REGULAR MEETING
DESTIN CITY COUNCIL
JUNE 15, 2020
ANNEX COUNCIL CHAMBERS
6:00 PM

*****Core Value of the Month - Integrity*****

CALL TO ORDER

INVOCATION (Pastor Steve Farris - First Baptist Church)

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL *(Matters not specifically listed on the agenda may be added and acted upon with a super-majority vote of the Council members present and eligible to vote on the matter)*

1. **APPROVAL OF MINUTES**
   A. Approval of minutes of April 20, 2020 Regular City Council Meeting

2. **PROCLAMATIONS / RECOGNITIONS / **SPECIAL PRESENTATIONS / ANNOUNCEMENTS** (No public comments)
   A. Jim Gilman: 90% Plans for the Harbor Blvd Median Beautification Project

3. **PUBLIC COMMENTS ON AGENDA ITEMS THAT ARE NOT PUBLIC HEARINGS AND ANY OTHER MATTERS NOT ON THE AGENDA** (All agenda items other than those under Number 5)

   (Note: Individual speakers will be limited to 3 minutes. At the discretion of the Mayor, this 3 minute allowance may be adjusted depending on the level of business coming before the City Council)

4. **CITY MANAGER REPORTS**
   A. Median Maintenance, authorization for the City Manager to execute a contract
   B. Re-opening of Recreation Programs, Rentals, and Tournaments
   C. Right of Way Referendum Process Update
   D. Follow up to Choctawhatchee Bay Water Quality Presentation
   E. Request for Direction relating to June 2, 2020, Destin Fishing Fleet, Inc. Invoice
   F. Captain Royal Melvin Heritage Park - Bid Recommendation
   G. 820 Beach Drive/ Old Cemex Plant - Environmental Update
   H. Inventory of City-Wide Rights-of-Ways (ROW) with Waterfront
   I. Follow up discussion regarding Fisher Report dated May 11, 2020
   J. Crosstown Connector - Update
   K. Gulf Power Streetlight Inventory Update, Outage Update
   L. Henderson Beach-Commons Drive Streetlight Update

M. Update: Joe's Bayou ROW Encroachments

N. Towing Rotation Update

O. Announcements

1) Independence Day Fireworks on July 4th, 9:00 PM at east Pass.
2) City facilities will be closed on Friday, July 3rd in observance of July 4th holiday.
3) Workshop: Norriego Point Park Embayments on Tuesday, June 23rd at 6:00 PM.
4) Workshop: Budget workshop #1 on Monday, June 29th at 5:30 PM.
5) Paid parking program south of Hwy. 98 is scheduled to go live on July 1, 2020.

5. PUBLIC HEARINGS

A. Second reading of Ordinance 20-20-CN - Provides for City Council approval of a contract for lease of real property owned by the City to the Destin Fire Control District

B. First reading of Ordinance 20-19-CC - Amends Article II (Noise) of Chapter 14, offenses and miscellaneous provisions of the Code of Ordinances

6. *CONSENT AGENDA (No public comments)

