



H. Approval of South Santa Rosa Utility Services Board Recommendations:

1. **WWTP Reuse Deck Replacement**

Recommendation: Authorize the purchase of a new replacement reuse pump station deck at a cost of \$11,135 from Pump & Process Equipment Inc.

2. **Fairway #13 East Course, Irrigation Repair**

Recommendation: Authorize Warrington Utility and Excavation to install two (2) 4" by 60' Directional Drill Pipes on Fairway #13 to relocate the irrigation line and controls underground for \$13,300 with a 20% (2,700) contingency.

3. **Purchase of Loader Backhoe**

Recommendation: Approve the purchase of one (1) John Deere model 310SL Loader Backhoe with enclosed Cab and four wheel drive with options as listed, for \$82,667 with expense split between 401 and 403 funds.

4. **Purchase of Ground Penetrating Radar**

Recommendation: Approve the purchase of one (1) MALA Geoscience, Model: Easy Location HDR Pro for \$18,745

I. Approval of change order to Utility Services Company in the amount of \$16,679.32 to install the modifications as described along South Sunset

J. Approval of amendment to the Fairpoint Regional Utility System Bylaws increasing the spending limit by authorized officers and the executive director from \$2,500 to \$10,000

K. Approval to pay invoice no. 325787 in the amount of \$11,660.61 to Galloway /Johnson/ Tompkins Burr and Smith (GJTBS)

L. Approval to pay invoices 95528 and 95529 for a total amount of \$8,903.19 to Smolker, Bartlett, Loeb, Hinds and Sheppard P.A.

*\*These are items considered routine in nature and will be considered by one motion. If any citizen wishes to voice an opinion on one of the items, you should advise the Council immediately.*

6. **ACTION AGENDA ITEMS:**

A. Approval of a 50% increase in fees at the City's Transfer Station to \$15 per truck load for City Residents, \$30 per truck load for Santa Rosa County Residents and \$60 per truckload for commercial contractors

7. **NEW ITEMS**

8. **INFORMATION ITEMS**

9. **PUBLIC FORUM**

10. **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. If you are a person with a disability who needs accommodation in order to participate in a public hearing you are entitled to the provision of certain assistance. Please contact the City Clerk's office at (850) 934-5115 or at 1070 Shoreline Drive, Gulf Breeze at least one (1) week prior to the date of the public hearing.

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA**

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The 1,290<sup>th</sup> Regular Meeting of the Gulf Breeze City Council, Gulf Breeze, Florida, was held at Gulf Breeze City Hall on Tuesday, February 16, 2016, at 6:30 p.m.

**ROLL CALL, INVOCATION, AND PLEDGE OF ALLEGIANCE:**

Upon call of the roll the following Councilmembers were present: Councilwoman Renee Bookout, Councilwoman Cherry Fitch, Mayor Pro Tem Joseph Henderson, Councilman David G. Landfair, and Mayor Matt Dannheisser.

The City Clerk gave the invocation and led in the Pledge of Allegiance.

**APPROVAL OF MINUTES:**

Councilwoman Fitch moved for approval of the minutes of the January 30, 2016, Informal Workshop. Councilwoman Bookout seconded. The vote for approval was unanimous.

Mayor Pro Tem Henderson moved for approval of the minutes of the February 1, 2016, Regular Meeting. Councilman Landfair seconded. The vote for approval was unanimous.

**PRESENTATION AND PROCLAMATIONS:**

**RESOLUTIONS AND ORDINANCES:**

Resolution No. 05-16	Supporting and requesting that the Bay Area Resource Council (BARC) be designated the Estuary Program organization for Pensacola Bay and Perdido Bay
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Councilwoman Bookout moved for approval of Resolution No. 05-16. Councilwoman Fitch seconded. The vote for approval was unanimous.

Resolution No. 06-16	Establishing Tourist Development Advisory Committee
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Councilwoman Fitch moved for approval of Resolution No. 06-16. Councilwoman Bookout seconded. The vote for approval was unanimous.

