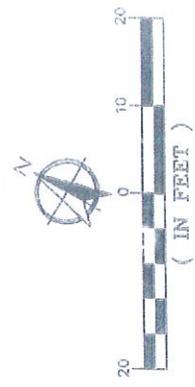
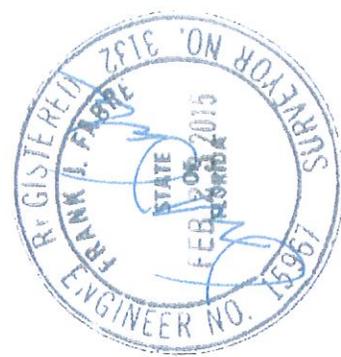
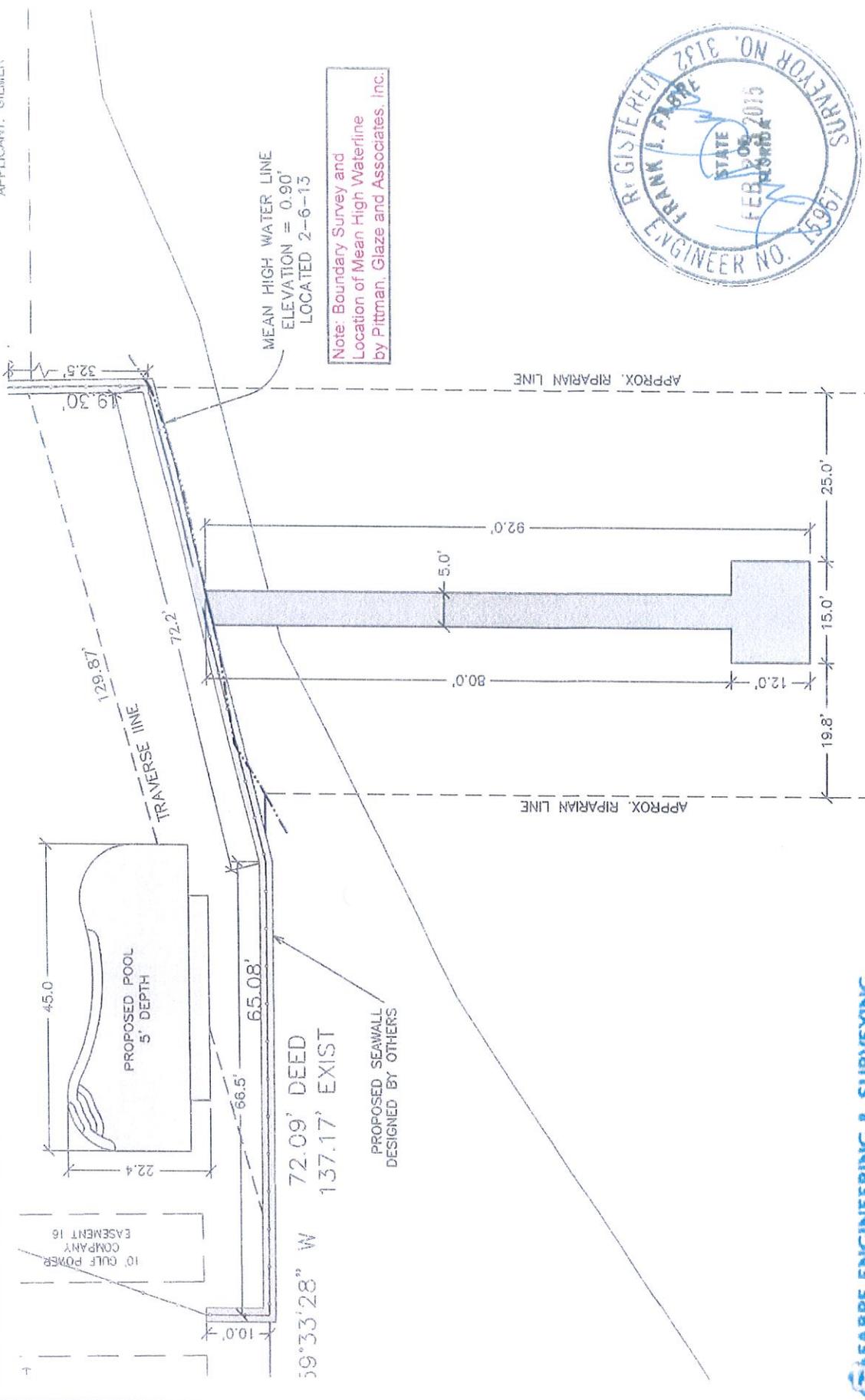
**ENVIRONMENTAL CONSULTANTS**  
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 PENSACOLA, FLORIDA 32507  
 TEL: 850.453.4700  
 JTAYLOR@WETLANDSCIENCES.COM

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NOT RELEASED FOR CONSTRUCTION. PERMITTING PURPOSES ONLY.

APPLICANT: GILMER



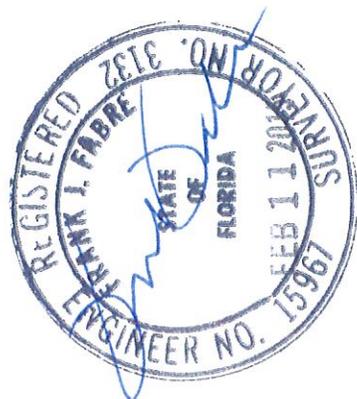
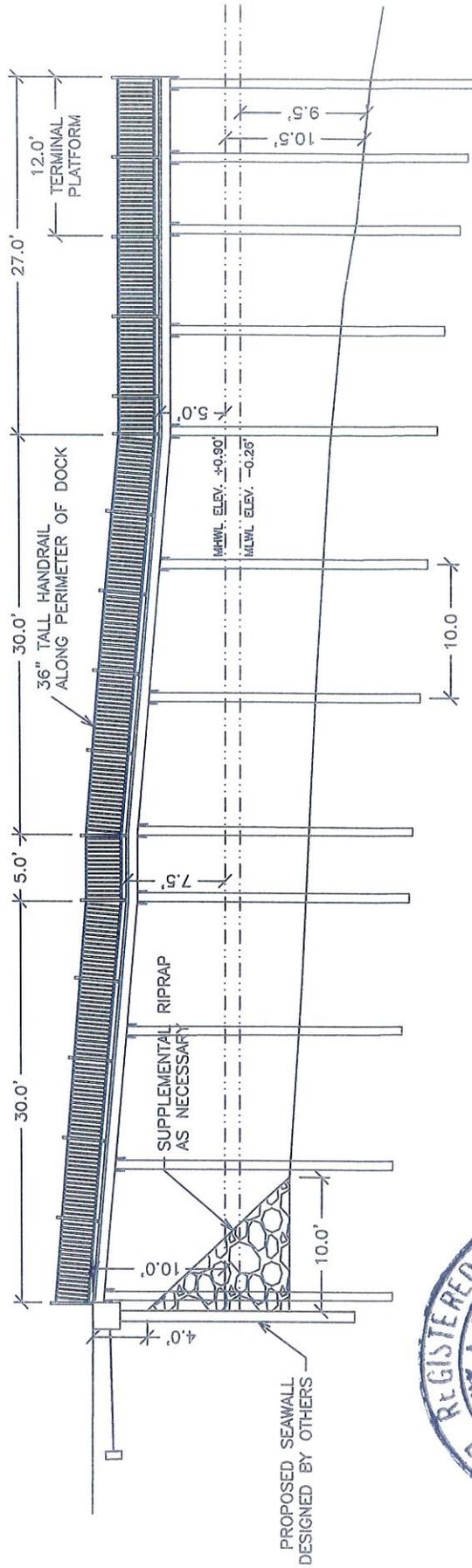
PROJECT NAME: GULF BREEZE TREATMENT CENTER
PLAN VIEW
PROJECT NO.: 2013-053
BY: JAT DATE: 2/23/2015
SHEET: 4 OF 7

**ENVIRONMENTAL CONSULTANTS**  
 1829 BAINBRIDGE AVENUE  
 PENSACOLA, FLORIDA 32507  
 TEL: 850.453.4700  
 JTAYLOR@WETLANDSCIENCES.COM



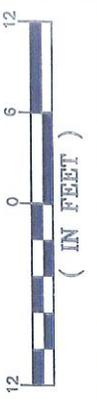
**WETLAND  
 SCIENCES**  
 INCORPORATED

APPLICANT: GILMER

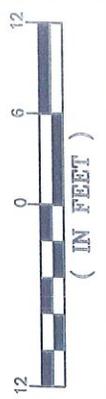
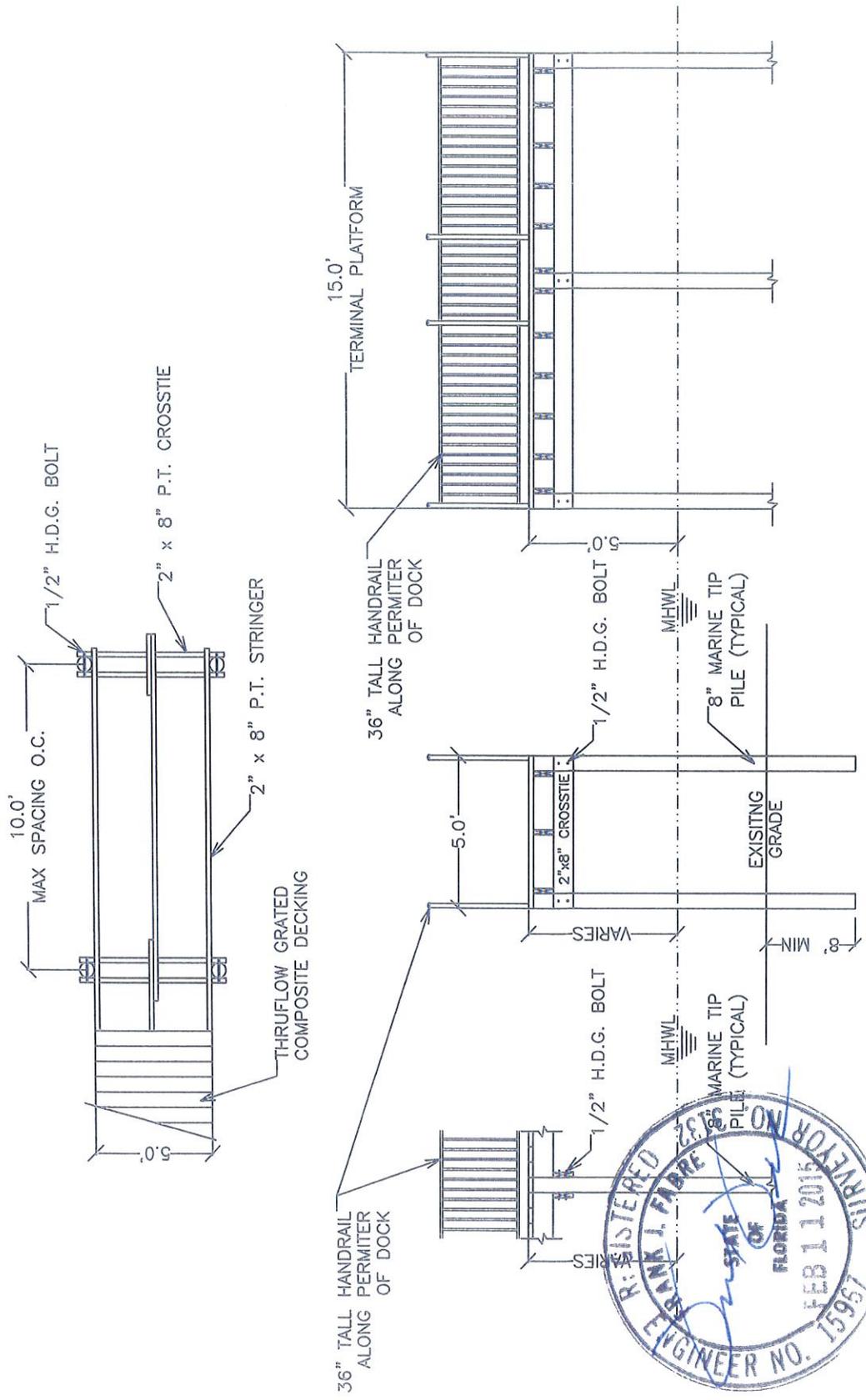


**FABRE ENGINEERING & SURVEYING**

<p><b>ENVIRONMENTAL CONSULTANTS</b>                  1829 BAINBRIDGE AVENUE                  PENSACOLA, FLORIDA 32507                  TEL: 850.453.4700                  JTAYLOR@WETLANDSCIENCES.COM</p>	<p>PROJECT NAME: GULF BREEZE TREATMENT CENTER                  DOCK PROFILE (TYPICAL)                  PROJECT NO.: 2013-053                  BY: JAT DATE: 2/6/2015                  SHEET: 5 OF 7</p>
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APPLICANT: GILMER



PROJECT NAME:	GULF BREEZE TREATMENT CENTER
DOCK PROFILE:	(TYPICAL)
PROJECT NO.:	2013-053
BY:	JAT
DATE:	2/6/2015
SHEET:	6 OF 7

**ENVIRONMENTAL CONSULTANTS**  
 1829 BAINBRIDGE AVENUE  
 PENSACOLA, FLORIDA 32507  
 TEL: 850.453.4700  
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**FABRE ENGINEERING & SURVEYING**

**WETLAND SCIENCES**  
 INCORPORATED





# City of Gulf Breeze

LEVEL II AND III DEVELOPMENT  
ORDER APPLICATION

PROPERTY OWNER INFORMATION		PROJECT LOCATION INFORMATION:						
NAME: Gulf Breeze Treatment Center LLC c/o Barnett Gilmer		PHYSICAL ADDRESS: 350 Pensacola Beach Road						
ADDRESS: 350 Pensacola Beach Road		SUBDIVISION NAME:						
ADDRESS 2:		PARCEL ID #:	10	3S	29	0	701	0
CITY: Gulf Breeze		SEC	TWN	RNG	SUB	BLK	LOT	
STATE: Florida		ZONING DESIGNATION: C1 - Commercial						
PHONE #:		IS THE PROPERTY A CORNER LOT? <input type="checkbox"/> YES <input type="checkbox"/> NO						
FAX:		DRIVING DIRECTIONS:						
E-MAIL: gilmerbc@bellsouth.net		See attached site location map						

### DESCRIPTION OF PROJECT:

TYPE OF PROJECT:  RENOVATION  NEW CONSTRUCTION  POOL  MARINE  DEMO  
 OTHER:

SCOPE OF WORK: Construct an 80' x 5' access pier and a 12' x 15' terminal platform with handrails 36" in height. Install approximately 181.2 linear feet of seawall/retaining wall. Approximately 62' of the wall will be located along the mean high water line. Wall will have an exposed height of 4'. Install a below ground swimming pool (833 sq. ft.) that will have a depth of 5'

OCCUPANCY CLASSIFICATION:  RESIDENTIAL  ASSEMBLY  BUSINESS  MERCANTILE  
 STORAGE  OTHER:

INTENDED USE: Commercial Health Facility

DIMENSION:	LENGTH	WIDTH	HEIGHT	STORIES	SQUARE FEET
					0.00

ESTIMATED COST OF CONSTRUCTION: ESTIMATED COMPLETION DATE:

### UTILITY INFORMATION:

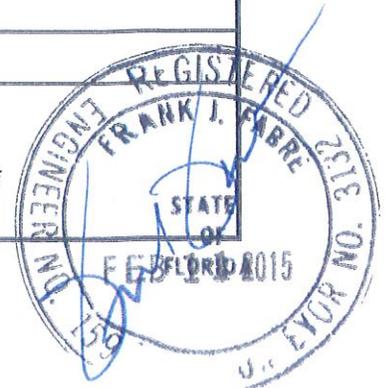
UTILITIES:  WATER  SEWER  SEPTIC TANK  GAS  ELECTRIC

WATER TAP SIZE:  3/4"  1"  1 1/2"  2"  4"  6"

LIST GAS APPLIANCES:

WILL THE STRUCTURE HAVE FIRE SPRINKLERS:  YES  NO

SECTION 21-263 OF THE CITY'S CODE OF ORDINANCES REQUIRES THAT ALL NEW DEVELOPMENT AND REDEVELOPMENT WITH A CONSTRUCTION PERMIT EVALUATION EXCEEDING 50 PERCENT OF THE MOST RECENTLY ASSESSED VALUE OF THE PROPERTY, SHALL BE REQUIRED TO PLACE ALL UTILITIES UNDERGROUND, INCLUDING ELECTRICAL AND TELEPHONE LINES.



