June 22, 2015

ECONOMIC DEVELOPMENT COMMITTEE

1. Discussion of FY 2015-2016 Defense Reinvestment Grant with Enterprise Florida, Inc. in the amount of $60,000 for military affairs consulting and other services to foster military and community relations.

2. Discussion of contract with Baron Consulting for grants administration of the FY2015-2016 Florida Defense Reinvestment Grant at cost not to exceed $4,000.

3. Discussion of allocation of $10,000 to Navarre Beach Area Chamber of Commerce Foundation for 2015 Navarre Fishing Rodeo as recommended by the Tourist Development Council.

1 & 2

Emily Spencer

From: Sheila Fitzgerald
Sent: Wednesday, June 17, 2015 1:57 PM
To: Emily Spencer
Cc: Hunter Walker
Subject: FW: FY 15/16 Grant Award Notification

Importance: High

Emily – Can you go ahead and add this to next week's agenda? I expect to have the grant agreement prior to the Monday meeting. The period of performance will be July 1, 2015 – June 30, 2016.

From: Heather Cave [mailto:hcave@eflorida.com]
Sent: Wednesday, June 17, 2015 1:24 PM
To: Sheila Fitzgerald
Subject: FY 15/16 Grant Award Notification
Importance: High

Sheila,

Congratulations, Santa Rosa County's Defense Reinvestment Grant (DRG) proposal has been approved to receive $60,000 in funding. This award is contingent on the Governor signing into law the FY 15/16 budget, including the $850,000 appropriation for DRGs.

The next steps are the following (highlighted are items requiring action first):

1. Send me a quote from that can be included in the Governor's press release that will officially announce the grant award
2. Confirm that who will be signing the grant and that you will be the Agreement Manager listed in the on the contract
3. Upon receiving the quote, I will send the contract to you
4. The grantees can begin the contract review and approval process
5. Once the Governor signs the budget, I will send an official award letter to grant recipients. At this time, EFI will be able to sign and executes contract
6. EFI will be working with the Governor's Office to release the press announcements after the budget is signed. Please do not pre-empt the Governor's office with this news

Note- the sooner I get the quote, the quicker I can send the contract. The sooner I receive the signed contract, the quicker EFI can sign and execute!

There is one significant change that will likely come from the FY 15/16 Legislative Session: while grantees will continue to contract with and report to EFI, payments will come directly from the Department of Economic Opportunity (DEO) to grantees. There will be no change in your process, but this change will be reflected in the "Payments" section of your contract.

I stand ready to work with you on another success year of DRGs! Thank you for your time and partnership.

Regards,

Heather Cave
MANAGER, MILITARY AND DEFENSE PROGRAMS

PHONE **(850) 298-6640**
CELL **(407) 625-1605**
EMAIL hcave@eflorida.com

ENTERPRISE FLORIDA.

101 North Monroe St., Suite 1000
Tallahassee, FL 32301

EnterpriseFlorida.com

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K. Plan of Action

Plan of Action							
			Milestone				Outcome
Planned Activity	Budget Cost	Objective	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Performance Measures
21 Consulting Services representing Santa Rosa County in activities concerning DoD, Dept. of the Navy, Dept. of the Air Force and any other armed forces	$33,500	Participate in the annual County Congressional and Pentagon delegation trip to Washington DC		X			Maintain and Improve relationships between military installations and the community
		Coordinate tasks and duties that sustain and grow the county's military presence.	X	X	X	X	
		Place the county in a BRAC ready position.	X	X	X	X	
		Better our relationship with military installations, state and other counties.	X	X	X	X	
		Monitor and interact as necessary concerning Navy and county progress with respect to initial phases of land swaps and other land dispositions.	X	X	X	X	
		Liaison and interact with military and prospect/existing industries as needed by Santa Rosa County.	X	X	X	X	Maintain or Improve total county impact and direct defense spending
		Liaison and interact with chamber military affairs committees.	X	X	X	X	
		Liaison and interact with congressional offices.	X	X	X	X	
		Provide support and interaction for the multi-county Defense Support Initiative.	X	X	X	X	
		Provide Coordination on updating and implementation of the SRC Joint Land Use Study.	X	X	X	X	
		Provide monthly (at minimum) reports complete with updates and recommendations to the Santa Rosa County Military Affairs Committee, the Board of County Commissioners and other entities as directed.	X	X	X	X	
22 Events, Functions and Materials that reinforce positive relations between the community and the defense facility	$12,000	Annual Fleet Fly-In Briefing & Breakfast				X	Increased social capital thru promoting sense of trust and partnerships
		"Doing Business With the Military: Workshop			X		
		Bi-Monthly Santa Rosa County Military Affairs Committee	X	X	X	X	
		Sailor of the Quarter (SOQ) Recognition Breakfast	X	X	X	X	Reinforce positive relations between the military and civilian communities and their leadership
		Military Appreciation Month (MAM) Family Day Picnic				X	
		Combined MAM & SOQ Recognition Breakfast				X	
		NW Fla Def Coalition delegation trip to Washington DC				X	

K. Plan of Action

Plan of Action							
Planned Activity	**Budget Cost**	**Objective**	**Milestone**				**Outcome**
			1st Qtr	**2nd Qtr**	**3rd Qtr**	**4th Qtr**	**Performance Measures**
23 Events, Functions and Materials that advance aviation marketing and recruitment	$10,500	Economic Development Director trip to Berlin Air Show - May 21 - June 5, 2016				X	Educate Aviation Industry on benefits of locating in NW Florida
		Economic Development Director trip to Pacific Northwest Aviation Alliance Conference - Feb 9-11, 2016			X		
		Economic Development Director trip to Aerospace & Defense Supplier Summit - April 14-15, 2016				X	Maintain or Improve total county impact and direct defense or industry spending
		Develop an Industry Marketing Brochure specifically geared toward aviation and defense recruitment	X	X			
24 DRG Administration and Documentation	$4,000	1st Quarter Status Report (Jul, Aug, Sep)	X				Provide documentation as required by the grant contract
		2nd Quarter Status Report (Oct, Nov, Dec)		X			
		3rd Quarter Status Report (Jan, Feb, Mar)			X		
		Work Cutoff Date: June 30, 2016				X	
		4th Quarter Status Report (Apr, May, Jun)				X	
		Final Project Report				X	
		Final Audit Report (SRC Annual Audit)				X	
Total	$60,000						

HISTORIC MILTON Navarre Beach

FLORIDA'S PLAYGROUND

Date: June 18, 2015

To: Hunter Walker, County Administrator

From: Julie Morgan, Tourist Development Director

Subject: Recommendation for 2015 Navarre Beach Fishing Rodeo

Navarre Beach Fishing Rodeo is growing in popularity and many lodging property managers have said they have bookings generated from this niche event in Santa Rosa County.

The Navarre Beach Fishing Rodeo has been a successful event that was started in 2013; this will be its third year. The event is scheduled for October 3-4, 2015 and takes place in Navarre and surrounding bodies of water. The projected paid attendance is 144 registered anglers and projected spectators are 800 people for this event. The projected number of out-of-town visitors is between 30-40%. This is a family friendly event and will be featured in Kayak Fishing Magazine in July, 2015.

The TDC Board of Directors voted June 17th 2015 with no objections to recommend we spend $10,000. On this event. This is the same dollar amount of support the TDC has spent on the Navarre Beach Fishing Rodeo the past two event years.

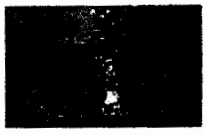
I have looked closely at this event and believe that it is a viable event that will increase bed tax collections, continuing to give our tourists event options to participate in if they so choose while staying with us and believe it will draw day trippers from neighboring counties leaving us with an economic impact dollar value to Santa Rosa County. I as the Tourist Development Director recommend we spend $10,000. On this year's Navarre Beach Fishing Rodeo and believe it is a growing event that will get larger each year.

Sincerely,

Julie Morgan

Julie Morgan, Tourist Development Director

Santa Rosa County Tourist Development Council
8543 Navarre Parkway – Navarre, FL 32566
phone: [illegible] – fax: [illegible]
www.floridasplayground.com



June 22, 2015

ADMINISTRATIVE COMMITTEE

1. Update/presentation on Navarre Beach Sea Turtle Center.

2. Discussion of commitments to area residents made by City of Gulf Breeze regarding Tiger Point Golf Course conditional use.

3. Discussion of the annual Florida Department of Transportation rural work program and county transportation projects outside the TPO boundary.

4. Discussion of replacement of following security equipment in the Courthouse as recommended by Courts Administrator and Court Security:

   - Replacement of x-ray screening equipment at courthouse entrance in the amount of $28,407.65 based on comparison shopping
   - Replacement of three (3) pan, tilt, zoom cameras in courtrooms at aggregate cost of $4,069.26 and fixed camera in Courtroom 100 at cost of $957

5. Discussion of Interlocal Agreement for Shared Communications Infrastructure with City of Pensacola and Escambia County.

6. Discussion of agreement with following homeowners for elevation of severe repetitive loss structures funded by FEMA Flood Mitigation Assistance grant:

   - 6036 Saddle Club Road, Pace
   - 1690 College Parkway, Gulf Breeze
   - 8120 Glenview Road, Pace

7. Discussion of contract with Donald R. Ward and Associates, Inc. in the amount of $9,000 for project management and grant administration for FEMA funded grant for elevation of three repetitively flooded properties.

8. Discussion of renewal of annual contract with Florida Coalition Against Domestic Violence for Domestic Violence Program.

9. Discussion of amending meeting space and facility rental schedule to include Benny Russell Park Conference Room.

10. Discussion of waiver of Navarre Beach Fishing Pier fee for children under age of twelve (12) Saturday, October 10, 2015 for annual Kids Fish Free event as part of Beaches to Woodlands Tour.

11. **INFO ONLY:** Public Hearing items scheduled for 9:30 a.m. Thursday, June 25, 2015:

    Amendment to Ordinances 2005-37 AND 2014-21; suspending imposition of transportation impact fees through September 30, 2015.

    Vacation of Southeast Corner of Block 44, Section 23, Township 1 North, Range 29 West, Floridatown Subdivision as requested by Patricia Heller.

    Vacation of Lot 18, Block E, of Evergreen Shores as requested by Harry Huelsbeck, Jr.

    An ordinance establishing street lighting Municipal Service Benefit Unit (MSBU) for The Forest at Oriole Beach, Oak Leigh Place and Summerset Estates II.

    An ordinance establishing paving/water/sewer MSBU for Ponderosa Subdivision.

    An ordinance establishing paving/water/sewer MSBU for Little Duck Circle Subdivision.

Navarre Beach Sea Turtle Conservation Center
NBSTCC

Progress Report

The NBSTCC

- ✓ Building and parking lot expansion
- ✓ Sea turtle main pool and filtration system
- ✓ New floors and paint throughout
- ✓ Up-dated lighting for Interpretative Center
- ✓ Custom designed Interpretive Center
- Wilderness Graphics currently installing exhibits
- Aquariums featuring separate exhibits: invasive species, sea horses, and inhabitants of the Gulf of Mexico (installation in progress)
- Seamore Store improvements (in progress)

Main Sea Turtle Pool

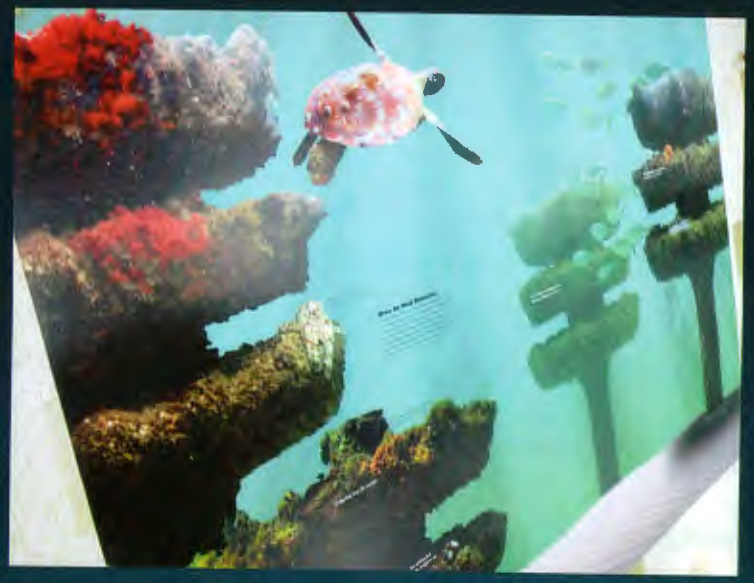
- ADA compliant
- Safety "turtle glass" and custom railing
- Sea turtle mosaic
- Deck seating for visitors
- 4′ 9″ deep
- 16′ x 24′
- 15,000 gallons

Filtration System

State-of-the-art filtration system for the 15,000 gallon main pool and the two 600 gallon reserve pools.

Interpretative Area

- Designed by the NBSTCC and Wilderness Graphics with significant support and collaboration from the FWC.
- Exhibits feature SRC's unique natural resources: artificial reef system, dunes, sugar white beaches and local wildlife.
- Immersive exhibits introduce visitors to SRC and encourage them to go out, dive in and explore!



Interpretative Area

- Exhibits educate on the connection between us, marine environment and wildlife, focusing on the threatened and endangered sea turtles that share SRC with us.
- The NBSTCC's goal is to influence visitors to adopt new behaviors that will positively benefit sea turtles and their marine environment.

Conservation In Action

Trash-Bash; monthly beach clean-up

Trash-Bash Results:
622.17 lbs. removed in 2015
Half a TON removed in 2014

Partnered with NOAA, the University of Florida, and the Loggerhead Marinelife Center- volunteers collect data on the types and amount of marine debris. Data will be used to help find a collaborative solution to keeping our seas debris free.

Partnered Research

Responsible Pier Initiative

Loggerhead Marinelife Center, Juno Beach FL.

Loggerhead rescued at Navarre Pier

Navarre Beach Fishing Pier staff sprung into action June 1 after an angler inadvertently caught an adult Loggerhead sea turtle on a fishing line. Staff worked with rescuers to successfully free the turtle, which was released a short time later....

Partnered Research

Select NBSTCC members are receiving specialized training from the Institute of Marine Mammal Studies, IMMS, focusing on husbandry, veterinary care and TLC (turtle loving care!) In addition we have two partnered research projects occurring here on Navarre Beach.

The Institute for Marine Mammal Studies

Diamondback Terrapin Surveys

Conduct consistent depredated nest surveys in various salt marshes to identify important nesting habitats.

Data Logger Program

Collecting data to study the impact of temperatures and potential global warming on gender determination.

		$60,000 Grant - TDC		
Date	2013 Expenditures	Costs	Balance Remaining	Description
4/1/2013	Aqua Reef Design	$25,571	$34,429	2 Tanks
9/27/2013	Ron Williamson	$10,500	$23,929	Architect; Bldg Renov; New Addition
	2014 Expenditures			
4/15/2014	V.S. Fisher	$8,135	$15,794	1st of 3 Draws - Pool
12/23/2014	V.S. Fisher	$8,135	$7,659	2nd of 3rd Draw - Pool
	2015 Expenditures			
3/24/2015	V.S. Fisher	$8,795	-$1,136	Last of 3 Draws for Pool; Dewatering work; extra day excavator

NBSTCC

$165,000 District IV Grant

Date	2014 Expenditures	Costs	Balance Remaining	Description
5/27/2014	Ronnie O. Wright	$2,500	$162,500	Exterior Wall Footing
6/17/2014	Ronnie O. Wright	$1,000	$161,500	Exterior Wall Footing
6/17/2014	Ronnie O. Wright	$1,000	$160,500	Exterior Wall Footing
6/24/2014	Ronnie O. Wright	$1,500	$159,000	Exterior Wall Footing
7/9/2014	Ronnie O. Wright	$3,650	$155,350	Exterior Wall Footing
7/15/2014	Ron Williamson	$1,835	$153,515	Architectural/Drafting
7/15/2014	Pittman	$6,069	$147,446	Building Materials
7/15/2014	Probuild	$2,025	$145,421	Roof Trusses
7/29/2014	Steve Stephens	$6,230	$139,191	Framing
8/28/2014	Probuild	$2,907	$136,284	Roof Trusses
9/23/2014	Ron Williamson	$2,040	$134,244	Architectural/Inspection
9/23/2014	Sessions	$375	$133,869	Container
10/7/2014	Steve Stephens	$400	$133,469	Roof Trusses
10/14/2014	Pentair	$4,516	$128,953	Turtle Eco-System
10/14/2014	Pentair	$24,008	$104,945	Turtle Eco-System
11/18/2014	Walker Electric	$3,720	$101,225	Draw
12/5/2014	Spray Insulation	$2,400	$98,825	Insulation
12/9/2014	Mills Heating & Air	$6,245	$92,580	A/C System
12/12/2014	Lowry Roofing	$850	$91,730	Removal of Metal Roof
12/18/2014	Lowry Roofing	$1,500	$90,230	Install Shingles
12/18/2014	Shannon Spray Co	$14,638	$75,592	Fencing & Hardware
12/19/2014	Healy Brown	$2,168	$73,424	Plastic Roof Cement
12/22/2014	Henry Tyler	$1,044	$72,380	Sheetrock and Lumber

Date	2015 Expenditures	Costs	Balance Remaining	Description
1/1/2015			$72,380	Beginning Balance
1/8/2015	Aqua Reef Design	$11,250	$61,130	Sea Turtle Pool
1/9/2014	Mills Heating	$6,245	$54,885	A/C - Completed
1/9/2015	Sessions	$375	$54,510	Container
1/9/2015	Ron Williamson	$1,715	$52,795	Architect/Field Insp

$165,000 District IV Grant

Date	2015 Expenditures Cont'd	Costs	Balance Remaining	Description
1/16/2015	Pittman Pea Ridge	$2,134	$50,661	Building Supplies
1/16/2015	Pittman Pea Ridge	$2,491	$48,170	Building Supplies
1/16/2015	Pittman Pea Ridge	$7,689	$40,481	Building Supplies
2/16/2015	Walker Electric	$2,480	$38,001	Wiring /Completed
2/24/2015	Grissett's Excavating	$1,144	$36,857	Demo/Slab @ Building
2/24/2015	Walker Electric	$5,058	$31,799	Motors/Pumps Hookup
3/2/2015	Russell Grater	$600	$31,199	Exterior Doors
3/2/2015	Aqua Reef Design	$11,250	$19,949	Sea Turtle Pool
3/23/2015	Architectural Gutter	$150	$19,799	Gutter System
3/23/2015	Walker Electric	$2,640	$17,159	Wiring for Pump
3/24/2015	Credit - Pittman	-$120	$17,279	Credit
3/26/2015	Credit - Healy Brown	-$246	$17,525	Credit
4/6/2015	Aaron Nano LLC	$1,280	$16,245	Caulking/Paint Prep
5/11/2015	Advanced Concrete	$2,825	$13,420	Flooring
5/26/2015	King Electric	$3,836	$9,584	Lighting
6/9/2015	Reef Scapes, Inc.	$960	$8,624	System Filtration

NBSTCC & NBMS

$43,915 TDC Grant

Date	2014 Expenditures	Costs	Balance Remaining	Description
9/1/2014	Henderson Engineering	$1,020	$42,895	Coordination Meeting
9/16/2014	1st Direct Products	$5,200	$37,695	Kayaks
10/30/2014	Jennifer L. Polus	$550	$37,145	Social Media Marketing
11/7/2014	Margie Ingram	$192	$36,953	Volunteer Coordinator
11/11/2014	NOVA Engineering	$4,950	$32,003	Saltwater Well
11/21/2014	Wildlife Artist	$285	$31,718	Adopt a Nest Program
11/24/2014	Jennifer L. Polus	$468	$31,250	Social Media Marketing
11/24/2014	Steven M. Lewers	$110	$31,140	Folding guides
11/24/2014	Steven M. Lewers	1,630	$29,510	Folding guides

Date	2015 Expenditures	Costs	Balance Remaining	Description
1/1/2015			$29,510	Beginning Balance
1/12/2015	Margie Ingram	$216	$29,294	Volunteer Coordinator
2/16/2015	Jennifer L. Polus	$358	$28,936	Social Media Marketing
2/16/2015	Terry's Well Service	$6,500	$22,436	Saltwater Well
2/24/2015	Grissetts Excavating	$9,580	$12,856	Concrete demo & slab
2/27/2015	Jennifer L. Polus	$750	$12,106	Social Media Marketing
4/30/2015	Jennifer L. Polus	$240	$11,866	Social Media Marketing
4/30/2015	Jennifer L. Polus	$293	$11,573	Social Media Marketing
5/14/2015	Margie Ingram	$16	$11,557	Volunteer Coordinator
5/14/2015	Jennifer L. Polus	$418	$11,139	Social Media Marketing
6/11/2015	Jennifer L. Polus	$430	$10,709	Social Media Marketing

RESOLUTION NO. 2015- _____

A RESOLUTION OF SANTA ROSA COUNTY TO INITIATE CONFLICT RESOLUTION PROCEDURES WITH THE CITY OF GULF BREEZE, FLORIDA, REGARDING THE PERFORMANCE OF CONDITIONS REQUIRED FOR CONDITIONAL USE 2012-CU-017 ALLOWING EXPANSION OF A WASTEWATER TREATMENT FACILITY (PUBLIC UTILITY) WITHIN A RESIDENTIAL (R-1) ZONING DISTRICT

WHEREAS, Conditional Use 2012-CU-017 was granted by the Santa Rosa County Board of County Commissioners on December 3, 2012 allowing the expansion of a wastewater treatment facility by the City of Gulf Breeze on parcel numbers 31-2S-28-0000-02900-0000 & 32-2S-28-0000-00400-0000; and

WHEREAS, the Conditional Use was granted with the requirement that the City of Gulf Breeze perform certain conditions set forth in the letter dated January 2, 2013, which is attached hereto and incorporated by reference as Exhibit "A"; and

WHEREAS, Representatives of the City of Gulf Breeze have informed the Board of Commissioners of Santa Rosa County that certain of the conditions will not be performed; and

WHEREAS, Santa Rosa County requires that all conditions of the Conditional Use be performed; and

WHEREAS, there is thus a conflict between Santa Rosa County and the City of Gulf Breeze.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SANTA ROSA COUNTY, FLORIDA:

1. Santa Rosa County intends to and by this resolution does initiate the conflict resolution procedures as set forth in §164.1052 Florida Statutes.

PASSED AND ADOPTED by the Santa Rosa County Board of County Commissioners on a vote of ___ yeas, ___ nays, and ___ absent, in regular session, this 25th day of June, 2015.

BOARD OF COUNTY COMMISSIONERS
SANTA ROSA COUNTY, FLORIDA

By: _____
Lane Lynchard, Vice-Chairman

ATTEST:

_____
Donald C. Spencer, Clerk of Courts

Santa Rosa County
Development Services

Beckie Cato, AICP
Planning and Zoning Director

Tony Gomillion
Public Service Director

Rhonda C. Royals
Building Official

January 2, 2013

City of Gulf Breeze
Buzz Eddy or Thomas Lambert, P.E.
1070 Shoreline Drive
Gulf Breeze, FL 32561

Re: Conditional Use Application 2012-CU-017

Dear Sirs,

The Santa Rosa County Board of County Commissioners (BOCC) made the following determinations at their meeting held on December 13, 2012, for the property located at 1170 Circle Lane, Gulf Breeze, Florida, and identified as parcel numbers 31-2S-28-0000-02900-0000 & 32-2S-28-0000-00400-0000:

The Conditional Use, as presented at the meeting, **to allow the expansion of a wastewater treatment facility (public utilities) to be located within an R1 zoning district has been approved with conditions to include the following:**

1) **The conditional use is reduced from 46 to less than 15 acres.**
2) **The new west course will be designed without a road from College Parkway to Maplewood.**
3) **The City of Gulf Breeze will not ask for approval to place a tower of any kind on this property. They have no plans for a tower of any kind on the Tiger Point property.**
4) **The City of Gulf Breeze can commit to no commercial (i.e. private commercial operation like a gas station) on this property.**
5) **The out of play areas will be heavily landscaped with native trees like pines and live oaks. (They (the City of Gulf Breeze) will work with a representative or representative committee from SRSH on plans for landscaping improvements.)**
6) **The City of Gulf Breeze is absolutely committed to restoring the back 9 on the west course and to rebuilding the front 9 holes on the west as well. (They will need to design these improvements and make a significant commitment of funds to make this happen. Unless they experience another catastrophe like Ivan or an oil spill resulting in a crash of the golf market, we will have this project completed in 2-3 years. They will be happy to discuss plans and take input on the course layout from a representative or representative committee from SRSH.)**
7) **The reconstruction of the west course will probably result in all new or resurfaced cart paths.**
8) **The City of Gulf Breeze will evaluate the installation of lights on the driving range.**
9) **The City of Gulf Breeze will repair / replace existing fencing. (They will work with the HOA relative to plans for new fencing.)**
10) **The City of Gulf Breeze will do a better job maintaining the fence line from College Parkway around the front 9 holes.**
11) **The management group that operates the golf course will be directed to continue their "roundtable" meeting with the various owner groups and to include Santa Rosa Shores in this process.**
12) **The City of Gulf Breeze commits to landscaping projects that shield the treatment facilities from the neighborhood, odor scrubbers and other upgrades as the new facilities are planned. They will consider a pedestrian path if one is desired as we indicated on the draft plans.**

EXHIBIT
A

13) **The City of Gulf Breeze commits to addressing ANY odor issues immediately. They were cleaning, repairing, and upgrading a portion of the treatment facility this past year which took about 8 -10 months. They said that we shouldn't smell any odors at this point. If any residents do smell odors, we need to report it IMMEDIATELY so they can diagnose the issue.**
14) **The City of Gulf Breeze does not have any plans to sell off the driving range but they cannot legally commit to not selling it at some point if they have to from a financial stand point. However, they did commit to giving Paul Stagner first right of refusal on the property and would be interested in a potential lease back if they are forced to sell.**
15) **The City of Gulf Breeze has committed $200,000.00 in funding for SRSH to use for neighborhood improvements. The funds are approved and available.**

Determinations made by the Santa Rosa County Board of Commissioners (BOCC) shall be valid for a period not to exceed thirty-six (36) months and must, therefore, be used by the applicant within the said thirty-six (36) month period per Santa Rosa County Land Development Code Ordinance No. 91-24, Article 2.04.03.