A. Amendment No. 1 to Contract By and Between City of Destin, Florida and Live Flyer, Inc.

B. Batting Cages/Pole Barn: Dalton Threadgill Park

C. Acceptance of Insurance Claim for Emergency Replacement of Damaged Server and Network Equipment

D. COMPASS System (Energov) Monthly Update

E. Fee Schedule Update and Resolution

F. Extensions 9 and 10 to the Amended Declaration of State of Emergency

G. Proposed Bert Harris Settlement Agreement for 92 Pompano

H. Proposed Bert Harris Settlement Agreement for 82 Shirah

I. Proposed Bert Harris Settlement Agreement for 93 Tarpon

J. Proposed Bert Harris Settlement Agreement for 3425 Scenic Highway 98

K. Proposed Bert Harris Settlement Agreement for 4782 Ocean Blvd.

L. Proposed Bert Harris Settlement Agreement for 4659 Destiny Way.

M. Proposed Bert Harris Settlement Agreement for 3485 Scenic Highway 98.

N. Proposed Bert Harris Settlement Agreement for 4722 Ocean Blvd.

O. Proposed Bert Harris Settlement Agreement for 4729 Ocean Blvd.

P. Proposed Bert Harris Settlement Agreement for 3467 Scenic Highway 98.

Q. Proposed Bert Harris Settlement Agreement for 112 Sandprint Circle.

R. Proposed Bert Harris Settlement Agreement for 3 Magnolia.

S. Proposed Bert Harris Settlement Agreement for 8 Magnolia

T. Proposed Bert Harris Settlement Agreement for 75 Shirah

U. Proposed Bert Harris Settlement Agreement for 83 Woodward

V. Proposed Bert Harris Settlement Agreement for 85 Woodward

W. Proposed Bert Harris Settlement Agreement for 4443 Clipper Cove

X. Proposed Bert Harris Settlement Agreement for 627 Gulf Shore

Y. Proposed Bert Harris Settlement Agreement for 2968 Scenic Highway 98

Z. Proposed Bert Harris Settlement Agreement for 78 Hutchinson

AA. Proposed Bert Harris Settlement Agreement for 80 Hutchinson

7. COMMENTS/PRESENTATIONS FROM MAYOR, COUNCIL, LAND USE ATTORNEY AND CITY ATTORNEY (No public comments)

A. Councilmember Braden

B. Councilmember Ramswell

C. Councilmember Menchel

1) City Council Workshop - Norriego Point Embayment

D. Councilmember Overdier

E. Councilmember Marler

F. Councilmember Destin

G. Councilmember Morgan

H. Mayor Gary Jarvis

I. Land Use Attorney

J. City Attorney

1) Legal review of the City of Destin Code of Ordinances Part 1 (Charter) Section 3.09 to identify the language needed and process required to remove a City Council member or Mayor from office for violations identified in Section 3.09 - Update

8. PUBLIC COMMENTS

ADJOURNMENT

All items listed under Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and may be considered separately.

**To be placed on the Agenda under scheduled presentations, citizens must contact the City Manager or City Clerk's office one (1) week prior to the scheduled City Council Meeting by completing a Speakers Request Form and providing any accompanying documentation as requested in the form's instructions.

****** Any invocation that is offered before the official start of the City Council meeting shall be the voluntary offering of a private person, to and for the benefit of the City Council. The views or beliefs expressed by the***

invocation speaker have not been previously reviewed or approved by the City Council, or the City staff, and the City is not allowed by law to endorse the religious beliefs or views of this, or any other speaker. Persons in attendance at the City Council meeting are invited to stand during the opening invocation and Pledge of Allegiance. However, such invitation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any opening invocation that is offered. A person may exit the City Council Chambers and return upon completion of the opening invocation if a person does not wish to participate in or witness the opening invocation.

If a person decides to appeal any decision made by the Council with respect to any matter considered at this meeting, he/she may need a record of the proceedings, and for such purpose, he/she may need to ensure that verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. FS 286.0105.

Persons with disabilities who require assistance to participate in City meetings are requested to notify the City Clerk's Office at (850) 837-4242 in advance. Hearing Impaired: TTY: 711. Assistance also available through Human Resources, Title VI Coordinator, at (850) 837-4242.

Personas con discapacidades que necesitan asistencia o personas que necesiten ayuda con un idioma para participar en las reuniones de la ciudad, deberán notificar la oficina de la Secretaria Municipal al (850) 837-4242 antes de la reunión. Discapacidad auditiva: TTY: 711 (Solicitar Espanol CA). La ayuda tambien está disponible por Recursos Humanos, Coordinador del Título VI, al (850) 837-4242.

Note: Persons who wish to provide public comments on agenda items are requested to fill out a blue speaker card and submit it to the City Clerk at the start of the meeting.

Persons who wish to provide public comments on any other matters not on the agenda are requested to fill out a yellow speaker card and submit it to the City Clerk at the start of the meeting.