**MARINE CONSTRUCTION:**

TYPE OF PROJECT:  RETAINING/SEA WALL  DOCK/PIER  BOATHOUSE  UNCOVERED LIFT

BODY OF WATER:  PENSACOLA BAY  SANTA ROSA SOUND  HOFFMAN BAYOU  
 WOODLAND BAYOU  GILMORE BAYOU

IF A DOCK/PIER, BOATHOUSE OR UNCOVERED LIFT, WHAT IS THE LENGTH MEASURED FROM THE MHWL? 92.0'

IF A DOCK/PIER, BOATHOUSE OR UNCOVERED LIFT, WHAT IS THE TOTAL SQUARE FOOTAGE? 580

IF A BOATHOUSE OR UNCOVERED LIFT, WHAT IS THE SQUARE FOOTAGE? N/A

WHAT IS THE DISTANCE FROM THE FURTHERMOST EXTENT OF THE DOCK/PIER, BOATHOUSE OR UNCOVERED BOAT LIFT FROM THE PROPERTY LINE?

LEFT: 22.40 RIGHT: 22.40

SECTION 24-172 OF THE LAND DEVELOPMENT CODE REQUIRES THAT ALL DOCKS, PIERS, BOATHOUSES, UNCOVERED SLIPS OR SIMILAR STRUCTURES

PROVIDE CONTINUING PUBLIC ACCESS TO ALL SOVEREIGN LANDS, HOW WILL THIS BE ACCOMPLISHED FOR THIS PARTICULAR PROJECT?

N/A

IF A DOCK/PIER BOATHOUSE OR UNCOVERED SLIP, ALONG WHAT SECTION OF SHORELINE WILL THE PROJECT BE LOCATED:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> NAVAL LIVE OAKS - BOB SIKES BRIDGE (200' MAX) | <input type="checkbox"/> BOB SIKES - SHORELINE PARK (200' MAX)       |
| <input type="checkbox"/> SHORELINE PARK - DEER POINT (200' MAX)                   | <input type="checkbox"/> DEER POINT - ZAMARA CANAL (300' MAX)        |
| <input type="checkbox"/> ZAMARA CANAL - FAIRPOINT (475' MAX)                      | <input type="checkbox"/> FAIRPOINT - PENSACOLA BAY BRIDGE (225' MAX) |
| <input type="checkbox"/> PENSACOLA BAY BRIDGE - NAVAL LIVE OAKS (200' MAX)        | <input type="checkbox"/> INLAND BAYOU (25' MAX)                      |

IF A RETAINING/SEA WALL, WHAT IS IT'S DISTANCE FROM THE MHWL? 0

WHAT IS THE VERTICAL HEIGHT OF THE RETAINING/SEA WALL? 4.00 SEAWARD 0.00 LANDWARD

ARE COPIES OF FEDERAL AND STATE PERMITS ATTACHED?  YES  NO



**POOL INFORMATION:**

POOL TYPE:  BELOW GROUND       ABOVE GROUND       SPA/HOT TUB

DIMENSION:	45	22.4	5.0	833
	LENGTH	WIDTH	DEPTH	SQUARE FEET

IS THE YARD FENCED OR WILL IT BE FENCED?       YES       NO

IS SO, WHAT IS THE HEIGHT?      48 inches

WILL THE POOL HAVE SCREENED ENCLOSURE?      No

IS SO, WHAT ARE THE DIMENSIONS:				
	LENGTH	WIDTH	HEIGHT	SQUARE FEET

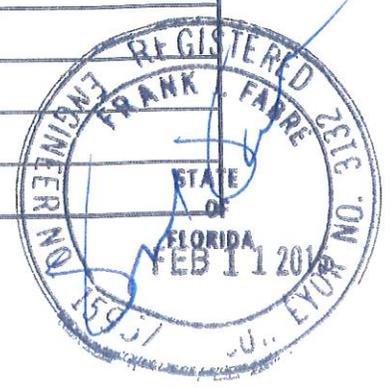
I, \_\_\_\_\_, NOW ENGAGING OR ABOUT TO ENGAGE IN THE CONSTRUCTION OF A SWIMMING POOL UPON MY OWN PREMISES AS DESCRIBED ON THE REQUIRED BUILDING PERMIT APPLICATION AND LOCATED IN SANTA ROSA COUNTY, FLORIDA, DO HEREBY ACKNOWLEDGE THE REQUIREMENT OF AN APPROVED BARRIER AT LEAST 48 INCHES (4 FEET) ABOVE GRADE, MEASURED ON THE SIDE OF THE BARRIER WHICH FACES AWAY FROM THE SWIMMING POOL, IS TO BE ERECTED PRIOR TO FILLING THE POOL WITH WATER. FURTHERMORE, I ACKNOWLEDGE THE REQUIREMENT OF AN ALARM ON ALL DOORS AND WINDOWS WITHIN A DWELLING UNIT HAVING DIRECT ACCESS TO THE POOL THROUGH A WALL (OR WALLS) THAT SERVES AS PART OF THE BARRIER.

I FURTHER ACKNOWLEDGE THAT THE FOREGOING IS REQUIRED BY SECTION 315 OF THE STANDARD SWIMMING POOL CODE AND CITY ORDINANCE.

CONTRACTOR'S SIGNATURE	DATE	OWNER'S SIGNATURE	DATE
PRINTED NAME		PRINTED NAME	

**COMMERCIAL DEVELOPMENT:**

ENGINEER'S NAME: Frank Fabre, P.E./P.S.M Fabre Engineering & Surveying	ARCHITECT'S NAME:
ADDRESS: 119 Gregory Street	ADDRESS:
ADDRESS 2:	ADDRESS 2:
CITY: Pensacola	CITY:
STATE: Florida	STATE:
PHONE #: 850-433-6438      ZIP: 32502	PHONE #:      ZIP:
FAX:      CELL #:	FAX:      CELL #:
E-MAIL: frank.fabre@fabreinc.com	E-MAIL:
STATE LICENSE #: 15967	STATE LICENSE #:



**AGENT INFORMATION:**

NAME: Jason Taylor  
Wetland Sciences, Inc.

ADDRESS: 1829 Bainbridge Ave

ADDRESS 2:

CITY: Pensacola

STATE: Florida

PHONE #: 850-453-4700

ZIP:

FAX:

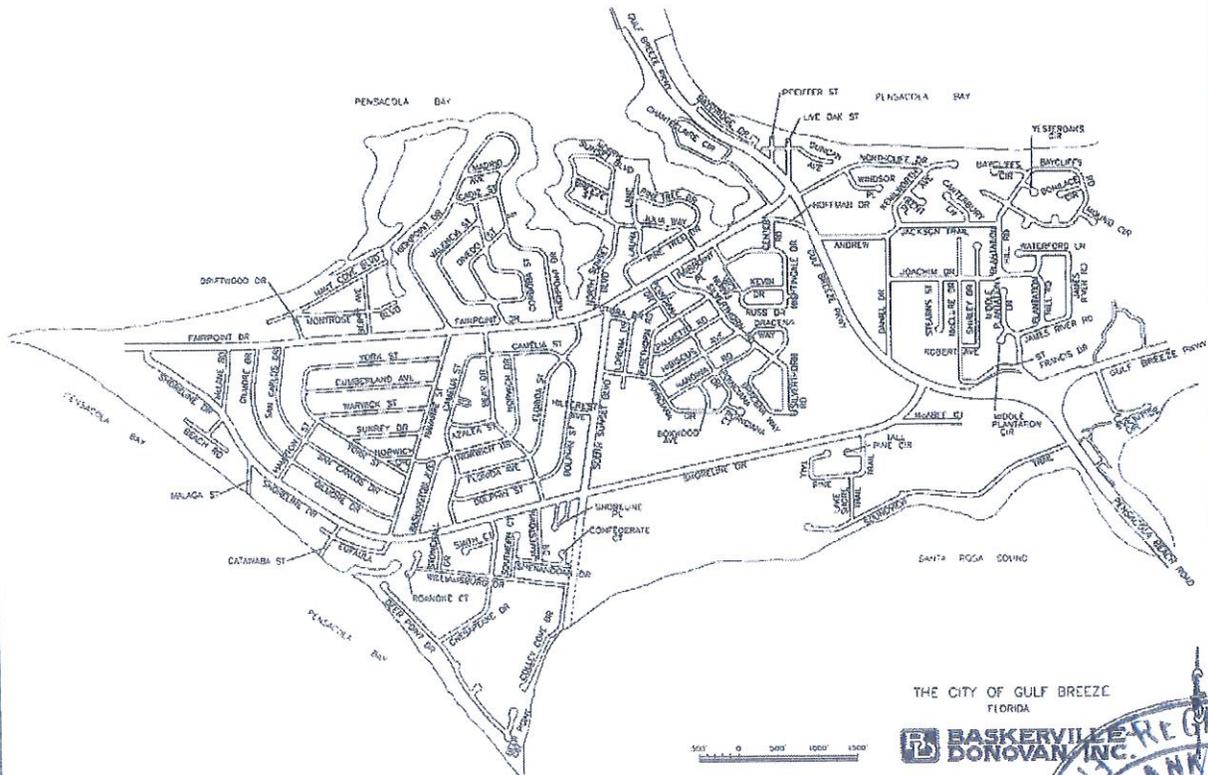
CELL #:

E-MAIL: jtaylor@wetlandsciences.com

STATE LICENSE #:

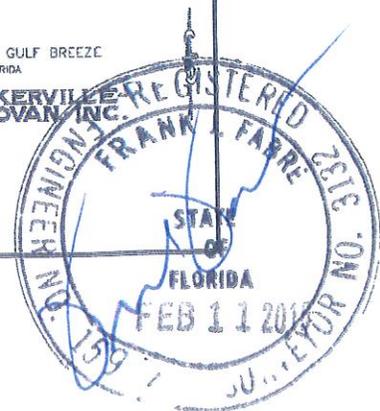
**LOCATION MAP:**

PLEASE MARK THE PROJECT LOCATION ON THE MAP.



THE CITY OF GULF BREEZE  
FLORIDA

**BASKERVILLE REGISTERED ENGINEER**  
**DONOVAN INC.**





## DEVELOPMENT ORDER APPLICATION CHECK LIST

Applications for development approval for all development activity shall include the following required submittal information. The city manager or his designee is hereby authorized to amend these requirements as warranted by changes in technology or review capability.

- (1) Application for development approval completed.
- (2) Detailed project site plan scaled drawings shall be submitted for all projects. Projects requiring city council or board approvals shall be submitted on plan paper measuring 11" × 17" plus three additional drawings on plan paper measuring 24" × 36". The plans shall show all site improvements, including where applicable, but not limited to:
  - a. Rights-of-way and easements within site and adjacent to site.
  - b. Site dimensions and setback lines.
  - c. Building footprints with exterior dimensions and square footage for all structures.
  - d. Driveways, fire lanes, sidewalks, street entrances and exits.
  - e. Parking layout showing exact location of spaces, including handicapped spaces.
  - f. All existing trees (six inches in diameter and greater) showing those to remain or to be removed.
  - g. Landscape details including location and type of beds, lawn, shrubs, and trees.
  - h. Irrigation system coverage.
  - i. Stormwater management system and holding ponds.
  - j. Sewer line locations and sizes and lift stations; package plants; septic tanks; grease traps, stub-outs for future connections to sewer, where applicable.
  - k. Water lines and meter locations and sizes.
  - l. Gas lines and meter locations and sizes.
  - m. Street lighting and onsite exterior lighting.
  - n. Fences, retaining walls, revetments, bulkheads, indicating heights.



- o. Satellite dish location, height and screening.
  - p. All construction within 50 feet of mean high water.
  - q. Sign location.
  - r. Location and extent of Federal Emergency Management Agency A and V zones as shown on the flood insurance rate maps (FIRM) for the city.
  - s. Location and extent of United States Army Corps of Engineers and/or Department of Environmental Regulation jurisdictional wetlands.
  - t. Location of potable waterwells within 200 feet of site.
- (3) Building elevations and floor plans, at a scale not less than one-eighth inch equals one foot, showing building heights and major architectural features and finishes, and type of construction.
  - (4) Final construction drawings of proposed signs showing location, dimensions, lighting, etc.
  - (5) Parking space requirements calculations.
  - (6) Density requirements calculations.
  - (7) Description of curb cuts required and approval of the state department of transportation where applicable.
  - (8) Stormwater management plan (including calculations).
  - (9) Easements--descriptions and purposes.
  - (10) Utility availability assurance statements; water tap fees, sewer tap fees, connection charges, and impact fees required.
  - (11) Potable water backflow prevention device required.
  - (12) Assessment of development impacts on adjacent conservation districts, where applicable.
  - (13) Analysis of marina siting criteria, where applicable.
  - (14) Copies of required federal and state permits.



- (15) Any other information required under other sections of this land development code including submittal requirements for preliminary and final subdivision plats, project impact studies, etc.
- (16) Upon construction completion, as-built site plans including all improvements such as water, sewer and gas lines, stormdrains, retention areas, parking areas, etc., shall be submitted. The engineer of record shall provide a signed and sealed certification that the project was completed in accordance with the approved plans or as reflected by the as-builts.

***PLEASE ATTACH SUPPORTING  
DOCUMENTATION BEHIND THIS PAGE***





# City of Gulf Breeze

February 25, 2015

Gulf Breeze Treatment Center, LLC  
350 Pensacola Beach Rd  
Gulf Breeze, FL 32561

**RE: Development Review Board Application**

Dear Mr. Gilmer

Your application regarding installation of a seawall and pier at 350 Pensacola Beach Road will be reviewed by the Development Review Board on Tuesday, March 3, 2015 at 6:30 p.m. in the Council Chambers, Gulf Breeze City Hall located at 1070 Shoreline Drive. To have your case heard, you or your agent must be present to answer any questions the Board may have.

If I may be of further assistance to you, please do not hesitate to call me at 934-5115.

Sincerely,

A handwritten signature in cursive script that reads "Leslie Guyer".

Leslie Guyer  
City Clerk

cc: C.S. Carmichael, Director of Community Services  
Jason Taylor, Wetland Sciences  
Frank Fabre, P.E., Fabre Engineering & Surveying

Project Number: JMLL3-15-0001



# City of Gulf Breeze

Office of City Manager

## MEMORANDUM

To : Mayor and City Council

From :  Edwin A. Eddy, City Manager

Date : March 4, 2015

Subject: Request for Maintenance, Lionsgate Canal

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Attached is a letter from Clyde Anderson, President of the Lionsgate Homeowners' Association, requesting the City to apply for a RESTORE Program grant to clean out the canal which surrounds Lionsgate. Please see the aerial photos also attached that show the area of concern.

Staff agrees that the canal needs cleaning/re-dredging. The canal benefits the area to the north and east of Lionsgate and the golf course and is the "popoff" receptacle for storm water that collects along U.S. Highway 98. A RESTORE Program grant is an appropriate source of funding for such a project.

### **RECOMMENDATION:**

**THAT THE CITY COUNCIL DIRECT STAFF TO APPLY FOR A RESTORE COUNCIL GRANT TO BE USED TO CLEAN OUT THE LIONSGATE'S CANAL.**

Lionsgate Homeowners' Association, Inc.  
1099 Lionsgate Lane  
Gulf Breeze, FL 32563

February 2, 2015

Mayor Matt Dannheisser  
City of Gulf Breeze  
Gulf Breeze, Florida

Re: RESTORE program

Dear Mayor Dannheisser:

Our Association would like to ask the City of Gulf Breeze to make an application for funds from the RESTORE Program to clean out the canal that surrounds the Lionsgate Sub-Division.