The next stage of the planning process is the site plan review. A site plan application is enclosed for your convenience. For more information regarding the site plan process, please contact me at 850-981-7086. Also, please remove the public hearing sign from the property.

Regards,

Leslie Statler
Planner III

LS/lm

File

2

Emily Spencer

Subject: FW: Agenda item

From: Commissioner Lynchard <commlynchard@santarosa.fl.gov>
Date: June 16, 2015 at 6:37:10 PM CDT
To: Hunter Walker <HunterW@santarosa.fl.gov>
Subject: Agenda item

Hunter,

I would like to place a discussion item on next week's agenda regarding Tiger Point Country Club and commitments made to the county and residents when the city of Gulf Breeze/SSRUS acquired the golf course. Thank you.

Lane Lynchard
Santa Rosa County Commissioner, District 5
850-983-1876

Public Records Notice
Florida has a very broad public records law. Written communications to or from elected officials regarding official matters are public records available to the public and media upon request. Your e-mail and other communications are subject to public disclosure.

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Santa Rosa County
Development Services

Beckie Cato, AICP
Planning and Zoning Director

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Public Service Director

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Building Official

January 2, 2013

City of Gulf Breeze
Buzz Eddy or Thomas Lambert, P.E.
1070 Shoreline Drive
Gulf Breeze, FL 32561

Re: Conditional Use Application 2012-CU-017

Dear Sirs,

The Santa Rosa County Board of County Commissioners (BOCC) made the following determinations at their meeting held on December 13, 2012, for the property located at 1170 Circle Lane, Gulf Breeze, Florida, and identified as parcel numbers 31-2S-28-0000-02900-0000 & 32-2S-28-0000-00400-0000:

The Conditional Use, as presented at the meeting, **to allow the expansion of a wastewater treatment facility (public utilities) to be located within an R1 zoning district has been approved with conditions to include the following:**

1) **The conditional use is reduced from 46 to less than 15 acres.**
2) **The new west course will be designed without a road from College Parkway to Maplewood.**
3) **The City of Gulf Breeze will not ask for approval to place a tower of any kind on this property. They have no plans for a tower of any kind on the Tiger Point property.**
4) **The City of Gulf Breeze can commit to no commercial (i.e. private commercial operation like a gas station) on this property.**
5) **The out of play areas will be heavily landscaped with native trees like pines and live oaks. (They (the City of Gulf Breeze) will work with a representative or representative committee from SRSH on plans for landscaping improvements.)**
6) **The City of Gulf Breeze is absolutely committed to restoring the back 9 on the west course and to rebuilding the front 9 holes on the west as well. (They will need to design these improvements and make a significant commitment of funds to make this happen. Unless they experience another catastrophe like Ivan or an oil spill resulting in a crash of the golf market, we will have this project completed in 2-3 years. They will be happy to discuss plans and take input on the course layout from a representative or representative committee from SRSH.)**
7) **The reconstruction of the west course will probably result in all new or resurfaced cart paths.**
8) **The City of Gulf Breeze will evaluate the installation of lights on the driving range.**
9) **The City of Gulf Breeze will repair / replace existing fencing. (They will work with the HOA relative to plans for new fencing.)**
10) **The City of Gulf Breeze will do a better job maintaining the fence line from College Parkway around the front 9 holes.**
11) **The management group that operates the golf course will be directed to continue their "roundtable" meeting with the various owner groups and to include Santa Rosa Shores in this process.**
12) **The City of Gulf Breeze commits to landscaping projects that shield the treatment facilities from the neighborhood, odor scrubbers and other upgrades as the new facilities are planned. They will consider a pedestrian path if one is desired as we indicated on the draft plans.**

13) **The City of Gulf Breeze commits to addressing ANY odor issues immediately. They were cleaning, repairing, and upgrading a portion of the treatment facility this past year which took about 8 -10 months. They said that we shouldn't smell any odors at this point. If any residents do smell odors, we need to report it IMMEDIATELY so they can diagnose the issue.**
14) **The City of Gulf Breeze does not have any plans to sell off the driving range but they cannot legally commit to not selling it at some point if they have to from a financial stand point. However, they did commit to giving Paul Stagner first right of refusal on the property and would be interested in a potential lease back if they are forced to sell.**
15) **The City of Gulf Breeze has committed $200,000.00 in funding for SRSH to use for neighborhood improvements. The funds are approved and available.**

Determinations made by the Santa Rosa County Board of Commissioners (BOCC) shall be valid for a period not to exceed thirty-six (36) months and must, therefore, be used by the applicant within the said thirty-six (36) month period per Santa Rosa County Land Development Code Ordinance No. 91-24, Article 2.04.03.

The next stage of the planning process is the site plan review. A site plan application is enclosed for your convenience. For more information regarding the site plan process, please contact me at 850-981-7086. Also, please remove the public hearing sign from the property.

Regards,

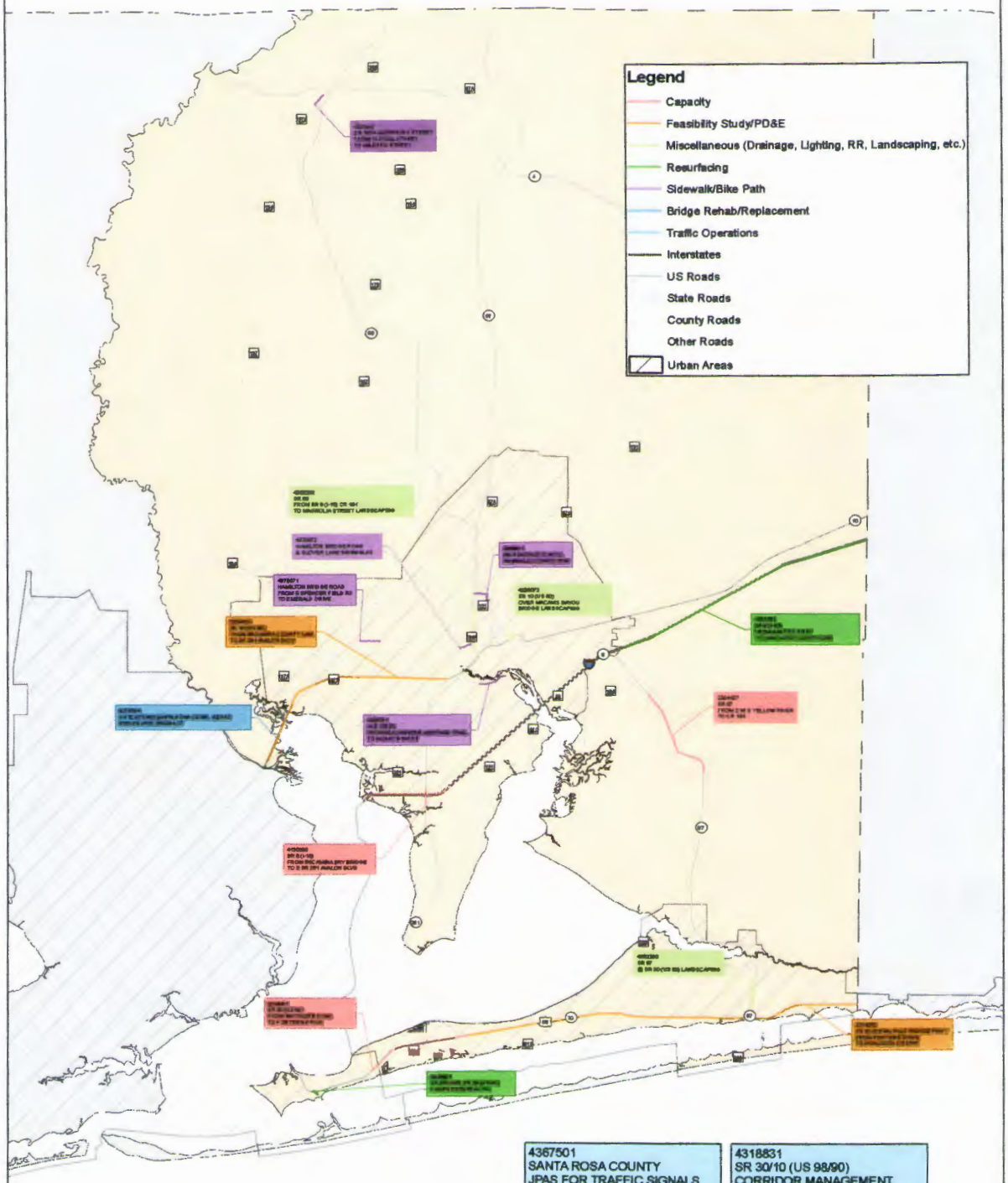
Leslie Statler
Planner III

LS/lm

File

Tony Gomillion, Public Service Director

Santa Rosa
Tentative FY 16-20



November 19, 2014

DISCLAIMER : This is a product of the Florida Department of Transportation. The data depicted here has been developed using the best possible datasets available. Florida Department of Transportation expressly disclaims responsibility for damages or liability that may arise from the use of this map.

Plan Status: TENTATIVE ; Florida Department of Transportation ; Effective: 04/01/2015 00:49:39
Geographic District: 03 ; 5-Year Transportation Plan ($000) ; Run: 04/01/2015 17.34.49
Standard Detail Report: By Local Name ; Fiscal Year: 2016 thru 2020

Santa Rosa County — Highways: Interstate

Description	Type Work	Length	Item	Phase	2016	2017	2018	2019	202
SR 8 (I-10) FROM EAST OF SR 87 TO OKALOOSA COUNTY LINE	Resurfacing	10.673	4327361	Construction	13,159	0	0	0	
SR 8 (I-10) FROM ESCAMBIA BAY BRIDGE TO E SR 281 AVALON BLVD	Add Lanes & Reconstruct	4.186	4130623	Environmental	1,923	0	0	0	

Santa Rosa County — Highways: State Highways

Description	Type Work	Length	Item	Phase	2016	2017	2018	2019	202
SANTA ROSA COUNTY JPAS FOR TRAFFIC SIGNALS ON-SYSTEM ROADWAYS	Traffic Signals		4367501	Operations	199	212	224	238	25
SR 10 (US 90) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Corridor/Subarea Planning	27.772	4318832	Construction	0	0	1,400	0	
SR 10 (US 90) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Corridor/Subarea Planning	8.509	4318834	Preliminary Engineering	440	0	0	0	
SR 10 (US 90) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Corridor/Subarea Planning	8.509	4318834	Construction	0	0	0	0	1,06
SR 10 (US 90) FROM ESCAMBIA COUNTY LINE TO GLOVER LANE	Pd&E/Emo Study	10.164	2204363	P D & E	2,244	0	0	0	
SR 10 (US 90) OVER MACAVIS BAYOU BRIDGE LANDSCAPING	Landscaping	.507	4229072	Construction	0	330	0	0	
SR 10 (US 90) SANTA ROSA CO BR. REHAB BRIDGE NOS. 580004, 07	Bridge-Repair/Rehabilitation	1.091	4074784	Construction	137	0	0	0	
SR 281 GARCON POINT BRIDGE BRIDGE NO. 580174	Toll Plaza	3.496	4153657	Preliminary Engineering	54	54	54	54	5
SR 30 (US 98) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Corridor/Subarea Planning	24.005	4318833	Construction	0	0	0	1,436	
SR 30 (US 98) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Corridor/Subarea Planning	24.005	4318835	Preliminary Engineering	440	0	0	0	
SR 30 (US 98) CORRIDOR MANAGEMENT IMPROVEMENT									

PROJECTS	Corridor/Subarea Planning	24.005	4318835	Construction	0	0	0	0	1,06
SR 30 (US 98) FROM BAYSHORE ROAD TO PORTSIDE DRIVE	Right Of Way - Future Capacity	4.253	2204401	Right Of Way	2,739	1,090	0	0	
SR 30 (US 98) GULF BREEZE PKWY FROM PORTSIDE DRIVE TO OKALOOSA CO LINE	Pd&E/Emo Study	15.914	2204262	P D & E	2,828	0	0	0	
SR 30/10 (US 98/90) CORRIDOR MANAGEMENT IMPROVEMENT PROJECTS	Corridor/Subarea Planning	1.000	4318831	Construction	0	1,401	0	0	
SR 399 AND SR 30 (US 98) RAMPS RESURFACING	Resurfacing	.670	4346681	Construction	0	571	0	0	
SR 87 FROM 2 MILES SOUTH OF YELLOW RIVER TO CR 184	Add Lanes & Reconstruct	4.156	2204427	Railroad & Utilities	763	0	0	0	
SR 87 FROM 2 MILES SOUTH OF YELLOW RIVER TO CR 184	Add Lanes & Reconstruct	4.156	2204427	Construction	33,496	0	0	0	
SR 87S / SR 87N CONNECTOR NEW ALIGNMENT	Prelim Eng For Future Capacity	13.949	4167483	Preliminary Engineering	0	0	0	4,374	
TOLL OPS SR 281 GARCON POINT @ EAST BAY BRIDGE NO. 580174	Toll Collection	3.496	4050151	Operations	1,447	1,412	1,447	1,462	1,46
Santa Rosa County	**Highways: Local Roads**								
Description	**Type Work**	**Length**	**Item**	**Phase**	**2016**	**2017**	**2018**	**2019**	**202**
HAMILTON BRIDGE ROAD & GLOVER LANE SIDEWALKS	Sidewalk	1.791	4370872	Preliminary Engineering	34	0	0	0	
HAMILTON BRIDGE ROAD & GLOVER LANE SIDEWALKS	Sidewalk	1.791	4370872	Construction	0	0	261	0	
HAMILTON BRIDGE ROAD FROM E SPENCER FIELD ROAD TO EMERALD DRIVE	Sidewalk	.811	4370871	Preliminary Engineering	0	23	0	0	
HAMILTON BRIDGE ROAD FROM E SPENCER FIELD ROAD TO EMERALD DRIVE	Sidewalk	.811	4370871	Construction	0	0	105	72	
OLD US 90 FROM BLACKWATER HERITAGE TRAIL TO HENRY STREET	Bike Path/Trail	.750	4335751	Construction	311	0	0	0	
Santa Rosa County	**Highways: Off State Hwy Sys/Off Fed Sys**								
Description	**Type Work**	**Length**	**Item**	**Phase**	**2016**	**2017**	**2018**	**2019**	**202**
CR 197A JAY/SPRING STREET FROM SCHOOL STREET TO MILDRED STREET	Sidewalk	.522	4370911	Preliminary Engineering	0	0	60	0	
CR 197A JAY/SPRING STREET FROM									

SCHOOL STREET TO MILDRED STREET	Sidewalk	.522	4370911	Construction	0	0	0	106	57
KING MIDDLE SCHOOL SIDEWALK CONNECTION	Sidewalk	1.126	4369851	Preliminary Engineering	28	0	0	0	
KING MIDDLE SCHOOL SIDEWALK CONNECTION	Sidewalk	1.126	4369851	Construction	0	0	0	255	
NAVARRE COMMUNITY ACCESS ROAD	Corridor/Subarea Planning		4369021	P D & E	0	250	250	0	
Santa Rosa County	**Fixed Capital Outlay: Facilities**								
Description	**Type Work**	**Length**	**Item**	**Phase**	**2016**	**2017**	**2018**	**2019**	**202**
MILTON OPERATIONS CENTER	Fixed Capital Outlay		4254945	Construction	50	0	0	0	
Santa Rosa County	**Transportation Planning: Non-System Specific**								
Description	**Type Work**	**Length**	**Item**	**Phase**	**2016**	**2017**	**2018**	**2019**	**202**
SANTA ROSA COUNTY PLANNING STUDIES UPDATES	Corridor/Subarea Planning		4371151	Planning	0	0	0	0	13
Santa Rosa County	**Maintenance: State Highways**								
Description	**Type Work**	**Length**	**Item**	**Phase**	**2016**	**2017**	**2018**	**2019**	**202**
TOLL MAINT SR 281 GARCON POINT @ EAST BAY BRIDGE NO. 580174	Toll Plaza	5.528	4168131	Brdg/Rdwy/Contract Maint	80	80	80	80	8
Santa Rosa County	**Maintenance: Facilities**								
Description	**Type Work**	**Length**	**Item**	**Phase**	**2016**	**2017**	**2018**	**2019**	**202**
MILTON OPERATIONS CENTER	Fixed Capital Outlay		4254945	Brdg/Rdwy/Contract Maint	50	0	0	0	
Santa Rosa County	**Freight, Logistic And Passenger Operation: Aviation**								
Description	**Type Work**	**Length**	**Item**	**Phase**	**2016**	**2017**	**2018**	**2019**	**202**
PETER PRINCE FIELD CONSTRUCT ACCESS TAXIWAY	Aviation Preservation Project		4256334	Capital	0	0	0	780	
PETER PRINCE FIELD CONSTRUCT E SIDE MULTI UNIT T-HANGAR AND APRON	Aviation Revenue/Operational		4256336	Capital	0	0	0	0	75
PETER PRINCE FIELD CONSTRUCT EAST TAXIWAY	Aviation Capacity Project		4222942	Capital	284	0	0	0	
PETER PRINCE FIELD CONSTRUCT PARKING AREA	Aviation Revenue/Operational		4256335	Capital	0	0	0	68	
PETER PRINCE FIELD CONSTRUCT 12 T-HANGARS	Aviation Revenue/Operational		4159312	Capital	0	550	0	0	
PETER PRINCE FIELD REHAB & EXPAND EAST APRON TIE DOWN AREA	Aviation Safety Project		4256333	Capital	0	0	352	0	
Santa Rosa County	**Freight, Logistic And Passenger Operation: Transit**								

Description	Type Work	Length	Item	Phase	2016	2017	2018	2019	202
SANTA ROSA COUNTY FTA 5310 CAPITAL-OPERATING	Operating/Admin. Assistance		4213713	Capital	188	188	188	188	18
SANTA ROSA COUNTY TRANSIT NON-URBANIZED AREA 5311	Operating/Admin. Assistance		4213712	Operations	200	0	0	0	

Santa Rosa County
Development Services

Beckie Cato, AICP
Planning and Zoning Director

Tony Gomillion
Public Service Director

Rhonda C. Royals
Building Official

MEMORANDUM

TO: Board of County Commissioners

FROM: Shawn Ward, Transportation Planner

THROUGH: Tony Gomillion, Public Services Director

DATE: June 12, 2015

RE: Rural Transportation Priorities

RECOMMENDATION

That the Board approve rural transportation priorities for submittal to the West Florida Regional Planning Council (WFRPC).

BACKGROUND

On June 22, 2015, Ms. Mary Beth Washnock of the WFRPC will present to the Board input on priorities in the rural area of Santa Rosa County. For the past nine years, the WFRPC has been coordinating priorities for the Florida Department of Transportation (FDOT) in areas of the counties outside transportation planning organization (TPO) boundaries. **The priorities are those projects local governments would like to see in the FDOT Five Year Work Program.** County Engineering, Public Works and Planning staff met on May 18th to discuss the referenced list of projects. The Town of Jay was solicited and provided input as well. Recommendations for priorities are on the next page.

Santa Rosa County Rural Priorities
for FY 2017 – 2021 FDOT Work Program

Highway/Roadway Capacity or Safety Improvements

1. Four-lane SR 87 from the TPO Boundary to the Alabama State Line to promote regional connectivity between the Gulf Coast and I-65. Until SR 87 can be four-laned, passing lanes south of SR 4 to CR 399 would improve safety, where line-of-sight issues create a challenge for fast-moving vehicles and slow-moving farm vehicles to share the road.
2. Add paved shoulders on Munson Highway from SR 87 (Stewart Street) to SR 4 (Hwy 4).
3. Add paved shoulders on CR 197 (Chumuckla Highway) from SR 10 (US 90) to Fox Pond Trail.
4. Install a southbound right turn lane on Alabama St. (Hwy. 89) to Escambia Ave.
5. Install a southbound left turn lane on Alabama St. (Hwy. 89) to Pine Street.

Sidewalks/Trails

1. Continue sidewalk on the south side of SR 4 from City Hall to western town boundary. A sidewalk has been completed on the south side of SR 4 from City Hall to Beck Avenue, funded through the Transportation Enhancement Program.
   **This project is scheduled in the FDOT Work Program for construction in 2015.*
2. Continue sidewalk on the west side of Spring Street from approximately Mildred Street southward to School Street. Sidewalks are currently being constructed on School Street and Williams Avenue by funding through the Safe Routes to School Program.

Resurfacings/Bridge Repairs

1. Resurface and widen Greenwood Road (CR 164) from 18 ft to 22 ft from SR 89 to SR 4, including a bridge repair. Cost estimate is **$4,131,859**. Please see the attached detailed estimate prepared by County Public Works.

COUNTY shall perform the following tasks in **resurfacing on C.R . 164 (Greenwood Road.) from S.R. 89 to the S.R. 4**

Greenwood Road. (C.R. 164)
S.R. 89 to S.R. 4

Length/Width: Widen 8.848 miles from 18 feet to 22 feet wide

Scope of Work: Widen existing asphalt 2 feet on each side; Extend drainage structures; Level roadway with sand asphalt hot mix (SAHM), construct crack relief layer; resurface with SP-12.5 asphalt; perform shoulder work to include seed, mulch, fertilizer; sod; thermoplastic traffic stripping; and raised pavement markers; perform milling as required to match bridge approach and existing pavement; perform bridge maintenance work in accordance with the recommendations of the Bridge Inspection Report.

Milling: 125 yd^2 @ $6/$yd^2$ $ 750.00

Extension of Drainage Pipes: 270 lf @ $133.55 $ 35,520

Headwall Replacements: 19 @ $ 4,800/each $ 91,200.00

Widening Excavation: 3457 cy @ $3.00/cy $ 10,371.00

6 inch base widening: 6844 tons @ $54.30/ton $ 371,629.00

Leveling: 80lb/sy = 4563 tons SAHM @ $80/ton $ 365,040.00

Crack Relief: 114,070 yd^2 @ $3.25/$yd^2$ $ 370,728.00

SP-12.5 Surface: 165 lbs/yd^2 = 9600 tons @ $72.30/ton $ 694,080.00

Seed/Mulch/Fertilizer: 8.85 miles @ $10,000/mi $ 88,500.00

Sod: 25925 yd^2 @ $3.50/$yd^2$ $ 90,738.00

Bridge Work:

1540 lf 3.5 x 3.5 x 0.5 inch angle steel @ 11.1 #/lf (per Engineers recommendation for cross bracing See attached sheet)

Steel cross bracing 17,094 # @ $2.50/# $ 42,735.00
Guard Rail End Assemblies 4 each @ $2500/each $ 10,000.00

Bridge Work Estimate Use $ 53,000.00

Erosion Control: 2000 lf @ $2.50/lf $ 5,000.00

Thermoplastic Paint & RPM's: 8.9 miles @ $17,500/mile $ 155,750.00

Sign Removal/Replacement: Lump Sum $ 4,500.00

Materials & Contracted Subtotal: $ 2,336,806.00

Add 15% contingency for future price increases: $ 350,521.00

Estimated Materials Contracted Total: $ 2,687,327.00

Labor & Equip.
For Prep &
Shoulder Work: 25% of construction estimate **$ 671,832.00**

Project Estimate $ 3,359,159.00

CEI (15%) = $503, 900.00

Design (8%) = $268, 800.00

Total Project Cost $4,131,859.00

FIRST JUDICIAL CIRCUIT OF FLORIDA

Robin M. Wright, Trial Court Administrator
Brooke Jones, Court Operations Manager

6865 Caroline Street, Box H
Milton, Florida 32570

(850) 623-3159 / FAX: (850) 983-0602
email: Brooke.Jones@flcourts1.gov

MEMORANDUM

TO: Hunter Walker, Santa Rosa County Administrator

FROM: Brooke Jones, Court Operations Manager

DATE: June 16, 2015

RE: Santa Rosa County Courthouse X-Ray Inspection System

I am submitting a request for consideration for the purchase of a new X-Ray inspection system at the Santa Rosa County Courthouse. The system currently being utilized is 13 years old and was installed in July 2002.

Court Security researched inspection systems and three companies were contacted; Smiths Detection, Advanced OPS International and Rapiscan Systems. Enclosed are the three proposals which include systems' descriptions, software, equipment, installation costs and optional service agreement options. Court Security recommends the Smiths Detection HI-SCAN 6040ds X-ray Inspection System as this system best fits their needs. This system is quoted at $28,407.65.