All regularly scheduled city council meetings will be streamed live via the city's YouTube channel, www.youtube.com/CityofDestin. Past council meetings can also be viewed here.

Please visit our agenda center on the city website at www.cityofdestin.com/agendas

MINUTES
REGULAR MEETING
DESTIN CITY COUNCIL
APRIL 20, 2020
CITY HALL ANNEX COUNCIL CHAMBERS
6:00 PM

The Council of the City of Destin met in regular session with the following members and staff present:

Destin City Council

Mayor Gary Jarvis
Councilmember Rodney Braden
Councilmember Cyron Marler
Councilmember Prebble Ramswell
Councilmember Parker Destin
Councilmember Skip Overdier (Virtual)
Councilmember Steven Menchel (Virtual)
Councilmember Chatham Morgan

Destin City Staff

City Manager Lance Johnson
Public Info Manager Catherine Card
Deputy Public Services Director John Hart
Code Compliance Manager Joey Forgione
Parks/Recreation Director Lisa Firth
Community Dev Director Louis Zunguze
Public Services Director Michael Burgess
City Land Use Attorney Kimberly Kopp
City Clerk Rey Bailey
Deputy City Manager Webb Warren
Julio Lezcayo, GSG Inc.
HR Manager Karen Jankowski
Grants/Project Manager Jeffery Cozzard
Krystal Strickland, GSG Inc.
IT Manager Matthew Pace
City Attorney Kyle Bauman

CALL TO ORDER, INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Gary Jarvis called the meeting to order at 6:00 PM; which was then followed by the recitation of the Pledge of Allegiance.

AGENDA APPROVAL

Councilmember Braden requested that item number 7A(1): "*Holiday Isle Spoils Easement"* be added to the agenda.

Motion by Councilmember Destin, seconded by Councilmember Marler, to approve the agenda, as amended, passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

1. APPROVAL OF MINUTES

A. Approval of minutes of April 1, 2020 Special City Council Meeting

Motion by Councilmember Marler, seconded by Councilmember Destin, to approve minutes of April 1, 2020 Special Council meeting passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

B. Approval of minutes of January 6, 2020 Regular City Council Meeting

Councilmember Marler moved for approval of January 6, 2020 regular City Council meeting; seconded by Councilmember Destin. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

2. PROCLAMATIONS / RECOGNITIONS / SPECIAL PRESENTATIONS / ANNOUNCEMENTS

A. Raymond James update on City Investments - Brian Haugen

Mr. Brian Haugen provided a brief update on the City's reserve investments; reporting that the City's portfolio of bonds and certificates of deposit are performing very well. He added that last year was their best year with the City since 2013, and that this year is on track to be even better.

B. Proclamation Arbor Day Celebration

The Mayor read the proclamation designating April 24, 2020 as Arbor Day in the City of Destin and then presented it to Ms. Lisa Firth, Parks and Recreation Director.

C. Patrick Maddox/Okaloosa County Emergency Management and COVID-19 Updates

Mr. Patrick Maddox of Okaloosa County Emergency Management provided a brief update on the County's plan for demobilization of emergency protective measures against COVID-19:

<u>Demobilization Plans</u>

- Opening up America again plan – Phased reintegration plan proposed by President Trump which uses gating criteria as a metric to enter into progressively less-restrictive, defined phases of demobilization
- Limited reopening of beaches – Phased reintegration of municipal and county beach access plan proposed by administration which uses virus trend data and logistical data as metrics to enter into progressively less-restrictive, defined phases of beach access and use

<u>Opening Up America Again Plan</u>

- Based on up-to-date data and readiness
- Mitigate risk of resurgence
- Protects the most vulnerable
- Implementable on statewide or county-by-county basis at Governor's discretion
- Gating criteria to be satisfied prior to entering phases
- Phases with guidelines for individuals, employers and "specific types of employers"
- Success is predicated upon:

- ❖ Continuing to practice good hygiene (washing hands, covering coughs and sneezes, disinfecting frequently touched items, avoid touching face, wearing face coverings
- ❖ Sick people staying home from work, school and leisure activities
- ❖ Following CDC, state and local guidelines

➢ Gating Criteria
- ❖ Symptoms
  - ▪ Downward trajectory of influenza-like illnesses reported within a 14-day period
  - ▪ Downward trajectory of COVID-like syndromic cases reported within a 14 – day period
- ❖ Cases
  - ▪ Downward trajectory of documented cases within a 14-day period
  - ▪ Downward trajectory of positive tests as percent of total tests within a 14-dayp period (flat or increasing volumes of tests)
- ❖ Hospitals
  - ▪ Treat all patients without crisis care
  - ▪ Robust testing program in place for at-risk healthcare workers, including emergency antibody testing

➢ Phase I – Individuals
- ❖ All vulnerable individuals should continue to shelter in place. Members of households with vulnerable residents should be aware that by returning to work or other environments where distancing is not practical, they could carry the virus back home. Precautions should be taken to isolate from vulnerable residents
- ❖ All individuals, when in public should maximize physical distance from others. Social settings of more than 10 people, where appropriate distancing may not be practical, should be avoided unless precautionary measures are observed
- ❖ Avoid socializing in groups of more than 10 people in circumstances that do not readily allow for appropriate physical distancing
- ❖ Minimize non-essential travel and adhere to CDC guidelines regarding isolation following travel

➢ Phase I – Employers
- ❖ Continue to encourage telework, whenever possible and feasible with business operations
- ❖ If possible, return to work in phases
- ❖ Close common areas where personnel are likely to congregate and interact, or enforce strict social distancing protocols
- ❖ Minimize non-essential travel and adhere to CDC guidelines regarding isolation following travel
- ❖ Strongly consider special accommodations for personnel who are members of a vulnerable population

- Phase I – Specific Types of Employers
  - Schools and organized youth activities that are currently closed should remain closed
  - Visits to senior living facilities and hospitals should be prohibited. Those who do interact with residents and patients must adhere to strict protocols regarding hygiene
  - Large venues can operate under strict physical distancing protocols
  - Elective surgeries can resume, as clinically appropriate, on an outpatient basis at facilities that adhere to CMS guidelines
  - Gyms can open if they adhere to strict physical distancing and sanitation protocols
  - Bars should remain closed
- Phase 2
  - For states and regions with no evidence of a rebound, and which satisfy the gating criteria a second time
- Phase 2 – Individuals
  - All vulnerable individuals should continue to shelter in place. Members of households with vulnerable residents should be aware that by returning to work or other environments where distancing is not practical, they could carry the virus back home. Precautions should be taken to isolate from vulnerable residents
  - All individuals, when in public should maximize physical distance from others. Social settings of more than 50 people, where appropriate distancing may not be practical, should be avoided unless precautionary measures are observed
  - Non-essential travel an resume
- Phase 2 – Employers
  - Continue to encourage telework, whenever possible and feasible with business operations
  - Close common areas where personnel are likely to congregate and interact, or enforce moderate social distancing protocols
  - Strongly consider special accommodations for personnel who are members of a vulnerable population
- Phase 2 – Specific Types of Employers
  - Schools and organized youth activities can reopen
  - Visits to senior living facilities and hospitals should be prohibited. Those who do interact with residents and patients must adhere to strict protocols regarding hygiene
  - Large venues can operate under moderate physical distancing protocols
  - Elective surgeries can resume, as clinically appropriate, on an outpatient and inpatient basis at facilities that adhere to CMS guidelines
  - Gyms can remain open if they adhere to strict physical distancing and sanitation protocols