This canal contains debris and silt from several previous storms. The debris consist of parts from houses, furniture and tree limbs. The silt is from the unusual volumes of water that came from other areas during several storms.

This is an ecological problem because the flow of water through the canal is restricted, the storage capacity of the canal is reduced and the proliferation of wildlife is reduced.

Santa Rosa County is holding a workshop on February 9<sup>th</sup> for people interested in submitting proposals. We hope that some one from the City could attend.

We feel that it would be prudent to take care of this situation before any work is done to restore the old West course.

We thank the City for its previous efforts to help with the problems of this canal and we will look forward to cooperating with the City to improve this situation.

Thank you for your consideration.

Sincerely yours,

Lionsgate Homeowners' Association, Inc.



Clyde C. Anderson  
President

CC: Mr. Edwin Eddy, City Manager, City of Gulf Breeze





Google earth

feet  
meters



**Item C. Discussion and Action Regarding Zoning and Land  
Development Code (LDC) Amendments**

The supporting memorandum has been provided under separate cover with notice of the workshop.



# City of Gulf Breeze

DEPARTMENT OF PARKS AND RECREATION

TO: Edwin A. Eddy, City Manager  
FROM: Ron Pulley, Director of Parks and Recreation  
SUBJECT: Outdoor Movie Series  
DATE: March 4, 2015

It has been suggested that the City organize and sponsor a series of outdoor movies during the spring and summer of 2015.

We propose a program of G and PG rated movies, shown on a Saturday night in each of the months of April, May, June and July. The movie site would be the southwest softball field, nearest the Community Center and the main parking lot. Participants would be seated in the grassed outfield and the screen would be positioned on the clay infield facing the community center. The selected nights would not conflict with any other park activities.

Admission would be free and participants would be invited to bring their own blankets and chairs. We will invite vendors to provide drinks, ice cream, kettle corn, etc. There is small playground adjacent to this location and restrooms are conveniently located nearby.

Movies such as *Brave*, *Frozen*, *Super Buddies*, *A River Runs Through It*, *Last of the Mohicans*, *Casablanca* and *The Wizard of Oz* have been successful in a number of community programs.

The cost of this program would be \$1,250 to \$1,400 per event, depending on the licensing fee for the movie being shown. This fee includes projector and screen rental, set up, projectionist, movie purchase and licensing, and publicity.

We propose that local businesses and groups be encouraged to provide financial sponsorship for all or a portion of these events. Sponsorships would be acknowledged in the pre-event publicity as well as on the night of the event.

Pre-event publicity would include professionally printed posters throughout the business community, event announcements in the local newspaper, social media, the City website, the Chamber of Commerce, and all of our local civic organizations.

## Recommendation

**That Council direct staff to proceed with the development of a series of four (4) outdoor movies during the spring/summer of 2015 at a cost not to exceed \$5,600, a portion of which may be offset by community sponsorships.**

# City of Gulf Breeze

## Memorandum

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

**From:** Curt Carver, Deputy City Manager

**Date:** 3/3/2015

**Subject:** Surplus Property

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On March 2<sup>nd</sup>, the City Council approved the enclosed ordinance on a first reading. They also scheduled a public hearing and a second reading for March 16<sup>th</sup>. As you know, this ordinance amends Sections 2-126 through 2-129 of the City Code, which outlines how the City disposes of surplus property. The proposed ordinance will promote efficiency, cost effectiveness and flexibility in disposing of surplus property. It provides for the following:

1. The City Council is authorized to declare real and personal property as surplus upon a recommendation from the City Manager.
2. The City Manager has the authority to dispose of surplus personal property with an estimated value of less than \$10,000 in the most cost-effective and efficient manner. Surplus personal property over \$10,000 requires a more formal bidding or public auction process, which requires published notice.
3. Surplus personal property may be used as a trade-in for new, like property. This would primarily apply to vehicles and equipment.
4. The City can dispose of surplus personal property without bid to other governmental units or private non-profits.
5. The City Council is granted discretion in the disposal process pertaining to surplus real property. This could include sealed bids, auctions, a negotiated sale or a real estate listing.

This draft has been reviewed by the City Attorney and reflects his comments. Should you have any questions, please do not hesitate to contact me.

**Recommendation: That the City Council hold a public hearing on March 16, 2015 regarding Ordinance 02-15, which amends Sections 2-126 through 2-129 of the City Code relating to the disposal of surplus property and approve it on a Second Reading on that date.**

Enclosure

## ORDINANCE 02-15

### AN ORDINANCE AMENDING ARTICLE V. SURPLUS PROPERTY OF CHAPTER 2 OF THE CODE OF ORDINANCES PROVIDING FOR THE DISPOSAL OF SURPLUS PROPERTY OWNED BY THE CITY; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, Section 2(b), Article VIII of the State Constitution provides that municipalities shall have the governmental, corporate, and proprietary powers to enable them to conduct municipal government, perform municipal functions, and render municipal services, and may exercise any power for municipal purposes, except when expressly prohibited by law; and

**WHEREAS**, the Florida Attorney General in AGO 96-16 stated that the method of disposing of surplus municipal real property is left to the discretion of the municipality's governing body, which is required only to act in good faith and in the best interest of the municipality; and

**WHEREAS**, the Florida Attorney General in AGO 98-04 stated that the method of disposing of surplus municipal tangible personal property is left to the discretion of the municipality's governing body, which is required only to act in good faith and in the best interest of the municipality; and

**WHEREAS**, the City Council of the City of Gulf Breeze has determined that it in the best interest of the City of Gulf Breeze to amend its procedures for the disposal of surplus real and property owned by the City in the most efficient and cost-effective manner.

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

#### **SECTION 1**

Sections 2-126 through 2-129 of the Code of Ordinances are hereby deleted in their entirety.

#### **SECTION 2**

In place of the deletion provided for in Section 1 of this Ordinance, Article V. Chapter 2 of the Code of Ordinances is hereby amended as follows:

## ARTICLE V. DISPOSAL OF SURPLUS REAL PROPERTY

### Sec. 2-126. Definitions.

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

*Personal property* shall mean any and all tangible personal property owned by the City of Gulf Breeze of a non-consumable nature.

*Real property* shall mean any and all real estate and any permanent and/or temporary improvements or fixtures located on said real estate owned by the City of Gulf Breeze.

*Relative* shall mean father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, grandparent, great grandparent, grandchild, great grandchild, step grandparent, step great grandparent, step grandchild, or step great grandchild.

*Surplus property* shall mean personal and/or real property that is no longer of use to the city due to age, condition or absence of current need, obsolete, unrepairable, and unnecessary; the continued ownership of which is uneconomical, inefficient or serves no useful function.

### Sec. 2-127. Power to declare surplus property.

Any real or personal property, upon the recommendation of the city manager, may be found and declared by the city council to be surplus property.

### Sec. 2-128. Disposal of surplus property.

After the city council finds and declares real or personal property of the city to be surplus property, then it may be disposed of in one of the following ways:

- (a) Surplus personal property with an estimated value of less than \$10,000 may be disposed of in the most efficient, and cost-effective means as determined by the city manager.
- (b) Surplus personal property with an estimated value of \$10,000 or more shall be sold to the highest responsible bidder or by public auction, after publication of notice not less than one (1) week nor more than (2) weeks prior to the sale in a newspaper having a general circulation in Santa Rosa County.

- (c) Surplus property with any value, upon the approval of the city council, may be sold or donated to another governmental entity or private nonprofit agency. Such sale or donation shall be under such terms and conditions as the city council deems appropriate.
- (d) Any surplus real property may be disposed of in a manner determined by the city council, which is in done in good faith and in the best interests of the city, including but not limited to, sealed bids, auction, negotiated sale or real estate listing.
- (e) Notwithstanding any other provision to the contrary, surplus personal property such as vehicles and equipment may be disposed of in trade for replacement vehicles and equipment.
- (f) Surplus personal property, which is without commercial value may be donated, destroyed or abandoned in an environmentally safe manner.

**Sec. 2-129. Disposal to city employees prohibited.**

No surplus property may be sold or donated to a city employee, an elected official of the city, an independent contractor or agent of the city, a person appointed to any city committee, any stockholder, member, manager, director, officer, employee, independent contract or agent of the Capital Trust Agency, Inc. or the Capital Trust Agency Community Development Entity, LLC; a relative of a city employee, an elected official of the city, an independent contractor or agent of the city, a person appointed to any city committee, any stockholder, member, manager, director, officer, employee, independent contract or agent of the Capital Trust Agency, Inc. or the Capital Trust Agency Community Development Entity, LLC; a person engaged to marry a city employee, an elected official of the city, an independent contractor or agent of the city, a person appointed to any city committee, any stockholder, member, manager, director, officer, employee, independent contract or agent of the Capital Trust Agency, Inc. or the Capital Trust Agency Community Development Entity, LLC; or a person residing with a city employee, an elected official of the city, an independent contractor or agent of the city, a person appointed to any city committee, any stockholder, member, manager, director, officer, employee, independent contract or agent of the Capital Trust Agency, Inc. or the Capital Trust Agency Community Development Entity, LLC.

**SECTION 3 – 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 4 – CODIFICATION**

The provisions of this ordinance shall become and be made a part of the Code of Laws and ordinances of the City of Gulf Breeze. The sections of this ordinance may be renumbered or re-lettered to accomplish such, and the word "Ordinances" may be changed to "Section," "Article," or any other appropriate word.

**SECTION 5 - 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 6 - EFFECTIVE DATE**

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

PASSED ON THE FIRST READING ON THE 27<sup>th</sup> DAY OF FEBRUARY, 2015.

ADVERTISED ON THE 5<sup>TH</sup> DAY OF MARCH, 2015.

PASSED ON THE SECOND READING ON THE 16<sup>TH</sup> DAY OF MARCH, 2015.

BY: \_\_\_\_\_  
MATT DANNHEISSER, MAYOR

ATTEST:

\_\_\_\_\_  
LESLIE GUYER CITY CLERK



# City of Gulf Breeze

Office of City Manager

## MEMORANDUM

To : Mayor and City Council

From : Edwin A. Eddy, City Manager

Date : March 5, 2015

Subject: Resolution. 08-15, Approving a Plan of Finance for the Tapestry Tallahassee Assisted Living Facility

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Capital Trust Agency has been requested to sponsor a financing in an amount not to exceed \$35,000,000 for the project listed above. The project has been presented to the Capital Trust Agency Board. Final details are being prepared and the project will be presented to the CTA Board for final action.

The Tapestry Tallahassee project consists of a 149 unit senior living facility made up of about 105 assisted living units and 44 memory support units.

In order to proceed, the City Council must adopt Resolution 08-15 approving the plan of finance, and an amendment to the Interlocal Agreement with the Town of Century.

### **RECOMMENDATION:**

**THE CAPITAL TRUST AGENCY BOARD AND ITS EXECUTIVE DIRECTOR RECOMMEND THE CITY COUNCIL ADOPT RESOLUTION 08-15 APPROVING THE PLAN OF FINANCE FOR THE TAPESTRY TALLAHASSEE ASSISTED LIVING AND MEMORY CARE FACILITY AND THE ISSUANCE OF UP TO \$35,000,000 IN CAPITAL TRUST AGENCY BONDS.**

**RESOLUTION 08-15**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, APPROVING A PLAN OF FINANCE FOR THE COSTS OF THE ACQUISITION, CONSTRUCTION, DEVELOPMENT, INSTALLATION AND EQUIPPING OF A SENIOR LIVING FACILITY LOCATED IN THE STATE OF FLORIDA; APPROVING THE ISSUANCE NOT EXCEEDING \$35,000,000 CAPITAL TRUST AGENCY REVENUE BONDS FOR THE PURPOSE OF FINANCING A LOAN PROGRAM TO ASSIST IN FINANCING SUCH FACILITY; PROVIDING FOR REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council (the "City Council") of Gulf Breeze, Florida (the "City"), a municipal corporation of the State of Florida (the "State"), has heretofore adopted Resolution No. 14-99 dated as of July 19, 1999 (the "Original Resolution"), and entered into an Interlocal Agreement between the City and the Town of Century, Florida, dated as of August 2, 1999, as amended by Amendment No. 1 through No. 62 (collectively, the "Enabling Agreement"), approving the creation of the Capital Trust Agency (the "Agency"), a legal entity and public agency of the State, organized and existing under the provisions of Chapter 163, Part I, and Chapter 159, Part II, Florida Statutes, Ordinance No. 05-97 duly enacted by the City Council, as amended, and its Articles of Incorporation, as amended and other applicable provisions of law (collectively the "Act"), to enable public, private and not-for-profit organizations to obtain public assistance in financing and refinancing, including through reimbursement, certain beneficial projects or programs that benefit, enhance and/or serve a public purpose; and

**WHEREAS**, pursuant to the Act and in accordance with the provisions of the Original Resolution, the Agency did on February 18, 2015, take official action by adopting its preliminary resolution (the "Agency Resolution") indicating its intent to authorize the financing, including through reimbursement, of the hereinafter described project, and the issuance from time to time of revenue bonds (the "Bonds") by the Agency for a loan program for the purpose, among other things, of acquiring, constructing, developing, installing and equipping a senior living facility and the acquisition and installation of related facilities, fixtures, furnishings and equipment, as described on Schedule "I" attached hereto (the "Senior Living Facility"); and

**WHEREAS**, the City has been advised that the Agency desires to issue the Bonds in an aggregate principal amount of not exceeding \$35,000,000 (the exact amount to be determined by the appropriate official of the Agency, as being the amount required to fund the financing herein authorized), to finance the Senior Living Facility on behalf of Tallahassee NHHI, LLC, a Florida limited liability company, or one or more of its affiliates, as described on the attached Schedule "I", whose principal place of business is 1050 Thorndale Avenue NW, New Brighton, Minnesota 55112 (as applicable, the "Borrower") to fund a program herein described (the "Plan of Finance"), such Senior Living Facility to be managed initially by Tapestry Senior Housing

Management, LLC, a Minnesota limited liability company authorized to do business in the State of Florida, or its affiliate; and

**WHEREAS**, the proposed Senior Living Facility is appropriate to the needs and circumstances of the community in which it will be located and will serve a public purpose by (i) providing gainful employment and making a significant contribution to the economic growth of the local community, (ii) promoting commerce within the State, (iii) providing safe, decent and accessible housing facilities for the elderly, including providing memory support services, and (iv) advancing the economic prosperity and the general welfare of the State and its people; and

**WHEREAS**, in order to advance and further the public purposes set forth in the Act, it is necessary and in the public interest to facilitate the financing of the Senior Living Facility and to facilitate and encourage the planning and development of such Senior Living Facility without regard to the boundaries between counties, municipalities, special districts, and other local governmental bodies or agencies in order to more effectively and efficiently serve the interests of the greatest number of people in the widest area practicable; and

**WHEREAS**, Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), requires public approval of certain revenue bonds by an applicable elected representative or governmental unit on behalf of which such bonds are to be issued, following a public hearing; and

**WHEREAS**, (i) notice of such public hearing was given in the form required by the Code by publication at least fourteen (14) days prior to such public hearing in the *Gulf Breeze News* on February 26, 2015, and (ii) the Bonds and the Plan of Finance have been submitted to such public hearing held on behalf of the City Council of the City of Gulf Breeze, Florida (the "City Council") on March 16, 2015; and

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

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

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

**SECTION 1. PUBLIC HEARING NOTICE AND REPORT APPROVED.**

The City Council hereby approves the form of and the manner of publication of the Notice of Public Hearing (the "Notice") published on February 26, 2015, in the *Gulf Breeze News*, a newspaper of general circulation in the jurisdiction of the City. The City Council hereby approves the report of the public hearing conducted by the City Manager, a copy of which is attached as Exhibit "A" hereto. Such Notice and other means and methods utilized by the City to give notice of purpose, time and date of the public hearing provided reasonable notice sufficient to inform residents of the City of the proposed Bonds.