Should you have any questions or need any additional information, please do not hesitate to contact me.

cc: Honorable John L. Miller, Santa Rosa County Administrative Judge
Capt. Bob Johnson, Santa Rosa County Sheriff's Office
Sgt. Rick Cotton, Santa Rosa County Sheriff's Office

enclosures

smiths detection
bringing technology to life

Tax ID#: 22-3552823
DUNS #: 31001832

Andre' Jackson
Regional Sales Manager-Eastern Division
Smiths Detection
2202 Lakeside Blvd
Edgewood, MD 21040
Phone: (410)698-5061
Fax: (678)319-9958
Email: andre.jackson@smithsdetection.com

Smiths Detection Equipment Proposal

Prepared for	Rickie Cotton	**Date**	June 16, 2015
Company	SRSO	**Quote number**	WAJ.SRSO.6040ds.61615
Address	5755 E Milton Rd		
Location	Milton FL	**Delivery Location(s)**	FL
Phone	850-981-5591	**Delivery Terms**	FOB Origin Freight Allowed
Email Address	rcotton@srso.net	**Expected Delivery**	10 Weeks ARO
Payment Terms	Net 30 days	**Validity of Quote**	30 days

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	**Smiths Detection HI-SCAN 6040ds X-ray Inspection System**	$21,892.65	$21,892.65
	19" LCD monitor		
	Operator Keyboard		
	Software:		
	HI-SPOT - Automatic Dense Area Detection	$500.00	Included
	HI-TRAX Image Enhancement Functions	$500.00	Included
	Operator Manual		
	12-month Standard Warranty		
	2-hour Operator Orientation by Field Service Technician		
	Software		
	Image Store System - Digital Image Management	$1,000.00	
	X-ACT - Advanced Contents Tracking	$1,000.00	
	Hi-TIP[Plus] - Threat Image Projection	$1,000.00	
	High Density Alert - Automatic Marking of Suspicious Objects	$1,000.00	
	X-PLORE - Determination of Organic Materials	$1,000.00	
	Xport - Automatic Image Transmission	$1,000.00	
	OTS Xtrain - Operator Training	$1,000.00	
1	**Advanced Software Options Package (All of the Above)**	$2,500.00	$2,500.00
	Roller Tables		
1	**1-meter Roller Table (entrance/exit)**	$925.00	$925.00
1	**2-meter Roller Table (entrance/exit)**	$1,250.00	$1,250.00
	Shipping, Handling & Installation		
1	**Shipping (terms detailed above)**	$840.00	$840.00
1	**Installation**	$1,000.00	$1,000.00
	Unit installation		
	Radiation Leak Survey		
	2-hour Operator Orientation		
	Service Agreement Options		
	On-Site Extended Warranty with Preventative Maintenance		
	On-site service coverage 8:30 am to 5:00 pm, Monday to Friday		
	All labor, travel time and travel expenses		
	All replacement parts required		
	Unlimited access to 24/7 Technical Support		
	Annual PMI and Radiation Leak Survey		
1	**One Year**	Included	Included
	Two Years (Includes upgrade to first year and second year)	$2,397.00	
	Three Years	$4,530.00	$0.00
	Four Years	$6,432.00	
	Five Years	$8,128.00	$0.00

TOTAL PRICE	**$28,407.65**

Smiths Detection terms and conditions are hereby incorporated in this quotation and any purchase order that may result from this quotation will be in acceptance with these terms and conditions. The terms and conditions are located at the following Smiths Detection Website:
www.smithsdetection.com/eng/US_terms_conditions.php

The information contained herein is exempt from disclosure under the Freedom of Information Act (5 U.S.C 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C 1905) and FAR 24.202. Rights to use or disclose this proposal are governed by DFARS 252.227-7016 (June 1995).

All items are open market items (non-GSA), unless otherwise explicitly stated in this quote. Prices do not include state sales tax, miscellaneous fees or import/export duties of any kind. Smiths Detection reserves the right to modify any terms and/or conditions stated in the above quotation.

Manager Approval

FIRST JUDICIAL CIRCUIT OF FLORIDA
Robin M. Wright, Trial Court Administrator
Brooke Jones, Court Operations Manager

6865 Caroline Street, Box H
Milton, Florida 32570

(850) 623-3159 / FAX: (850) 983-0602
email: Brooke.Jones@flcourts1.gov

MEMORANDUM

$4,069.26

TO: Hunter Walker, Santa Rosa County Administrator

FROM: Brooke Jones, Court Operations Manager

DATE: April 13, 2015

RE: Santa Rosa County Courthouse
Security Camera Replacement and Service Agreement Option

The pan-tilt-zoom (PTZ) camera in Courtroom 213 at the Santa Rosa County Courthouse is not currently focusing and the PTZ cameras in Courtrooms 101 and 300 are also experiencing issues. Securadyne Systems indicated these cameras which were installed in 2009 are now obsolete and most likely not repairable due to age, but at a minimum, cost $550 to repair if repairable. Enclosed are two quotes to replace the PTZ cameras in three courtrooms (one to replace all three at the same time and one representing the cost of each camera installation separately).

Also enclosed is a proposed annual service and maintenance agreement from Securadyne Systems should you wish to consider this. This particular package includes repair/replacement of materials and labor, among other options. This would cover any and all equipment previously installed by ACC or Securadyne (cameras, to include the aforementioned requests if still workable at signing, wiring, server, monitor room client and monitors, security functions of the doors, maglocks, cardkey swipes, software issues, camera delays and pixilation issues, etc.). If the service and maintenance agreement is not an option you prefer to pursue, I will continue the practice of approving any necessary repair/equipment up to $1,000 and seek your approval for anything higher than that amount, unless otherwise advised.

Should you have any questions or need any additional information, please do not hesitate to contact me.

cc: Sgt. Rick Cotton, Santa Rosa County Sheriff's Office

enclosures

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

Quoted By: Doug Taylor
Email: doug.taylor@securadyne.com

Santa Rosa County Courthouse
6865 Caroline Street, Box H
Milton, FL 32570
Brooke Jones
Phone: 850-983-1960
Fax: 850-983-0602

Date: 4/13/2015
Quotation No.: 82342-1
Client No: 11694
Payment Terms: Net 30 days
Quote valid for 90 day
Visa, MasterCard, AmEx, Discover Card accepted for payment.

Quotation

Quotation Description:
SRCC, Court Room, PTZ Camera Replacement

Quotation Information:
This quote is being provided to replace (3) courtroom ptz cameraS. The existing camera is obsolete and the quote includes the replacement model. Material, installation and programming are incuded in this quote.

Approval is required before we are able to order and schedule the installation.

Qty.	Part#	Description	Unit Price	Total Price
3	0409-001	AXIS P5512	1,192.42	3,577.26
Equipment Sub Total:				**3,577.26**
Labor:				
		Installation		492.00
Labor Sub Total:				**492.00**
Labor & Equipment Total:				**4,069.26**

Net Total:	**$**	**4,069.26**
Tax:	**$**	**0.00**
Total Cost:		**4,069.26**

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

Quoted By: Doug Taylor
Email: doug.taylor@securadyne.com

Santa Rosa County Courthouse
6865 Caroline Street, Box H
Milton, FL 32570
Brooke Jones
Phone: 850-983-1960
Fax: 850-983-0602

Date: 3/30/2015
Quotation No.: 82515
Client No: 11694
Payment Terms: Net 30 days

Quote valid for 90 day
Visa, MasterCard, AmEx, Discover Card accepted for payment.

Quotation

Quotation Description:
Add Fixed Camera to 100 Lobby Area

Quotation Information:
Supply and install (1) fixed camera for 100 lobby area.
Run Cat-6 cable to POE switch.
Program and add Lenel video channel license.

Qty.	Part#	Description	
1	0517-001	AXIS M3005-V	
1	SW-LNR-CH1	Lenel Network Video Recorder Software -	
0.25	CAT6E PVC	CAT6E Indoor, PVC, 1000'	
1	MISC	Misc. material and supplies	
Equipment Sub Total:			**629.00**
Labor:			
		Installation	
Labor Sub Total:			**328.00**
Labor & Equipment Total:			**957.00**

Net Total: $	**957.00**
Tax: $	**0.00**
Total Cost:	**957.00**

Department of Public Services

Santa Rosa County, Florida
6051 Old Bagdad Highway, Suite 202
Milton, Florida 32583
www.santarosa.fl.gov
Office: (850) 981-7040 Fax: (850) 623-1208

Tony Gomillion, Director

To: Board of County Commissioners

From: Brad Baker, Director, Emergency Management

Through: Tony Gomillion, Director, Public Services

Date: June 22, 2014

Subject: Communications Interlocal Agreement Update

RECOMMENDATION

Approve changes to interlocal agreement with Escambia County which includes the addition of the City of Pensacola and request that the Board authorize the Chairman to sign all related documents.

BACKGROUND

At the November 14, 2014 meeting the BOCC approved an interlocal agreement with Escambia County for the utilization of their communications core. City of Pensacola has requested to be included in the agreement resulting in a need to modify. The benefits to Santa Rosa County include shared core maintenance cost with all parties. This will result in a $15,000 annual savings along with sharing any future core upgrades. The City is adding enhanced capabilities to the system including Wave Technology which allows integration of smart devices into the radio system, fire station alerting, integrated voice/data for GPS/AVL thru the radio and some additional channels at Englewood & Don Sutton sites.

COMPLETION

The interlocal agreement has been sent to Santa Rosa County Attorney for review and original documents will be forwarded to the BOCC for signature.

6

Santa Rosa County
Board of County Commissioners

Sheila Fitzgerald, Special Projects/Grants Director
6495 Caroline Street, Milton, FL. 32570-4978, Phone (850) 983-1848 / Fax (850) 983-1944

MEMORANDUM

TO: Hunter Walker

DATE: June 3, 2015

FROM: Sheila Fitzgerald

RE: Homeowner Agreements for 2014 FMAP Elevation Grant

As approved by the Board at the May 14, 2015 commission meeting, the county has entered into a grant agreement with the State of Florida Division of Emergency Management on behalf of the property owners at 6036 Saddle Club Rd, Pace; 1690 College Parkway, Gulf Breeze; and 8120 Glenview Rd, Pace to elevate their homes in order to prevent repetitive flood occurrences. Attached is the agreements between the county and homeowner for elevation of their homes.

In summary, the agreement describes the process and procedures by which the homeowner will arrange to have their home elevated and other program requirements. This grant was funded at 100% so there is no match requirement for the property owner.

Please let me know if you have any questions regarding this request.

Santa Rosa County
Board of County Commissioners

Sheila Fitzgerald, Special Projects/Grants Director
6495 Caroline Street, Milton, FL. 32570-4978, Phone (850) 983-1848 / Fax (850) 983-1944

MEMORANDUM

TO: Hunter Walker

DATE: 06/17/2015

FROM: Sheila Fitzgerald

RE: FY 2014 Severe Repetitive Loss (SRL) Program Grant Award

Background

At the May 14, 2015 meeting, the board approved the grant agreement with the Division of Emergency Management for the elevation of three repetitively flooded properties. The state has returned the fully executed agreement.

Following is the contract with Donald R Ward & Associates, Inc. for project management and grant administration in the not to exceed amount of $9,000 as approved in the grant budget. Can you please add this to next week's agenda for approval?

Please let me know if you have any questions regarding this request.

Agreement for Personal Services

§
§
§

CONSULTING SERVICES FOR GRANT IMPLEMENTATION

This agreement is by and between SANTA ROSA COUNTY, FLORIDA, a municipal corporation, (COUNTY), and Donald R. Ward & Associates, Inc., (CONTRACTOR).

WHEREAS SANTA ROSA COUNTY, FLORIDA applied for a grant to elevate the homes at 1690 College Parkway, Gulf Breeze, FL 32563, 6036 Saddle Club Rd., Pace, FL 32571, and 8120 Glenview Rd., Milton, FL 32583; and

WHEREAS The State of Florida has awarded a grant under the FEMA Severe Repetitive Loss Program (SRL) for the elevation of the aforementioned homes; and

WHEREAS CONTRACTOR is in the business of providing grant management and implementation services for awarded FEMA grants; and

WHEREAS COUNTY desires to contract with CONTRACTOR to provide such services,

NOW, THEREFORE, COUNTY and CONTRACTOR mutually agree as follows:

Scope of Services

Basic Project Management Services $2,000 each home – Total $6,000.00
TASK 1 – Support Contract Activities for Elevation Contractor On behalf of the Recipient (County), contractor shall assist the homeowner in the selection of an elevation contractor including review of proposed elevation contract to ensure work proposed and cost are consistent with grant requirements and coordinate approval of proposed elevation contract from the FDEM prior to execution. **TASK 2 - Review and Oversight of Elevation Contractor** On behalf of the Recipient (County), contractor shall monitor performance under the applicable grant agreement, as well as that of its subcontractors who are paid from funds provided under the applicable grant agreement to ensure that time schedules are being met, the schedule of deliverables and scope of work are being accomplished within the specified time period, and other performance goals are being achieved. This includes ensuring that the elevation of the home is done in accordance with sealed engineering designs and construction plans approved by the local building official and presented to the FDEM. Additionally, contractor shall ensure that all applicable state, local and federal laws and regulations are followed and documented as appropriate. If problems are encountered, the Contractor will seek resolution from the County and the State.

Grant Administration Services $1,000 each home – Total $3,000.00
Contractor will provide grant administration support to include:
Brief various County officials on the grant process.
Prepare periodic reports to the State of Florida and FEMA.
Prepare requests for payment from the County to the property owners.
Prepare reconciliation with State on all grant funds.
Prepare request for reimbursement from the County to the State.
Prepare all reports and forms required for grant closeout.

Total cost for Project and Grant Management Services: $9,000.00

Additional services will be provided at an hourly rate of **$140.00** per hour.

This subcontract is bound by the terms of the Agreement between Florida Division of Emergency Management (Division) and Santa Rosa County (Recipient). The subcontractor is bound by all applicable state and federal laws and regulations, and the subcontractor shall hold the Division and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law.

General Contract Provisions

- The County will provide space and necessary equipment for on-site work in connection with this project.
- Consultant will invoice the County for services as costs are incurred. Payments will be made to Donald R. Ward & Associates, Inc. at 5807 Charlton Way, Naples, FL 34119.
- This contract is terminable at the will of either party.

PASSED AND APPROVED this _____ day of _____, 2015.

CONSULTANT

Donald R. Ward

_____

Donald R. Ward, President

SANTA ROSA COUNTY, FLORIDA

_____

Contract No. 16-8027-SAO

FLORIDA COALITION AGAINST DOMESTIC VIOLENCE

THIS CONTRACT is entered into between the Florida Coalition Against Domestic Violence, hereinafter referred to as the "FCADV" and **Santa Rosa Board of County Commissioners**, hereinafter referred to as the "Provider".

1. Contract Document

The Provider shall provide services in accordance with the terms and conditions specified in this contract including all attachments, exhibits, and documents incorporated by reference which constitute the contract document. This contract and its attachments and exhibits, together with any documents incorporated by reference, contain all the terms and conditions agreed upon by the parties. There are no provisions, terms, conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, either verbal or written between the parties. If any term or provision of this contract is legally determined unlawful or unenforceable, the remainder of the contract shall remain in full force and effect and such term or provision shall be stricken.

2. Contract Enforcement and Venue

This contract is executed and entered into in the State of Florida, and shall be construed, performed and enforced in all respects in accordance with Florida law, without regard to Florida provisions for conflict of laws. Courts of competent jurisdiction in Florida shall have exclusive jurisdiction in any action regarding this contract and venue shall be in Leon County, Florida.

3. Effective Dates

This contract shall begin on **July 1, 2015**, or on the date on which the contract has been signed by the last party required to sign it, whichever is later. It shall end at midnight, local time of the Provider, on **June 30, 2016**, unless terminated earlier pursuant to Section 22 herein. All Provider services shall be performed during this period except that preparation and submission of reports may be required after expiration or termination of this contract, to the extent expressly stated in this contract, and payment for services may be rendered after the expiration or termination of the contract term. Certain terms of this contract survive expiration or termination of the contract as described in Section 23 herein.

4. Contract Amount

The FCADV shall pay for contracted services according to the terms and conditions of this contract of an amount not to exceed **$65,500.00,** subject to the availability of funds and satisfactory performance of all terms by the Provider. The FCADV's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Florida Legislature to the Florida Department of Children and Families (the "Department") and the Department's contract with the FCADV. Any Provider costs or services paid for from any other contract or source are not eligible for payment under this contract.

5. Funding Sources

The breakdown by funding source for the contract amount is as follows:

(a) STOP Violence Against Women Formula Grant Program (VAWA/STOP) **$65,500.00.**

6. Match Requirement

A match is required for this contract in the amount of **$21,833.33.**

7. Purpose/Scope of Service

The FCADV is engaging the Provider for the purpose of increasing the number of attempted victim contacts by prosecution staff in domestic violence, dating violence, sexual assault, and/or stalking cases, via telephone or in person. In addition, the FCADV is

Fiscal Detail Worksheet (Attachment I)	As required with submission of Full and Complete backup	15th of the month following the requested month(s) of Full & Complete submission	Electronic copy in Excel format	Track-it
Additional Fiscal Back-up Documentation	As requested by the FCADV and required for designated month(s)	TBD	Electronic copy in PDF format	Track-it
Pre-Monitoring Documents Request	As required	TBD	Electronic submission in Word, Excel or PDF format (see monitoring document request)	Track-it
Budget Amendment Form (Attachment II)	As required	TBD	Electronic copy in Excel and PDF format	Track-it
Monitoring Corrective/Certification Action Plan (MCAP)	As necessary	Within 10 business days of receipt of monitoring report	Electronic signed copy in PDF format	Track-it
Disposition of Property Form (Exhibit K)	As necessary	TBD	Electronic signed copy in PDF format	Track-it

15. Payment

a. Payment Chart

FCADV will make payments to the Provider for the provision of services up to the maximum number or units of service and at the rates listed below:

Service Unit	Unit Price	Maximum # of Units
Month of Services: (Monthly Invoice, Monthly Financial Report, bank statements as required, and HHS Report)	Total Unit: **$5,458.33**	11
Month of Services: (Monthly Invoice, Monthly Financial Report, bank statements as required, and HHS Report)	Total Unit: **$5,458.37**	1
TOTAL CONTRACT		**$65,500.00**

b. Invoice Approval Process

FCADV's Contract Manager will have ten (10) business days to inspect and approve the monthly invoice or request from the provider any additional documentation and/or necessary adjustments to support the invoice. It is agreed that FCADV's determination of acceptable service and work products shall be conclusive. Payment shall be made within forty (40) days from the date a properly completed invoice and accompanying documents as required by Section 14.b. are received and approved by the FCADV.

c. Payment Withholding

Any payment due under the terms of this contract may be withheld until all deliverables and reports (due from the Provider) have been received and approved by the FCADV including approval of any and all necessary adjustments to deliverables and reports as determined by the FCADV.

Exhibit A

Certification and Assurances

Santa Rosa Board of County Commissioners
Contract Number **16-8027-SAO**, awarded by the
Florida Coalition Against Domestic Violence

July 1, 2015 – June 30, 2016

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into.

The provider shall provide immediate written notice to the contract manager at any time the provider learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

If it is later determined that the signer knowingly rendered an erroneous certification, the FCADV, the Florida Department of Children and Families, or the Federal Government may pursue available remedies, including suspension and/or debarment.

The provider agrees by submitting this certification that, it shall obtain each of the Certifications and Assurances contained in this document prior to subcontracting any funds from this award.

The terms "debarred", "suspended", "ineligible", "person", "principal", and "voluntarily excluded", as used in this certification, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the FCADV contract manager for assistance in obtaining a copy of those regulations.

Match
The undersigned certifies confirmation of the provider's obligation to provide a minimum of **$21,833.33** of matching resources. Signature on this document will certify the **Santa Rosa Board of County Commissioners** acceptance of the terms and conditions of the match requirements as outline in this contract.

Lobbying
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or an employee of any agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Debarment
The undersigned certifies, to the best of his or her knowledge and belief, that the provider:

1. is not currently barred, suspended, or otherwise prohibited from doing business with any government or non-government entity and has not been barred, suspended, or otherwise prohibited from doing business with any government entity within the last five (5) years;

2. is not under investigation or indictment for criminal conduct, nor has been convicted of any crime which would adversely reflect on their ability to provide services to vulnerable populations, including, but not limited to, abused or neglected children, or which adversely reflects their ability to properly handle public funds;

3. is not currently involved, nor has been involved in the last two (2) years, in any litigation as a party opponent to the Department, the FCADV or the United States Departments of Justice or Health and Human Services;

4. has not had a contract terminated by the Department or the FCADV for a failure to satisfactorily perform or for cause; or

5. has not been notified by the Department, the FCADV or any other governmental entity that it has failed to implement a corrective action plan within the last three (3) state fiscal years after having received due notice.

The signature below certifies acknowledgment regarding match, lobbying and debarment requirements, restrictions and assurances delineated in this document.

Signature of Authorized Certifying Official	Title:
Santa Rosa Board of County Commissioners	Date

SANTA ROSA COUNTY
BOARD OF COMMISSIONERS
Administrative Services/Parks Operations

JAYER WILLIAMSON, District 1
ROBERT A. "BOB" COLE, District 2
W.D. "DON" SALTER, District 3
ROB WILLIAMSON, District 4
LANE LYNCHARD, District 5

Santa Rosa Public Works
6075 Old Bagdad Highway
Milton, Fl 32583

Hunter Walker, County Administrator
Roy V. Andrews, County Attorney
Jayne N. Bell, OMB Director

MEMORANDUM

DATE: June 16, 2015

TO: HUNTER WALKER

FROM: TAMMY C. SIMMONS, ADMINISTRATIVE SERVICES MANGER

RE: BENNY RUSSELL PARK EVENT ROOM/PAVILION RENTAL

I recommend the rental fee for the Benny Russell Event Room (575 s.f. – capacity 38) be a flat fee of $60 for up to 4 hours plus a refundable security cleaning/repair deposit of $50. The event room ancillary equipment includes tables, chairs, refrigerator, ice machine, sink, and prep area. The room will provide a dry and cool/warm area for reserved events. I would also recommend reserving the large pavilion (40' x 20') so citizens can be assured they have a secured pavilion for their event; pavilion rental is $35 plus tax. The park will have 6 – 12' x 12' pavilions remaining that will be open to the public at no charge on a first come-first serve basis; as well as the large pavilion when it is not reserved. I recommend we limit the hours for each venue to 4 hours per user to allow more citizens the ability to utilize the facilities. This recommendation is being proposed due to the number of request we receive on a monthly basis for the citizens to reserve these areas. The recommended rental fees are in-line with other county facility rental fees and substantially lower than local venues that provides activities such as our adjacent extensive playground. Triple Play in Cantonment provides 90 minutes of indoor play on inflatables for a group of 25 at the cost of $195, the cost to rent a room at the Guy Thompson Community Center in Milton is $55 for 4 hours with no guarantee of ancillary equipment and no included-adjacent play areas, and the Sanders Beach-Corinne Jones Small Meeting Room (capacity 20) rents for $50 per hour with a 3 hour minimum.

Increase in regular maintenance and weekend overtime hours will be required for rentable areas.

If you have questions, or need additional information, please contact me.