- ❖ Bars may operate with diminished standing-room occupancy, where applicable and appropriate
- Phase 3
  - ❖ For states and regions with no evidence of a rebound, and which satisfy the gating criteria a third time
- Phase 3 – Individuals
  - ❖ Vulnerable individuals can resume public interactions, but should practice physical distancing minimizing exposure to social settings where distancing may not be practical, unless precautionary measures are observed
  - ❖ Low-risk populations should consider minimizing time spent in crowded environments
- Phase 3 – Employers
  - ❖ Resume unrestricted staffing of worksites
- Phase 3 – Specific Types of Employers
  - ❖ Visits to senior living facilities and hospitals can resume. Those who do interact with residents and patients must adhere to strict protocols regarding hygiene
  - ❖ Large venues can operate under limited physical distancing protocols
  - ❖ Gyms can remain open if they adhere to standard sanitation protocols
  - ❖ Bars may operate with increased standing room occupancy, where applicable

<u>Identified Factors/Metrics</u>

- State and local virus statistics
  - ❖ State/Local virus statistics – up? Down? Trending? Levels? Deaths?
  - ❖ Regional virus statistics – up? Down? Trending? Levels?
  - ❖ Drive-to market virus statistics – up? Down? Trending? Levels?
  - ❖ Other travel market virus statistics
- Hospital virus statistics – Okaloosa County
  - ❖ Available hospital beds: Total – 451, Available – 193 (42.79%)
  - ❖ Available ICU beds: Total – 57, Available – 22 (40.74%)
  - ❖ Available ventilators: At
  - ❖ FWB Medical Center alone: 31
  - ❖ Hit surge capacity – No
  - ❖ Availability of PPE and supplies
    - Has SNS and sate supply chain caught up?
      - In-progress/Improving
    - Are first responders and hospitals stocked up?
      - Improving
    - Is there surplus PPE/Does inventory exceed burn rate?
      - Improving
  - ❖ Availability of staff
    - Are first responder/hospital staff levels sufficient?
      - Locally, yes
    - Have exposed staff returned to duty?
      - EMS, yes. New protocols help

- Is leave still being cancelled?
    - Never had to cancel leave

- Pace and tone of executive orders
    - Are more-restrictive E.O.'s still being issued?
        - No, demobilization procedures being implemented, Opening Up America Again
    - Are existing E.O.'s being allowed to expire or being extended:
        - 20-87 Vacation Rentals extended via 20-103
    - Are support agencies issuing additional E.O.'s (FDEM/FWC)?
        - Last restrictive one FWC 3-27-20 50-foot rule recreational vessels

Recommendations – Summary

- Data discussed indicates that new local cases vary with test numbers. Over the last 2 weeks, an average of 9% of cases tested have been positive
- Data suggests that rate on infection is slowing, but not stopped
- Data suggests that local, regional and state healthcare system has not been overwhelmed
- President Trump has directed Governors to develop and implement demobilization plans. Some beaches in Florida reopened
- The reasonable goal was never to prevent everyone in Okaloosa County from contracting COVID-19, it was to prevent catastrophe in vulnerable populations and prevent collapse of the healthcare system
- The mental health of the population is something to consider. These mitigation measures only work and last as long as they are tolerated

Recommendations

- Created Demobilization Unit led by DCA Coffey with Jason Autrey as Deputy
- Don't face same challenges during demobilization which were faced during mobilization. Coordinate with our City Managers and/or other counties to demobilize at similar pace
- Observe statistics for other demobilizing jurisdictions as control groups
- Have contingency plan for "administrative pause" if signs of reinfection begin

Recommendations – Timing

- Begin demobilization with limited beach and park hours, voted upon at date TBD. This will allow time for trend monitoring and more than two weeks prior to Governor's Safer at Home E.O expiring or extending to look at further demobilization or administrative pause
- Implement phased demobilization in 2-week stages if no need for administrative pause

A question was asked whether asymptomatic testing is being conducted.

Mr. Maddox stated that no asymptomatic testing is currently being conducted. People must show symptoms of the virus to be tested; however, if there is an outbreak in a certain facility, they may test all the people who work in that facility.

Councilmember Ramswell asked what percentage of those being tested have the virus.