**SECTION 2. BONDS AND PLAN OF FINANCE APPROVED.**

For purposes of the Act, the City hereby approves the Plan of Finance described herein, and the issuance of the Bonds described in the Notice. The Agency and its officers, employees, agents and attorneys are hereby authorized from time to time to take all action, to execute and deliver such authorizations, approvals, certificates and documents, and to enter into, on behalf of the Agency, such interlocal agreements, interest rate swap or hedge transactions, investment agreements, repurchase agreements, bond credit or insurance agreements, reimbursement agreements, and other agreements, approvals or instruments deemed necessary or convenient to effect, implement, maintain and continue the Plan of Finance, the financing, including through reimbursement, of the Senior Living Facility through the issuance from time to time of the Bonds and the purposes for which the Bonds are to be issued, including, without limitation, the Amendment (hereinafter defined) and the Agency Resolution. No obligation of the Agency under any such agreement shall constitute an obligation of the City except to the extent the same may be expressly approved by the City. The Bonds shall be limited and special obligations of the Agency, and shall not constitute a pledge of the faith and credit or taxing power of or constitute an obligation of the City.

**SECTION 3. AMENDMENT NO. 63 TO THE ENABLING AGREEMENT APPROVED.**

Pursuant to the Enabling Agreement, there is hereby approved the execution and delivery of Amendment No. 63 to the Enabling Agreement (the "Amendment") to effect the approvals set forth in Section 1 and Section 2 hereof. Such Amendment shall be in substantially the form attached hereto as Exhibit "B," and the Mayor is authorized to execute and deliver the same on behalf of the City Council, with such changes not inconsistent herewith as the Mayor shall approve, her execution thereof to conclusively establish such approval.

**SECTION 4. TEFRA APPROVAL.**

After diligent and conscientious consideration of the views expressed by the persons appearing at the public hearing, the City Council hereby approves the Agency's Plan of Finance

which includes (i) the issuance by the Agency of not exceeding \$35,000,000 aggregate principal amount of revenue bonds for all purposes of the Enabling Agreement, as amended, and for all purposes of the Original Resolution and (ii) the issuance by the Agency of tax-exempt bonds in an amount not exceeding \$35,000,000 for all purposes under Section 147(f) of the Code.

**SECTION 5. REPEALING CLAUSE.**

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**SECTION 6. EFFECTIVE DATE.**

This resolution shall take effect immediately upon its adoption this 16<sup>th</sup> day of March, 2015.

**GULF BREEZE, FLORIDA  
CITY COUNCIL**

(SEAL)

By: \_\_\_\_\_  
Matt E. Dannheisser, Mayor

**ATTEST:**

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

EXHIBIT "A"

REPORT OF HEARING OFFICER

[Follows]

**REPORT OF HEARING OFFICER  
(TALLAHASSEE NHHI, LLC)**

This instrument shall constitute the official report of the undersigned designated official of the City of Gulf Breeze, Florida (the "City"), a municipal corporation of the State of Florida, with respect to a public hearing scheduled and held by the City on March 16, 2015, for and on behalf of the Capital Trust Agency (the "Agency"), a legal entity and public agency created and existing under Chapter 163, Part I, and Chapter 617, Florida Statutes, and established and empowered by the provisions of Chapter 159, Part II, Florida Statutes, Chapter 163, Part I, *et seq.*, Chapter 166, Part II, Florida Statutes, Chapter 617, Florida Statutes and other applicable provisions of law, in connection with the proposed issuance of the Agency's approximately \$35,000,000 revenue bonds (the "Bonds") on behalf of Tallahassee NHHI, LLC, a Florida limited liability company, or one or more of its affiliates (as applicable, the "Borrower"), and whose principal place of business is 1050 Thorndale Avenue NW, New Brighton, Minnesota 55112. The proceeds of the Bonds will be loaned to the Borrower for financing or refinancing including through reimbursement, the acquisition, construction, development, installation and equipping of an approximately 149-unit senior living facility comprised of approximately 105 assisted living units and approximately 44 assisted living units providing memory support services for the elderly, including the site therefor and related facilities, fixtures, furnishings and equipment to be known as Tapestry Tallahassee Assisted Living and Memory Care Facility (the "Senior Living Facility"), as more fully described in Exhibit "A" hereto.

The public hearing was duly advertised in the *Gulf Breeze News*, a newspaper of general circulation in the jurisdiction of the City, on February 26, 2015. The proof of publication was presented to me at such hearing, and a copy is attached hereto as Exhibit "B" (the "Notice").

The hearing commenced at the time and location stated in the Notice. At such hearing, interested individuals were afforded reasonable opportunity to express their views, both orally and in writing, on all matters pertaining to the plan of finance and the financing of the Senior Living Facility. Information about the proposed Bonds, the location of the Senior Living Facility, and the proposed use of the proceeds were presented. When the information had been presented, opportunity was given for members of the public in attendance to give their input. It was noted that no written communication was received.

No interested party was in attendance at the public hearing. Minutes of the Council Meeting, including the public hearing, will be kept on file with the City Clerk as referenced in Exhibit "C" hereto. The undersigned then concluded the hearing.

Respectfully submitted,

By: \_\_\_\_\_

Edwin Eddy, City Manager  
City of Gulf Breeze, Florida

**EXHIBIT "A" TO REPORT OF HEARING OFFICER  
(TALLAHASSEE NHHI, LLC)**

The Senior Living Facility consists of the acquiring, constructing, developing, furnishing and equipping of an approximately 149-unit senior living facility comprised of approximately 105 assisted living units and approximately 44 assisted living units providing memory care services for the elderly, including related facilities, fixtures, furnishings and equipment, to be known as Tapestry Tallahassee Assisted Living and Memory Care Facility, located at 2516 West Lakeshore Drive, City of Tallahassee, Leon County, Florida 32312.

EXHIBIT "B" TO REPORT OF HEARING OFFICER  
(TALLAHASSEE NHHI, LLC)

PROOF OF PUBLICATION

[FOLLOWS]



# The Gulf Breeze News

Published Weekly  
Established in 2001

STATE OF FLORIDA  
County of Santa Rosa

## NOTICE OF PUBLIC HEARING CITY OF GULF BREEZE, FLORIDA

LEGAL 27119  
GULF BREEZE NEWS  
FEBRUARY 26, 2015

### NOTICE OF PUBLIC HEARING CITY OF GULF BREEZE, FLORIDA

For the purpose of Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), notice is hereby given that the City of Gulf Breeze, Florida (the "City") will hold a public hearing at 10:00 a.m. on Monday, March 16, 2015, in the City Council Chambers located at 1070 Shoreline Drive, Gulf Breeze, Florida 32581. The purpose of the public hearing is to consider a plan of finance for the purpose, among other things, of providing funds to be loaned by the Capital Trust Agency (the "Issuer") to Tallahassee NHHI, LLC, a Florida limited liability company, or one or more of its affiliates (as applicable, the "Borrower"), for financing or refinancing, including through reimbursement, the cost of acquiring, constructing, developing, furnishing and equipping of an approximately 149-unit senior living facility comprised of approximately 105 assisted living units and approximately 44 assisted living units providing memory care services for the elderly, including related facilities, fixtures, furnishings and equipment, to be known as Tapestry Tallahassee Assisted Living and Memory Care Facility, located at 2516 West Lakeshore Drive, City of Tallahassee, Leon County, Florida 32312 (the "Senior Living Facility").

The plan of finance contemplates that the Issuer will issue, in respect to such Senior Living Facility, not exceeding \$35,000,000 in aggregate principal amount of its revenue bonds (the "Bonds"), in one or more installments or series, and loan the proceeds of such Bonds to the Borrower to provide funds for the Senior Living Facility. The Senior Living Facility will be owned by the Borrower. The initial manager of the Senior Living Facility will be Tapestry Senior Housing Management, LLC, a Delaware limited liability company authorized to do business in the State of Florida, or its affiliate (the "Manager").

The Bonds, when issued, will be special, limited obligations payable solely out of the revenues, income and receipts pledged to the payment thereof and derived from financing agreements with the Borrower, and neither the Issuer, the City, the City of Tallahassee, nor Leon County (the "County") will be obligated to pay the principal of, premium, if any, or interest on the Bonds except from the payments of the Borrower. The Bonds and interest thereon shall never pledge the taxing power of the City, the City of Tallahassee, the County, the State of Florida (the "State") or any other political subdivision, public agency or municipality thereof within the meaning of any constitutional or statutory provision, or constitute the debt or indebtedness of the Issuer, the City, the City of Tallahassee, the County, the State or any other political subdivision, public agency or municipality thereof within the meaning of any constitutional or statutory prohibition. The Issuer has no taxing power.

At the time and place fixed for said public hearing all who appear will be given an opportunity to express their views for or against the proposal to approve said Bonds and the plan of finance. Prior to said public hearing, written comments may be delivered to the City Manager of the City of Gulf Breeze, Florida, at 1070 Shoreline Drive, Gulf Breeze, Florida 32581. All persons are advised that, if they decide to appeal any decision made by the City with respect to any matter considered at this meeting, they will need a record of the proceedings, and for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. All interested persons are invited to present their comments at the time and place set forth above.

Following the hearing, a report concerning this public hearing will be submitted to the applicable elected representative responsible for approving the issuance of the Bonds.

In accordance with the Americans with Disabilities Act, persons in need of a special accommodation to participate in the proceedings shall contact the telephone operator at City Hall, 1070 Shoreline Drive, Gulf Breeze, Florida 32581, 850-934-5115, at least 48 hours in advance of the meeting, excluding Saturday and Sunday.

LEGAL 27119 Gulf Breeze News 2/26/15

Before the undersigned authority personally appeared Darla Thompson-Casteel who is personally known to me and who on oath says that she is Office Manager of the Gulf Breeze News, a weekly newspaper published at Gulf Breeze in Santa Rosa County, Florida; that the attached copy of advertisement, being a:

### NOTICE OF PUBLIC HEARING CITY OF GULF BREEZE, FLORIDA

Received from City of Gulf Breeze and was published in said newspaper in the issue of:

FEBRUARY 26, 2015

Affiant further says that the said Gulf Breeze News published in Gulf Breeze in said Santa Rosa County, Florida, and that said newspaper has heretofore been continuously published in said county each week and has been entered as second class mail matter at the post office in Gulf Breeze, in said Santa Rosa County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

  
Office Manager Darla Thompson-Casteel

Sworn to and subscribed before me this  
26<sup>th</sup> Day of FEBRUARY, A.D. 2015



Name Lisa C. Newell Notary Public

My Commission Expires: 10-22-2016

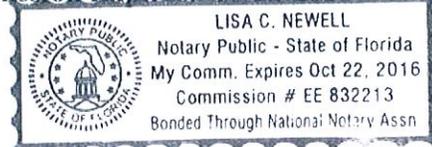


EXHIBIT "C" TO REPORT OF HEARING OFFICER  
(TALLAHASSEE NHHI, LLC)

MINUTES OF COUNCIL MEETING INCLUDING  
PUBLIC HEARING ON FILE WITH CITY CLERK

**EXHIBIT "B"**

**AMENDMENT NO. 63  
OF THE ENABLING AGREEMENT**

This **AMENDMENT NO. 63 TO INTERLOCAL AGREEMENT** (this "Amendment No. 63") is made and entered into as of the \_\_\_ day of \_\_\_\_\_, 2015, by and among the **CITY OF GULF BREEZE, FLORIDA**, a municipal corporation of the State of Florida ("Gulf Breeze") and the **TOWN OF CENTURY, FLORIDA**, a municipal corporation of the State of Florida ("Century"). Gulf Breeze and Century may collectively be referred to herein as the "Parties."

**WITNESSETH:**

**WHEREAS**, pursuant to an Interlocal Agreement, dated as of August 2, 1999, as amended by Amendments No. 1 through No. 62 (collectively, the "Enabling Agreement"), the parties hereto have heretofore provided for the creation of the Capital Trust Agency (the "Agency"), to enable public, private and not-for-profit organizations to obtain public assistance in financing certain projects or programs that benefit, enhance and/or serve a public purpose; and

**WHEREAS**, Tallahassee NHHI, LLC, a Florida limited liability company, or one or more of its affiliates (as applicable, the "Borrower"), has represented to the Agency that, acting for itself or through its affiliates, it is engaged in, among other things, acquiring, constructing, developing, improving, furnishing, equipping and owning senior living facilities; and

**WHEREAS**, on February 18, 2015, the Agency approved a request by the Borrower that the Agency issue its revenue bonds in a principal amount not to exceed \$35,000,000 (the exact amount to be determined by the appropriate official of the Agency, as being the amount required to fund the financing herein authorized), in one or more series from time to time (collectively, the "Bonds") and loan the net proceeds thereof to the Borrower, for the purpose, among other things, of financing, including through reimbursement, the acquisition, construction, development, installation and equipping of an approximately 149-unit senior living facility comprised of approximately 105 assisted living units and approximately 44 assisted living units providing memory support services for the elderly, including the site therefor and related facilities, fixtures, furnishings and equipment to be known as Tapestry Tallahassee Assisted Living and Memory Care Facility (the "Senior Living Facility") located in the State of Florida and described in Schedule "I" attached hereto, which, by this reference thereto, is incorporated herein; and

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

**WHEREAS**, Section 7 of the Enabling Agreement requires that as a condition precedent to the Agency issuing the Bonds, the Agency must obtain the prior written approval, evidenced by resolution, from the governing bodies of Century and Gulf Breeze approving such issuance and approving an amendment to the Enabling Agreement specifically authorizing such issuance. Such approval evidenced by appropriate resolutions has been obtained, authorizing the execution and delivery of this Amendment No. 63 to the Enabling Agreement with respect to the financing herein described; and

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

**NOW, THEREFORE**, the Parties hereby agree as follows:

**SECTION 1. AMENDMENT OF ENABLING AGREEMENT APPROVED.**

This Amendment No. 63 is entered into pursuant to Section 7 of the Enabling Agreement for the purpose of authorizing the Agency to issue the Bonds and to finance projects of the type and character of the Senior Living Facility.

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

The Parties do hereby approve and authorize the Bonds, and the issuance of Bonds from time to time, in one or more series, in an aggregate principal amount of not to exceed \$35,000,000 (the exact amount to be determined by an appropriate official of the Agency to be sufficient to enable the financing, including through reimbursement, of the Senior Living Facility). Each installment or issue of such Bonds shall be designated by series, in such manner as the Agency shall determine, so as to separately identify each such installment or issue. The Agency and its officers, employees, agents and attorneys are hereby authorized to enter into, on behalf of the Agency, from time to time, interlocal agreements, cash management agreements, interest rate swap or hedge transactions, investment agreements, repurchase agreements, bond credit or insurance agreements, escrow agreements, reimbursement agreements, security documents and other agreements, approvals or instruments deemed necessary or convenient to effect or implement the financing, including through reimbursement, of the Senior Living Facility through the issuance of the Bonds, and the purposes and programs for which the Bonds are to be issued and to conform the purposes stated in the Articles of Incorporation of the Agency to authorizations herein contained. No obligation of the Agency under any such agreement or instrument shall constitute an obligation of Century or Gulf Breeze. The Bonds shall be limited and special obligations of the Agency, payable from the revenues or receipts of the programs or projects, payments by the Borrower, a sponsor, or other sources relating to the purpose for which they are issued, all in the indentures for the Bonds. The Bonds shall not

constitute a pledge of the faith and credit or taxing power of or constitute an obligation of Century or of Gulf Breeze.