**CONSENT AGENDA ITEM(S):**

- A. Discussion regarding needs analysis for the Public Safety facilities

MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA

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Reference: Chief of Police Memo dated January 19, 2016

Recommendation: That the City Council authorize Sam Marshall Architects to prepare a space needs analysis for the public safety facilities for a fee of \$22,000.00

B. Approval of Development Review Board Recommendation:

The Soundings Homeowners Association, 1191 Gulf Breeze Parkway  
Request to construct a common pier with seven slips

Reference: February 2, 2016, Development Review Board Minutes

Recommendation: That the City Council approve the Development Review Board's recommendation to approve the project as submitted.

C. Authorization for HHH Construction of N.W.F., Inc., to perform grinding services in the amount of \$10,800 on Soundview Trail

Reference: Director of Public Services memo dated January 25, 2016

Recommendation: That the City Council authorize HHH Construction of N.W.F., Inc., to perform the grinding service on Soundview Trail in the amount of \$10,800.

D. Approval of American Diabetes Association's Special Event Application for a family fun ride bicycle event on March 19, 2016

Reference: Deputy Chief of Police memo dated February 3, 2016

Recommendation: That the City Council approve the American Diabetes Association's Special Event Application for a family fun ride bicycle event on March 19, 2016.

Councilman Landfair moved for approval of consent agenda items A through D. Mayor Pro Tem Henderson seconded. The vote for approval was unanimous.

**ACTION AGENDA ITEMS:**

A. Approval of Interlocal Agreement with Santa Rosa County regarding Tourist Development Taxes

Reference: City Manager memo dated February 12, 2016

MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA

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Recommendation: That City Council approve the Interlocal Agreement with Santa Rosa County regarding Tourist Development Tax Revenues.

Councilwoman Fitch made a motion to approve staff's recommendations. Councilwoman Bookout seconded. The vote for approval was unanimous.

B. Consideration of new parking requirements for continuing care retirement communities

Reference: City Manager memo dated February 12, 2016  
Director of Community Services memo dated February 12, 2016  
City Manager supplemental memo dated February 16, 2016

Recommendation: That the City Council evaluate the proposed senior living facilities (SLF) parking requirements and if they are in agreement with them that they direct staff to put them into ordinance form for the next set of Council meetings.

The following individuals spoke regarding this matter: John Tolan, 754 Peake's Point, Dennis Taylor, The Arbors, 9490 Scenic Highway, Pensacola; Tom Naile, 100 Daniel Drive; and Brian Spencer, 3 East Zaragosa Street, Pensacola.

Mayor Pro Tem Henderson made a motion to approve staff's recommendations as set forth in the Director of Community Services' memo dated February 12, 2016. The motion died for a lack of a second.

Councilman Landfair made a motion to approve paragraph numbered 2 of the City Manager's memo dated February 16, 2016. The motion died for a lack of a second.

Councilwoman Fitch made a motion to approve paragraphs numbered 1 and 2 of the City Manager's memo dated February 16, 2016. Councilman Landfair seconded. The vote for approval was unanimous.

**NEW BUSINESS:** None

**INFORMATION ITEMS:** None

**PUBLIC FORUM:** None

**COUNCIL COMMENTS:**

MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA

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Mayor Pro Tem Henderson asked about clearing the remaining landscaping located around the Dunkin Donut property.

Councilman Landfair asked about modifying the right turn from Live Oak onto Highway 98 to assist with existing from the Dunkin Donuts complex. He also thanked City staff for their working with the Double Bridge Run.

The City Manager reminded everyone about the Relay for Life chili luncheon scheduled for February 17, 2016, from 11:30 to 1:00 p.m.