Mr. Maddox noted that it is different locally and statewide. It is somewhere in the 10 percent range statewide, and between 8 and 9 percent locally. He added it is hard to determine the impact on the total population since only the people that are symptomatic are being tested.

Councilmember Menchel asked whether there have been discussions with public or private hospitals or any of their testing facilities about their capabilities and future plans for testing.

Mr. Maddox replied those discussions are being held by the Department of Health with the hospitals.

Councilmember Menchel inquired as to the cost for each test.

Mr. Maddox noted each test costs approximately $100.

3. PUBLIC COMMENTS ON AGENDA ITEMS THAT ARE NOT PUBLIC HEARINGS AND ANY OTHER MATTERS NOT ON THE AGENDA

Mr. Ron Adams, a Destin resident, stated that this Council may find the need to open up as quickly as possible so people do not lose their jobs or their businesses; however, they do not want to open up too soon and put people's well being in jeopardy. They need to really plan when and how to open the beaches and businesses and let people know as quickly as possible.

Ms. Karen Lugo, a Destin resident and short-term rental owner, stated that the only legitimate role of the government in the COVID-19 case is to "flatten the curve" and to not overwhelm hospitals. The curve has been managed almost everywhere except probably in two cities – Chicago and Boston. There have been a lot of unrest in this nation because people have begun to realize that the entire justification for this issue both constitutionally and medically has shifted to the government keeping everyone safe, which a government is not going to be able to do. Once people begin to move around again, so as the virus. It would not take long to destroy a two-week gating data because each region is unique and different. She continued that people have been patient and cooperative, but they have begun to ask a lot of questions due to the unknowns into their future. As a vacation rental owner, she talked to a lot of other owners about this issue; many of which have already refunded thousands of dollars due to cancelled reservations. Some of them are now living on their savings and retirement money. She stated that it is very important to recognize the known casualties of this virus, and the total devastation and destruction on businesses because people are being forced to stay inside and to not have the freedom and liberty to move and conduct their businesses.

Ms. Marcie Bell, a Destin resident, noted that today's news discussed the State of Arkansas having a 34% increase in confirmed cases of the virus over the past week. One of the reasons may be that the State did not shutdown during this pandemic. She also stated there were people from Arkansas here in Destin even during the prohibition of short-term vacation rentals in Florida by the Governor. There are people sneaking into the beaches despite the fact they are closed. She added that her family live on the beach, but they do not go to the beach; and that they are making that sacrifice to protect themselves and their fellow citizens.

At this time, the City Clerk read the following written comments (email) from a viewer:

"My name is Sean Christian. I manage the Hobby Lobby in Destin and I was wondering if there was a timeline for when businesses such as Hobby Lobby may reopen? And if we can open up, are there any special requirements or limitations that we may need to be aware of?"

Councilmember Destin noted that the Governor's executive order is binding on big box retailers such as Hobby Lobby. This decision ultimately belongs to the Governor and not within the City of Destin's jurisdiction.

The City Attorney clarified that the Governor's decision has nothing to do with the size of a retailer. The type of businesses is defined as essential or non-essential.

Next, Mr. Ken Wampler (virtual participation) commented that whatever action this City Council decides to take should be in conjunction with the County's action. The gating mechanism in place by May 1st is positive and they can expect a positive turnaround. He also stated that he disagrees with any movement to segregate short-term vacation rentals because they are are not different from hotels and motels. He urged the council to plan for a beach opening by May 1st.

4. CITY MANAGER REPORTS

A. Discussion regarding Demobilization

The City Attorney noted that the City's Resolution 20-04 closed down the beaches; and that resolution will expire on April 30th. He continued that if the Council takes no action tonight, City beaches will completely reopen on May 1st. The Council has the following options:

- The Council could direct City staff and attorneys to draft a resolution which would extend Resolution 20-04 at least through May 4th, which is a regular meeting day for the Council. Further actions could then be taken at that time
- There is a proposed Resolution 20-09 the Council could adopt, making any appropriate changes. The Council could choose an effective date prior to or after April 30th (May 1st)
- Schedule a special meeting before April 30th, at which time the Council could decide on the next course of action

Councilmember Destin moved to schedule a special City Council meeting for April 29th at 6:00 p.m. to discuss demobilization plans for the City of Destin; seconded by Councilmember Overdier.