### **SECTION 3. ADMINISTRATIVE FEES AND EXPENSES FOR CENTURY.**

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

### **SECTION 4. ENABLING AGREEMENT CONTINUED.**

The Enabling Agreement, as amended hereby, is hereby ratified, confirmed and approved and shall otherwise continue in full force and effect. Nothing in this Amendment No. 63 shall be deemed to adversely affect the authorizations in the Enabling Agreement as it existed prior to the effective date of this Amendment No. 63, or to adversely affect the interests of the holders of any Bonds issued or to be issued pursuant to such authorizations. Except as and only to the extent specifically amended hereby, such Enabling Agreement is hereby incorporated by reference.

### **SECTION 5. INDEMNITY.**

To the extent permitted by law, the Agency and Gulf Breeze shall indemnify and defend Century and hold Century harmless against any and all claims, losses, liabilities or damages to property or any injury or death of any person or persons occurring in connection with the issuance of the Bonds pursuant hereto, or in connection with the acquisition or operation of any project, or for any liability any way growing out of or resulting from the Enabling Agreement, as amended, this Amendment No. 63, the financing agreements and/or bond indentures executed in connection with the Bonds, including, without limitation, all costs and expenses of Century, including reasonable attorney's fees, incurred in the performance of any activities of Century in connection with the foregoing or the enforcement of any agreement of the Agency herein contained. Any such obligation of Gulf Breeze or the Agency shall be payable solely from the amounts available to them for such purposes under the Bond financing or any other plan of finance heretofore or hereafter undertaken by the Agency, and shall not constitute a general obligation or a pledge of the faith and credit of Gulf Breeze or the Agency, or an obligation to pay the same from any sources other than such amounts available to them for such purposes under the Bond financing.

### **SECTION 6. SEVERABILITY OF INVALID PROVISIONS.**

If any one or more of the covenants, agreements or provisions herein contained shall be held contrary to any express provisions of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be

deemed severable from the remaining covenants, agreements or provisions and shall in no way affect the validity of any of the other provisions hereto.

**SECTION 7. COUNTERPARTS.**

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

**SECTION 8. EFFECTIVE DATE; AMENDMENTS.**

This Amendment shall take effect when duly executed by the Parties and filed in accordance with law. This Amendment may be amended only by written instrument signed by authorized representatives of Century and of Gulf Breeze; provided, however, that no such amendment which would adversely affect the rights of the holders or owners of any then outstanding Bonds of the Agency or of any other member shall take effect until such time as all necessary consents or approvals with respect to such Bonds shall have been obtained, in the case of the rights of bondholders, or the consents and approvals of the affected members, in the case of the rights of members.

[Remainder Of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 63 to the Enabling Agreement to be executed by their duly authorized officers as of the date first above written.

**CITY OF GULF BREEZE, FLORIDA**

[SEAL]

By: \_\_\_\_\_  
Matt E. Dannheisser, Mayor

**ATTEST:**

By: \_\_\_\_\_  
Stephanie D. Lucas  
City Clerk

*[Signature Page to Amendment No. 63 to Interlocal Agreement]*

TOWN OF CENTURY, FLORIDA

[SEAL]

By: \_\_\_\_\_  
Freddie W. McCall, Sr., Mayor

ATTEST:

By: \_\_\_\_\_  
Leslie Gonzalez, Town Clerk

*[Signature Page to Amendment No. 63 to Interlocal Agreement]*

## **SCHEDULE "I" TO EXHIBIT "B"**

The Senior Living Facility consists of the acquiring, constructing, developing, furnishing and equipping of an approximately 149-unit senior living facility comprised of approximately 105 assisted living units and approximately 44 assisted living units providing memory care services for the elderly, including related facilities, fixtures, furnishings and equipment, to be known as Tapestry Tallahassee Assisted Living and Memory Care Facility, located at 2516 West Lakeshore Drive, City of Tallahassee, Leon County, Florida 32312.

**SCHEDULE "II" TO EXHIBIT "B"**

Payment to Century:

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

## SCHEDULE "I"

The Senior Living Facility consists of the acquiring, constructing, developing, furnishing and equipping of an approximately 149-unit senior living facility comprised of approximately 105 assisted living units and approximately 44 assisted living units providing memory care services for the elderly, including related facilities, fixtures, furnishings and equipment, to be known as Tapestry Tallahassee Assisted Living and Memory Care Facility, located at 2516 West Lakeshore Drive, City of Tallahassee, Leon County, Florida 32312.



# City of Gulf Breeze

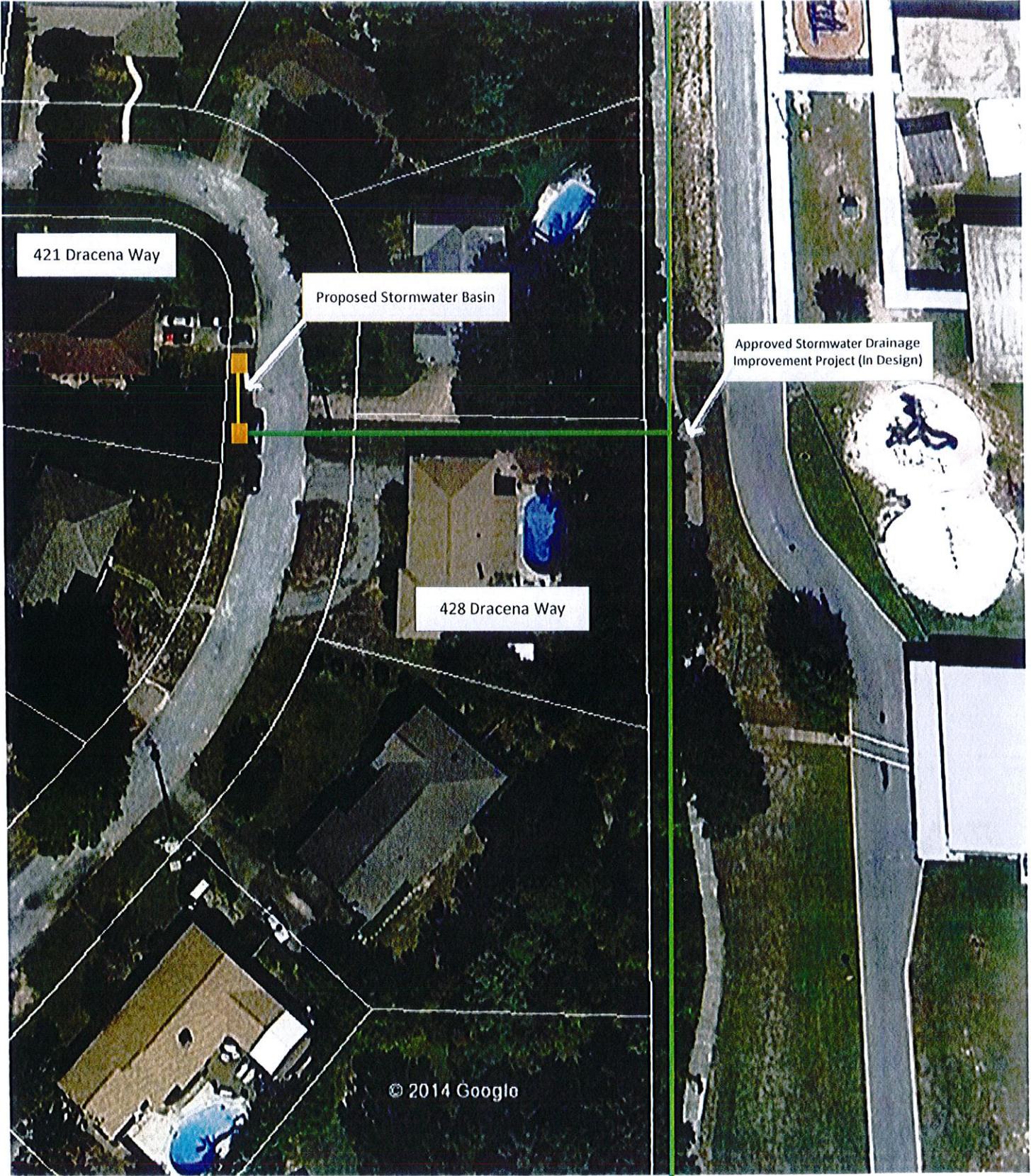
**TO:** Edwin A. Eddy, City Manager  
**FROM:** Thomas E. Lambert, Assistant Director of Public Services  
**DATE:** March 4, 2015  
**RE:** Dracena Way Interim Drainage Project

A handwritten signature in black ink, appearing to be "T. Lambert", is written over the "FROM:" line of the memo.

The City Council asked staff to explore interim drainage solutions for Dracena Way to help control the submergence of the roadway and fears of flooding. The proposed idea is to provide two basins with infiltration pipe between them. The project will serve as storage to clear water from the road and provide a sump where a portable bypass pump can be set to remove more water. The major problem with pumping this area is the nearly flat terrain. A pump intake that is only submerged a few inches does not pump efficiently, taking large amounts of air with the water. The installation of the basins as sumps will add to the operational ease if pumps are required in the immediate future.

The drainage project for this area currently being redesigned will be connected to this basin to provide an outfall.

**RECOMMENDATION:** The City Council award the Dracena Way interim drainage improvement to Utility Service Company under the existing 2014 Gulf Breeze Drainage Improvements contract. The price and schedule will be provided at the Executive Session.



421 Dracena Way

Proposed Stormwater Basin

428 Dracena Way

Approved Stormwater Drainage Improvement Project (In Design)

© 2014 Google

# City of Gulf Breeze

## Memorandum

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

**From:** Curt Carver, Deputy City Manager

**Date:** 3/4/2015

**Subject: Server Replacement**

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Enclosed is a memorandum from Mr. McCown regarding the need to replace the City's computer server unit, which is at the end of its useful life. It is 8.5 years old and has been out of warranty since 2009. This poses some risk should the server crash, which would have serious implications to City operations. More importantly, security patches for this operating system will no longer be made available by Microsoft this July. The existing hardware is not compatible with a newer version of MS Server.

As you know, the server controls all of the MS Windows applications. It acts as a file server providing storage for common files. It acts as a print server providing connectivity for the network between PCs and printers/copiers. It controls access to all domain resources. It acts as both a DNS and DHCP server to resolve IP address issues. The GIS system resides on the server and the server manages the firewall for the City's system and other MS security elements. It also provides an interconnect between the hardware elements and the financial and utility software applications. It is an essential component of the IT system.

Mr. McCown is recommending the purchase of a HP DL180 unit, which offers greater functionality than a comparably priced Dell unit. His rationale is outlined in the enclosed memorandum. In accordance with the purchasing policy, he obtained five quotes and is recommending that the unit be purchased from Technology Integration Group (TIG) at a cost of \$7664.48, which is slightly lower than state contract pricing. The cost is also slightly under the \$8000.00 price that was identified during the budget process as a needed capital purchase. Please note that the MS Server version on this unit will be supported until January 2023.

I concur with his recommendation and ask that it be placed on the next set of meetings for City Council Consideration. If you have any questions, please do not hesitate to contact me.

**Recommendation: That the City Council approve the purchase of one (1) HP DL180 Generation 9 12LFF server from Technology Integration Group of San Diego, CA for a purchase price of \$7665.48 all in accordance with their quote 114829-1.**

Enclosures



# City of Gulf Breeze

## OFFICE OF INFORMATION TECHNOLOGY

March 2, 2015

To: Edwin Eddy, City Manager  
From: Charles McCown, Manager of Information Technology  
Re: Replacement Server Purchase

### INTRODUCTION

The City of Gulf Breeze currently utilizes a server which is nearing end-of-life. The need to replace this item was identified in the 2014/2015 FY budget as a planned capital expenditure in the amount of \$8,000.

The following details key information with the regards to the current server:

- Purchased 9/1/2006
- Warranty expired 9/1/2009
- The Operating System "Server 2003" will no longer be supported by Microsoft as of 7/14/2015. (see: <http://support.microsoft.com/lifecycle/search/?sort=PN&alpha=Windows+server>)
- This server performs all essential roles for maintaining the City's Microsoft Windows network.

### RECOMMENDED SOLUTION

The DL180 Generation 9 12LFF CTO Server manufactured by HP is recommended over the PowerEdge R520 Server built by Dell. The HP model has the following advantages for a comparable price.

- Superior processor
- Four additional hard drive bays for storage expansion
- More advanced memory
- Faster hard drive controller
- Better standard warranty

**QUOTES:** This table summarizes quotes submitted by various vendors listed by ascending quoted price.

Vendor	Quoted Price
TIG	\$ 7665.48
HP (WSCA State Contract)	\$ 7699.88
CSS	\$ 8172.31
Safari Micro	\$ 8229.99
CDWG	\$ 9850.53

**RECOMMENDATION:** That the City Council approves the purchase of QTY 1 HP DL180 Generation 9 12LFF CTO Server from TIG for Fiscal Year 2014/15 in the amount of \$7665.48.



Technology Integration Group.

Minority/Small Business, Cage Code: 0JRG8 DUNS#: 10-626-7958 Federal Tax ID #: 95-3825596

Ordering / Mailing Address:  
Technology Integration Group

Remit Payment To:  
Technology Integration Group  
P.O. Box 85244  
San Diego, CA 92186-5244

Quote No:  
114829 - 1  
02/27/2015  
Expires:  
03/29/2015

Please Include Ref No. on check or P.O.

Bill To:  
CITY OF GULF BREEZE  
1070 SHORELINE DRIVE

Ship To:  
CITY OF GULF BREEZE  
1070 SHORELINE DRIVE

GULF BREEZE, FL 32561

GULF BREEZE, FL 32561

Account Manager  
STEPHANIE.SMITH@TIG.COM 1-866-255-6500 EXT 1625

Prepared By

Line	Qty	Part#	Description	Price	Total Price
1	1	775506-B21	HEWLETT PACKARD : HP DL180 GEN9 12LFF CTO SERVER 775506-B21#ABA HEWLETT PACKARD : U.S. - English localization QTY 1	7,665.48	7,665.48
		763226-L21	HEWLETT PACKARD : HP DL180 Gen9 E5-2630Lv3 FIO Kit QTY 1		
		763226-B21	HEWLETT PACKARD : HP DL180 Gen9 E5-2630Lv3 Kit QTY 1		
		763226-B21#0D1	HEWLETT PACKARD : Factory Integrated 1		
		726719-B21	HEWLETT PACKARD : HP 16GB 2Rx4 PC4-2133P-R Kit QTY 2		
		726719-B21#0D1	HEWLETT PACKARD : Factory integrated QTY 2		
		657750-B21	HEWLETT PACKARD : HP 1TB 6G SATA 7.2k 3.5in SC MDL HDD QTY 8		

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.: \_\_\_\_\_

Disclaimer: TIG resells products from numerous manufacturers. It is common industry practice for manufacturers to offer incentives and rebates for product sales. This quote may contain product or services subject to such incentives. No representation or warranty to the contrary is made. Technology Integration Group passes through to buyer the terms and conditions of the original equipment manufacturers product and software licenses and warranties. Any exception must be negotiated directly with the original equipment manufacturer.