**ADJOURNMENT:** Mayor Dannheisser adjourned the meeting at 7:15 p.m.

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Stephanie D. Lucas, City Clerk

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Matt E. Dannheisser, Mayor

**MINUTES OF A MEETING OF THE BOARD OF DIRECTORS FOR THE  
COMMUNITY REDEVELOPMENT AGENCY**

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A meeting of the Board of Directors for the Community Redevelopment Agency, Gulf Breeze, Florida, was convened at the Gulf Breeze City Hall Council Chambers on Tuesday, February 16, 2016, at 7:11 p.m.

The following members were present: Councilwoman Renee Bookout, Councilwoman Cherry Fitch, Mayor Pro Tem Joseph Henderson, Councilman David G. Landfair, and Mayor Matt Dannheisser.

The purpose of the meeting was for the Board of Directors of the Community Redevelopment Agency to consider the following:

**CONSENT AGENDA ITEM\*:**

- A. Authorization to proceed with the Community Redevelopment Agency Master Plan amendments

Reference: Deputy City Manager memo dated February 3, 2016

Recommendation: That the City Council meet as the Board of Directors of the Community Redevelopment Agency and authorize proceeding with Task #3, CRA Master Plan Amendments, as revised, pursuant to Amendment No. 1 of the contract between VHB and the City dated February 25, 2014.

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

\*These are items considered routine in nature and will be considered by one motion. If any citizen wishes to voice an opinion on one of the items, you should advise the Council immediately.

**INFORMATIONAL ITEMS:** None

**PUBLIC FORUM:** None

**ADJOURNMENT:** Mayor Dannheisser adjourned the meeting at 7:13 p.m.

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Stephanie D. Lucas, City Clerk

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Matt E. Dannheisser, Mayor

**MINUTES OF A MEETING OF THE BOARD OF DIRECTORS FOR THE  
COMMUNITY REDEVELOPMENT AGENCY**

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The Gulf Breeze City Council held an Executive Meeting at Gulf Breeze City Hall on Wednesday, March 2, 2016, at 6:30 p.m.

**ROLL CALL, INVOCATION, AND PLEDGE OF ALLEGIANCE:**

Upon call of the roll the following Councilmembers were present: Councilwoman Renee Bookout, Councilwoman Cherry Fitch, Mayor Pro Tem Joseph Henderson, and Councilman David G. Landfair. Mayor Matt Dannheisser was out of town.

**PROCLAMATIONS AND PRESENTATIONS:** None

**ACTION AGENDA ITEMS**

- A. Approval of Ordinance 02-16 pertaining to off-street automobile parking and storage, amending Section 24-51 of the Code of Ordinances

Reference: Deputy City Manager memo dated February 22, 2016

Councilwoman Bookout made a motion to approve Ordinance No. 02-16 on First Reading on March 7, 2016 and schedule the Second Reading and Public Hearing on March 21, 2016. Councilwoman Fitch seconded. The vote for approval was unanimous.

- B. Authorize the purchase of four (4) rubberized speed cushion units in the amount of \$10,500

Reference: Assistant to the City Manager memo dated February 26, 2016

Recommendation: That the City Council approve the purchase of 4 rubberized speed cushion units for \$10,500. (Installation, striping and signage will add additional costs for a total of \$14,000)

The following individuals spoke regarding this item: Robert Price, 404 Kenilworth, Greg Smith, 424 Kenilworth, John Mayes, 408 Kenilworth, John Hamilton, 421 Kenilworth and Tom Naile, 112 Winter Place. All were in favor of the additional speed cushions.

Councilman Landfair moved to approve the purchase of four (4) rubberized speed cushion units and place the recommendation on the March 7, 2016 Regular meeting agenda. Councilwoman Fitch seconded. The vote to approval was unanimous.

- C. Approval of Special Event Application by Gulf Breeze High School Quarterback Club for their annual spring carnival to be held on March 22<sup>nd</sup> through March 26<sup>th</sup>

Reference: Deputy Police Chief memo dated January 25, 2016

Recommendation: That the City Council approve the special event application.