Bagdad Community Center, Pace Community Center and Tiger Point Community Center – 3 hours minimum

Amenities		Rent Class A	Rent Class B	Rent Class C	Building Size	Capacity
Community Center		$20 pr hr $ 60 per day ½ day (4 Hrs) $ 100 per full day not to exceed 8 hours	$10 pr hr $30 per day ½ day (4 Hrs) $ 50 per full day not to exceed 8 hours	$0.00	2,800 Sq ft meeting rm. 4,000 total Sq ft.	299
Kitchen		Additional $35	Additional $35	$0.00		
Ball Field (Bagdad)		$5 Every 2 hours	$5 Every 2 hours	$0.00		
Pavilion		$35	$35			
Security Deposit		$100	$100			

- Class A – For profit or Private Use Commercial/Business/Individual
- Class B – Nonprofit Use: Any nonprofit chartered civic, fraternal or charitable organization (must have tax exempt certificate)
- Class C – Government (Federal, State, County) (or affiliated with the BVPA or pending County Administrator approval)

Benny Russell Park – **4 hour maximum**

Amenities		Rent Class A	Rent Class B	Rent Class C	Building Size	Capacity
Event Room (Includes refrigerator, ice machine, sink, and counter space)		$ 60	$40	$0.00	575 Sq. ft	
Large Pavilion		$35	$35			
Security Deposit on Event Room		$50	$50			

- Class A – For profit or Private Use Commercial/Business/Individual
- Class B – Nonprofit Use: Any nonprofit chartered civic, fraternal or charitable organization (must have tax exempt certificate)
- Class C – Government (Federal, State, County)

Fidelis Community Center

Amenities		Rent Class A	Rent Class B	Rent Class C	Building	Capacity

					Size	
Community Center		$20 pr hr $ 60 (4 hr) $ 100 per full day not to exceed 8 hours	$10 pr hr $30 per day ½ day (4 Hrs) $ 50 per full day not to exceed 8 hours	$0.00	2,187 Sq ft	
Cafeteria		$20 pr hr $ 60 (4 hr) $ 100 per full day not to exceed 8 hours	$10 pr hr $30 per day ½ day (4 Hrs) $ 50 per full day not to exceed 8 hours	$0.00		

- Class A – For profit or Private Use Commercial/Business/Individual
- Class B – Nonprofit Use: Any nonprofit chartered civic, fraternal or charitable organization (must have tax exempt certificate)
- Class C – Government (Federal, State, County) (or pending County Administrator approval)

Locklin Field

Amenities		Rent Class A	Rent Class B	Rent Class C	Building Size	Capacity
Ball Field		$5 Every 2 hours	$5 Every 2 hours	$0.00		

Navarre Park

Amenities		Rent Class A	Rent Class B	Rent Class C	Building Size
Pavilion A & B		$35 flat fee / pr. hr. or daily plus tax	Standard fee less sales tax	$0.00	Pavilion A = 1,749 Sq ft Pavilion B = 1,920 Sq ft

Optimist Park

Amenities		Rent Class A	Rent Class B	Rent Class C	Building Size	Capacity
Ball Field		$5 Every 2 hours	$5.00 Every 2 hours	$0.00		

Soccer Horse Park

Amenities		Rent Class A	Rent Class B	Rent Class C	Building Size	Capacity
Horse Arena		$40 Pr. Day without lights $40 Pr. Hr with lights with the first Hr. being free	Standard fee less sales tax	$0.00	42,000 Sq ft	

Emily Spencer

From: Roger Blaylock
Sent: Tuesday, June 16, 2015 1:11 PM
To: Hunter Walker
Subject: FW: Take a Kid Fishing 2015

FYI

Roger A. Blaylock, P.E.
Santa Rosa County Engineer
850 981-7100 Office

From: Terry Wallace
Sent: Tuesday, June 16, 2015 1:10 PM
To: Roger Blaylock
Subject: FW: Take a Kid Fishing 2015

From: Stephanie Maddox [mailto:sjmaddox10@gmail.com]
Sent: Tuesday, June 16, 2015 11:39 AM
To: Terry Wallace
Subject: Take a Kid Fishing 2015

Hey Terry,

Our tentative date for our annual Take a Kid Fishing event is October 10, 2015. Would like to get the fees waived for the children and their one parent this day. This event does not hinder octagon fishing in any way. Also, we are looking for other sponsors for this event if you want to send any this way.

Thank You!

--
Best,

Stephanie Maddox
General Manager
Coastal Concessions, LLC
850-686-2141

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

SANTA ROSA COUNTY
BOARD OF COMMISSIONERS

6495 Caroline Street, Suite C
Milton, Florida 32570-4592

JAYER WILLIAMSON, District 1
ROBERT A. "BOB" COLE, District 2
W. D. "DON" SALTER, District 3
ROB WILLIAMSON, District 4
R. LANE LYNCHARD, District 5

Hunter Walker, County Administrator
Roy V. Andrews, County Attorney
Jayne Bell, OMB Director

MEMORANDUM

TO: EMILY SPENCER

FROM: ROY V. ANDREWS

DATE: MAY 28, 2015

SUBJECT: ADVERTISING ORDINANCE FOR PUBLIC HEARING

The following is the heading for the advertisement of the ordinance amending Ordinance 2005-37 which is to be heard at the public hearing beginning at 9:30 a.m., June 25, 2015 at the Regular Meeting of the Board of County Commissioners.

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, AMENDING ORDINANCES 2005-37 AND 2014-21; SUSPENDING IMPOSITION OF TRANSPORTATION IMPACT FEES; PROVIDING FOR CODIFICATION; AND, PROVIDING FOR AN EFFECTIVE DATE.

ORDINANCE NO. 2015 - ____

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, AMENDING ORDINANCES 2005-37 AND 2014-21; SUSPENDING IMPOSITION OF TRANSPORTATION IMPACT FEES; PROVIDING FOR CODIFICATION; AND, PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF SANTA ROSA COUNTY, FLORIDA:

SECTION 1. Santa Rosa County Ordinance 2005-37 as amended and Ordinance 2014-21 are amended as follows: (Language added is printed in type which is **bold underline** type, and language deleted is printed in ~~struck through~~ type.)

The imposition of transportation impact fees pursuant to Ordinance 2005-37, as amended, is hereby suspended ~~for a one year period~~ beginning on January 1, 2015, **and ending August 31, 2015**.

SECTION 2. CODIFICATION. The provisions of this ordinance shall become and be made a part of the code of laws and ordinances of the County of Santa Rosa. The sections of this ordinance may be renumbered or relettered to accomplish such, and the word "ordinance" may be changed to "section", "article", or any other appropriate word.

SECTION 3. EFFECTIVE DATE. This Ordinance shall take effect upon the filing of a certified copy of this Ordinance with the Department of State within ten (10) days after enactment.

PASSED AND ADOPTED by a vote of __ yeas and __ nays and __ absent of the Board of County Commissioners of Santa Rosa County, Florida, on the ____ day of _____, 2015.

BOARD OF COUNTY COMMISSIONERS
SANTA ROSA COUNTY, FLORIDA

By: _____
Chairman

ATTEST:

_____
Clerk of Court

I, Donald C. Spencer, Clerk of Court of Santa Rosa County, Florida, do hereby certify that the same was adopted and filed of record and sent electronically to the Secretary of the State of Florida, on this _____ day of _____, 2015.

_____
Donald C. Spencer, Clerk of Court

NOTICE OF PUBLIC HEARING

WHEREAS, Patricia J. Comer Heller has petitioned to vacate, abandon, discontinue and renounce any interest and right of the public in and to the following described property to wit:

COMMENCING AT THE SOUTHEAST CORNER OF BLOCK 44, FLORIDATOWN SUBDIVISION, A SUBDIVISION OF SECTION 23, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA, AS RECORDED IN DEED BOOK "A", AT PAGE 95, OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE GO SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF BLOCK 44, ALSO BEING THE NOR TH RIGHT OF WAY LINE OF UNIVERSITY STREET (50' R/W) FOR A DISTANCE OF 250,00 FEET TO AN INTERSECTION WITH THE EAST LINE OF A 20' WIDE ALLEY, FOR THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE OF BLOCK 44, AND NORTH RIGHT OF WAY LINE OF UNIVERSITY STREET FOR A DISTANCE OF 20.00 FEET TO THE WEST LINE OF SAID 20' WIDE ALLEY; THENCE GO NORTH 00 DEGREES 18 MINUTIES 48 SECONDS EAST FOR A DISTANCE OF 380.00 FEET TO AN INTERSECTION WITH THE NORTH LINE OF A PARCEL RECORDED IN O.R. BOOK 2661, AT PAGE 90, OF THE PUBLIC RECORDS OF SANTA ROSA COUNTY, FLORIDA; THENCE GO NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF SAID PARCEL FOR A DISTANCE OF 20.00 FEET TO AN INTERSECTION WITH THE AFORESAID EAST LINE OF THE 20' WIDE ALLEY; THENCE GO SOUTH 00 DEGREES 18 MINUTES 48 SECONDS WEST ALONG SAID EAST LINE OF 20' WIDE ALLEY FOR A DISTANCE OF 380.00 FEET TO THE POINT OF BEGINNING, THE ABOVE DESCRIBED PARCEL IS SITUATIED IN SECTION 23, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA, AND CONTAINS 7600 SQ FT.

AND WHEREAS, a time and date have been established for a public hearing for the Santa Rosa County Board of County Commissioners to consider the advisability of exercising its authority pursuant to Chapter 336 of the general statutes to vacate, abandon, discontinue, renounce and disclaim any right or interest of the public in and to the above described property.

NOW THEREFORE, all interested persons and the public generally are directed that a public hearing upon the above mentioned Petition, shall be held by the Santa Rosa County Board of County Commissioners at the Santa Rosa County Board of County Commissioners at the Santa Rosa County Administrative Offices located at 6495 Caroline Street, Milton, Florida, on the 25th day of June, 2015, at the hour of 9:30 a.m. Central Time, or as soon thereafter as the matter can be considered.

All interested parties should take notice that if they decide to appeal any decision made by the Santa Rosa County Board of County Commissioners with respect to any matter coming before said Board at said meeting, it is their individual responsibility to insure that a record of proceedings they are appealing exists and for such purpose they will need to insure that a verbatim record of the proceedings is made, which record shall include the testimony and the evidence upon which their appeal is to be based. Interested parties may appear at the meeting and be heard with respect to this matter.

If you are a person with a disability who needs any accommodation in order to participate in a public hearing you are entitled to the provision of certain assistance. Please contact Wanda Pitts at (850) 983-1925 or at 6495 Caroline Street, Milton, Florida, at least one (1) week prior to the date of the public hearing.

One (1) issue – Press Gazette **DISPLAY AD** **Wednesday, June 10, 2015**

Bill to Wanda Pitts at WandaP@santarosa.fl.gov. Original Proof of publication to Wanda Pitts, Legal Department, 6495 Caroline Street, Suite C, Milton, FL 32570.

Wanda Pitts

From: Stephen Furman
Sent: Monday, April 20, 2015 10:56 AM
To: Wanda Pitts
Cc: Tammy Simmons; Avis Whitfield; Glenn Bailey
Subject: FW: Vacation of alley - Patricia Comer Heller
Attachments: INFO - sent to Furman for approval of vacation of alley.pdf

Wanda, I have looked at the alley property between Diamond St. and University St. that is being requested to be vacated by Ms. Heller. **Based on my investigation, Public Works will offer no objections to this request for vacation.**

We will place this matter on our next BCC Committee meeting agenda.

Please let me know if there are any comments or questions.

Stephen

From: Wanda Pitts
Sent: Friday, April 17, 2015 2:01 PM
To: Stephen Furman; Avis Whitfield
Subject: Vacation of alley - Patricia Comer Heller

Ms. Heller is requesting vacation of the alley that divides her property. I have processed her application fee of $150 and attach the documentation regarding her request.

Please let me know if you need anything further. Thanks!

Wanda Pitts

Legal Assistant to Roy V. Andrews
County Attorney for Santa Rosa County, Florida
6495 Caroline Street, Suite C
Milton, Florida 32570-4592
Office: (850) 983-1925
Fax: (850) 983-1856
Email: WandaP@santarosa.fl.gov

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

AT&T Mail News Sports Finance Weather Entertainment Mobile U-verse att.com | More En Español
FORM - Application for Vacation.pdf | Download 1 of 1
Search Mail Search Web Home Patti

Compose
Inbox (18)
Drafts (10)
Sent
Spam (281)
Trash
Folders (55)
amazon (
att (15)
capital one
citi draft
Citi mortg
dish (9)
Frank
gulf powe
Half.com
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misc confi
Notes
pay stubs
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Sponsored
Save 15% on Valentine's flowers & gifts with 1800Flowe
');}

Santa Rosa County, Florida
Office of County Attorney
6495 Caroline Street, Suite C
Milton, Florida 32570

Save to my computer

APPLICATION FOR VACATION

There is a $150 fee to process this application, and all fees are non-refundable.

Date: 2-13-15

Name: Patricia J Heller (property under Patricia Comer)

Address: 4151 Floridatown Rd
Pace FL 32571

Phone Number: 850-380 1614

Fax Number: —

Billing Address: same

Reason for Vacation Request: alleyway has not been maintained by county, + has always been part of my legal property description but splits my property limiting its use. It is wooded + not used for any purpose.

Area of Vacation: runs between Diamond St + University St. in Floridatown.

Petitioner's Name (if different from above): _____

Address: _____

Phone Number: _____

Representative's Name (if applicable): _____

Address: _____

Phone Number: _____

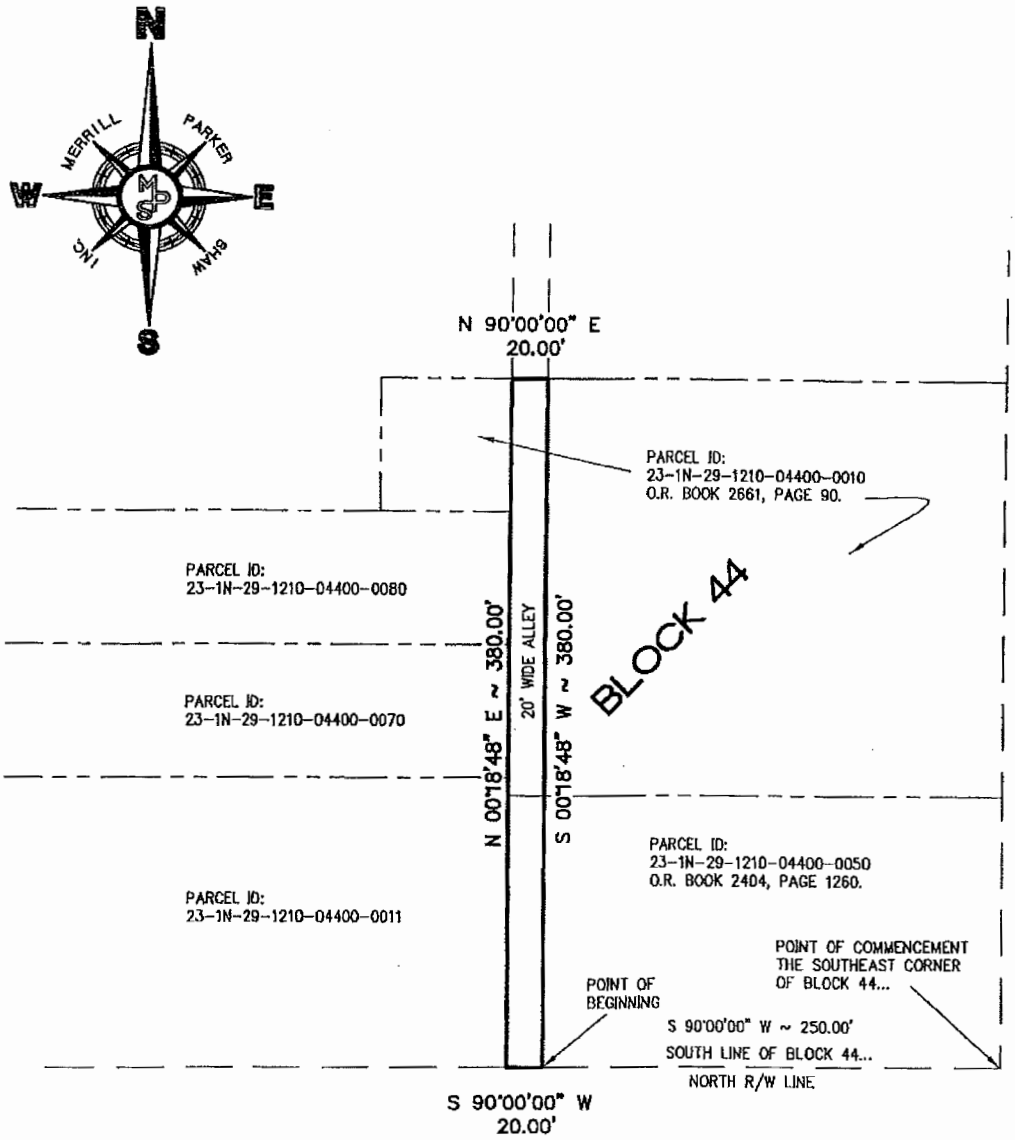
Petitioner is responsible for all costs associated with the processing of the vacation request, including fees paid for advertisements, certified list of property owners locate within 500 feet of the proposed vacation, labels, certified mail postage, recording of official documents, etc. **All fees are non-refundable.**

♦ Wanda Pitts 850-983-1925 ♦ Email: WandaP@santarosa.fl.gov ♦ Fax 850-983-1856 ♦

Please tell me how the property is titled- I don't find an assessment to Patti Heller.

PROJECT NO. 15-7262-S-1
DATE: 3/2/15

SCALE: 1" = 100'



UNIVERSITY STREET (50' R/W)

SHEET 2 OF 2

DESCRIPTION & DESCRIPTION DRAWING

MERRILL PARKER SHAW, INC.

4928 N. DAVIS HWY — PH: (850) 478-4923
PENSACOLA, FL 32503 — FAX: (850) 478-4924
FLORIDA CORPORATION NUMBER 7174

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL LAND SURVEYOR

PROJECT NO. 15-7262-S-1
DATE: 3/2/15

DESCRIPTION: *PREPARED BY MERRILL PARKER SHAW, INC.*

COMMENCING AT THE SOUTHEAST CORNER OF BLOCK 44, FLORIDATOWN SUBDIVISION, A SUBDIVISION OF SECTION 23, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA, AS RECORDED IN DEED BOOK "A", AT PAGE 95, OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE GO SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF BLOCK 44, ALSO BEING THE NORTH RIGHT OF WAY LINE OF UNIVERSITY STREET (50' R/W) FOR A DISTANCE OF 250.00 FEET TO AN INTERSECTION WITH THE EAST LINE OF A 20' WIDE ALLEY, FOR THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE OF BLOCK 44, AND NORTH RIGHT OF WAY LINE OF UNIVERSITY STREET FOR A DISTANCE OF 20.00 FEET TO THE WEST LINE OF SAID 20' WIDE ALLEY; THENCE GO NORTH 00 DEGREES 18 MINUTES 48 SECONDS EAST FOR A DISTANCE OF 380.00 FEET TO AN INTERSECTION WITH THE NORTH LINE OF A PARCEL RECORDED IN O.R. BOOK 2661, AT PAGE 90, OF THE PUBLIC RECORDS OF SANTA ROSA COUNTY, FLORIDA; THENCE GO NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE NORTH LINE OF SAID PARCEL FOR A DISTANCE OF 20.00 FEET TO AN INTERSECTION WITH THE AFORESAID EAST LINE OF THE 20' WIDE ALLEY; THENCE GO SOUTH 00 DEGREES 18 MINUTES 48 SECONDS WEST ALONG SAID EAST LINE OF 20' WIDE ALLEY FOR A DISTANCE OF 380.00 FEET TO THE POINT OF BEGINNING.
THE ABOVE DESCRIBED PARCEL IS SITUATED IN SECTION 23, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA, AND CONTAINS 7600 SQ FT.

NOTE:
1.) THE DRAWING AS SHOWN HEREON IS FOR DESCRIPTION PURPOSES ONLY AND NOT TO BE USED AS A FIELD SURVEY.

THAT THE SURVEY SHOWN HEREON MEETS THE FLORIDA MINIMUM TECHNICAL STANDARDS SET FORTH BY THE BOARD OF PROFESSIONAL SURVEYORS & MAPPERS IN THE STATE OF FLORIDA, ACCORDING TO FLORIDA ADMINISTRATIVE CODE, CHAPTER 5J-17.050, CHAPTER 5J-17.051 AND 5J-17.052, PURSUANT TO SECTION 472.027 FLORIDA STATUES.

E. Wayne Parker 3/2/15

E. WAYNE PARKER, REGISTERED LAND SURVEYOR
REGISTRATION NUMBER 3683 CORPORATE NUMBER 7174
STATE OF FLORIDA

SHEET 1 OF 2 **DESCRIPTION & DESCRIPTION DRAWING**

MERRILL PARKER SHAW, INC.
4928 N. DAVIS HWY PH: (850) 478-4923
PENSACOLA, FL 32503 FAX: (850) 478-4924
FLORIDA CORPORATION NUMBER 7174

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA PROFESSIONAL LAND SURVEYOR

Zoom Extents | Zoom Previous | Zoom In | Zoom Out | Pan by Hand | Get Info | Zoom To Parcel | Center On Parcel | Measure | Area Tool | Print Page | Search Sales | Additional Options

Controls

Available Layers
- [x] Parcels
- [ ] Parcel Numbers
- [ ] Dimensions
- [x] Lots
- [ ] Yearly Sales
- [ ] MLS Listings
- [ ] Sec-Twn-Rng
- [ ] Commissioners Voting District
- [ ] Voting Precincts
- [ ] Fire Districts
- [ ] Fire Hydrants
- [ ] Sewer Franchise Areas
- [ ] Water Franchise Areas
- [ ] Flood Map
- [ ] Soils (click for info)
- [x] Roads
- [x] Aerial Photos (2014)

Airfield Layers

School Layers

Base Layers
- [x] Lakes & Rivers
- [ ] Railroads
- [x] Area Landmarks
- [ ] Point Landmarks
- [x] Military Lands
- [x] City and Town Areas

Show Scale

Santa Rosa County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. All data
Brown Santa Rosa County Property Appraiser

Santarosa County Appraiser			
Parcel: AL-LE-Y -44-- Acres:			
Name:		Land Value:	
Site:		Building Value:	
Sale:		Misc Value:	
Mail:		Just Value:	
		Assessed Value	
		Exempt Value	
		Taxable Value	

Santa Rosa County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. All data is subject to change before the next certified taxroll. Greg Brown Santa Rosa County Property Appraiser
Date printed: 04/17/15 : 14:54:27

NOTICE OF PUBLIC HEARING

WHEREAS, Harry H. Huelsbeck, Jr., has petitioned to vacate, abandon, discontinue and renounce any interest and right of the public in and to the following described property to wit:

THAT PORTION OF POINT SHORES LANE (PREVIOUSLY KNOWN AS WISHBONE AVENUE AND CEDAR STREET) LYING SOUTH (BETWEEN THE SOUTHEASTERLY PROJECTIONS OF THE EAST AND WEST LINES) OF LOT 18, BLOCK "E", OF EVERGREEN SHORES, A SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK "A" AT PAGE 68 OF THE PUBLIC RECORDS OF SANTA ROSA COUNTY, FLORIDA, AND CONTAINS APPROXIMATELY 5,000 SQUARE FEET.

AND WHEREAS, a time and date have been established for a public hearing for the Santa Rosa County Board of County Commissioners to consider the advisability of exercising its authority pursuant to Chapter 336 of the general statutes to vacate, abandon, discontinue, renounce and disclaim any right or interest of the public in and to the above described property.

NOW THEREFORE, all interested persons and the public generally are directed that a public hearing upon the above mentioned Petition, shall be held by the Santa Rosa County Board of County Commissioners at the Santa Rosa County Board of County Commissioners at the Santa Rosa County Administrative Offices located at 6495 Caroline Street, Milton, Florida, on the 25th day of June, 2015, at the hour of 9:30 a.m. Central Time, or as soon thereafter as the matter can be considered.

All interested parties should take notice that if they decide to appeal any decision made by the Santa Rosa County Board of County Commissioners with respect to any matter coming before said Board at said meeting, it is their individual responsibility to insure that a record of proceedings they are appealing exists and for such purpose they will need to insure that a verbatim record of the proceedings is made, which record shall include the testimony and the evidence upon which their appeal is to be based. Interested parties may appear at the meeting and be heard with respect to this matter.

If you are a person with a disability who needs any accommodation in order to participate in a public hearing you are entitled to the provision of certain assistance. Please contact Wanda Pitts at (850) 983-1925 or at 6495 Caroline Street, Milton, Florida, at least one (1) week prior to the date of the public hearing.

One (1) issue – Navarre Press **DISPLAY AD** **Thursday, June 11, 2015**

Send Invoice to Wanda Pitts at WandaP@santarosa.fl.gov.

Original Proof of publication to Wanda Pitts, Legal Department, 6495 Caroline Street, Suite C, Milton, FL 32570.

Wanda Pitts

From:	Stephen Furman
Sent:	Wednesday, May 20, 2015 7:46 AM
To:	Wanda Pitts
Cc:	Tana Tynes; Glenn Bailey
Subject:	RE: Vacation Request - Harry Huelsbeck, Jr. - Pointe Shores Lane in Gulf Breeze

Wanda, we are including the discussion of the vacation of the eastern 100 feet of the Point Shores Lane right of way to our upcoming agenda. We have visited the site and determined that we have no apparent use for this property; and that a drainage easement across this portion of right of way is not required. The portion of right of way that is being requested to be vacated by Mr. Huelsbeck is not currently being maintained by the county.

Please let us know if you need any additional information.

Respectfully submitted,

Stephen Furman

Stephen L. Furman P.E.
Assistant Public Works Director
Santa Rosa County
(850) 981-7121

From: Wanda Pitts
Sent: Wednesday, May 13, 2015 11:51 AM
To: Stephen Furman
Subject: Vacation Request - Harry Huelsbeck, Jr. - Pointe Shores Lane in Gulf Breeze

Stephen:

Mr. Huelsbeck has submitted the attached application/$150 fee for vacating a portion of Pointe Shores Lane in Gulf Breeze, Florida. Please advise.

Thank you,

Wanda Pitts

Legal Assistant to Roy V. Andrews
County Attorney for Santa Rosa County, Florida
6495 Caroline Street, Suite C
Milton, Florida 32570-4592
Office: (850) 983-1925
Fax: (850) 983-1856
Email: WandaP@santarosa.fl.gov

Santa Rosa County, Florida
Office of County Attorney
6495 Caroline Street, Suite C
Milton, Florida 32570

APPLICATION FOR VACATION

There is a $150 fee to process this application, and all fees are non-refundable.