Line	Qty	Part#	Description	Price	Total Price
			657750-B21#0D1 HEWLETT PACKARD : Factory Integrated 8 QTY		
			737261-B21 HEWLETT PACKARD : HP 300GB 12G SAS 15K 3.5in SCC ENT HDD QTY 2		
			737261-B21#0D1 HEWLETT PACKARD : Factory integrated 2 QTY		
			725569-B21 HEWLETT PACKARD : HP DL180 Gen9 3PCIEX8 Riser Kit QTY 1		
			725569-B21#0D1 HEWLETT PACKARD : HP DL180 Gen9 3 Slot x8 PCI-E Riser Kit Factory integrated QTY 1		
			AF556A HEWLETT PACKARD : HP 1.83m 10A C13-UL US Pwr Cord QTY 2		
			AF556A#0D1 HEWLETT PACKARD : Factory Integrated 2 QTY		
			761874-B21 HEWLETT PACKARD : HP Smart Array P840/4G FIO Controller QTY 1		
			758959-B22 HEWLETT PACKARD : HP Legacy FIO Mode Setting QTY 1		
			647594-B21 HEWLETT PACKARD : HP Ethernet 1Gb 4-port 331T Adapter QTY 1		
			647594-B21#0D1 HEWLETT PACKARD : Factory Integrated 1 QTY		
			733660-B21 HEWLETT PACKARD : HP 2U SFF Easy Install Rail Kit QTY 1		
			733660-B21#0D1 HEWLETT PACKARD : Factory integrated 1 QTY		
			744689-B21 HEWLETT PACKARD : HP 800W/900W Gold AC Power Input Module QTY 2		
			744689-B21#0D1 HEWLETT PACKARD : Factory integrated 2 QTY		
			745813-B21 HEWLETT PACKARD : HP Server RPS Backplane Kit QTY 1		

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.: \_\_\_\_\_

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Line	Qty	Part#	Description	Price	Total Price
			745813-B21#0D1HEWLETT PACKARD : Factory integrated 1 QTY		
			779841-B21 HEWLETT PACKARD : HP DL180 Gen9 Redundant Fan FIO Kit QTY 1		
			733664-B21 HEWLETT PACKARD : HP 2U CMA for Easy Install Rail Kit QTY 1		
			733664-B21#0D1HEWLETT PACKARD : Factory integrated 1 QTY		
			755997-B21 HEWLETT PACKARD : MS WS12 R2 Std FIO Npi E/F/I/G/S SW QTY 1		

Taxes, shipping and handling charges are subject to change based on the terms and conditions of the final sale. In the event of non-payment, purchaser agrees to pay all collection costs including attorney fees. A finance charge of 1.5% per month may be charged on delinquent invoices. All returns are subject to the following: Must include original invoice & RMA number, 15% restocking fee, must be in original box in resalable condition. After 30 days, repair or exchange only. Please [Click Here](#) to provide a feedback survey.

<b>Sub Total</b>	7,665.48
<b>Tax</b>	0.00
<b>Total</b>	7,665.48

Signature: \_\_\_\_\_ Date:            /            /

Print Name: \_\_\_\_\_ P.O.: \_\_\_\_\_

Disclaimer: TIG resells products from numerous manufacturers. It is common industry practice for manufacturers to offer incentives and rebates for product sales. This quote may contain product or services subject to such incentives. No representation or warranty to the contrary is made. Technology Integration Group passes through to buyer the terms and conditions of the original equipment manufacturers product and software licenses and warranties. Any exception must be negotiated directly with the original equipment manufacturer.



## SHOPPING CART

Today's Date : 2/27/2015 5:34:24 PM

Contract: FL - STATE OF FLORIDA (WSCA/NASPO) ( 250-WSCA-10-ACS )

**Product availability and product discontinuation are subject to change without notice. The prices in this shopping cart are valid for 30 days from the date above. If you do not wish to place this order electronically, please include this form when submitting your purchase order.**

[Show](#) address and comment fields. Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
HP ProLiant DL180 Gen9 Hot Plug 12LFF Configure-to-order Server 775506-B21	<b>Base</b>	\$7,699.88	1	\$7,699.88
HP ProLiant DL180 Gen9 Hot Plug 12LFF Configure-to-order Server	<b>775506-B21</b>			

### Warranty

Protected by HP Services, 3-Year Next Day Part Replacement, 0-Year Labor, 0-Year Onsite support

HP DL180 Gen9 Intel Xeon E5-2630Lv3 **763226-L21**

(1.8GHz/8-core/20MB/55W) FIO Processor Kit

HP 16GB (1x16GB) Dual Rank x4 DDR4-2133 CAS-15-15-15 Registered Memory Kit **726719-B21**

HP DL180 Gen9 Intel Xeon E5-2630Lv3 **763226-B21**

(1.8GHz/8-core/20MB/55W) Processor Kit

HP 16GB (1x16GB) Dual Rank x4 DDR4-2133 CAS-15-15-15 Registered Memory Kit **726719-B21**

Microsoft Windows Server 2012 R2 Standard FIO UEFI **782520-B21**

English/French/Italian/German/Spanish SW

### Linux Operating Systems

For additional information and selection of Linux Enterprise products and add-ons [\[Click Here\]](#)

### Management – included with this Server

HP Integrated Lights Out 4 (iLO 4) Management Engine

### Storage controller

HP Embedded B140i Controller

### Drive cage

HP 12LFF HDD Cage

### \*Note

Any combination of SAS or SATA Hard Drives may be selected. However, if RAID is selected and both SAS and SATA Hard Drives have been selected, then only the SAS

Drives will be used in the RAID set.

HP 300GB 12G SAS 15K rpm LFF (3.5-inch) SC Converter **737261-B21**

Enterprise 3yr Warranty Hard Drive

HP 300GB 12G SAS 15K rpm LFF (3.5-inch) SC Converter **737261-B21**

Enterprise 3yr Warranty Hard Drive

HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

Warranty Hard Drive

HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

Warranty Hard Drive

HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

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HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

Warranty Hard Drive

HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

Warranty Hard Drive

HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

Warranty Hard Drive

HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

Warranty Hard Drive

HP 1TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 1yr **657750-B21**

Warranty Hard Drive

HP RAID 5 Drive 1 FIO Setting (requires matching 3 hard drives) **339779-B21**

HP Legacy FIO Mode Setting **758959-B22**

**\*Note**

Availability of PCIe Slots depends on the Riser Card Selection

HP DL180 Gen9 3 Slot x8 PCI-E Riser Kit x1, max PCIe slot=3

HP DL180 Gen9 3 Slot x8 PCI-E Riser Kit x2, max PCIe slot=6

HP DL180 Gen9 3 Slot x8 PCI-E Riser Kit **725569-B21**

HP Smart Array P840/4GB FBWC 12Gb 2-ports Int FIO SAS Controller **761874-B21**

HP Ethernet 1Gb 4-port 331T Adapter **647594-B21**

HP DL180 Gen9 Redundant Fan FIO Kit x2 **779841-2RF**

HP 800W Gold (Redundant)/900W (Non-Redundant) AC Power Input Module + RPS Backplane **744689-1PS**

HP C13 - AS3112-3 AU 250V 10Amp 2.5m Power Cord **AF556A**

HP 2U Small Form Factor Easy Install Rail Kit **733660-B21**

HP 2U Cable Management Arm for Easy Install Rail Kit **733664-B21**

**Subtotal: \$7,699.88**

**Estimated Lease Cost: \$249.40**

The terms and conditions of the FL - STATE OF FLORIDA (WSCA/NASPO) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this form was created, go to:

<http://gem.compaq.com/gemstore/entry.asp?SiteID=13014>

\* The estimated lease cost is the monthly payment amount for a lease commencing on or before 3/29/2015 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

\* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

\* This quotation may contain open market products which are sold in accordance with HP's Standard Terms and Conditions. HP makes no representation regarding the TAA status for open market products. Third party items that may be included in this quote are covered under the terms of the manufacturer warranty, not the HP warranty.

\* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

\* For detailed warranty information, please go to [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



5000 SW 75th Avenue, Suite 301  
 Miami, FL 33155  
 Phone: (305) 666-6804 Fax: (305) 666-6895  
 Email: sales@cssfla.com

# Quotation

Date  
 2/27/2015

Quote #  
 CSSQ10983-A

**Customer:**  
 Charles McCown  
 City of Gulf Breeze  
 1070 Shoreline Drive  
 Gulf Breeze, FL 32561

Quotation subject to the Terms and Conditions of the HP State and Local pricelist

Rep	Terms	FOB	Ship Via
Tim Simmons	Net 30	Destination	BW Surface

Ln	Qty	Part Number	Description	Unit Price	Ext. Price
1	1	775506-B21	HP DL180 Gen9 12LFF CTO Server	\$878.89	\$878.89
2	1	763226-L21	HP DL180 Gen9 E5-2630Lv3 FIO Kit	\$699.22	\$699.22
3	1	763226-B21	HP DL180 Gen9 E5-2630Lv3 Kit	\$699.22	\$699.22
4	2	726719-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	\$310.33	\$620.66
5	8	657750-B21	HP 1TB 6G SATA 7.2k 3.5in SC MDL HDD	\$218.19	\$1,745.52
6	2	737261-B21	HP 300GB 12G SAS 15K 3.5in SCC ENT HDD	\$465.89	\$931.78
7	1	725569-B21	HP DL180 Gen9 3PCIEX8 Riser Kit	\$64.08	\$64.08
8	2	AF556A	HP 1.83m 10A C13-UL US Pwr Cord	\$7.56	\$15.12
9	1	761874-B21	HP Smart Array P840/4G FIO Controller	\$850.86	\$850.86
10	1	758959-B22	HP Legacy FIO Mode Setting	\$0.87	\$0.87
11	1	647594-B21	HP Ethernet 1Gb 4-port 331T Adapter	\$291.19	\$291.19
12	1	733660-B21	HP 2U SFF Easy Install Rail Kit	\$86.67	\$86.67
13	2	744689-B21	HP 800W/900W Gold AC Power Input Module	\$128.97	\$257.94
14	1	745813-B21	HP Server RPS Backplane Kit	\$227.92	\$227.92
15	1	779841-B21	HP DL180 Gen9 Redundant Fan FIO Kit	\$39.74	\$39.74
16	1	733664-B21	HP 2U CMA for Easy Install Rail Kit	\$56.33	\$56.33
17	1	755997-B21	MS WS12 R2 Std FIO Npi E/F/I/G/S SW	\$706.30	\$706.30
				<b>Total</b>	<b>\$8,172.31</b>

Computer Systems Support, Inc. (CSS) provides this quote directly to the entity listed above. Please make all purchase orders awarded from this quote out to Computer Systems Support, Inc. (FEIN 65-0103028), 5000 SW 75th Avenue, Suite 301, Miami, FL 33155. To ensure accurate and timely processing of orders, please fax all purchase orders to CSS at (305) 666-6895 and/or email to orders@cssfla.com.

Pricing on this quotation is valid for 30 days. CSS is not responsible for typographical errors. Restocking fees may apply to all returns. Manufacturer's warranties apply. All information contained within this quotation is confidential to Computer Systems Support, Inc. and its intended parties.



**Safari Micro, Inc.**  
 2185 W. Pecos Rd  
 Suite 9  
 Chandler, Arizona 85224  
 United States  
<http://www.safarimicro.com>

## Quote

**Date**

Feb 16, 2015 9:19 AM MST

**Doc #**

276905 - rev 1 of 1

**Description**

HP Server

**SalesRep**

Lannon, John  
 (P) 888-556-2189  
 (F) 866-582-6854

**Customer Contact**

McCown, Charles  
 (P) (850) 934-4049  
[cmccown@gulfbreezefl.gov](mailto:cmccown@gulfbreezefl.gov)

**Customer**

City of Gulf Breeze (CO12005)  
 1070 Shoreline Drive  
 Gulf Breeze , Florida 32561  
 (P) (850) 934-4049

**Bill To**

City of Gulf Breeze  
 McCown, Charles  
 1070 Shoreline Drive  
 Gulf Breeze , Florida 32561  
 (P) (850) 934-4049

**Ship To**

City of Gulf Breeze  
 McCown, Charles  
 1070 Shoreline Drive  
 Gulf Breeze , Florida 32561  
 (P) (850) 934-4049

<b>Customer PO:</b> None	<b>Terms:</b> Undefined	<b>Ship Via:</b> FedEx Ground
<b>Special Instructions:</b> None	<b>Carrier Account #:</b> None	

Item Description	Part #	Qty	Unit Price	Total
1 HP DL180 Gen 9 1x 775506-B21 CTO DL180 GEN9 12LFF SVR 1x 763226-L21 FIO DL180 GEN9 E5-2630L V3 KIT 1x 763226-B21 DL180 GEN9 E5-2630L V3 KIT 2x 726719-B21 16GB 2RX4 PC4-2133P-R KIT 8x 657750-B21 HP 1TB 6G SATA 7.2K 3.5IN SC MDL HD 2x 737261-B21 300GB 12G SAS HD 15K 3.5IN SCC ENT 1x 725569-B21 DL180 GEN9 3PCIEX8 RISER KIT 2x AF556A PWR CORD 110V 10A 1.83M 5-15P C13 1x 761874-B21 FIO SMART ARRAY P840 4G CTRL 1x 758959-B22 FIO LEGACY MODE SETTING 1x 647594-B21 HP ETHERNET 1GB 4PT 331T ADPT 1x 733660-B21 2U SFF EASY INST RAIL KIT 2x 744689-B21 800W 900W GOLD AC PWR INPUT MOD 1x 745813-B21 SVR RPS BCKPL KIT 1x 779841-B21 FIO DL180 GEN9 REDUN FAN KIT 1x 733664-B21 2U CMA FOR EASY INST RAIL KIT	DL180 Gen 9	1	\$7,383.74	\$7,383.74
2 Microsoft Windows Server 2012 R2 Standard License - 2 processors - MOLP: Open Business - Single Language	P73-06285	1	\$846.25	\$846.25

Subtotal: \$8,229.99

UNLESS OTHERWISE STATED,

Most Quotations are valid for 30 days, except for certain items such as Memory Products.

Please check with your Sales Person for the expiration date of this Quotation.

Please inspect your order for accuracy and hidden damage within 30 days of receipt.

No Returns on Configure or Build to Order Apple, HP, Lenovo, and any CTO/BTO Products.

Unless otherwise quoted, prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

All prices are subject to change. Supply subject to availability.

SPECIAL ORDER items or CUSTOM CONFIGURED ORDERS are NOT returnable or refundable.

No Returns on Configure or Build to Order Apple, HP, Lenovo, and any CTO/BTO Products.

Opened Software or Opened Toner/Ink and Printers are not returnable.