Tom Naile, 100 Daniel Drive, addressed the Council on behalf of St. Ann's Catholic Church. Mr. Naile expressed concerns regarding parking for its parishioners during the week of the carnival as it coincides with Holy Week. Mr. Naile requested more off duty officers be provided during the event to help enforce no parking for non-parishioners at the Churches parking lot.

Councilwoman Bookout made a motion to place staff's recommendation on the March 7, 2016, Regular Council meeting agenda. Councilwoman Fitch seconded. The vote for approval was unanimous.

- D. Authorization to purchase Hydraulic Rescue Equipment from Ten-8 Fire Equipment, Inc. in an amount not to exceed \$29,997.24

Reference: Fire Chief memo dated February 22, 2016

Recommendation: That the City Council authorize the Fire Chief to sole source purchase hydraulic rescue equipment from Ten-8 Fire Equipment, Inc. in an amount not to exceed \$29,997.24.

Councilwoman Fitch made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilman Landfair seconded. The vote for approval was unanimous.

- E. Authorization to declare a 2000 Jeep Cherokee as surplus property and authorize its disposal by auctioning it on the GovDeals website

Reference: Deputy City Manager memo dated February 17, 2016

Recommendation: That the City Council declare the 2000 Jeep Cherokee (Vin 1J4FT48S7Y111311) to be surplus property and authorize its disposal by auctioning it on the GovDeals website.

Councilwoman Bookout made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilwoman Fitch seconded. The vote for approval was unanimous.

- F. Authorization to purchase a 2007 Ford F250 Supercab from Utica National Insurance Company at a cost of \$6,750.00 to be funded from the Police Forfeiture Fund and declare the 2009 Chevrolet Silverado as surplus property and authorize its disposal by donating said vehicle to Escambia County Search and Rescue

Reference: Deputy City Manager memo dated February 26, 2016

Recommendation: That the City Council authorize the purchase of the 2007 Ford F250 Super cab (VIN1FTSX21P57EA03923) from Utica National Insurance Company at a cost of \$6,750.00 to be funded from the Police Forfeiture Fund and declare the 2009 Chevrolet Silverado (VIN 2GCFC135891113369) as surplus property and authorize its disposal by donating said vehicle to Escambia Search and Rescue.

Councilwoman Fitch made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilman Landfair seconded. The vote for approval was unanimous.

- G. Authorize the payment of \$15,106 from City reserves to the Florida Municipal Pension Trust Fund (FMPTF) to meet the City's 2015 employer contribution to the Retirement Plan and Trust for the City's Police Officers.

Reference: Deputy City Manager memo dated February 25, 2016

Recommendation: That the City Council authorize a "catch-up" payment of \$15,106 to Florida Municipal Pension Plan and Trust to meet the City's 2015 employer contribution to the Retirement Plan and Trust for the City's Police Officers.

Councilwoman Fitch made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilwoman Bookout seconded. The vote for approval was unanimous.

At the request of Councilman Landfair, Mayor Pro Tem Henderson requested staff to provide the Council with a quarterly report of how much the Council has overspent using City reserves based upon decisions the council has made.

- H. Approval of proposal dated February 18, 2016 from Calhoun, Collister & Parham, Inc. for appraisal services related to easement acquisition at a cost not to exceed \$9,500.00.

Reference: Deputy City Manager memo dated February 24, 2016

Recommendation: That the City Council approve the proposal dated February 18, 2016 from Calhoun, Collister & Parham, Inc. for appraisal services related to easement acquisition at a cost not to exceed \$9,500.00.

Councilwoman Fitch made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilman Landfair seconded. The vote for approval was unanimous.

- I. Approval to pay \$2,327.05 to Vanasse Hangen Brustlin (VHB) for review of FDOT design-build RFP for the Pensacola Bay Bridge

Reference: Deputy City Manager memo dated February 12, 2016

Recommendation: That the City Council meet as the Board of Directors of the Community Redevelopment Agency on Monday, March 7, 2016 and approve payment of invoice no. 0208925 from VHB in the amount of \$2,327.05.