Councilmember Braden stated he would support reopening the beaches for two hours in the morning and night effective May 1st to allow people to get out and walk around. He does not think it would encourage visitors to come to Destin and swarm the beaches as short-term vacation rentals are still prohibited. He added they could always call a special meeting and shut down the beaches again if things get out of hand.

Councilmember Menchel stated that he supports re-opening the beaches in conjunction with other jurisdictions. Reopening their beaches earlier that the others would result in a large

crowd swarming their beaches. He also asked how opening the beaches would affect the Sheriff's Office, who will help police the beach, manpower-wise.

According to Capt. Nix of the Sheriff's Office, they would continue to use the manpower they currently have, to include the beach and marine units, to police both Okaloosa Island and the City of Destin, but it would also depend on the nature of the Council's decision to reopen the beaches.

Councilmember Ramswell stated that this Council had the responsibility to take some actions to protect the citizens when this pandemic started. They have seen that the majority of citizens had been very responsible following the guidelines and taking the necessary precautions to be safe and prevent the spread of the virus. She would support taking the next step and reopen the beaches. She feels that people are ready to get out and enjoy the beach and that they are eager to prove they can be responsible. She would prefer they reopen the beaches full-time because a part-time reopening would be very hard to enforce. She added they could always schedule a special meeting and make some changes, if necessary.

Councilmember Morgan expressed support of reopening the beaches full time explaining that reopening the beaches only during certain hours of the day would create a bottleneck of people defeating the purpose of social distancing and would create a bigger challenge on the City's code compliance officers and the Sheriff's Office to enforce. He also stated they need to be ready when they reopen their beaches and the tourists are allowed to return as their inadequate beach accesses, and a complicated issue regarding private vs. public beaches, would create an even bigger challenge.

Capt. Nix stated it would create a mass confusion if the County and City open up their beaches at different times; and that it would create a bigger problem for the Sheriff's Office with a very limited manning when it comes to policing the beaches.

Councilmember Ramswell noted that the Board of County Commissioners has a scheduled meeting on April 21st, and it is possible they would make a decision on reopening their beaches at that time.

The Mayor called for a vote on the motion, which passes 6-1 (Council members Morgan, Destin, Marler, Overdier, Menchel and Ramswell voted "yes"; Councilmember Braden voted "no").

Following a brief discussion, the Council agreed to schedule the special meeting earlier than April 29th if the County takes action related to beaches at their April 21st meeting, and the effective date of their resolution is before April 29th. It was also the consensus of the Council to have the City Attorney bring back a proposed resolution substantially similar or almost exactly similar to the County's resolution, and then the Council can amend it as appropriate.

B. First Amended Declaration of State of Emergency and Extensions 1 and 2

According to the City Attorney, some state agencies are updating their already issued State of Emergencies relating to COVID-19, to reflect that the virus is physically causing property

damage due to its tendency to attach to surfaces for prolonged period of time. The First Amended Declaration of State of Emergency relating to COVID-19 is created for that purpose. He recommends adoption of the Amended Declaration which contains the additional finding of fact that the virus is physically causing property damage.

The Mayor noted that a couple of local restaurant owners are planning on joining a class-action lawsuit with some restaurant groups from Chicago that are using this emergency declaration as part of their argument in trying to make a claim against business interruption insurance.

Councilmember Morgan noted he has business interruption coverage, but it does not cover pandemics, viruses or flu; and so, they were denied coverage. However, he would support this measure since the State is advocating for the small business community.

Councilmember Ramswell pointed out that a particular claim is subject to a determination by an insurance adjustor and the insurance company will make their own ruling; and so, and so this emergency declaration should not really matter.