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FZCR155	5130805	3/2/2015

**BILL TO:**  
 CITY OF GULF BREEZE  
 PO BOX 640

**SHIP TO:**  
 CITY OF GULF BREEZE  
 Attention To: CHARLES MCCOWN  
 1070 SHORELINE DR

Accounts Payable  
 GULF BREEZE , FL 32562-0640

GULF BREEZE , FL 32561  
 Contact: CHARLES  
 MCCOWN 850.934.4049

Customer Phone #

Customer P.O. # HP CTO BUILD QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOSH KURIAN 877.874.9001	FEDEX Ground	NET 30-VERBAL	858012674134C5

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3542561	HP CTO ONLY DL180 GEN9 12LFF CTO SRV Mfg#: 775506-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1,083.06	1,083.06
1	3465557	HP DL180 GEN9 E5-2630LV3 KIT Mfg#: 763226-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	871.79	871.79
1	3465557	HP DL180 GEN9 E5-2630LV3 KIT Mfg#: 763226-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	871.79	871.79
2	3465465	HP 16GB 2RX4 PC4-2133P-R KIT Mfg#: 726719-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	408.24	816.48
8	2637134	HP GEN8 1TB 6G SATA 7.2K 3.5IN SC HD Mfg#: 657750-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	262.95	2,103.60
2	3458129	300GB 12G SAS 15000 RPM 3.5IN SSD Mfg#: 737261-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	583.72	1,167.44
1	3465420	HP DL180 GEN9 3PCIEX8 RISER KIT Mfg#: 725569-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	77.23	77.23
2	2515457	HP 1.83M 10A C13-UL US PWR CORD Mfg#: AF556A Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	12.17	24.34
1	3502232	HP CTO ONLY SMART ARRAY P840/4G FIO Mfg#: 761874-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1,047.41	1,047.41
1	3512785	HP LEGACY FIO MODE SETTING Mfg#: 758959-B22 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1.07	1.07
1	3020666	HP ETHERNET 1GB 4-PORT 331T ADAPTER Mfg#: 647594-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	370.40	370.40
1	3428550	HP 2U SFF EASY INSTALL RAIL KIT Mfg#: 733660-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	107.80	107.80
2	3566192	HP 800W/900W GOLD AC PWR INPUT MOD Mfg#: 744689-B21	160.20	320.40

1	3566189	Contract: NJPA 100614#CDW Technology Catalog 100614#CDW HP SERVER RPS BACKPLANE KIT Mfg#: 745813-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	281.78	281.78
1	3468056	HP CTO ONLY 2U CMA F/EASY RAIL KIT Mfg#: 733664-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	63.07	63.07
1	3608747	HP CTO ONLY DL180 GEN9 REDUN FAN KIT Mfg#: 779841-B21 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	49.90	49.90
SUBTOTAL				9,257.56
FREIGHT				0.00
TAX				0.00

US Currency  
**TOTAL ↗ 9,257.56**

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.7790

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

*+592.97  
MS 50~~00~~  
2012*

*9850.53*



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FZCS230	5130805	3/2/2015

**BILL TO:**  
 CITY OF GULF BREEZE  
 PO BOX 640

**SHIP TO:**  
 CITY OF GULF BREEZE  
 Attention To: CHARLES MCCOWN  
 1070 SHORELINE DR

Accounts Payable  
 GULF BREEZE , FL 32562-0640

GULF BREEZE , FL 32561  
 Contact: CHARLES  
 MCCOWN 850.934.4049

Customer Phone #

Customer P.O. # FZCS230 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOSH KURIAN 877.874.9001		ELECTRONIC DISTRIBUTION	NET 30-VERBAL	858012674134C5
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3178328	MS GSA WIN SRV STD 2012 R2 2PROC Mfg#: P73-06309 Contract: CDW-G GSA Schedule GS-35F-0195J Electronic distribution - NO MEDIA	592.97	592.97
			SUBTOTAL	592.97
			FREIGHT	0.00
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>592.97</b>

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.7790

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515



# City of Gulf Breeze

## Police Department

Robert C. Randle  
*Chief of Police*

Richard Hawthorne  
*Deputy Chief of Police*

February 26, 2015

To: Edwin Eddy, City Manager  
From:  Robert Randle, Chief of Police  
Re: Dispatch Chairs

Due to the fact our Police and Fire Dispatch Center is a 24 hour operation there is a great deal of stress, wear and tear on the chairs we purchase for our Dispatchers. The chairs we have been purchasing have not been true Dispatcher 24 hour rated chairs, thus, they do not have a very long life span. For these reasons we contacted the head of the EOC in Escambia County to find out what chairs all of the other Dispatcher Centers in our two county area use. We discovered that the EOC, Escambia County SO, Pensacola PD and Santa Rosa SO all use a "Herman Miller – Aeron" 24 hour chair, purchased locally from Office Environments. These chairs are constructed for persons who sit for very long periods of time in front of a console. I had two demo chairs delivered to be tested by our Dispatchers. These chairs have a 12 year warranty. I have attached the quote for three chairs from Office Environments. The total amount for the three chairs is \$1,700.10. Funding for the chairs will come from the E911 surcharge which is added to all City resident's home phone bill. E911 funds can only be used for Dispatch purposes. The other Dispatch Centers utilize the same funding source for their chairs.

**RECOMMENDATION:** That the City Council approve the purchase of the Dispatch Chairs from the local vendor for the amount of \$1,700.10 and that the funding source will be the City E911 funds in the budget.





1827 1st Ave N. Ste. 101  
 Birmingham, AL 35203  
 p (205) 443-8300 f (205) 930-0386

PROPOSAL #: 118995  
 DATE: 02/25/15  
 PROJECT #: 4-138

GULF BREEZE POLICE DEPT/AERONS

**PROPOSAL FOR:**

GULF BREEZE POLICE DEPARTMENT  
 311 Fairpoint Dr.  
 Gulf Breeze, Florida 32561

**INSTALL AT:**

GULF BREEZE POLICE DEPARTMENT  
 311 Fairpoint Dr.  
 Gulf Breeze, Florida 32561

JENNIFER COOK  
 SALESPERSON:

CUSTOMER PO#:

QUOTE VALID:

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
PRICING PER FLORIDA STATE CONTRACT #425-001-12-1					
1	1	AE113AWB	HERMAN MILLER, INC +Wk Chr,Aeron,Std-Ht Pneu.,Tlt Lim/Ang,Adj Arms,NonuphstPds/B PJ +adjustable PostureFit support G1 +graphite BB +2 1/2" hard caster, black yoke, carpet only BK +black 3D +pellicle-Pr Cat 1 01 +pellicle classic carbon	566.70	566.70
2	2	AE113AWC	HERMAN MILLER, INC +Wk Chr,Aeron,Std-Ht Pneu.,Tlt Lim/Ang,Adj Arms,NonuphstPds/C PJ +adjustable PostureFit support G1 +graphite BB +2 1/2" hard caster, black yoke, carpet only BK +black 3D +pellicle-Pr Cat 1 01 +pellicle classic carbon	566.70	1,133.40



PROPOSAL #: 118995

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

SUBTOTAL.....:	1,700.10
----------------	----------

TOTAL.....:	----- 1,700.10
-------------	-------------------

All merchandise is ordered specifically for each customer. No merchandise may be returned unless for specific repair or damage issues. Storage charges will apply if storage time exceeds 30 days from the original agreed installation date. Prices may not include any applicable sales, use or other taxes, permits or freight which will be added at invoicing.

ACCEPTED BY: \_\_\_\_\_ DATE ACCEPTED: \_\_\_\_\_

Thank you for the opportunity to quote on your requirements...  
Ask your salesperson about flexible leasing options that are available



## MEMORANDUM

TO: Edwin A. Eddy, City Manager

FROM: Vernon L. Prather, Director of Public Services *V.L.P.*  
Dennis Durnil, Water and Sewer Supervisor

DATE: March 05, 2015

RE: Emergency Repair of Man-Holes Sinking in Victorian Village

Emergency repairs are needed for two (2) man-holes on Sterling Point Place in Victorian Village. The first manhole is located at 1283 Sterling Point Pl. at the intersection of Monopoly Ct. and has sunk over 10" already and continues to sink, this is causing stress on the 10" sewer main and eventually will cause failure of the sewer main and the road.

The second manhole is located at 1231 Sterling Point Pl. at the intersection of Manhattan Ct. and has sunk approx. 5" This sewer main controls all the sewer for Sterling Point subdivision, Wal-Mart, Lowes and adjoining commercial properties.

Staff obtained the quotes listed below to replace the man-hole structures, and restore the roadway.

Brown Construction of Northwest Florida Inc.	-----	\$76,659.25
( \$38,530.97 Monopoly Ct. \$38,128.28 Manhattan Ct.)		
Warrington Utility & Excavating (\$43,560.00 Each)	-----	\$87,120.00
Utility Service Co. (\$46,992.00 Each)	-----	\$93,984.00

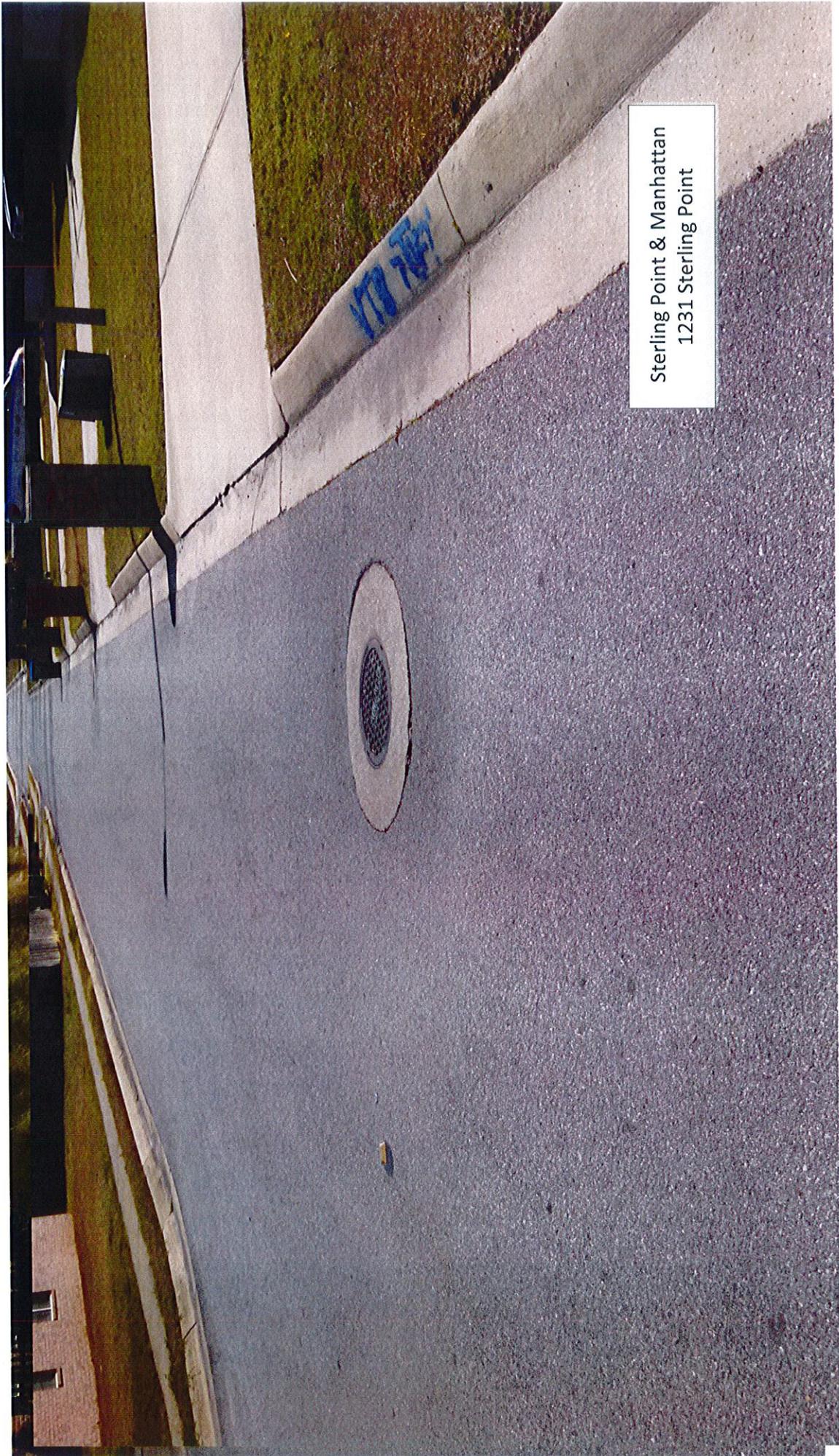
Brown Construction of Northwest Florida Inc. was the lower cost for both sites and Staff recommends that Brown Construction replace the man-hole at Monopoly Ct. intersection for \$38,530.97, and repair the man-hole at Manhattan Ct. intersection for \$38,128.28, for a total cost of \$76,659.25.

Due to the urgent need to effect repairs and to prevent interruption of sewer service, staff has authorized Brown Construction to move forward with repairs

**Recommendation:** City Council approve Staff's recommendation and authorize Brown Construction of Northwest Florida Inc. to repair the two (2) sinking man-holes on Sterling Point Place for the total sum of \$76,659.25 retroactively.



Sterling Point & Monopoly  
1283 Monopoly



Sterling Point & Manhattan  
1231 Sterling Point



Since 1995  
**Certified General &  
 Underground Utility Contractors**  
**CGC045510 CUC056748 AL44998**



Therran Gentry  
 City of Gulf Breeze

February 13, 2015

**Re: Sterling Point & Monopoly / Sterling Point & Manhattan Manhole Replacements**

We are please to provide our price for the following scope of work on the above referenced project.

**Sterling Point and Monopoly**

1	Mobilization	1	LS		
2	Demo Existing Manhole	1	LS		
3	Install New Manhole	1	LS		
4	Connect to Existing 10" Sewer	2	EA		
5	Drop Connection to Existing 8" Sewer	1	EA		
6	Cut and Patch Asphalt Roadway	1	LS		
7	Cut and Patch Curb	1	LS		
8	Cut and Patch Driveway	1	LS		
9	ROW Restoration	1	LS		
				<b>Total... \$</b>	<b>38,530.97</b>

**Sterling Point and Manhattan**

1	Mobilization	1	LS		
2	Demo Existing Manhole	1	LS		
3	Install New Manhole	1	LS		
4	Connect to Existing 10" Sewer	2	EA		
5	Drop Connection to Existing 8" Sewer	1	EA		
6	Cut and Patch Asphalt Roadway	1	LS		
7	Cut and Patch Curb	1	LS		
8	Cut and Patch Driveway	1	LS		
9	ROW Restoration	1	LS		
				<b>Total... \$</b>	<b>38,128.28</b>

Notes:

- 1 Items not specifically noted are excluded.
- 2 Removal & Replacement of Unsuitable Bedding and Backfill Material is excluded. Bedding and Backfill material to be insitu / existing material unless otherwise noted in scope above.
- 3 Scope and Price based on site visit and direction from City of Gulf Breeze.
- 4 Testing and treatment of dewatering discharge is excluded.
- 5 Relocation of other existing utilities is excluded.

Thank you for the opportunity to quote this work. Should you have any questions or need further information, please do not hesitate to call.

Sincerely,

**GABE JACKSON**  
 Estimator/Project Manager  
 10200 Cove Ave | Pensacola, FL 32534  
 850.473.9039 office | 850.473.9063 fax  
[gabe@thebrownconstruction.com](mailto:gabe@thebrownconstruction.com)



8401 Untreiner Ave.  
Pensacola, FL 32534

Telephone: 850-476-2280  
Fax: 850-476-2283  
Email: wuediggers@bellsouth.net

Underground Utility: CUC1224889  
Fire Main: FPC11-000045

**Bid Name: Monopoly & Sterling**

**2/13/2015**

	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization	1	ls	\$ 2,000.00	\$ 2,000.00
2	Demo old manhole	1	ea	\$ 2,500.00	\$ 2,500.00
3	New manhole w/drop	1	ea	\$ 6,500.00	\$ 6,500.00
4	8" tie in	3	ea	\$ 800.00	\$ 2,400.00
5	Dewatering & bypass pump	1	ea	\$ 13,000.00	\$ 13,000.00
6	Asphalt cut & patch	64	sy	\$ 140.00	\$ 8,960.00
7	Drive replacement	1	ea	\$ 2,800.00	\$ 2,800.00
8	Curb replacement	30	lf	\$ 50.00	\$ 1,500.00
9	MOT, 2 weeks only	1	ls	\$ 3,900.00	\$ 3,900.00
	<b>Grand Total</b>				<b>\$ 43,560.00</b>

**Please note price does not include the following:**

- \*\* Any bond
- \*\* Any removal and/or replacing of unsuitable materials or moisture sensitive
- \*\* Any fee's (i.e. permits, tie-in, impact, layout, etc.)
- \*\* Any trucking of contaminated water or fee's for pumping in sanitary sewer system

**Please note the following:**

- \*\* Anything not specifically stated in this proposal is excluded
- \*\* Price will be held for 30 days
- \*\* We are not responsible for utilities damaged by other companies/contractors (i.e. utilities already approved/installed)
- \*\* If project start or finish is delayed due to circumstances beyond our control, we reserve the right to modify our prices for any labor, equipment or material price increases
- \*\* Price subject to change due to any unforeseen circumstance, any utilities encountered that need altering, and/or any material inflation cost
- \*\* This proposal is for one manhole only
- \*\* MOT is for 2 weeks only per manhole
- \*\* Dewatering & bypass is for 2 weeks only per manhole



February 13, 2015

Mr. Therran Gentry  
South Santa Rosa Utility System  
1070 Shoreline Drive  
Gulf Breeze, Florida 32561  
RE: Victorian Village  
Subject: Sewer Manhole/Intersection Replacement Quotation

Our price: \$ 46,992.00/Manhole Location

Our proposal includes necessary bypass pumping, detour traffic control, wellpointing, excavation shoring, manhole (12' deep +/-) & piping replacement, and roadway repairs.