Date: May 12, 2015

Owner(s) Name(s): Harry H Huelsbeck Jr

Mailing Address: 12535 Ophelia Dr, Pensacola, FL 32506

Email Address: h.huelsbeck@gmail.com

Phone Number: H 850-492-0371, C 850-982-4060

Fax Number: —

Billing Address (if different from above): Same

Reason for Vacation Request: See attached

Area of Vacation: 5000 sq ft (50' X 100')

Property address (abutting vacation area): 5176 Pointe Shores Ln, Gulf Breeze, FL 32563 Parcel # 24-25-28-1120-00000-1080

ATTACH LEGAL DESCRIPTION AND MAP OF PORTION BEING VACATED

Representative's Name (if applicable):

Address:

Phone Number:

Owner is responsible for all costs associated with the processing of the vacation request, including fees paid for advertisements, certified list of property owners located within 500 feet of the proposed vacation, labels, certified mail postage, recording of official documents, etc. All fees are non-refundable.

Date Signed: May 12, 2015

Harry H Huelsbeck Jr
Owner Signature

Owner Signature

Reason for Vacation Request

I want to provide additional space for a new home and landscaping and to keep this portion of Point Shores Ln fenced and gated for security purposes. Portion being vacated has been fenced and gated for 35+ years and was never maintained or paved by the county. The roadway to the East of this location has been Vacated and has never been used. The property owners to the South of this portion have deeded any claim to this portion of roadway to me.

Legal Description

That portion of Point Shores Lane (previously known as Wishbone Avenue and Cedar Street) lying South (between the Southeasterly projections of the East and West lines) of Lot 18, Block "E". of Evergreen Shores, a subdivision, according to the plat thereof recorded in Plat Book "A" at page 68 of the public records of Santa Rosa County, Florida.

Date Signed May 12, 2015

Owner Signature

Santa Rosa County Property Appraiser

Gregory S. Brown, CFA

Sales In Area Sales In Section Sales In Subdivision	Previous Parcel	Next Parcel	Field Definitions	Return to Main Search	Santa Rosa Home

Owner and Parcel Information

Owner Name	HUELSBECK H H JR	**Today's Date**	May 13, 2015
Mailing Address	12535 OPHELIA DR	**Parcel Number**	24-2S-28-1120-00000-0180
	PENSACOLA, FL 32507-9616	**Tax District**	Midway (District 14)
Situs/Physical Address	5176 POINTE SHORES LN	**2014 Millage Rates**	15.3273
Property Usage	SFR BAY FT (000130)	**Acreage**	1.124
Section Township Range	24-2S-28	**Homestead**	N

[redacted]

Value Information

	2012 Certified Values	2013 Certified Values	2014 Certified Values
Building Value	$41,180	$40,902	$43,857
Extra Feature Value	$1,164	$1,188	$1,250
Land Value	$98,942	$98,942	$125,550
Land Agricultural Value	$0	$0	$0
Agricultural (Market) Value	$0	$0	$0
Just (Market) Value*	$141,286	$141,032	$170,657
Assessed Value	$141,286	$141,032	$155,135
Exempt Value	$0	$0	$0
Taxable Value	$141,286	$141,032	$155,135

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

Legal Description

EVERGREEN SHORES LOT 18E & W2OF LOT 38

The legal description shown here may be condensed for assessment purposes. Exact description should be obtained from the recorded deed.

Extra Features Data

Description	Number of Items	Units	Year	Extra Feature Value
No records associated with this parcel.				

Land Information

Item	Land Code	Description	Zoning	Frontage	Depth	Unit Type	Land Units	Land Value
1	000100	SFR	R1	50	360	1	UT	$2,500
2	000143	SFR BAYFRONT	R1	100	310	100	FF	$123,050

Sale Information

Sale Date	Sale Price	Instrument	Deed Book	Deed Page	Sale Qualification	Vacant or Improved	Grantor	Grantee
No Sales Information available for this parcel								

Sales In Area Sales In Section Sales In Subdivision	Previous Parcel	Next Parcel	Field Definitions	Return to Main Search	Santa Rosa Home

The Santa Rosa County Property Appraiser's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The Senior Exemption Does Not Apply to All Taxing Authorities. Just (Market) Value is established by the Property Appraiser for ad valorem tax purposes. It does not represent anticipated selling price. Working values are subject to change. Website Updated: May 12, 2015

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Santa Rosa County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are pro
the last certified taxroll. All data is subject to change before the next certified taxroll. All data is subject to change before the next cert

SANTA ROSA COUNTY
BOARD OF COMMISSIONERS

6495 Caroline Street, Suite C
Milton, Florida 32570-4592

JAYER WILLIAMSON, District 1
ROBERT A. "BOB" COLE, District 2
W. D. "DON" SALTER, District 3
ROB WILLIAMSON, District 4
R. LANE LYNCHARD, District 5

Hunter Walker, County Administrator
Roy V. Andrews, County Attorney
Jayne Bell, OMB Director

MEMORANDUM

TO: EMILY SPENCER

FROM: ROY V. ANDREWS

DATE: MAY 29, 2015

SUBJECT: ADVERTISING ORDINANCE FOR PUBLIC HEARING

The following is the heading for the advertisement of the ordinance amending Ordinance 2005-37 which is to be heard at the public hearing beginning at 9:30 a.m., June 25, 2015 at the Regular Meeting of the Board of County Commissioners.

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, ESTABLISHING THE AUTUMN TRACE BOULEVARD STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT, THE FOREST AT ORIOLE BEACH SUBDIVISION STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT, OAK LEIGH PLACE SUBDIVISION STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT, AND, SUMMERSET ESTATES II SUBDIVISION STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT; PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENT BY THE NON-AD VALOREM ASSESSMENT PROCEDURE; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXCEPTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND, PROVIDING AN EFFECTIVE DATE.

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, ESTABLISHING THE PONDEROSA DRIVE PAVING, WATER AND SEWER MUNICIPAL SERVICE BENEFIT UNIT; PROVIDING FOR THE ASSESSING OF ASSESSMENTS BY THE COUNTY FOR PAVING, WATER AND SEWER IMPROVEMENTS; PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENT BY THE NON-AD VALOREM ASSESSMENT PROCEDURE; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXCEPTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, ESTABLISHING THE LITTLE DUCK CIRCLE PAVING, WATER AND SEWER MUNICIPAL SERVICE BENEFIT UNIT; PROVIDING FOR THE ASSESSING OF ASSESSMENTS BY THE COUNTY FOR PAVING, WATER AND SEWER IMPROVEMENTS; PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENT BY THE NON-AD VALOREM ASSESSMENT PROCEDURE; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXCEPTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

ORDINANCE NO. 2015 - ____

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, ESTABLISHING THE AUTUMN TRACE BOULEVARD STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT, THE FOREST AT ORIOLE BEACH SUBDIVISION STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT, OAK LEIGH PLACE SUBDIVISION STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT, AND, SUMMERSET ESTATES II SUBDIVISION STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT; PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENT BY THE NON-AD VALOREM ASSESSMENT PROCEDURE; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXCEPTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND, PROVIDING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF SANTA ROSA COUNTY, FLORIDA, AS FOLLOWS:

SECTION 1. FINDINGS.

1. It is necessary to provide for the funding mechanism for the provision of street lighting within Autumn Trace Boulevard, The Forest at Oriole Beach Subdivision, Oak Leigh Place Subdivision, and Summerset Estates II Subdivision.

2. The Santa Rosa County Board of County Commissioners finds that the most equitable method of providing such funding is through the creation of the Autumn Trace Boulevard Street Lighting Municipal Service Benefit Unit (Unit), The Forest at Oriole Beach Subdivision Street Lighting Municipal Service Benefit Unit (Unit), Oak Leigh Place Subdivision Street Lighting Municipal Service Benefit Unit (Unit), and Summerset Estates II Subdivision Street Lighting Municipal Service Benefit Unit (Unit), to include the properties depicted in the attached maps.

The Units will utilize non-ad valorem assessments to insure that all property owners benefiting from the street lighting shall fund the complete cost of such services.

Santa Rosa County is authorized by Chapters 125 & 197, Florida Statutes, to implement the provisions of this ordinance.

3. It is the purpose of this Ordinance to implement the provisions of Chapter 125 and 197, Florida Statutes, and the covenants contained in any ordinance, resolution, or indenture securing the issuance of financing for the projects. This Ordinance is adopted under the authority and power granted the Board under Section 125.01, Florida Statutes, and Section 197.3631, Florida Statutes and other applicable laws.

SECTION 2. DEFINITIONS.

For the purpose of this Ordinance, the definitions contained in this section shall apply unless otherwise specifically stated. When not inconsistent with the context words used in the present tense include the future tense, words in the plural number include the singular, and words in the singular number include the plural. Words used herein and not otherwise defined shall have the meaning given to them in the Act.

1. "ANNUAL STREET LIGHTING ASSESSMENT" means the annual assessment imposed upon a parcel of real property for the provision of street lighting services.

2. "ANNUAL STREET LIGHTING ASSESSMENT ROLL" means the list prepared by the County and confirmed by the Board containing a summary description of each parcel of real property within the unit, the name and address of the Owner of each such parcel as indicated on the records maintained by the Property Appraiser and the assessment authorized by this Ordinance against each parcel.

3. "BOARD" means the Board of County Commissioners of Santa Rosa County, Florida, or the governing body by any other name in which the general legislative powers of the County are vested.

4. "CLERK" means the Clerk of the Circuit Court of Santa Rosa County, Florida.

5. "COUNTY" means Santa Rosa County, Florida.

6. "GOVERNMENTAL AGENCY" any local, state, or federal agency.

7. "OWNER" means the person or persons owning an interest in real property located within the unit.

8. "PERSON" means an individual, partnership, corporation, joint venture, private or public service company or entity, however organized.

9. "PROPERTY APPRAISER" means the Property Appraiser of Santa Rosa County, Florida.

10. "RATE RESOLUTION" means the resolution adopted under the provisions of Section 6 of this Ordinance incorporating a schedule of annual assessments to be imposed upon the Owners of all Real Property in the Unit.

11. "REAL PROPERTY" means all real property located in the unit.

12. "TAX COLLECTOR" means the Tax Collector of Santa Rosa County, Florida.

13. "UNIT" means the Autumn Trace Boulevard Street Lighting Municipal Service Benefit Unit (Unit), The Forest at Oriole Beach Subdivision Street Lighting Municipal Service Benefit Unit (Unit), Oak Leigh Place Subdivision Street Lighting Municipal Service Benefit Unit (Unit), and Summerset Estates II Subdivision Street Lighting Municipal Service Benefit Unit (Unit).

SECTION 3. CREATION OF UNIT.

Pursuant to Chapter 125, Florida Statutes, there is hereby established the Autumn Trace Boulevard Street Lighting Municipal Service Benefit Unit (Unit), The Forest at Oriole Beach Subdivision Street Lighting Municipal Service Benefit Unit (Unit), Oak Leigh Place Subdivision Street Lighting Municipal Service Benefit Unit (Unit), and Summerset Estates II Subdivision Street Lighting Municipal Service Benefit Unit (Unit). The boundaries of the Units shall consist of the properties depicted in the attached maps.

SECTION 4. PURPOSE.

It is the purpose of this Ordinance to establish a schedule of assessments to fund street lighting and to provide for a method and procedure for the collection of such established assessments.

SECTION 5. DETERMINATION OF ANNUAL ASSESSMENTS AND CHARGES; PUBLIC HEARING.

A. It is hereby declared that the provision of funding for street lighting is a benefit and improvement to all real property in the Unit regardless of use and occupancy of such property.

B. There is hereby imposed on the Assessment Date against each parcel in the Units and Assessment for the provision of street lighting services.

C. The amount of the Assessment imposed each Fiscal Year against each parcel shall be at the rate established in the Rate Resolution adopted pursuant to this ordinance.

SECTION 6. ADOPTION OF RATE RESOLUTION AND ANNUAL STREET LIGHTING ASSESSMENT ROLL.

A. The Rate Resolution shall fix and establish the Assessment to be imposed in each parcel category.

B. The Board shall adopt by resolution a tentative Rate Resolution establishing the Assessments proposed to be imposed against each parcel in the Units for the purpose of

providing street lighting. Upon adoption by the Board of the tentative Rate Resolution, the County Administrator shall cause to be prepared a preliminary Annual Assessment Roll.

C. Upon the preparation of the preliminary Annual Assessment Roll, the Board shall hold a public hearing to adopt the Rate Resolution and the Annual Assessment Roll for the ensuing Fiscal Year. Notice of the proposed assessments shall be mailed to owners as required by Florida Statutes specifying the amount of the proposed assessment and the time and location of the public hearing. At such public hearing, the Board shall hear comments and objections from Owners and other members of the public as to the proposed Assessments. The Board shall also hear comments or objections from any Owner or member of the public as to the method of apportionment of the cost of funding the street lighting against any parcel within the unit. The Board shall make such increase, decrease or revision to any proposed Assessment, as it shall deem necessary or appropriate and shall adopt a Rate Resolution. In addition, the Board shall make such changes, modifications, or additions as necessary to conform the preliminary Annual Assessment Roll with the adopted Rate Resolution and this Ordinance. The Board may continue said public hearing to a date and time certain without the necessity of further public notice to allow prior to final adoption increases, decreases, or revisions to the tentative Rate Resolution or for such other reason deemed necessary in the sole discretion of the Board. Upon completion of such public hearing the Board may approve the final rate resolution.

D. Notwithstanding the mailing or publication of a proposed schedule of assessments, the Board shall have full and absolute discretion at such public hearing to increase, decrease, or revise any proposed Street Lighting Assessment.

SECTION 7. UTILIZATION OF STATUTORY COLLECTION PROCEDURES.

A. The Collection of the Assessments shall be in the manner provided for the uniform collection of non-ad valorem assessment and in accordance with the provisions of Section 197.3632, Florida Statutes (Supp.)(1988), or its successor in function.

B. The collection of Assessments pursuant to this section shall be subject to all collection procedures of Chapter 197, Florida Statutes, including provisions relating to discount for early payment, prepayment by installment method, deferred payment penalty for delinquent payment, and issuance and sale of tax certificates and tax deeds for nonpayment.

C. The Tax Collector shall include on the Notice of Ad Valorem Tax and Non-Ad Valorem Assessments mailed under Section 197.3635, Florida Statutes (Supp.)(1988), or its

successor in function, the Assessment for each parcel listed on the Real Property Assessment Roll as incorporated on the Annual Assessment Roll.

SECTION 8. All street lighting services provided shall be completely funded by the assessments established pursuant to this ordinance.

SECTION 9. CODIFICATION.

The provisions of this ordinance shall become and be made a part of the code of laws and ordinances of the County of Santa Rosa. The sections of this ordinance may be renumbered or relettered to accomplish such, and the word "ordinance" may be changed to "section", "article", or any other appropriate word.

SECTION 10. SEVERABILITY.

If any provision of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such provision and such holding shall not affect the validity of any other provision and to that end the provisions of this Ordinance are hereby declared to be severable.

SECTION 11. EFFECTIVE DATE.

This Ordinance shall take effect upon the filing of a certified copy of this Ordinance with the Department of State within ten (10) days after enactment.

PASSED AND ADOPTED by a vote of __ yeas and __ nays, and __ absent of the Board of County Commissioners of Santa Rosa County, Florida, this ___ day of June, 2015.

BOARD OF COUNTY COMMISSIONERS
SANTA ROSA COUNTY, FLORIDA

By_____
Chairman

ATTEST:

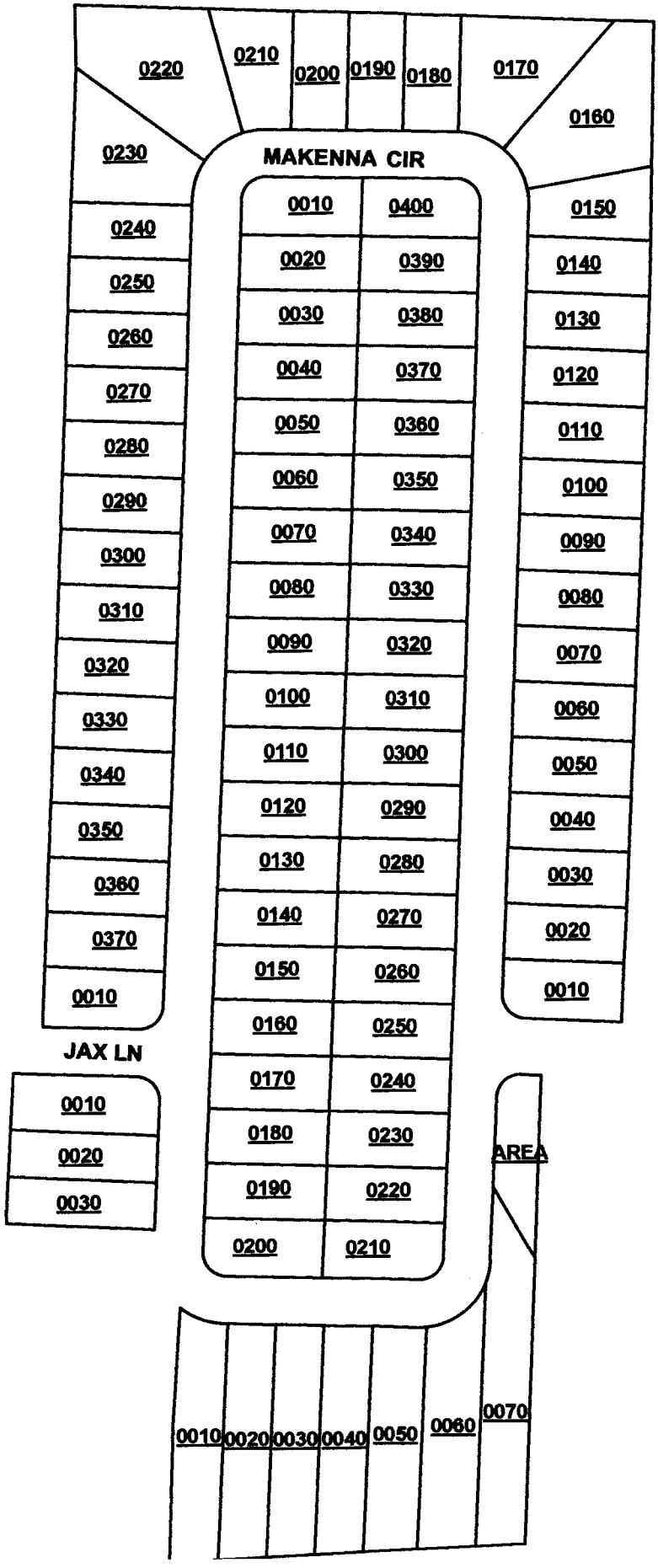
_____
Clerk of Court

I, Donald C. Spencer, Clerk of Court of Santa Rosa County, Florida, do hereby certify that the same was adopted and filed of record and sent electronically to the Secretary of State of Florida, on this ____ day of _____, 2015.

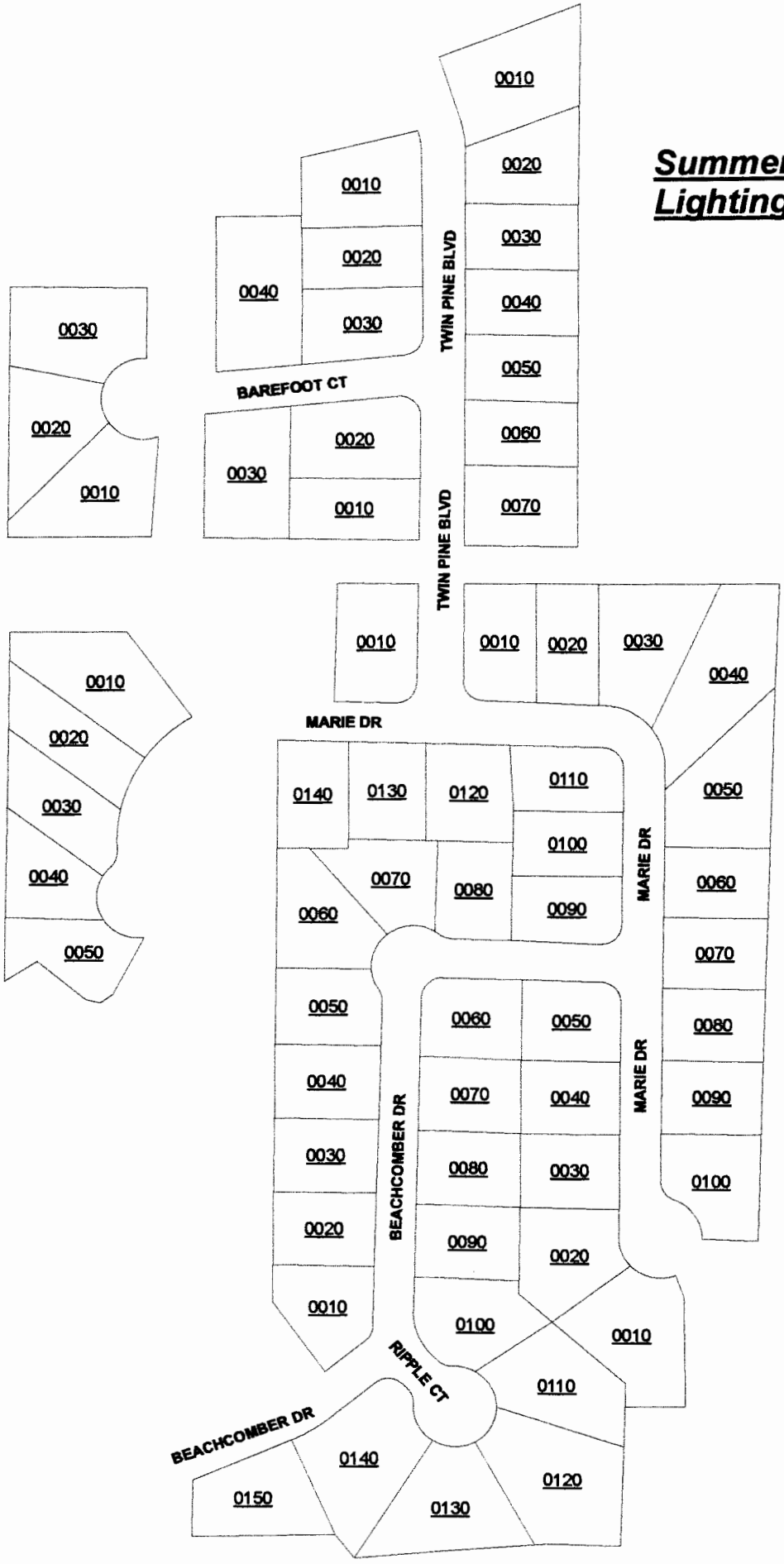
_____
Clerk of Court

The Forest At Oriole Beach Lighting MSBU

Oak Leigh Place Lighting MSBU



Summerset Estates II Lighting MSBU



ORDINANCE NO. 2015 - ____

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, ESTABLISHING THE PONDEROSA DRIVE PAVING, WATER AND SEWER MUNICIPAL SERVICE BENEFIT UNIT; PROVIDING FOR THE ASSESSING OF ASSESSMENTS BY THE COUNTY FOR PAVING, WATER AND SEWER IMPROVEMENTS; PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENT BY THE NON-AD VALOREM ASSESSMENT PROCEDURE; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXCEPTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF SANTA ROSA COUNTY, FLORIDA, AS FOLLOWS:

It is hereby found and declared by the Board of County Commissioners of Santa Rosa County:

SECTION 1. FINDINGS.

1. It is necessary to provide for the financing of the paving, construction of a water and sewage collection system (to be constructed, owned and operated by the South Santa Rosa Utilities, Inc.), and for the provision of water and sewer on Ponderosa Drive.

2. The Santa Rosa County Board of County Commissioners finds that the most equitable method of providing such funding is through the creation of the Ponderosa Drive Paving, Water, and Sewer Municipal Service Benefit Unit (Unit) to include the properties depicted in the attached map.

The Unit will utilize non-ad valorem assessments to insure that all property owners benefiting from the improvements shall fund the complete cost of such service.

Santa Rosa County is authorized by Chapters 125 & 197, Florida Statutes, to implement the provisions of this ordinance.

3. It is the purpose of this Ordinance to implement the provisions of Chapter 125 and 197, Florida Statutes, and the covenants contained in any ordinance, resolution, or indenture securing the issuance of financing for the project. This Ordinance is adopted under the authority and power granted the Board under Section 125.01, Florida Statutes, and Section 197.3631, Florida Statutes and other applicable laws.

SECTION 2. DEFINITIONS.

For the purpose of this Ordinance, the definitions contained in this section shall apply unless otherwise specifically stated. When not inconsistent with the context words used in the

present tense include the future tense, words in the plural number include the singular, and words in the singular number include the plural. Words used herein and not otherwise defined shall have the meaning given to them in the Act.

1. "ANNUAL PAVING WATER/SEWER ASSESSMENT" means the annual assessment imposed upon a parcel of real property for the provision of paving, water and sewer collection system. Said assessment shall be assessed for multiple years to amortize the initial cost of constructing the system.

2. "ANNUAL PAVING WATER/SEWER ASSESSMENT ROLL" means the list prepared by the County and confirmed by the Board containing a summary description of each parcel of real property within the unit, the name and address of the Owner of each such parcel as indicated on the records maintained by the Property Appraiser and the assessment authorized by this Ordinance against each parcel.