Councilwoman Fitch made a motion to place staff's recommendation on the March 7, 2016, CRA meeting agenda. Councilman Landfair seconded. The vote for approval was unanimous.

Councilwoman Bookout requested staff make a list of recommendations made by VHB from their design build evaluation report of the Pensacola Bay Bridge by VHB. The recommendations can be communicated when meeting with design build teams.

- J. Authorization for the use of Community Redevelopment Agency funds not to exceed \$2,600 for purchase of twenty (20) 8 foot Brody Juniper evergreens to be placed on the St. Francis right-of-way

Reference: Director of Parks and Recreation memo dated February 24, 2016

Recommendation: That the City Council meet as the Board of Directors of the Community Redevelopment Agency on March 7, 2016, and authorize the purchase, delivery, and installation of twenty (20) 8 foot Brody Juniper Evergreens to be placed on the St. Francis Drive right-of-way at a cost not to exceed \$2,600.00.

Councilman Landfair made a motion to place staff's recommendation on the March 7, 2016, CRA meeting agenda. Councilwoman Fitch seconded. The vote for approval was unanimous.

- K. Approval of Resolution No. 04-16 regarding solid waste fee schedule

Reference: Deputy City Manager memo dated February 25, 2016

Recommendation: That the City Council approve Resolution 04-16 regarding solid waste fees as presented.

Councilman Landfair made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilwoman Bookout seconded. The vote for approval was unanimous.

- L. Approval of South Santa Rosa Utility Services Board Recommendations

Reference: Director of Public Services dated February 25, 2016

1. WWTP Reuse Deck Replacement

Recommendation: SSRUS Board recommends that the City Council authorize the purchase of a new replacement reuse pump station deck at a cost of \$11, 135 from Pump & Process Equipment Inc.

2. Fairway #13 East Course, Irrigation Repair

Recommendation: City Council authorize Warrington Utility and Excavation to install two (2) 4" by 60' Directional Drill Pipes on Fairway #13 to relocate the irrigation line and controls underground for \$13,300 with a 20% (2,700) contingency.

3. Purchase of Loader Backhoe

Recommendation: SSRUS Board recommend that the City Council approve the purchase of one (1) John Deere model 310SL Loader Backhoe with enclosed Cab and four wheel drive with options as listed, for \$82,667 with expense split between 401 and 403 funds.

4. Purchase of Ground Penetrating Radar

Recommendation: SSRUS Board recommend that the City Council approve the purchase of one (1) MALA Geoscience, Model: Easy Location HDR Pro for \$18,745

Councilwoman Fitch made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilwoman Bookout seconded. The vote for approval was unanimous.

M. Approval of change order to Utility Services Company in the amount of \$16,679.32 to install the modifications as described along South Sunset

Reference: Director of Public Services memo dated February 26, 2016

Recommendation: That the City Council award change order to Utility Services Company in the amount of \$16,679.32 to install the modifications as described along South Sunset.

Councilwoman Fitch made a motion to place the recommendations of the South Santa Rosa Board on the March 7, 2016, Regular meeting agenda. Councilman Landfair seconded. The vote for approval was unanimous.

N. Approval of amendment to the Fairpoint Regional Utility System Bylaws increasing the spending limit by authorized officers and the executive director from \$2,500 to \$10,000

Reference: City Manager memo dated February 12, 2016

Recommendation: That the City Council approve the amendment to the Fairpoint Regional Utility System Bylaws increasing the spending limit by authorized officers and the Executive Director from \$2,500 to \$10,000.

Councilman Landfair made a motion to place staff's recommendation on the March 7, 2016, Regular meeting agenda. Councilwoman Fitch seconded. The vote for approval was unanimous.