We appreciate the opportunity to quote the above listed work.

Signed,

A handwritten signature in cursive script, appearing to read "Charley Radford".

Charley Radford, Vice President  
Utility Service Co., Inc.



# City of Gulf Breeze

## OFFICE OF THE CITY CLERK

### MEMORANDUM

To: Edwin A. Eddy, City Manager

From: Leslie Guyer, City Clerk

Date: March 3, 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. 305732 in the amount of \$5,294.00 for professional services through January 31, 2015 from GJTBS.

### RECOMMENDATION:

**THAT THE CITY COUNCIL APPROVE PAYMENT OF INVOICE NO. 305732 IN THE AMOUNT OF \$5,294.00 TO GJTBS.**



GALLOWAY  
JOHNSON  
TOMPKINS  
BURR AND  
SMITH

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

Edwin A. Eddy  
City of Gulf Breeze Attorney  
504 N. Baylen Street  
Pensacola, FL 325013904

February 20, 2015  
Client: FL8352  
Matter: 000003  
Invoice #: 305732  
Resp. Atty: MG  
Page: 1

RE: Reese-Peters

For Professional Services Rendered Through January 31, 2015

Total Services	\$5,035.00
Total Disbursements	\$259.00
Total Current Charges	\$5,294.00
Previous Balance	\$13,838.41
Less Payments	(\$13,838.41)
<b>PAY THIS AMOUNT</b>	<b>\$5,294.00</b>

**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.*



GALLOWAY  
JOHNSON  
TOMPKINS  
BURR AND  
SMITH

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

Edwin A. Eddy  
City of Gulf Breeze Attorney  
504 N. Baylen Street  
Pensacola, FL 325013904

February 20, 2015  
Client: FL8352  
Matter: 000003  
Invoice #: 305732  
Resp Atty: MG  
Page: 1

RE: Reese-Peters

For Professional Services Rendered Through January 31, 2015

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/02/2015	BJZ	Begin preparation for Motion to Strike Affirmative Defenses.	0.4	\$195.00	\$78.00
01/02/2015	JFT	Analyze file material to identify pertinent documents to be used by attorney at deposition of Plaintiffs', Peter Peters, Mitzi Peters, and John Lance Reese.	1.6	\$95.00	\$152.00
01/05/2015	BJZ	Begin preparation for upcoming deposition of M. and P. Peters.	0.6	\$195.00	\$117.00
01/05/2015	BJZ	Analyze plaintiff's prior pleadings regarding timeline of events as relates to Peters purchase of property for use in upcoming deposition.	0.4	\$195.00	\$78.00
01/05/2015	BJZ	Review recent case law on admissibility of prior pleadings as hearsay regarding plaintiff's partial Motion for Summary Judgment on prior litigation over property.	0.7	\$195.00	\$136.50
01/05/2015	JFT	Continue analyzing file material to identify pertinent documents to be used by attorney at deposition of Plaintiffs', Peter Peters, Mitzi Peters, and John Lance Reese.	2.4	\$95.00	\$228.00
01/06/2015	BJZ	Continued preparation of deposition of Peter and Mitzi Peters.	0.8	\$195.00	\$156.00
01/06/2015	BJZ	Review prior tax records for determination of when and why property appraiser classified property as waterfront.	0.6	\$195.00	\$117.00
01/06/2015	BJZ	Evaluate legal impact of platted lot lines and easements over adjacent roadways regarding plaintiff's claim to ownership of disputed property.	0.6	\$195.00	\$117.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/06/2015	BJZ	Background check on P.Peters regarding impeachment materials for upcoming deposition.	0.4	\$195.00	\$78.00
01/06/2015	BJZ	Background check on M.Peters regarding impeachment materials for upcoming deposition.	0.4	\$195.00	\$78.00
01/06/2015	JFT	Assist attorney with preparing for cross examination of Plaintiffs', Peter Peters, Mitzi Peters, and John Lance Reese.	0.9	\$95.00	\$85.50
01/07/2015	MG	Analyze evidence regarding defense of claims, deeds and case law regarding strategy regarding cross examination of plaintiffs, points to make and items to prove.	0.4	\$250.00	\$100.00
01/07/2015	MG	Analyze deposition of plaintiffs and updated evaluation of claim and further investigation needed.	0.3	\$250.00	\$75.00
01/07/2015	BJZ	Final preparation for depositions of Peters plaintiffs regarding issues with deed, comparison of similar deeds to parents/in-laws, and history of incidents at property.	0.9	\$195.00	\$175.50
01/07/2015	BJZ	Deposition of P.Peters.	2.3	\$195.00	\$448.50
01/07/2015	BJZ	Deposition of M.Peters.	1.0	\$195.00	\$195.00
01/07/2015	BJZ	Meeting with plaintiff's attorney regarding discussion of case status and plaintiff's theory of case.	0.3	\$195.00	\$58.50
01/07/2015	BJZ	Evaluate legal sufficiency of plaintiff's claim to ownership regarding payment of taxes on property in dispute.	1.4	\$195.00	\$273.00
01/07/2015	BJZ	Continued preparation of argument outline for response to plaintiff's Motion for Summary Judgment and in Motion for Summary Judgment against peters plaintiffs regarding ownership issues.	0.9	\$195.00	\$175.50
01/07/2015	JFT	Draft letter to Matt Dannheimer's office requesting digital files of parcels.	0.3	\$95.00	\$28.50
01/07/2015	JFT	Compile pertinent documents for attorneys use at deposition of John Lance Reese, January 14, 2015.	1.1	\$95.00	\$104.50
01/08/2015	MG	Analyze testimony from plaintiffs regarding claim to property and bearing on issue of possessory acquisition of property both under common law and statute and defenses and additional discovery needed to prove defenses.	0.7	\$250.00	\$175.00
01/08/2015	BJZ	Evaluate case status and plan of action regarding upcoming motion summary judgment hearing, deposition of plaintiffs, and summary judgment evidence.	0.3	\$195.00	\$58.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/14/2015	MG	Analyze deeds and legal defuses to claim regarding strategy regarding cross examination of plaintiffs, use of impeachment evidence.	0.3	\$250.00	\$75.00
01/14/2015	MG	Analyze testimony of plaintiffs and update evaluation of claim, potential for Motion Summary Judgment.	0.3	\$250.00	\$75.00
01/14/2015	BJZ	Final preparation for deposition of J.Reese regarding prior litigation, public use of property, and prior disputes over ownership.	0.4	\$195.00	\$78.00
01/14/2015	BJZ	Deposition of J. Reese.	1.3	\$195.00	\$253.50
01/14/2015	JFT	Telephone call to Matt Dannheimer's office regarding plats and surveys.	0.2	\$95.00	\$19.00
01/15/2015	JFT	Telephone call from Matt Dannheimer's office regarding plats and surveys.	0.1	\$95.00	\$9.50
01/19/2015	BJZ	Receipt and Review correspondence from plaintiff's attorney regarding city employees on client's property measuring for boardwalk and steps.	0.1	\$195.00	\$19.50
01/19/2015	BJZ	Telephone conference to B.Edy regarding city employees on disputed property.	0.1	\$195.00	\$19.50
01/19/2015	BJZ	Telephone conference with M.Dannheisser regarding plaintiffs' complaint of city employees on disputed property.	0.3	\$195.00	\$58.50
01/19/2015	BJZ	Telephone conference to plaintiff's attorney regarding background on city employee's on disputed property.	0.5	\$195.00	\$97.50
01/28/2015	BJZ	Receipt and review correspondence from plaintiff's attorney regarding settlement discussions.	0.2	\$195.00	\$39.00
01/28/2015	BJZ	Evaluate need for certified deeds for use in Motion for Summary Judgment response and identification of same.	0.4	\$195.00	\$78.00
01/28/2015	BJZ	Begin preparation of response to plaintiff's motion for partial summary judgment regarding correspondence from plaintiff on settlement negotiations.	1.4	\$195.00	\$273.00
01/29/2015	BJZ	Evaluate whether and to what extent plaintiff's can strike amended Affirmative Defenses regarding bar to upcoming hearing on Motion for Partial Summary Judgment.	0.6	\$195.00	\$117.00
01/29/2015	BJZ	Analyze potential failure of plaintiff's to present summary judgment evidence of ownership of disputed property as prerequisite to establish claim.	0.8	\$195.00	\$156.00

February 20, 2015  
 Client: FL8352  
 Matter: 000003  
 Invoice #: 305732  
 Resp Atty: MG  
 Page: 4

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/29/2015	BJZ	Continued preparation of response to plaintiff's Motion for Summary Judgment regarding summary judgment evidence, issues of ownership, and failure to rebut affirmative defenses.	1.2	\$195.00	\$234.00
01/29/2015	JFT	Conduct internet search of Santa Rosa Clerk of Court website for ordering certified deeds for Hearing, February 16, 2015.	0.3	\$95.00	\$28.50
01/29/2015	JFT	Telephone call to Santa Rosa Clerk of Court to order certified deeds for Hearing, February 16, 2015.	0.2	\$95.00	\$19.00
01/29/2015	JFT	Prepare email to Santa Rosa Clerk of Court to order certified deeds for Hearing, February 16, 2015.	0.2	\$95.00	\$19.00
01/30/2015	BJZ	Evaluate argument in defense of plaintiff's Motion for Summary Judgment regarding attempt to enforce judgment after more than 20 years.	0.4	\$195.00	\$78.00
Total Professional Services			29.0		\$5,035.00

**PERSON RECAP**

Person	Hours	Rate	Amount
MG J. Michael Grimley	2.0	\$250.00	\$500.00
BJZ Benjamin J. Zimmern	19.7	\$195.00	\$3,841.50
JFT Jamie F. Thurman	7.3	\$95.00	\$693.50

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
01/26/2015	Wierzbicki Court Reporting- Deposition Expense- FL8352-003 Reese-Peter (MG) inv 80621 for appearance of reporter at deposition of John Reese 1/14	\$259.00
Total Disbursements		\$259.00

February 20, 2015  
 Client: FL8352  
 Matter: 000003  
 Invoice #: 305732  
 Resp Atty: MG  
 Page: 5

Total Services	\$5,035.00
Total Disbursements	\$259.00
Total Current Charges	\$5,294.00
Previous Balance	\$13,838.41
Less Payments	(\$13,838.41)
<b>PAY THIS AMOUNT</b>	<b>\$5,294.00</b>

**Billing History**

	Current Invoice	Since Inception	Total	Payments-to-Date
Services	\$5,035.00	\$15,740.00	\$20,775.00	\$15,740.00
Disbursements	\$259.00	\$95.91	\$354.91	\$95.91
<b>Total</b>	<b>\$5,294.00</b>	<b>\$15,835.91</b>	<b>\$21,129.91</b>	<b>\$15,835.91</b>

**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.***



GALLOWAY  
JOHNSON  
TOMPKINS  
BURR AND  
SMITH

Texas ■ Louisiana ■ Missouri ■ Mississippi ■ Alabama ■ Florida ■ Georgia

J. MICHAEL GRIMLEY, JR.  
Director  
Licensed in Florida and Louisiana  
mgrimley@gjtbs.com

118 E. Garden Street  
Pensacola, Florida 32502  
Tel: 850-436-7000  
Fax: 850-436-7099  
[www.gjtbs.com](http://www.gjtbs.com)

February 20, 2015  
Electronic Mail

City of Gulf Breeze  
Post Office Box 640  
Gulf Breeze, FL 32562

Re: John Reese, Peter Peters and Mitzi Peters v. City of Gulf Breeze  
Case No.: 2013 CA 000838  
Our File No.: FL8352-3

Dear Mr. Eddy:

We have enclosed our invoice for professional services rendered and costs incurred in handling the above referenced matter for the period through January 31, 2015. This invoice is provided for your review only. We have sufficient funds in trust to pay the bill.

With best regards, I am,

Cordially,

*/c/ J. Michael Grimley*

J. Michael Grimley

JMG/dsj  
Enclosure (GJTBS #305732)



# City of Gulf Breeze

## OFFICE OF THE CITY CLERK

### MEMORANDUM

To: Edwin A. Eddy, City Manager

From: Leslie Guyer, City Clerk *LG*

Date: March 4, 2015

Subject: City of Gulf Breeze Master Planning Invoice

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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. 195560 in the amount of \$931.08 for professional services through February 14, 2015. We have spent \$106,244.00 YTD against this contract. The following actions have been taken against contract tasks:

#### Task 2 – LDC Amendments

- Prepare final land development code amendment package and submit to City. Section 4(f) requirements review and email to City.

#### **RECOMMENDATION:**

**THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON MONDAY, MARCH 16, 2015 AND APPROVE PAYMENT OF INVOICE NO. 195560 IN THE AMOUNT OF \$931.08 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

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

Invoice No: **0195560**  
 February 24, 2015  
 VHB Project No: 61691.01

**Gulf Breeze Master Plan  
 Professional Services Thru February 14, 2015**

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	91.80	53,244.00	52,316.00	928.00
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00
Total Fee	195,000.00		106,244.00	105,316.00	928.00
<b>Total Fee</b>				<b>928.00</b>	

**Reimbursable Expenses**

Postage & Delivery	.69
Printing	2.39
<b>Total Reimbursables</b>	<b>3.08</b>

**Total this Task \$931.08**

**Total this Invoice \$931.08**

**Billings to Date**

	Current	Prior	Total
Fee	928.00	105,316.00	106,244.00
Expense	3.08	20,164.39	20,167.47
<b>Totals</b>	<b>931.08</b>	<b>125,480.39</b>	<b>126,411.47</b>

**Outstanding Invoices**

Number	Date	Balance
0191527	12/3/2014	-3.05
0193963	1/22/2015	5,498.93
<b>Total</b>		<b>5,495.88</b>

**Payment Due Upon Receipt.**

*Original Copy*

# Postage - VHB Billing Backup Report

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Project Number: 61691.01

Period: 201502

Shipment Date	Quantity	Total Cost
1/22/2015 3:59 PM	1	\$0.69
	<b>Total:</b>	<b>\$0.69</b>



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

Project Number: 61691.01

Period: 201502

<b>Date</b>	<b>Location</b>	<b>Job Type</b>	<b>User</b>	<b>Total</b>
1/12/2015	Orlando FL	B/W Laser Printing	TJohnson	\$0.31
1/13/2015	Orlando FL	B/W Laser Printing	TJohnson	\$0.09
1/20/2015	Orlando FL	B/W Laser Printing	TJohnson	\$1.68
2/5/2015	Orlando FL	B/W Laser Printing	TJohnson	\$0.31
			<b>Total</b>	<b>\$2.39</b>

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**Invoice 195560**

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**Ostrodka, Curtis** <COstrodka@vhb.com>  
To: Leslie Guyer <lguyer@gulfbreezefl.gov>

Tue, Mar 3, 2015 at 12:36 PM

That's odd! I don't know why the description was not included. Here it is:

61691.01 City of Gulf Breeze/Plan Amendments

Task 2: LDC Amendments: Prepare final LDC amendment package and submit to City. Section 4(f) requirements review and email to City.

**From:** Leslie Guyer [mailto:[lguyer@gulfbreezefl.gov](mailto:lguyer@gulfbreezefl.gov)]  
**Sent:** Tuesday, March 3, 2015 12:11 PM  
**To:** Ostrodka, Curtis  
**Subject:** Invoice 195560

[Quoted text hidden]

PLEASE NOTE: Florida has very broad public records law. All e-mail communication with the City of Gulf Breeze is archived and may be subject to public disclosure.

This communication and any attachments to this are confidential and intended only for the recipient(s). Any other use, dissemination, copying, or disclosure of this communication is strictly prohibited. If you have received this communication in error, please notify us and destroy it immediately. Vanasse Hangen Brustlin, Inc. is not responsible for any undetectable alteration, virus, transmission error, conversion, media degradation, software error, or interference with this transmission or attachments to this transmission.

Vanasse Hangen Brustlin, Inc. | [info@vhb.com](mailto:info@vhb.com)