3. "BOARD" means the Board of County Commissioners of Santa Rosa County, Florida, or the governing body by any other name in which the general legislative powers of the County are vested.

4. "CLERK" means the Clerk of the Circuit Court of Santa Rosa County, Florida.

5. "COUNTY" means Santa Rosa County, Florida.

6. "GOVERNMENTAL AGENCY" any local, state, or federal agency.

7. "OWNER" means the person or persons owning an interest in real property located within the unit.

8. "PERSON" means an individual, partnership, corporation, joint venture, private or public service company or entity, however organized.

9. "PROPERTY APPRAISER" means the Property Appraiser of Santa Rosa County, Florida.

10. "RATE RESOLUTION" means the resolution adopted under the provisions of Section 6 of this Ordinance incorporating a schedule of annual assessments to be imposed upon the Owners of all Real Property in the Unit.

11. "REAL PROPERTY" means all real property located in the unit.

12. "WATER/SEWER COLLECTION SYSTEM" the "SYSTEM" shall include the water and sewage collection system constructed and owned by South Santa Rosa Utilities, Inc.

13. "TAX COLLECTOR" means the Tax Collector of Santa Rosa County, Florida.

14. "UNIT" means Ponderosa Drive Paving, Water and Sewer Municipal Service Benefit Unit.

SECTION 3. CREATION OF UNIT.

Pursuant to Chapter 125, Florida Statutes, there is hereby established the Ponderosa Drive Paving, Water and Sewer Municipal Service Benefit Unit. The boundaries of such Unit shall consist of the properties depicted in the attached map.

SECTION 4. PURPOSE.

It is the purpose of this Ordinance to establish a schedule of assessments to fund the paving, water and sewer improvements and to provide for a method and procedure for the collection of such established assessments.

SECTION 5. DETERMINATION OF ANNUAL ASSESSMENTS AND CHARGES; PUBLIC HEARING.

A. It is hereby declared that providing the paving, providing of water service and the construction of the sewage collection system and providing of sewer collection service is a benefit and improvement to all real property in the unit regardless of use and occupancy of such property. The construction, operation, and maintenance of the system directly improves and benefits all real property by ensuring a source for the disposal of sewage being generated, or potentially to be generated, on such real property that is practical and compatible with the health and safety of all citizens in the unit.

B. There is hereby imposed on the Assessment Date against each parcel in the Unit an Assessment for the provision of water service and a sewage collection system as provided under the provisions of this Ordinance.

C. The amount of the Assessment imposed each Fiscal Year against each parcel shall be at the rate established in the Rate Resolution adopted pursuant to this ordinance.

D. It is the intent of the Board that the costs of construction of the water and sewage collection systems shall be amortized over a number of years. The amount of the assessment and number of years to be imposed shall be specified in the rate resolution. Said resolution may be amended or modified as provided by this ordinance and law.

SECTION 6. ADOPTION OF RATE RESOLUTION AND ANNUAL ASSESSMENT ROLL.

A. The Rate Resolution shall fix and establish for the specified years:

1. The Assessment to be imposed, and

2. The number of years said assessment will be imposed.

B. On or before August 1 of each year, the Board shall adopt by resolution a tentative Rate Resolution establishing the Assessments proposed to be imposed against each parcel in the Unit for the purpose of providing the design/planning for paving, water and sewage collection systems. Upon adoption by the Board of the tentative Rate Resolution, the County Administrator shall cause to be prepared a preliminary Annual Assessment Roll and upon completion shall file such preliminary roll with the Clerk for public inspection.

C. The Board shall hold a public hearing to adopt the Rate Resolution and the Annual Assessment Roll for the ensuing Fiscal Year. Such hearing shall be held between June 1 and September 15.

At such public hearing, the Board shall hear comments and objections from Owners and other members of the public as to the proposed Assessments and shall review the preliminary Assessment Roll prepared by the County Administrator for preparation in conformity with the tentative Rate Resolution and this Ordinance. The Board shall also hear comments or objections from any Owner or member of the public as to the method of apportionment of the cost of funding the water/sewer services against any parcel within the unit. The Board shall make such increase, decrease or revision to any proposed Assessment, as it shall deem necessary or appropriate and shall adopt a Rate Resolution. In addition, the Board shall make such changes, modifications or additions as necessary to conform the preliminary Annual Assessment Roll with the adopted Rate Resolution and this Ordinance. The Board may continue said public hearing to a date and time certain without the necessity of further public notice to allow prior to final adoption increases, decreases or revisions to the tentative Rate Resolution or changes, modification or additions to the preliminary Assessment Roll or for such other reason deemed necessary in the sole discretion of the Board. If upon completion of such public hearing the Board shall be satisfied that the Annual Assessment Roll has been prepared in conformity with the Rate Resolution and this Ordinance, it shall ratify and confirm such roll and the Chairman of the Board shall certify the roll to the Tax Collector no later than September 15 of each year, unless a subsequent date is approved by the Tax Collector.

D. Notice of the date, time, and place of the public hearing for the adoption of the Rate Resolution and the Assessment Roll shall be as provided in Section 197.3632(4)(b), Florida Statutes (Supp.)(1988).

E. Notwithstanding the mailing or publication of a proposed schedule of assessments, the Board shall have full and absolute discretion at such public hearing to increase, decrease or revise any proposed Assessment.

SECTION 7. UTILIZATION OF STATUTORY COLLECTION PROCEDURES.

A. The Collection of the Assessments shall be in the manner provided for the uniform collection of non-ad valorem assessment and in accordance with the provisions of Section 197.3632, Florida Statutes (Supp.)(1988), or its successor in function.

B. The collection of Assessments pursuant to this section shall be subject to all collection procedures of Chapter 197, Florida Statutes, including provisions relating to discount for early payment, prepayment by installment method, deferred payment penalty for delinquent payment, and issuance and sale of tax certificates and tax deeds for nonpayment.

C. The Tax Collector shall include on the Notice of Ad Valorem Tax and Non-Ad Valorem Assessments mailed under Section 197.3635, Florida Statutes (Supp.)(1988), or its successor in function, the Assessment for each parcel listed on the Real Property Assessment Roll as incorporated on the Annual Assessment Roll.

SECTION 8. CODIFICATION.

The provisions of this ordinance shall become and be made a part of the code of laws and ordinances of the County of Santa Rosa. The sections of this ordinance may be renumbered or relettered to accomplish such, and the word "ordinance" may be changed to "section", "article", or any other appropriate word.

SECTION 9. SEVERABILITY.

If any provision of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such provision and such holding shall not affect the validity of any other provision and to that end the provisions of this Ordinance are hereby declared to be severable.

SECTION 10. EFFECTIVE DATE.

A certified copy of this Ordinance shall be filed in the office of the Secretary of State within ten (10) days after enactment, and this Ordinance shall take effect upon receipt of official acknowledgment from that office that said Ordinance has been filed.

PASSED AND ADOPTED by a vote of __ yeas and __ nays, and __ absent of the Board of County Commissioners of Santa Rosa County, Florida, this ___ day of June, 2015.

BOARD OF COUNTY COMMISSIONERS
SANTA ROSA COUNTY, FLORIDA

By_____
Chairman

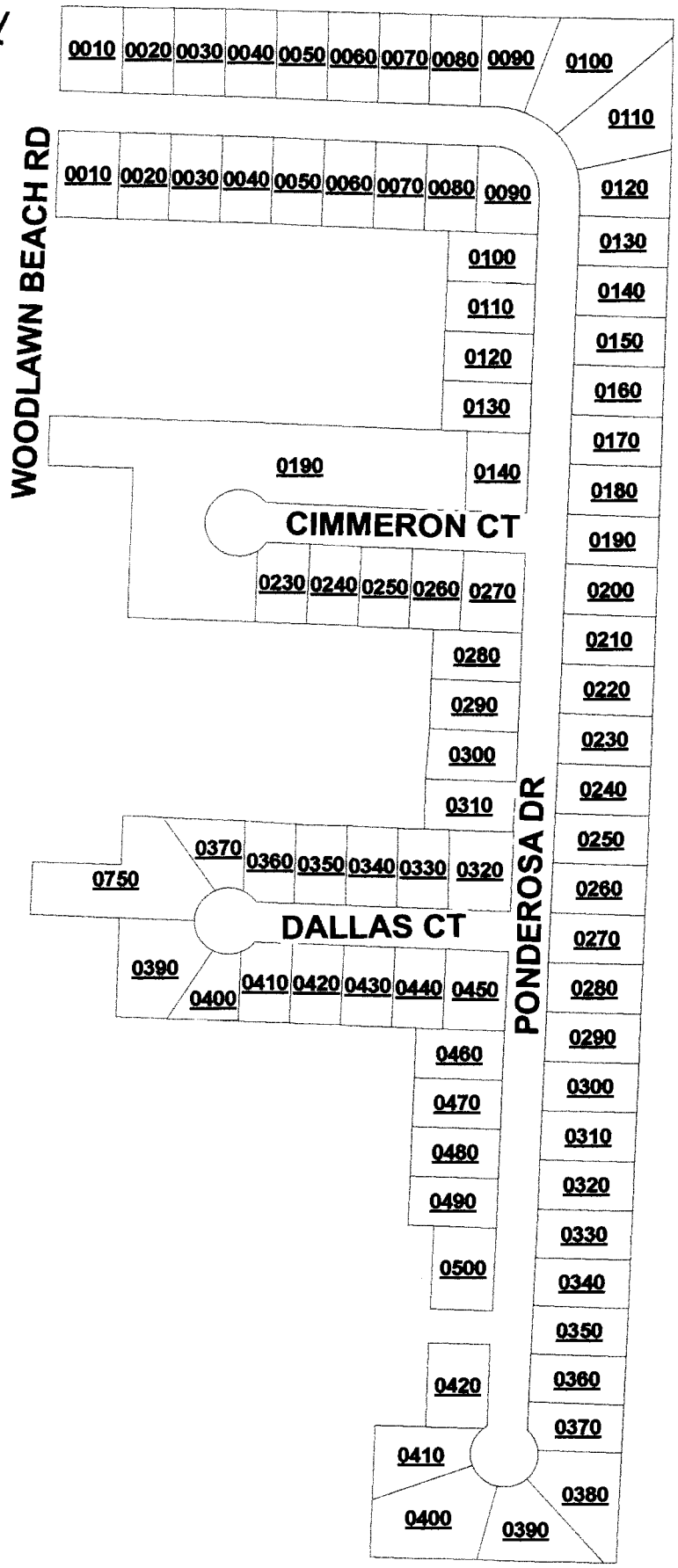
ATTEST:

_____
Clerk

I, Donald C. Spencer, Clerk of Court of Santa Rosa County, Florida, do hereby certify that the same was adopted and filed of record and sent electronically to the Secretary of State of Florida, on this ____ day of _____, 2015.

_____
Clerk of Court

Ponderosa Paving/Water/ Sewer MSBU



ORDINANCE NO. 2015 - ____

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, ESTABLISHING THE LITTLE DUCK CIRCLE PAVING, WATER AND SEWER MUNICIPAL SERVICE BENEFIT UNIT; PROVIDING FOR THE ASSESSING OF ASSESSMENTS BY THE COUNTY FOR PAVING, WATER AND SEWER IMPROVEMENTS; PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENT BY THE NON-AD VALOREM ASSESSMENT PROCEDURE; PROVIDING FOR DEFINITIONS; PROVIDING FOR EXCEPTIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF SANTA ROSA COUNTY, FLORIDA, AS FOLLOWS:

It is hereby found and declared by the Board of County Commissioners of Santa Rosa County:

SECTION 1. FINDINGS.

1. It is necessary to provide for the financing of the paving, construction of water service and sewage collection system on Little Duck Circle.

2. The Santa Rosa County Board of County Commissioners finds that the most equitable method of providing such funding is through the creation of the Little Duck Circle Paving, Water, and Sewer Municipal Service Benefit Unit (Unit) to include the properties depicted in the attached map.

The Unit will utilize non-ad valorem assessments to insure that all property owners benefiting from the improvements shall fund the complete cost of such service.

Santa Rosa County is authorized by Chapters 125 & 197, Florida Statutes, to implement the provisions of this ordinance.

3. It is the purpose of this Ordinance to implement the provisions of Chapter 125 and 197, Florida Statutes, and the covenants contained in any ordinance, resolution, or indenture securing the issuance of financing for the project. This Ordinance is adopted under the authority and power granted the Board under Section 125.01, Florida Statutes, and Section 197.3631, Florida Statutes and other applicable laws.

SECTION 2. DEFINITIONS.

For the purpose of this Ordinance, the definitions contained in this section shall apply unless otherwise specifically stated. When not inconsistent with the context words used in the present tense include the future tense, words in the plural number include the singular, and words

in the singular number include the plural. Words used herein and not otherwise defined shall have the meaning given to them in the Act.

1. "ANNUAL PAVING WATER/SEWER ASSESSMENT" means the annual assessment imposed upon a parcel of real property for the provision of paving, water service and sewer collection system. Said assessment shall be assessed for multiple years to amortize the initial cost of constructing the system.

2. "ANNUAL PAVING WATER/SEWER ASSESSMENT ROLL" means the list prepared by the County and confirmed by the Board containing a summary description of each parcel of real property within the unit, the name and address of the Owner of each such parcel as indicated on the records maintained by the Property Appraiser and the assessment authorized by this Ordinance against each parcel.

3. "BOARD" means the Board of County Commissioners of Santa Rosa County, Florida, or the governing body by any other name in which the general legislative powers of the County are vested.

4. "CLERK" means the Clerk of the Circuit Court of Santa Rosa County, Florida.

5. "COUNTY" means Santa Rosa County, Florida.

6. "GOVERNMENTAL AGENCY" any local, state, or federal agency.

7. "OWNER" means the person or persons owning an interest in real property located within the unit.

8. "PERSON" means an individual, partnership, corporation, joint venture, private or public service company or entity, however organized.

9. "PROPERTY APPRAISER" means the Property Appraiser of Santa Rosa County, Florida.

10. "RATE RESOLUTION" means the resolution adopted under the provisions of Section 6 of this Ordinance incorporating a schedule of annual assessments to be imposed upon the Owners of all Real Property in the Unit.

11. "REAL PROPERTY" means all real property located in the unit.

12. "WATER/SEWER COLLECTION SYSTEM" the "SYSTEM" shall include the water service and sewage collection system.

13. "TAX COLLECTOR" means the Tax Collector of Santa Rosa County, Florida.

14. "UNIT" means Little Duck Circle Paving, Water and Sewer Municipal Service Benefit Unit.

SECTION 3. CREATION OF UNIT.

Pursuant to Chapter 125, Florida Statutes, there is hereby established the Little Duck Circle Paving, Water and Sewer Municipal Service Benefit Unit. The boundaries of such Unit shall consist of the properties depicted in the attached map.

SECTION 4. PURPOSE.

It is the purpose of this Ordinance to establish a schedule of assessments to fund the paving, water service and sewer improvements and to provide for a method and procedure for the collection of such established assessments.

SECTION 5. DETERMINATION OF ANNUAL ASSESSMENTS AND CHARGES; PUBLIC HEARING.

A. It is hereby declared that providing the paving, providing of water service and providing for the construction of the sewage collection system is a benefit and improvement to all real property in the unit regardless of use and occupancy of such property. The construction, operation, and maintenance of the system directly improves and benefits all real property by ensuring a source for the disposal of sewage being generated, or potentially to be generated, on such real property that is practical and compatible with the health and safety of all citizens in the unit.

B. There is hereby imposed on the Assessment Date against each parcel in the Unit an Assessment for the provision of paving, water service and a sewage collection system as provided under the provisions of this Ordinance.

C. The amount of the Assessment imposed each Fiscal Year against each parcel shall be at the rate established in the Rate Resolution adopted pursuant to this ordinance.

D. It is the intent of the Board that the costs of paving and construction of the water and sewage collection systems shall be amortized over a number of years. The amount of the assessment and number of years to be imposed shall be specified in the rate resolution. Said resolution may be amended or modified as provided by this ordinance and law.

SECTION 6. ADOPTION OF RATE RESOLUTION AND ANNUAL ASSESSMENT ROLL.

A. The Rate Resolution shall fix and establish for the specified years:

1. The Assessment to be imposed, and
2. The number of years said assessment will be imposed.

B. On or before August 1 of each year, the Board shall adopt by resolution a tentative Rate Resolution establishing the Assessments proposed to be imposed against each parcel in the Unit for the purpose of providing the design/planning for paving, water and sewage collection systems. Upon adoption by the Board of the tentative Rate Resolution, the County Administrator shall cause to be prepared a preliminary Annual Assessment Roll and upon completion shall file such preliminary roll with the Clerk for public inspection.

C. The Board shall hold a public hearing to adopt the Rate Resolution and the Annual Assessment Roll for the ensuing Fiscal Year. Such hearing shall be held between June 1 and September 15.

At such public hearing, the Board shall hear comments and objections from Owners and other members of the public as to the proposed Assessments and shall review the preliminary Assessment Roll prepared by the County Administrator for preparation in conformity with the tentative Rate Resolution and this Ordinance. The Board shall also hear comments or objections from any Owner or member of the public as to the method of apportionment of the cost of funding the water/sewer services against any parcel within the unit. The Board shall make such increase, decrease or revision to any proposed Assessment, as it shall deem necessary or appropriate and shall adopt a Rate Resolution. In addition, the Board shall make such changes, modifications or additions as necessary to conform the preliminary Annual Assessment Roll with the adopted Rate Resolution and this Ordinance. The Board may continue said public hearing to a date and time certain without the necessity of further public notice to allow prior to final adoption increases, decreases or revisions to the tentative Rate Resolution or changes, modification or additions to the preliminary Assessment Roll or for such other reason deemed necessary in the sole discretion of the Board. If upon completion of such public hearing the Board shall be satisfied that the Annual Assessment Roll has been prepared in conformity with the Rate Resolution and this Ordinance, it shall ratify and confirm such roll and the Chairman of the Board shall certify the roll to the Tax Collector no later than September 15 of each year, unless a subsequent date is approved by the Tax Collector.

D. Notice of the date, time, and place of the public hearing for the adoption of the Rate Resolution and the Assessment Roll shall be as provided in Section 197.3632(4)(b), Florida Statutes (Supp.)(1988).

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SECTION 7. UTILIZATION OF STATUTORY COLLECTION PROCEDURES.

A. The Collection of the Assessments shall be in the manner provided for the uniform collection of non-ad valorem assessment and in accordance with the provisions of Section 197.3632, Florida Statutes (Supp.)(1988), or its successor in function.

B. The collection of Assessments pursuant to this section shall be subject to all collection procedures of Chapter 197, Florida Statutes, including provisions relating to discount for early payment, prepayment by installment method, deferred payment penalty for delinquent payment, and issuance and sale of tax certificates and tax deeds for nonpayment.

C. The Tax Collector shall include on the Notice of Ad Valorem Tax and Non-Ad Valorem Assessments mailed under Section 197.3635, Florida Statutes (Supp.)(1988), or its successor in function, the Assessment for each parcel listed on the Real Property Assessment Roll as incorporated on the Annual Assessment Roll.

SECTION 8. CODIFICATION.

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SECTION 9. SEVERABILITY.

If any provision of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such provision and such holding shall not affect the validity of any other provision and to that end the provisions of this Ordinance are hereby declared to be severable.

SECTION 10. EFFECTIVE DATE.

A certified copy of this Ordinance shall be filed in the office of the Secretary of State within ten (10) days after enactment, and this Ordinance shall take effect upon receipt of official acknowledgment from that office that said Ordinance has been filed.

PASSED AND ADOPTED by a vote of __ yeas and __ nays, and __ absent of the Board of County Commissioners of Santa Rosa County, Florida, this ___ day of June, 2015.

BOARD OF COUNTY COMMISSIONERS
SANTA ROSA COUNTY, FLORIDA

By_____
Chairman

ATTEST:

_____
Clerk

I, Donald C. Spencer, Clerk of Court of Santa Rosa County, Florida, do hereby certify that the same was adopted and filed of record and sent electronically to the Secretary of State of Florida, on this ____ day of _____, 2015.

_____
Clerk of Court

Little Duck Circle Paving/Water/Sewer MSBU

SANTA ROSA COUNTY ENGINEERING

SANTA ROSA COUNTY, FLORIDA
6051 OLD BAGDAD HWY., STE. 300
MILTON, FLORIDA 32583
www.santarosa.fl.gov

Preliminary
Engineers Report
June 22, 2015

Roger A. Blaylock, P.E.
Santa Rosa County Engineer

This is a Preliminary check list:
The items listed below may be on the agenda for meeting of Board of County Commissioners of Santa Rosa County, Florida, for June 25, 2015 at 9:00 a.m. in Milton, Florida.

1. Discussion of Paved Road and Drainage Maintenance for Wynfield, a 59 lot subdivision, a portion of Section 8, Township 1, North, Range 29 West, Santa Rosa County, Florida. (District 1)

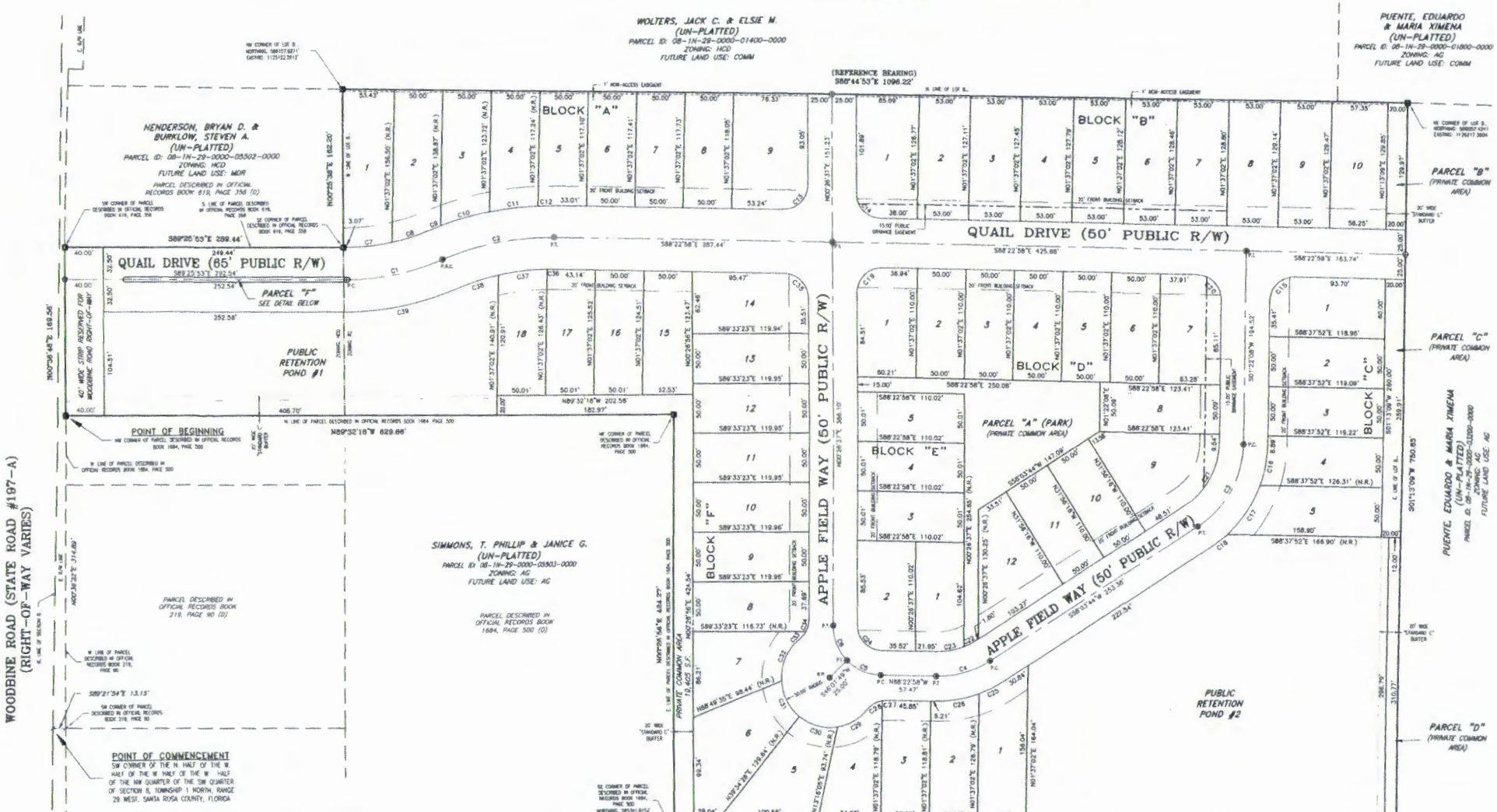
   Location: 1-1/2 miles, more or less, North on Woodbine Road from U.S. 90, property on the East side.