O. Approval to pay invoice no. 325787 in the amount of \$11,660.61 to Galloway/Johnson/Tompkins Burr and Smith (GJTBS)

Reference: City Clerk memo dated February 18, 2016

Recommendation: That the City Council meet as the Board of Directors of the Community Redevelopment Agency on Monday, March 7, 2016, and approve payment of invoice 325787 in the amount of \$11,660.61 to GJTBS.

Councilwoman Fitch made a motion to place staff's recommendation on the March 7, 2016, CRA meeting agenda. Councilman Landfair seconded. The vote for approval was unanimous.

- P. Approval to pay invoices 95528 and 95529 for a total amount of \$8,903.19 to Smolker, Bartlett, Loeb, Hinds and Sheppard P.A. And

That the City Council meet as the Board of Directors of the CRA and authorize the payment of invoices 95527 and 95530 for a total amount of \$1,337.50 to Smolker, Bartlett, Loeb, Hinds and Sheppard P.A.

Reference: City Clerk memo dated February 18, 2016

Recommendation: That the City Council approve payment of invoices 95528 and 95529 for a total of \$8,903.19 to Smolker, Bartlett, Loeb, Hinds, and Sheppard P.A. And

That the City Council meet as the Board of Directors of the Community Redevelopment Agency on Monday, March 7, 2016 and approve payment of invoices 95527 and 95530 for a total amount of \$1,337.50 to Smolker, Bartlett, Loeb, Hinds, and Sheppard P.A.

Councilman Landfair made a motion to place staff's recommendation on the March 7, 2016, Regular and CRA meeting agenda. Councilwoman Fitch seconded. The vote for approval was unanimous.

#### **NEW ITEMS**

None

#### **INFORMATION ITEMS**

None

#### **PUBLIC FORUM**

None

#### **COUNCIL COMMENTS:**

Councilwoman Bookout encouraged everyone to sign up and participate in the Quentin Cooper 5k run is this weekend. Councilwoman Bookout requested a status update on the Peyton Building. Requested staff look into landscaping around the new building at the high school baseball field. Inquired about striping the cross walk between Publix and the high school stadium.

Councilwoman Fitch inquired about landscaping the area around the new building at the high school baseball field.

Councilman Landfair inquired on the proposed traffic pattern change around Dunkin Doughnuts.

Mr. Eddy advised that staff will be meeting with engineers to straighten Live Oak Street.

**ADJOURNMENT** Mayor Pro Tem Henderson adjourned the meeting at 7:15 p.m.

## ORDINANCE NO. 02 -16

**AN ORDINANCE OF THE CITY OF GULF BREEZE, FLORIDA, PERTAINING TO OFF-STREET AUTOMOBILE PARKING AND STORAGE; AMENDING SECTION 24-51 OF THE CODE OF ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Gulf Breeze has adopted certain rules and regulation relative to off-street automobile storage or parking space; and,

**WHEREAS**, it has been determined by the City Council that the existing regulations governing the design of off-street parking need to be modified to clarify the City's requirements; and,

**WHEREAS**, the City Council has reviewed similar requirements for off-street parking from other jurisdictions in the State and determined that it would be beneficial to add an additional parking use classification.

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

**SECTION 1** - Section 24-51 is hereby amended to read as follows:

### **Sec. 24-51. - Off-street automobile parking and storage.**

Off-street automobile storage or parking space shall be provided on every improved lot. Or, where no space is available on the lot, space shall be provided within 500 feet of such uses and such space shall be provided with vehicular access to a street or alley and shall be equal in area to at least the minimum requirements for the specific use as set forth below. For the purpose of this section, a parking or storage space shall not be less than nine feet in width and 18 feet in length (9' × 18'), excluding all driveways, entrances and exits. **Developments containing more than one use shall provide parking spaces in an amount equal to the sum total of the parking requirements applicable to each of the individual uses.**

- (1) Single-family dwellings and duplexes: Two spaces for each family dwelling unit; driveway, carport or garage area may be included in computing required parking space.
- (2) Multifamily dwellings: Two and one-half spaces for each family dwelling unit.
- (3) Hotels, motels: One space per guest unit plus one additional space for each five employees.
- (4) Churches, theaters, other places of public assemblage: One space for each four seats.
- (5) Restaurants and other eating places: One space for each 100 square feet of area devoted to patron use plus one space for every four employees. The term "area devoted to patron use" as used in this subsection (5) shall mean the area available for

**ORDINANCE NO. 02 -16**

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use as patron seating and shall not include kitchens, lobbies, waiting areas, restrooms and parking.

- (6) Commercial and professional buildings: One space for each 300 square feet of usable floor area except grocery stores which will provide two spaces for each 300 square feet of usable floor area. The term "usable floor area" as used in this subsection (6) shall mean the floor area within the inside perimeter of the outside walls of the building under consideration and shall not include restrooms, areas used principally for the storage of supplies or inventories, areas used principally for the storage of mechanical systems, and common hallways in multi-tenant structures used by multiple tenants for ingress and egress.
- (7) Senior Living Facilities (SLF) that contain one or more of the following housing types within a unified development: independent living units, assisted-care units and/or memory care shall provide parking as follows:
- a. Independent living units shall provide one and one-half spaces (1.5) per unit. For purposes of this subsection, an independent living unit is designed as an independent dwelling unit containing sleeping, cooking and bathroom facilities. An independent living unit may contain a full or partial kitchen. Parking may be reduced to one (1) space per unit when the owner/operator/facility complies with the following conditions:
    - 1. Restricts the number of vehicles to one (1) vehicle per unit by lease or rental agreement; and
    - 2. Provides a van or bus for scheduled organized trips; and
    - 3. Provides a car service for individual reserved trips.
  - b. Assisted care units shall provide one-half (.5) space per unit. For purposes of this subsection, assisted care units are self-contained dwelling units but do not contain a kitchen. Residents of these units are served meals through a central kitchen and dining facility.
  - c. Memory care units shall provide one-half (.5) space per unit. For purposes of this subsection, memory or nursing care units are independent/private rooms that are designed to provide residents with a secure and structured environment by trained staff. Residents of these units will not have a vehicle on the premises.

**SECTION 2 - SEVERABILITY**

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

**SECTION 3 - CONFLICT**

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

**SECTION 4 - EFFECTIVE DATE**

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

PASSED ON THE FIRST READING ON THE \_\_\_\_\_ DAY OF MARCH, 2016.

ADVERTISED ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

PASSED ON THE SECOND READING ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

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

ATTESTED TO BY:

\_\_\_\_\_  
Leslie A. Guyer, City Clerk

**RESOLUTION NO. 04-16**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA, ADOPTING A NEW FEE STRUCTURE FOR SOLID WASTE COLLECTION AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, Article V. Solid Waste, Section 19-203, of the City of Gulf Breeze Code of Ordinances provides that the City Council shall set rates for the services provided by the franchisee contracted to provide solid waste collection and disposal services within the City; and

**WHEREAS**, the City has previously awarded a contract for solid waste services to Republic Services (previously Allied Waste Services) as a result of a competitive bid process and that said contract requires an annual adjustment of rates based on changes in the CPI; and

**WHEREAS**, effective April 1, 2016, Santa Rosa County is increasing tipping fees at the County's landfill where the City's solid waste is disposed at; and

**WHEREAS**, the City Council wishes to provide for a new fee structure as of April 2016 billings to reflect the increasing costs of collection and disposal of solid waste in order to promote a sustainable solid waste program for City residents; and

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

That effective April 1, 2016, the fee structure for solid waste services shall conform to the rates on the fee schedule attached hereto as Exhibit A.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE, SANTA ROSA COUNTY, FLORIDA**, on this \_\_\_\_\_ day of March, 2016.