Quail Drive	1389 LF±
Apple Field Way	1303 LF±

WYNFIELD
SHADY WOOD LN
GARLLUM DR
CAM LN
OAKTREE LN
WOODBINE RD

WYNFIELD

A 59 LOT RESIDENTIAL SUBDIVISION OF A PORTION OF SECTION 8, TOWNSHIP 1 NORTH, RANGE 29 WEST, SANTA ROSA COUNTY, FLORIDA
PARCEL NUMBER: 08-1N-29-0000-05500-0000 AREA: 16.640 AC. GROSS DENSITY: 3.55 UNITS PER ACRE
CURRENT ZONING: R2, MEDIUM DENSITY RESIDENTIAL, & HCD, HIGHWAY COMMERCIAL DEVELOPMENT
FUTURE LAND USE: MDR, MEDIUM DENSITY RESIDENTIAL EXISTING LAND USE: SFR RURAL
APRIL 2015



CURVE TABLE

CURVE	RADIUS	ARC	DELTA	CHORD BEARING	CHORD DISTANCE
C1	252.50'	101.88'	23°07'05"	N79°00'34"E	101.19'
C2	280.00'	118.10'	24°10'00"	S79°32'01"W	117.23'
C3	100.00'	99.95'	58°41'37"	N29°42'36"E	94.86'
C4	100.00'	58.56'	33°33'17"	N74°50'23"E	57.73'
C5	20.00'	38.76'	44°24'48"	S66°10'30"E	37.79'
C6	50.00'	38.76'	44°24'48"	S21°45'47"E	37.79'
C7	220.00'	47.45'	12°21'28"	N84°23'22"E	47.36'
C8	220.00'	41.32'	10°45'37"	N72°49'50"E	41.26'
C9	312.50'	11.89'	2°10'51"	S88°32'27"W	11.89'
C10	312.50'	52.40'	9°35'25"	S74°26'05"W	52.34'
C11	312.50'	50.52'	9°15'43"	S83°57'09"W	50.46'

Public Services Committee

Chaired by:
J. Williamson and Lynchard

Meeting:
June 22, 2015, 9:00 A.M.

AGENDA

Development Services

1. Recommend approval of the HHRP mortgage subordination agreement for the property located at 9016 Tara Circle, Milton. Agreement is consistent with Board policy.

Veteran Services

2. Information on education benefits offered to veterans.

Department of Public Services

Santa Rosa County, Florida
6051 Old Bagdad Highway, Suite 202
Milton, Florida 32583
www.santarosa.fl.gov
Office: (850) 981-7040 Fax: (850) 623-1208

Tony Gomillion, Director

MEMORANDUM

TO: Board of County Commissioners

FROM: Erin Malbeck, Housing Program Coordinator

THROUGH: Tony Gomillion, Public Services Director

SUBJECT: Hurricane Housing Recovery Program (HHRP)
Second Mortgage Subordination Request
9016 Tara Circle, Milton, FL 32583
33-2N-27-3213-00I00-0080

DATE: June 5, 2015

RECOMMENDATION:
Board approval of the request submitted on behalf of homeowner to execute a subordination agreement to be recorded in connection with a refinance of the first mortgage in the approximate amount of $100,000.00

BACKGROUND:

HHRP Second Mortgage:	$25,000.00
Recorded:	3/2/2007
Purpose:	HHRP Purchase Assistance Program

Proposal is to reduce the annual interest rate on the first mortgage from 6.20% to 3.95%

Current monthly principal and interest: $667.59
Proposed monthly principal and interest: $474.54

The refinance and subordination request meets established guidelines and will:
- Reduce the mortgage interest rate
- Reduce the monthly mortgage payment
- Not provide any cash out

In December 2014, a subordination request was approved by the Board; however, the first mortgage financing fell through and the homeowner has started the process over.

Department of Public Services

Santa Rosa County, Florida
6051 Old Bagdad Highway, Suite 202
Milton, Florida 32583
www.santarosa.fl.gov
Office: (850) 981-7040 Fax: (850) 623-1208

Tony Gomillion, Director

MEMORANDUM

TO: Board of County Commissioners

FROM: Karen Haworth, Veterans Services Director

THROUGH: Tony Gomillion, Public Services Director

SUBJECT: Information on Education Benefits Offered to Veterans

DATE: June 25, 2015

Pensacola State College offers an educational program called "Veterans Upward Bound." This program is offered at no cost to Veterans and provides assistance with college prep courses, GED certification, college entrance exams, tutoring and workshops; available only at the Pensacola campus at this time.

Minimum qualifications:

- 181 days active duty
- Discharge other than dishonorable

For additional information: 850-484-2068

For information regarding other educational benefits or veterans benefits, Santa Rosa County Veterans Services can be reached at 850-981-7155

AGENDA
PUBLIC WORKS COMMITTEE

June 22, 2015

Chairman: Commissioner Cole

Vice Chairman: Commissioner Rob Williamson

1. Discussion of 48 month lease option from Cowin Equipment Company, for two (2) Volvo EW180E wheeled excavators, as the best option package meeting specifications.

Tana Tynes

From: Stephen Furman
Sent: Wednesday, June 17, 2015 7:57 AM
To: Hunter Walker
Cc: Roy Andrews; Tana Tynes; Tom Collins
Subject: Agenda Item for the next BCC meeting - wheeled excavators

Hunter, the Road and Bridge Dept., solicited bids/proposal options for either the purchase or lease of wheeled excavator machines. We are seeking to acquire two new machines to replace our two most troublesome machines. Through our procurement process, we received two qualifying proposals that addressed both the purchase of the machines as well as leasing options. Based on our review of the proposals, we recommend that the County pursue entering into a 48 month lease agreement with Cowin Equipment Co., Inc. for two Volvo EW180E machines. We feel the warranty offered on the Cowin machines better meets our needs. We support the 48 month lease over the 36 month lease because the cost to purchase an extended warranty for the fourth year (if we choose to purchase the machines) would exceed the cost saving of the 36 month lease option. At the end of the lease period, we will have the option to purchase the machines, or to pursue other options, as we see fit.

The proposals do include an offer to purchase for our two old machines. While the proposal from Cowin offers less money, we feel the superior warranty from Cowin outweighs the difference.

Please let me know if there are any questions.

Stephen

Stephen L. Furman P.E.
Assistant Public Works Director
Santa Rosa County
(850) 981-7121

Stephen L. Furman P.E.
Assistant Public Works Director
Santa Rosa County
(850) 981-7121

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

WHEELED EXCAVATOR LEASE COMPARISON 2015

DESCRIPTION	COWIN EQUIPMENT		THOMPSON CATERPILLAR		REMARKS
PURCHASE PRICE					
				Difference	
Purchase Price	$209,980.00		$224,464.00	($14,484.00)	Estimated Delivery Dates
Extended Powertrain	$18,910.00		$8,546.00	($10,364.00)	*Cowin: 75 - 90 Days
					*Thompson: 16 - 20 Weeks
TOTAL	$228,890.00		$233,010.00	($4,120.00)	
36 MONTH LEASE					
				Difference	
36 Month Lease	$3,098.60		$2,910.23	($187.77)	* Cowin includes a full wrap warranty (exceeds specifications)
TOTAL	$111,549.60		$104,768.30	($6,781.30)	* Thompson powertrain warranty only
BALLOON PAYMENT	$110,000.00		$160,650.00	($50,650.00)	
48 MONTH LEASE					
				Difference	
48 Month Lease	$2,806.26		$2,945.66	($139.40)	* Cowin includes a full wrap warranty (exceeds specifications)
TOTAL	$134,700.48		$141,391.68	($6,691.20)	* Thompson powertrain warranty only
BALLOON PAYMENT	$90,000.00		$128,205.00	($38,205.00)	
OFFER TO PURCHASE CURRENT MACHINES					
Offer for current units	$75,000.00		$83,000.00	($8,000.00)	

COASTAL
MACHINERY COMPANY

June 9, 2015

Santa Rosa County Procurement Dept
Suite G
6495 Caroline Street
Milton, FL 32570

Dear Sirs,

We appreciate the opportunity to bid on Bid for RFP-Lease of Equipment scheduled for opening June 9 @ 10 am.

However, at this time, we are unable to meet the specifications, therefore, we will be bidding a "No Bid".

Please retain us on your bid list. Thank you.

Sincerely,

Coastal Machinery Company

CD/tf

6701 Mobile Highway • Pensacola, Florida 32526 • 850/944-2002 • Fax 850/944-7251

BUDGET & FINANCIAL MANAGEMENT COMMITTEE

Chairman: Commissioner Williamson
Vice Chairman: Commissioner Cole

June 22, 2015

Budget:

1) **Budget Amendment 2015 – 169** in the amount of **$ 24,060** to carry forward funds to pay final CSA Ocean Science invoices for FDEP permitting consulting services for the Santa Rosa Shores MSBU.

2) **Budget Amendment 2015 – 170** in the amount of **$ 520,050** to recognize approved FMAP SRL grant (15FM-J9-01-67-01-486) to elevate the properties located at 1690 College Pkwy, Gulf Breeze; 6036 Saddle Club Rd., Pace; and 8120 Glenview Rd., Milton. There is no match requirement.

3) **Budget Amendment 2015 – 171** in the amount of **$ 1,695** to purchase an ice machine for the Santa Rosa Horse Park from District III Recreation Funds.

4) **Budget Amendment 2015 – 172** in the amount of **$ 1,000** for Navarre High School's NJROTC program for summer leadership training from District IV Recreation Funds.

5) **Budget Amendment 2015 – 173** in the amount of **$ 27,836** for addition of overhang for EDO building as approved at the June 11, 2015 meeting.

County Expenditure/Check Register:

6) Discussion of County Expenditures / Check Register

Hunter Walker

From: Orrin Smith
Sent: Tuesday, June 23, 2015 2:54 PM
To: Hunter Walker
Cc: Jayne Bell
Subject: BOCC Agenda for Thursday

Hunter,

Request the following be added to Thursday's agenda; as Hub City Ford has informed us that Ford has not started production of 8 cylinder pickups at this time, and cannot provide us with a date they will do so. McKenzie has confirmed they can honor their bid price on these vehicles if we give them a quick response.

1. Rescind the Board of County Commission's March 12, 2015 action awarding the bid for one 6,000 lb. GVWR Four Wheel Drive Pickup Truck for the Mosquito Control Department to Hub City Ford, Inc. in the amount of $24,099.
2. Award the bid for one 6,000 lb. GVWR Four Wheel Drive Pickup Truck for the Mosquito Control Department to McKenzie Buick, GMC in the amount of $25,473, as low responsive bidder.
3. Rescind the Board of County Commission's March 12, 2015 action awarding the bid for one 6,000 lb. GVWR Four Wheel Drive Pickup Truck for the Landfill Department to Hub City Ford, Inc. in the amount of $23,899.
4. Award the bid for one 6,000 lb. GVWR Four Wheel Drive Pickup Truck for the Landfill Department to McKenzie Buick, GMC in the amount of $25,096, as low responsive bidder.

Orrin

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

98-091
Form 84001 Rev 8/10/92

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION — DATE: June 4, 2015

FROM: **Santa Rosa Shores MSBU**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	Line Item Number	Description	Amount
From:	**121 – 3990001**	**Cash Carried Forward**	**$ 24,060**
To:	**8200 – 534001**	**Other Contractual Services**	**$ 24,060**

State reason for this request:

Carries forward funds to pay final CSA Ocean Sciences invoices for FDEP permitting consulting services.

Requested by: Henry Brewton/s/

BUDGET DIRECTOR ACTION — DOCUMENT NO. **2015-169**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

_____
BUDGET DIRECTOR

BUDGET COMMITTEE ACTION — DATE: June 22, 2015

Approved: ____ Hold: ____ Withdrawn: ____ Comment: _____

---

*PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 25th day of **June, 2015.***

ATTESTED:

_____
CHAIRMAN

_____
CLERK OF THE COURTS

SANTA ROSA SHORES HOMEOWNERS, INC.
P.O. Box 6003
Gulf Breeze, FL 32563

June 5, 2015

Ms. Jayne Bell
SRC Office of Management and Budget
6495 Carolyn St. Suite L
Milton, FL 32570

RE: Invoices for consulting services, related to FDEP permit application

Dear Ms. Bell:

I have received three invoices and one credit memo, from our consultants, CSA Ocean Sciences, Inc. This is for consulting work done on our behalf, as a part of our ongoing FDEP permit approval process. CSA has now completed 100% of their presently contracted work.

By the request and approval of the Santa Rosa Shores Homeowner's Association (SRSH, Inc.) Canal Committee, would you please create a check in the amount of $26,304.22, to be made out to CSA Ocean Sciences, Inc. Please pay this fee from our MSBU account.

If you would, please mail the check to their address on their attached invoice.

Thank you in advance, for your help in this matter.

Kindest regards,

Jeff Pate

Jeff Pate
SRSHOA Canal Committee Chairman
1119 Sunset Lane
Gulf Breeze, FL 32563
(205) 527-1227

2015-169
BD15-095

Henry Brewton

From: Jeff Pate <jeffpate@bellsouth.net>
Sent: Friday, June 05, 2015 2:23 PM
To: Henry Brewton
Subject: Santa Rosa Shores - CSA invoices for services rendered
Attachments: MSBU-Payment_Request-Consulting_Services1-06_05_2015.pdf; CSA-Invoice-18027.pdf; CSA-Invoice-18176.pdf; CSA-Invoice-18026.pdf; CSA-Invoice-18178-Credit_Memo.pdf; Santa Rosa Shores Ind.Consult Agreement-final signed.pdf; Santa Rosa Shores Ind Consult Agreement Amendment 1 final signed.pdf

Hello Henry,

As per our conversation, here are all of the final invoices for CSA Ocean Sciences. I have also attached a new letter of request for payment. Please discard all of the previous email attachments, as these will replace them. This completes our presently contracted work with CSA, for consultation and development of a mitigation plan, as required by the FDEP. I have also attached the CSA consultant agreement, and the CSA agreement addendum.

Please pay the attached CSA invoices which total $26,304.22: #10826 for $13,422.00; #18027 for $8,567.35; #18176 for $5,777.17, and subtract credit memo #18178 for $-1,462.30, from our MSBU fund, at your earliest convenience.

As far as future expenditures go, we will at some point have a final invoice from Wetland Sciences, our main consultant. I expect it to be less than $10,000. The next major expenditure will be after we get our FDEP permit approved, and get a concurring permit from the Army Corps of Engineers (ACOE). At that point we will need to begin transplanting the Seagrass (the required permit mitigation). This will require us to re-hire CSA to do the work. Since we are closing in on the middle of Seagrass growing season, it is not likely that any transplantation will occur in 2015, but will be postponed until next Spring when the Seagrass begins to grow again. There is, however, a chance that it could occur this year before the weather turns colder. Since we are still in the process of finalizing our permit, and I don't have an exact figure of the amount of transplanting that will need to take place, so I don't have an estimate of cost for that activity yet.

The next expense, and hopefully the last, will be the actual dredging of the sand out of the channels, after the Seagrass has been removed and transplanted. Again, at this time I don't have an estimate of the cubic yards of sand that will be removed, which will determine the dredging costs. Once we get our permit approved by the FDEP and the ACOE, we will have all of those numbers, and in all likelihood, these activities will not occur until Spring 2016.

Thanks,

Jeff

From: Henry Brewton [mailto:HenryB@santarosa.fl.gov]
Sent: Friday, June 05, 2015 12:58 PM
To: 'Jeff Pate'
Subject: RE: Santa Rosa Shores - Invoice for services rendered

Will do.

1) Do you have a copy of the agreement letter with CSA dated 8/13/2014?
2) Do you know how much more will be invoiced? I want to be sure to have enough $ in the budget when I do this budget amendment.
3) What are the plans for the upcoming year, i.e. what should we budget for??

Invoice

CSA Ocean Sciences Inc.
8502 SW Kansas Avenue
Stuart, Florida 34997
Phone: 772-219-3000
Fax: 772-219-3010

Invoice # : **18026**
Voucher # : 3
Invoice Date : 03/27/2015
Due Date : 04/27/2015

Billed To : Santa Rosa Shores Homeowners
PO Box 6003
Gulf Breeze FL 32563

Project: Santa Rosa Co Env Support

Accounts Payable

Billing Period End Date : 03/27/2015

Job # 2750 **Project Mgr :** Reiter **Terms :** 30DY **Order # :**

Description	Unit	Quantity	Price	Amount
Ref: Letter Agreement dated 08/13/2014				
Task 2 FDEP Permitting Support Development of Seagrass Mitigation Implementation Plan 100% Complete	EA	1.000	13,422.00	13,422.00

This Billing was Approved by: M. Reiter / SW

Final Billing: ___ Yes or ✓ No **Date:** 4/7/2015

Non-Taxable Amount:	13,422.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due USD	**13,422.00**

Wiring Instructions:
Bank of America NA New York, NY
Account # : 898068427662
Routing # : 026009593
Swift Code : BOFAUS3N

Jupiter FL 33477
000248 Swift Code : WFBIUS6S

k you for your prompt payment!

8200-534001 4-8-15

CSA Ocean Sciences Inc.
8502 SW Kansas Avenue
Stuart, Florida 34997
Phone: 772-219-3000
Fax: 772-219-3010

Invoice # : **18027**

Invoice Date : 03/27/2015

To: Santa Rosa Shores Homeowners
PO Box 6003
Gulf Breeze FL 32563

Project: **Santa Rosa Co Env Support**
Letter Agreement Dtd: 08/13/14
Task 3 - Client/Team and Reg. Agency Coordination Mtg.

Attention: Accounts Payable

Time & Materials Invoice

Job # 2750 **Project Manager :** Reiter **Terms :** 30 Days **PO #**

Phase	Date	Description		Hours/Days	Rate	Amount
		Billing Period End Date	**03/27/2015**			
6 Meetings						
2 Labor						
	12/15/2014	Senior Scientist 2	Fonseca Mark	1.00	181.94	181.94
	12/16/2014	Senior Scientist 2	Fonseca Mark	1.50	181.94	272.91
	01/05/2015	Senior Scientist 2	Fonseca Mark	2.00	181.94	363.88
	01/06/2015	Senior Scientist 2	Fonseca Mark	1.00	181.94	181.94
	01/08/2015	Senior Scientist 2	Fonseca Mark	1.00	181.94	181.94
	01/09/2015	Senior Scientist 2	Fonseca Mark	0.50	181.94	90.97
	01/12/2015	Senior Scientist 2	Fonseca Mark	0.50	181.94	90.97
	01/25/2015	Senior Scientist 2	Fonseca Mark	1.00	181.94	181.94
	02/05/2015	Senior Scientist 2	Fonseca Mark	2.00	181.94	363.88
	02/08/2015	Senior Scientist 2	Fonseca Mark	1.00	181.94	181.94
	02/16/2015	Senior Scientist 2	Fonseca Mark	6.00	181.94	1,091.64
	02/17/2015	Senior Scientist 2	Fonseca Mark	12.00	181.94	2,183.28
	02/19/2015	Senior Scientist 2	Fonseca Mark	3.00	181.94	545.82
	02/20/2015	Senior Scientist 2	Fonseca Mark	3.00	181.94	545.82
	02/23/2015	Senior Scientist 2	Fonseca Mark	2.00	181.94	363.88
	03/17/2015	Senior Scientist 2	Fonseca Mark	3.00	181.94	545.82
	03/18/2015	Senior Scientist 2	Fonseca Mark	1.00	181.94	181.94
				Cost Type Subtotal:		**7,550.51**
6 Travel						
	02/19/2015	215152	Mark Fonseca			26.00
	02/19/2015	215152	Mark Fonseca			85.43
	02/19/2015	215152	Mark Fonseca			15.58
	02/26/2015	215216	American Express			35.00
	02/26/2015	215216	American Express			50.00
	02/26/2015	215216	American Express			672.20
				Markup on Non Labor:		132.63
				Cost Type Subtotal:		**1,016.84**

Thank You for your prompt payment!

Time & Materials Invoice

Continued...

Invoice#:18027

Date:03/27/2015

Phase	Date	Description	Hours/Days	Rate	Amount
			Phase Subtotal: 6-8-15		8,567.35
			Job Total: HB 8200-53400		8,567.35
			Invoice Total		8,567.35

Wiring Instructions:
Bank of America NA New York, NY 121000248
Account # : 898068427662
Routing # : 026009593
Swift Code : BOFAUS3N

This Billing Approved By M. Reuter / SW

Final Billing : ___ Yes or ✓ No Date : 4-7-15

2750

Business Gold Card
CONTNTL SHELF ASN
DAVID A GETTLESON
Closing Date 02/26/15

OPEN

Account Ending 1-25001

Detail Continued

		Foreign Spend	Amount
02/04/15	TRADEWINDS TRAVEL SVTEQUESTA FL US AIRWAYS INC. From: NORFOLK INTERNATIO To: CHARLOTTE / PALM BEACH INTERNA / N/A / N/A Carrier: US / US / YY / YY Class: W / W / 00 / 00 Ticket Number: 03775450378814 Date of Departure: 02/12 Passenger Name: OLSEN/KIMBERLEY Document Type: PASSENGER TICKET	2757/10	$200.00
02/04/15	TRADEWINDS TRAVEL SVTEQUESTA FL UNITED AIRLINES From: PALM BEACH INTERNA To: HOUSTON INTERCONTI / MOBILE MUNICIPAL A / ATLANTA HARTSFIELD / PALM BEACH INTERNA Carrier: UA / YY / DL / DL Class: V / 00 / S / S Ticket Number: 01675450378825 Date of Departure: 02/22 Passenger Name: VANGRAAFEILAND/KEITH Document Type: PASSENGER TICKET	2757/10	$352.00
02/05/15	TRADEWINDS TRAVEL SVTEQUESTA FL TRAVEL AGENCY SERVICE From: N/A To: N/A / N/A / N/A / N/A Carrier: YY / YY / YY / YY Class: 00 / 00 / 00 / 00 Ticket Number: 89006358691655 Passenger Name: FONSECA/MARK Document Type: TRAVEL AGENCY FEE	2750/2	$35.00
02/05/15	TRADEWINDS TRAVEL SVTEQUESTA FL DELTA AIR LINES INC. From: PALM BEACH INTERNA To: ATLANTA HARTSFIELD / TALLAHASSEE / ATLANTA HARTSFIELD / PALM BEACH INTERNA Carrier: DL / DL / DL / DL Class: H / H / X / X Ticket Number: 00675450378831 Date of Departure: 02/16 Passenger Name: FONSECA/MARK Document Type: PASSENGER TICKET	2750/2	$657.20
02/05/15	CARIBBEAN AIRLINES PIARCO TT CARIBBEAN AIRLINES	2678/8	$683.80
02/05/15	CARIBBEAN AIRLINES PIARCO TT CARIBBEAN AIRLINES	2677/8	$683.80
02/06/15	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: HOUSTON HOBBY APT To: NEW ORLEANS INTERN / N/A / N/A / N/A Carrier: WN / YY / YY / YY Class: T / 00 / 00 / 00 Ticket Number: 5262481052468 Date of Departure: 02/24 Passenger Name: VANGRAAFEILAN/KEITH BRYAN Document Type: PASSENGER TICKET	2751/10	$14.00

Continued on reverse

Detail Continued

		Foreign Spend	Amount
02/06/15	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE		$14.00

From:	To:	Carrier:	Class:
HOUSTON HOBBY APT	NEW ORLEANS INTERN	WN	T
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5262481055859 Date of Departure: 02/24
Passenger Name: ROBERTS/AMANDA
Document Type: PASSENGER TICKET

02/06/15	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE		$89.60

From:	To:	Carrier:	Class:
HOUSTON HOBBY APT	NEW ORLEANS INTERN	WN	T
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5262481057332 Date of Departure: 02/24
Passenger Name: KEARNS/KENNETH D
Document Type: PASSENGER TICKET

02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL US AIRWAYS INC.		$499.70

From:	To:	Carrier:	Class:
WASHINGTON NATIONA	CHARLOTTE	US	S
	HOUSTON INTERCONTI	US	S
	MOBILE MUNICIPAL A	YY	00
	CHARLOTTE	US	V

Ticket Number: 03775450378873 Date of Departure: 02/22
Passenger Name: KEARNS/KENNETH
Document Type: PASSENGER TICKET

02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL TRAVEL AGENCY SERVICE		$50.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 89006358691666
Passenger Name: FONSECA/MARK
Document Type: TRAVEL AGENCY FEE

02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL TRAVEL AGENCY SERVICE		$45.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 89006358691703
Passenger Name: KEARNS/KENNETH
Document Type: TRAVEL AGENCY FEE

Continued on next page

2750

Detail Continued

					Foreign Spend	Amount
02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL TRAVEL AGENCY SERVICE					$45.00
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00	275 1/10	
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 89006358691692 Passenger Name: LOHNEIS/LINDA Document Type: TRAVEL AGENCY FEE					
02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL TRAVEL AGENCY SERVICE					$45.00
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 89006358691714 Passenger Name: ROBERTS/AMANDA Document Type: TRAVEL AGENCY FEE					
02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL TRAVEL AGENCY SERVICE					$20.00
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00	275 1/10	
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 89006358691670 Passenger Name: CAHILL/MELANIE Document Type: TRAVEL AGENCY FEE					
02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL DELTA AIR LINES INC.					$672.20
	From:	To:	Carrier:	Class:		
	NEW BERN	ATLANTA HARTSFIELD	DL	S		
		TALLAHASSEE	DL	S	275 1/2	
		ATLANTA HARTSFIELD	DL	X		
		PALM BEACH INTERNA	DL	X		
	Ticket Number: 00675450378842 Passenger Name: FONSECA/MARK Document Type: PASSENGER TICKET		Date of Departure: 02/16			
02/06/15	TRADEWINDS TRAVEL SVTEQUESTA FL UNITED AIRLINES					$200.00
	From:	To:	Carrier:	Class:		
	WASHINGTON DULLES	NEW ORLEANS INTERN	UA	L		
		MOBILE MUNICIPAL A	YY	00	275 1/10	
		HOUSTON INTERCONTI	UA	Q		
		WASHINGTON DULLES	UA	Q		
	Ticket Number: 01675450378895 Passenger Name: LOHNEIS/LINDA Document Type: PASSENGER TICKET		Date of Departure: 02/24			

Continued on reverse

CSA Ocean Sciences Inc.

Project Expense Report

Accounting Use Only

RECEIVED FEB 19 2015 BY:

Vendor# 129
PO#
Batch# ✓
Acct#

From: 2/16/2015
To: 2/17/2015

Employee: Fonseca, mark
Project#: 2750
PM: Reiter, Melissa
Project Name: 2750_1592_Santa_Rosa_ShoresHOA_SantaRosaCo_EnvSp
Purpose: Meeting with FDEP in Tallahassee
(e.g.: Survey, Meeting, etc.)

215152

Exchange Rate:

2750

Receipt Date	Vendor Name	Cost Type	Description of Purchase	Task#	PO#	Accounting Use Only: GL Account #	US Dollars	Foreign Currency	Total
2/16/15	City Taxis	T	Airport to Hotel	6		50015-6-00	26.00		26.00
2/17/15	Sleep Inn	T	Hotel overnight	6		↓ -6000	85.43		85.43
2/17/15	Sam Adam	F	Lunch	6		↓ -6100	15.58		15.58
									-
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									-
							127.01	-	

1) (P)Purchase; (T)Travel; (F)Food; (E)Leased Equipment; (D)Other Direct Cost; (S)Subcontractor; (C)Consultant; (M) Marine Support; (O) Repair & Maint. Fld Equip
2) No PO necessary for: Items less than $300; Travel; Food; Rentals; Lodging; Phone Bills

Subtotal	$ 127.01
Travel Advances	
Total	$ 127.01

SIGNATURES
Employee:
Approved: rel attached
Notes: Email from PM.

CITY TAXI INC.
CAB # 120
02/16/15 23:32
02/16/15 23:32
TRIP # 1643
DIST 0.00 mi
Rate 2 $ 20.00
EXTRAS $ 6.00
TOTAL $ 26.00
THANK YOU
TEL:850-562-4222

SAM ADAM
TLH Tallahassee Airport
3300 Capital Circle, South West
850-574-3050

11 VALERIE

nk 5240 H3 Gst 0
Feb17'15 12:38PM
*** Reprint ***

1 20oz Blue Moon 8.50
1 MUSHROOM SWISS BURGER 10.95

Subtotal 19.45
Tax 0.82 .67
01:39PM Total Due 20.27

11.58
+4 on
15.58

Tip

Thank you for dining with us!
Hours of Operations: 5am - 8pm
ORDER NUMBER 524

SAM ADAM
TLH Tallahassee Airport
3300 Capital Circle, South West
850-574-3050

Date: Feb17'15 01:40PM
Card Type: mastercard
Acct #: XXXXXXXXXXXX7223
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 05496Z
Check: 5240
Check ID: H3
Server: 11 VALERIE

Subtotal: 20.27

TIP 4

TOTAL 24.27

SIGNATURE

Thank you for dining with us!

BY CHOICE HOTELS

Sleep Inn (FL337)

1695 Capital Circle N.W.
Tallahassee, FL 32303
(850) 575-5885
GM.FL337@choicehotels.com

Account: 382254025
Date: 2/17/15
Room: 117 BAR
Arrival Date: 2/16/15
Departure Date: 2/17/15
Check In Time: 2/16/15 9:51 PM
Check Out Time: 2/17/15 9:23 AM
Rewards Program ID:
You were checked out by: wm
You were checked in by: ewomer
Total Balance Due: 0.00

FONSECA, MARK
6110 SE GEORGETOWN PLACE
HOBE SOUND, FL 33455

Po[illegible]	Description	Comment	Amount
2/1[illegible]	Room Charge	#117 FONSECA, MARK	74.99
2/1[illegible]	State Tax		5.62
2/1[illegible]	City / County Tax		3.75
2/16/15	Safe w/ltd Warranty		1.07
2/17/15	American Express		(85.43)
		XXXXXXXXXXXX1008	

Folio Summary 2/16/15 - 2/17/15

Room Charge	74.99
State Tax	5.62
City / County Tax	3.75
American Express	(85.43)
Safe w/ltd Warranty	1.07
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X_____

CH[illegible]

You [illegible] be earn[illegible] free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

CSA Ocean Sciences Inc.
8502 SW Kansas Avenue
Stuart, Florida 34997
Phone: 772-219-3000
Fax: 772-219-3010

Invoice # : **18176**
Invoice Date : 05/29/2015

To: Santa Rosa Shores Homeowners
PO Box 6003
Gulf Breeze FL 32563

Project: **Santa Rosa Co Env Support**
Letter Agreement Dtd: 08/13/14
Task 3 - Client/Team and Reg.
Agency Coordination Mtg.

Attention: Accounts Payable

Time & Materials Invoice

Job # 2750 **Project Manager :** Reiter **Terms :** 30 Days **PO #**

Phase	Date	Description		Hours/Days	Rate	Amount
		Billing Period End Date	**05/29/2015**			
6 Meetings						
2 Labor						
	03/31/2015	Senior Scientist 2	Fonseca Mark	2.00	181.94	363.88
	04/20/2015	Senior Scientist 2	Fonseca Mark	8.00	181.94	1,455.52
	04/21/2015	Senior Scientist 2	Fonseca Mark	16.00	181.94	2,911.04
				Cost Type Subtotal:		**4,730.44**
6 Travel						
	04/24/2015	215392	American Express			910.20
				Markup on Non Labor:		136.53
				Cost Type Subtotal:		**1,046.73**
				Phase Subtotal: 6/8/15		**5,777.17**
				Job Total: 8200-53400		**5,777.17**
				Invoice Total		**5,777.17**

Wiring Instructions
Bank of America NA New York NY
Account # : 898068427662 Routing # : 026009593
Swift Code : BOFAUS3N

This Billing Approved By M. Reiter / SW
Final Billing : ✓ **Yes or** ___ **No Date :** 6-4-15

Thank You for your prompt payment!

2750

Detail Continued

					Foreign Spend	Amount
04/14/15	[redacted]	FL				[redacted]
	[redacted]		Carrier:	Class:		
		ONA	QR	O	[redacted]	
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 15775499486552		Date of Departure: 04/28			
	Passenger Name: DEBORTOLI/DAVID					
	Document Type: PASSENGER TICKET					
04/15/15	TRADEWINDS TRAVEL SVTEQUESTA	FL				$910.20
	DELTA AIR LINES INC.					
	From:	To:	Carrier:	Class:		
	PALM BEACH INTERNA	ATLANTA HARTSFIELD	DL	M		
		PENSACOLA MUNICIPA	DL	M	2750/6	
		ATLANTA HARTSFIELD	DL	T		
		PALM BEACH INTERNA	DL	T		
	Ticket Number: 00675499486690		Date of Departure: 04/20			
	Passenger Name: FONSECA/MARK					
	Document Type: PASSENGER TICKET					
04/15/15	TRADEWINDS TRAVEL SVTEQUESTA	FL				$35.00
	TRAVEL AGENCY SERVICE					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00	2750/6	
		N/A	YY	00		
	Ticket Number: 89006369743524					
	Passenger Name: FONSECA/MARK					
	Document Type: TRAVEL AGENCY FEE					

CSA Ocean Sciences Inc.

Project Expense Report

Accounting Use Only

From: 4/20/2015

To: 4/21/2015

Employee: M. Fonseca

Vendor# 1639

PO#

Project#: 2750

PM: M. Reiter

Batch# ✓

Project Name: SantaRosaShoresHOA_SantaRosaCo_EnvSpprt

Purpose: Field survey
(e.g., Survey, Meeting, etc.)

Acct#

215437

Exchange Rate:

Receipt Date	Vendor Name	Cost Type	Description of Purchase	Task#	PO#	Accounting Use Only: GL Account #	US Dollars	Foreign Currency	Total
4/20/15	Nick's tomato pie	f	lunch minus beer	2		50015 - 6100	17.15		17.15
4/20/15	Delta Airlines	T	Bag check - receipt missing	2		- 6300	25.00		25.00
4/21/15	Hyatt place	T	hotel room	2		- 6000	158.12		158.12
4/21/15	Delta Airlines	T	Bag check	2		- 6300	25.00		25.00
4/21/15	Whataburger	f	Lunch - no receipt	2		- 6100	15.00		15.00
4/21/15	FDOT Sunpass	T	parking	2		- 6600	26.00		26.00
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
							266.27	-	

1) (P)Purchase; (T)Travel; (F)Food; (E)Leased Equipment; (D)Other Direct Cost; (S)Subcontractor; (C)Consultant; (M) Marine Support; (O) Repair & Maint.,Fld Equip

2) No PO necessary for: Items less than $300; Travel; Food; Rentals; Lodging; Phone Bills

Subtotal	$ 266.27
Travel Advances	
Total	$ 266.27

SIGNATURES

Employee: [signature]

Approved: [signature]

Notes:

HMSHOST/TARRA ENTERPRISES
NICK'S TOMATO PIE C
PALM BEACH INT'L AIRPORT

CHECK: 3510
TABLE: 116/1
SERVER: 38527 Lenore
DATE: APR20'15 5:28PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXX7223
AUTH CODE: 05276Z
MARK FONSECA

TOTAL: 21.78

TIP: 4 —

TOTAL: 25 78

X _____
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HMSHOST/TARRA ENTERPRISES
NICK'S TOMATO PIE C
PALM BEACH INT'L AIRPORT

38527 Lenore

116/1 GST 1
3510
APR20'15 4:50PM

DINE IN

**** SEAT 1 ****

1	PIZ PEPPR	13.25
1	DFT20 SAM ADAMS	7.29
TAX	1.24 AMOUNT D	21.78

******* *******

SUBTOTAL	20.54
TAX	1.24
AMOUNT DUE	$21.78

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE
HMS HOST/TARRA ENTERPRISES
TOM FLYNN
561-683-0834 EXT 225
TOM.FLYNN@HMSHOST.COM

DELTA

FONSECA/MARK
NOT VALID FOR
TRANSPORTATION

PNS DL ATL DL PBI
PIECE 25.00
SBC 25.00

USD 25.00

USD25.00

PASSENGER RECEIPT 01
21APR15 0066 US
DL/KI PNS FTO

PSGR TICKET 0067549948669

HJQXX3 /UL

XXXXXXXXXXXX7223/0R4797

1 006 8266023884 0

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 8266023884 0

HYATT PLACE™

Hyatt Place Pensacola Airport
161 Airport Lane
Pensacola, FL 32504
Phone: 850.483.5599
Fax: 850.483.5598
pensacolaairport.place.hyatt.com

INVOICE

Payee Dr Mark Fonseca
[redacted]

Confirmation No. 6101209101
Group Name

Room No.	0227
Arrival	04-20-15
Departure	04-21-15
Page No.	1 of 1
Folio Window	1
Folio No.	44154

Date	Description	Charges	Credits
04-20-15	Deposit Transferred at C/I		158.12
04-20-15	Guest Room	139.00	
04-20-15	State Sales Tax 7.5%	10.43	
04-20-15	Occupancy Tax 4.0%	5.56	
04-20-15	Airport Fee 2.25%	3.13	
	Total	158.12	158.12
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Pensacola Airport. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Pensacola Airport
161 Airport Lane
Pensacola, FL 32504

Centennial FDOT 1915 ★ 2015

SUNPASS® PREPAID TOLL PROGRAM

Receipt of SunPass® Charges

MARK FONSECA

[redacted]

Receipt Date:

Processed Date	Transaction Date	Transponder #	Plaza	Lane	Event Type	Charged
04/21/2015 09:36:56 PM	04/21/2015 09:36:55 PM	078173090110	PBI-MainTollPlaza exit	07M	PRKG	($26.00)

White, Sharon

2750 Y

From: Reiter, Melisa
Sent: Monday, June 01, 2015 2:38 PM
To: White, Sharon
Cc: Moulton, John
Subject: RE: 2750

Client's Task 3.. our Task 6..... (gosh I hate that...)

From: Reiter, Melisa
Sent: Monday, June 01, 2015 2:32 PM
To: White, Sharon
Cc: Moulton, John
Subject: RE: 2750

2750---- You know what... why not bill them for the remaining charges on Task 6 T&M.
No sense waiting really... let's do that.
Thanks.
Did you see my previous email about making sure Jeff Pate gets it mailed/emailed to him? The HOA tends to sit on it, lose it and delay in paying it.

From: White, Sharon
Sent: Monday, June 01, 2015 2:24 PM
To: Reiter, Melisa
Cc: Moulton, John
Subject: 2750

Melisa,

Just to be sure – there is no Invoice 2750 in the month of May?

Thanks,
Sharon

From: Reiter, Melisa
Sent: Thursday, May 28, 2015 11:26 AM
To: Moulton, John
Cc: DeLong, Virginia; White, Sharon
Subject: RE: 2750 2845 FW: Invoice Request Reiter was executed at 5/20/2015 4:50:07 PM

The deliverables for 2845 are not completed so no invoice on those this month either.

From: Moulton, John
Sent: Thursday, May 28, 2015 10:24 AM

CSA Ocean Sciences Inc.
8502 SW Kansas Avenue
Stuart, Florida 34997
Phone: 772-219-3000
Fax: 772-219-3010

Invoice

Invoice # : **18178**
Voucher # :
Invoice Date : 05/29/2015
Due Date : 06/28/2015

Billed To : Santa Rosa Shores Homeowners
PO Box 6003
Gulf Breeze FL 32563

Accounts Payable

Project: Santa Rosa Co Env Support
Letter Agreement Dtd: 08/13/14
Task 3 - Client/Team and Reg.
Agency Coordination Mtg.

Billing Period End Date : 03/27/2015

Job # 2750 **Project Mgr :** Reiter **Terms :** 30DY **Order # :**

Description	Unit	Quantity	Price	Amount
Credit Memo (Ref: 18027) dated 03/27/2015				
SS2 - M Fonseca	HR	-7.500	181.94	-1,364.55
Other Direct Costs				
American Express - travel fees	EA	-1.000	85.00	-85.00
Mark Up (15%)	EA	-0.150	85.00	-12.75

6.8.15
HS
8200-534001

This Billing was Approved by: M. Reiter /SW

Final Billing: ___ **Yes or** ___ **No** **Date:** 6/4/2015

Wiring Instructions:
Bank of America NA New York NY
Account # : 898068427662 Routing # : 026009593 Swift Code : BOFAUS3N

Non-Taxable Amount:	-1,462.30
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due USD	**-1,462.30**

Thank you for your prompt payment!

2

98-091
Form 84001 Rev 8/10/92

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION DATE: June 11, 2015

FROM: **Grants Fund** ADDITION:
TO: Board of County Commissioners MODIFICATION: X
VIA: Budget Director DELETION:
SUBJ: Request Approval of the following OVERDRAFT:

	Line Item Number	Description	Amount
From:	**104 – 3315009**	**Severe Repetitive Loss Grant**	**$ 520,050**
To:	**2412 – 534001**	**Other Contract Services**	**$ 520,050**

State reason for this request:

Recognizes approved FMAP SRL grant (15FM-J9-01-67-01-486) to elevate the properties located at 1690 College Parkway, Gulf Breeze; 6036 Saddle Club Road, Pace; and 8120 Glenview Road, Milton. There is no match requirement.

Requested by Sheila Fitzgerald/s/

BUDGET DIRECTOR ACTION DOCUMENT NO. **2015-170**

Budget Updated: _____ Allowed: _____ Forwarded: ____ Returned: _____

Comment: _____ _____
BUDGET DIRECTOR

BUDGET COMMITTEE ACTION DATE: June 22, 2015

Approved: ___ Hold: ___ Withdrawn: ___ Comment: _____

*PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this **25th** day Of **June, 2015.***

ATTESTED: _____
CHAIRMAN

_____
CLERK OF THE COURTS

Jayne Bell

From: Sheila Fitzgerald
Sent: Thursday, June 11, 2015 11:47 AM
To: Jayne Bell
Cc: Henry Brewton; Erica Grancagnolo
Subject: Budget Amendment - Flood Mitigation Assistance Grant - 2014 Award

Jayne,

For the June 22 BOCC meeting, I need a budget amendment as follows:

104 - 3315009	Severe Repetitive Loss Program Grant	$520,050
2412 - 534001	Other Contract Services	$520,050

Recognizes approved FMAP SRL grant (15FM-J9-01-67-01-486) to elevate the properties located at 1690 College Pkwy, Gulf Breeze; 6036 Saddle Club Rd, Pace; and 8120 Glenview Rd, Milton. There is no match requirement.

***Please note, my email address is now sheilaf@santarosa.fl.gov.

Sheila A. Fitzgerald, Special Projects/Grants
Santa Rosa County BOCC
6495 Caroline Street, Suite H
Milton, Florida 32570
(850) 983-1848 (850) 393-5239 (Cell)
(850) 983-1944 Fax
sheilaf@santarosa.fl.gov

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

98-091
Form 84001 Rev 8/10/92

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06.
NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION — DATE: June 11, 2015

FROM:	**Dist. 3 Capital Fund**	ADDITION:
TO:	Board of County Commissioners	MODIFICATION: X
VIA:	Budget Director	DELETION:
SUBJ:	Request Approval of the following	OVERDRAFT:

	Line Item Number	**Description**	**Amount**
Fund 313:	**2323 – 599001**	**Dist. 3 Recreation Reserves**	**($ 1,695)**
	2323 – 59100001	**To General Fund**	**$ 1,695**
Fund 001:	**001 – 38100010**	**From District 3 Reserves**	**$ 1,695**
	2600 – 564001	**Machinery & Equipment**	**$ 1,695**

State reason for this request:

Funds the purchase of an ice machine for the Santa Rosa Horse Park from Dist. 3 Recreation Funds.

Requested by: Tammy Simmons/s/

BUDGET DIRECTOR ACTION — DOCUMENT NO. **2015-171**

Budget Updated: _____ Allowed: _____ Forwarded: ____ Returned: _____

Comment: _____

_____
BUDGET DIRECTOR

BUDGET COMMITTEE ACTION — DATE: June 22, 2015

Approved: ___ Hold: ___ Withdrawn: ___ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this ***25th*** *day Of* ***June, 2015.***

ATTESTED:

_____
CHAIRMAN

_____
CLERK OF THE COURTS

Jayne Bell

From: Tammy Simmons
Sent: Wednesday, May 27, 2015 4:54 PM
To: Jayne Bell
Cc: Stephen Furman; Henry Brewton
Subject: FW: Ice Machine for Soccer Park

Jayne can I get a budget amendment in the amount of $1695 to purchase an ice machine for the Santa Rosa Horse Park from District 3 recreation funds?

From: Commissioner Salter
Sent: Wednesday, May 27, 2015 4:52 PM
To: Tammy Simmons
Subject: Re: Ice Machine for Soccer Park

OK with 125 lb

Sent from my iPhone

On May 27, 2015, at 3:29 PM, Tammy Simmons <TammyS@santarosa.fl.gov> wrote:

> The 65 lb would probably be fine; but, since there is only $130 dollars difference; you may want to go with the 125 lb from recreation dollars.
>
> 53 lb $1550 + $50 for condensate pump (under counter)
> 65 lb $1565 + $50 for condensate pump (under counter)
> 125 lb $1695 (free-standing)
>
> Tammy C. Simmons
> Santa Rosa County Board of County Commissioners
> Administrative Services Manager
> 6075 Old Bagdad Highway
> Milton, FL 32583
> 850-983-1858 Phone
> 850-623-1331 Fax

Florida has a very broad Public Records Law. Virtually all written communications to or from Santa Rosa County Personnel are public records available to the public and media upon request. E-mail sent or received on the county system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.

98-091
Form 84001 Rev 8/10/92

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06. NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION DATE: June 12, 2015

FROM:	**Dist. 4 Capital Fund**	ADDITION:
TO:	Board of County Commissioners	MODIFICATION: X
VIA:	Budget Director	DELETION:
SUBJ:	Request Approval of the following	OVERDRAFT:

	Line Item Number	**Description**	**Amount**
Fund 314:	**2324 – 599001**	**Dist. 4 Reserves**	**($ 1,000)**
	2324 – 59100001	**To General Fund**	**$ 1,000**
Fund 001:	**001 – 3810003**	**From Dist. 4 Recreation Projects**	**$ 1,000**
	0013 – 5810027	**Navarre H.S. ROTC**	**$ 1,000**

State reason for this request:

Funds increase of budget allocation to Navarre High School NJROTC program for summer leadership training from District 4 Project Fund Reserves.

Requested by: Commissioner Williamson/s/

BUDGET DIRECTOR ACTION DOCUMENT NO. **2015-172**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____ _____
BUDGET DIRECTOR

BUDGET COMMITTEE ACTION DATE: June 22, 2015

Approved: ____ Hold: ____ Withdrawn: ____ Comment: _____

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*PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 25th day Of **June, 2015.***

ATTESTED: _____
CHAIRMAN

_____
CLERK OF THE COURTS

NAVARRE HIGH SCHOOL

8600 High School Boulevard
Navarre, Florida 32566
Ph. (850) 936-6080
Fax (850) 936-6088
E-mail http://www.santarosa.k12.fl.us/nhs

Principal
Brian M. Noack

Assistant Principals
Donna M. Doughty
Timothy W. Short
Wesley H. Underwood

02 June 2015

Dear Sirs:

Navarre High School's NJROTC Raider Battalion continues to strive for excellence in our school and our community. They were recognized again this year as a **"Distinguished Unit with Academic Honors"** for the 12th consecutive year. They were selected as **# 1 in all of Area 8** again this year. This was the 4th time in the last 7 years that they have reached the #1 mark. Our cadets continue to support our community by contributing over 9,200 hours of their own time thus far at the Navarre Beach Clean-Ups, Senior Citizens Center clean up, Memorial Day Ceremony and Parade, Caring and Sharing at Thanksgiving and Christmas, Thursday Nights in Navarre, assisted several schools' Open Houses, Science Discovery Nights and Family Culture Night. They also raised over $8,000 for Relay for Life. They have distinguished themselves this year again in the "September 11" Memorial Ceremony as well as "Pearl Harbor" Commemorative Service placing over 3,000 American flags in ground and then standing watch over them for a 24-hour period.

All of our staff officers of the Navarre High NJROTC Unit have been trained and inspired by the training afforded them at Leadership Academy and Basic Leadership Training camps conducted in the summer months. We had five of our cadets selected this year for 4 year ROTC Scholarships, with two receiving US Naval Academy Appointments. All of these cadets were graduates of these fine leadership schools.

In the past, you as elected leaders of our community have recognized that this valuable asset of our youth (soon to be adults) is worth our community's support. Your continued support is requested on behalf of these future leaders in the form of providing funding once again for these camps. This summer we plan to send 36 cadets to both camps at a cost of $4415. Our cadets were given an extra opportunity to attend another Summer Leadership School, hosted by the Pensacola High School Air Force JROTC unit to be held at Hurlburt and we have 10 cadets attending that camp also, at a cost of $60.00 each. Additionally, our week-long summer orientation camp for incoming freshman cadets held at Navarre High School each year has a tuition cost of $70.00 and we have over 83 newbies signed up for that camp this week. We have never refused to accept anyone for lack of funds and the numbers usually runs in the range of 5 to 10 cadets. If your budget would allow you to spend the same $2500 as last year or more, for these summer leadership/orientation camps, it would be a great investment into the development of our young citizens. Your contribution and support for these worthwhile endeavors will help reinforce to them, that their hard work does not go unnoticed and would be greatly appreciated.

Sincerely,

R.M. Eubanks
Capt USN(ret)

5

98-091
Form 84001 Rev 8/10/92

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06.
NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION DATE: April 9, 2015

FROM:	**Capital Fund/General Fund**	ADDITION:
TO:	Board of County Commissioners	MODIFICATION: X
VIA:	Budget Director	DELETION:
SUBJ:	Request Approval of the following	OVERDRAFT:

	Line Item Number	**Description**	**Amount**
Fund 302:	**9302 – 5990017**	**Future Capital Outlay**	**($ 27,836)**
	9302 – 59100001	**To General Fund**	**$ 27,836**
Fund 001:	**001 – 38100023**	**From Capital Fund**	**$ 27,836**
	0018 – 562001	**Buildings**	**$ 27,859**

State reason for this request:
Transfer of funds from the Capital Fund to the General Fund for addition of overhang for EDO building as approved at the June 11, 2015 meeting.

Requested by: Jayne Bell /s/

BUDGET DIRECTOR ACTION DOCUMENT NO. **2015-173**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____ _____
BUDGET DIRECTOR

BUDGET COMMITTEE ACTION DATE: June 22, 2015

Approved: ___ Hold: ___ Withdrawn: ___ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this ***25th*** *day Of* ***June, 2015.***

ATTESTED: _____
CHAIRMAN

_____
CLERK OF THE COURTS

No support documentation for this agenda item.