CITY OF GULF BREEZE, FLORIDA

ATTEST:

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

\_\_\_\_\_  
Leslie A. Guyer, City Clerk

**EXHIBIT A**  
**Rates Effective April 1, 2016**

	Paid to Franchisee (Service only)	Charged to Customer (Incl Disposal)
Curbside - Residential	\$10.78	\$19.14
Curbside - Senior	\$9.71	\$17.09
Curbside - Extra Kart	\$3.08	\$9.20
Sideyard - Residential	\$23.39	\$31.89
Sideyard - Senior	\$9.71	\$17.09
Sideyard - Disabled	\$9.71	\$17.09
Sideyard - Sr Disabled	\$9.71	\$17.09
Sideyard - Extra Kart	\$6.16	\$12.28
Sideyard - MSW & Rec	\$23.39	\$31.89
Commercial Svc -Recycle -Kart	\$8.65	\$9.06
Commercial Svc -Kart x1	\$14.32	\$25.00
Commercial Svc -Kart x2	\$18.42	\$39.78

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

Commercial Recycle -2 yd x1 per week	\$31.25	Commercial Recycle -4 yd x1	\$43.75
Commercial Recycle -2 yd x3	\$55.99	Commercial Recycle -4 yd x3	\$84.27
Commercial Recycle -2 yd x5	\$93.31	Commercial Recycle -4 yd x5	\$145.58
Commercial Recycle -6 yd x 1	\$55.75	Commercial Recycle -8 yd x1	\$74.76
Commercial Recycle -6 yd x 3	\$101.25	Commercial Recycle -8 yd x3	\$122.86
Commercial Recycle -6 yd x 5	\$177.32	Commercial Recycle -8 yd x5	\$228.02

(Same fees as above for customer owned 6 yd compactors)

Commercial Svc -2yd x 1	\$51.17	Commercial Svc -4yd x 1	\$75.55
Commercial Svc -2yd x 2	\$67.23	Commercial Svc -4yd x 2	\$121.28
Commercial Svc -2yd x 3	\$104.29	Commercial Svc -4yd x 3	\$177.17
Commercial Svc -2yd x 4	\$133.75	Commercial Svc -4yd x 4	\$236.09
Commercial Svc -2yd x 5	\$166.90	Commercial Svc -4yd x 5	\$290.08
Commercial Svc -2yd x call	\$20.78	Commercial Svc -4yd x call	\$41.55
Commercial Svc -6yd x 1	\$101.98	Commercial Svc -8yd x 1	\$128.94
Commercial Svc -6yd x 2	\$173.95	Commercial Svc -8yd x 2	\$222.70
Commercial Svc -6yd x 3	\$250.31	Commercial Svc -8yd x 3	\$323.66
Commercial Svc -6yd x 4	\$327.35	Commercial Svc -8yd x 4	\$423.70
Commercial Svc -6yd x 5	\$407.17	Commercial Svc -8yd x 5	\$525.12
Commercial Svc -6yd x call	\$62.33	Commercial - 8yd x call	\$83.10

Comm Svc - 6yd Compactor x 1	\$286.35	(2)
Comm Svc - 6yd Compactor x 2	\$541.70	(2)
Comm Svc - 6yd Compactor x 3	\$797.00	(2)
Comm Svc - 6yd Compactor x 4	\$1,057.94	(2)
Comm Svc - 6yd Compactor x 5	\$1,235.43	(2)

30 Yd Rolloff or Compactor x1	\$852.03
30 Yd Rolloff or Compactor x2	\$1,704.06
30 Yd Rolloff or Compactor x3	\$2,556.08
30 Yd Rolloff or Compactor x4	\$3,408.00
30 Yd Rolloff or Compactor x5	\$4,260.14
On call Roll Off 30yd	\$196.78

(1) Disposal costs billed separately

(2) Rates presume compactor is customer owned