Councilmember Morgan explained they are basically trying to raise awareness on the State level, for the lawmakers and judges who make decisions on this matter, that there is more to this issue than just business interruption coverage. The argument businesses are trying to make in court is that the damage COVID-19 has done to their facility is no difference than that of a hurricane or a tornado.

Councilmember Overdier moved to direct and authorize the City Manager to issue the First Amended Declaration of State of Emergency and further direct the City Manager to issue extensions 1 and 2 thereto, if the City Manager determines that the State of Emergency still exists on the dates specified in extensions 1 and 2. Councilmember Marler provided a second to the motion, which passes 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

C. Resolution 20-08 - Permitting the Use of Communications Media Technology to Conduct Quasi-Judicial City Public Hearings

The City Attorney explained that proposed Resolution 20-8 permits the City and its boards to use communications media technology to conduct quasi-judicial public hearings. It further provides detailed instructions for how quasi-judicial public hearings are to be conducted. He asked Council to approve a modification to the proposed resolution section 5, para 13a changing the sentence, "*The access point shall be at City Hall Annex*" to *"The access point shall be at a physical location described in the notice at described in paragraph 4."*

Councilmember Marler moved for approval of Resolution 20-08, as amended, and direct the Mayor to execute the resolution; seconded by Councilmember Ramswell. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

D. Milling, Resurfacing and Restriping of a portion of Beach Drive, authorization to execute task orders

The City Manager stated that this project is over $15,000, therefore Council authorization is required. The total cost for the project is $152,952.75 and it provides for the milling and resurfacing of Beach Drive from US Hwy 98 to Kelly Street. Funding for this project will be provided by the Gas Tax.

Councilmember Destin moved to authorize the City Manager to execute a task order consistent with the quotes from H&T Contractors LLC and Emerald Coast Striping to mill, resurface and re-stripe Beach Drive, from US98 to Kelly Street, in the amount of $182,794.15; seconded by Councilmember Marler.

Councilmember Braden asked City staff to make sure the road is re-striped immediately after it is paved, and not wait until several months later.

Councilmember Menchel recommends rebidding this continuing services contract moving forward following this project. He also recommends putting cones or barrels down in lieu of the temporary paint to save money.

Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

E. FY20 Re-Striping Projects, authorization to execute a Task Order

According to the City Manager, the City's Fiscal Year 2020 budget has allocated $65,000 for the re-striping of City streets. Three street have been identified that require re-striping for this fiscal year at total cost of $76,582.50. The Public Works and Safety Committee passed a motion recommending the remaining $22,755.30 to be paid from the half-cent sales tax funds.

Councilmember Destin moved to authorize the City Manager to execute a task order for the Fiscal Year 2020 re-striping projects and make up the difference from the Gas Tax; seconded by Councilmember Overdier. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

F. Development Review System Software Update

The City's Information Technology Manager Matthew Pace provided a brief update on the progress of the Development Review System Software (EnerGov) implementation. He stated that despite of the interruption caused by COVID-19, they are still working towards the implementation date of January 2021. They are still in the build and validate stage of EnerGov, configuring the software to work with the City's processes. The City's GIS Manager has been working with the County for the implementation process of the mapping system, which is an intricate part to EnerGov. Their review and submittal process can now be administered within a paperless, browser-based environment, and will allow them to easily digitize plans so all stakeholders can access and manage a more collaborative review and approval process.

G. Update on Beach Paid Parking (Parking South of Highway 98) and Resident Passes

The Deputy City Manager announced that staff has identified the paid parking zones along Scenic Hwy 98 and Gulf Shore Drive and ordered the proper signage and resident passes. The residential pass program will be free for all full-time residents of Destin and will offer two passes per eligible household. It will be administered in similar ways that the Joe's Bayou and Henderson Beah Pass programs are administered and enforced through the City's paid parking system used by Code Compliance Department. Each full-time resident will have to provide a tag number that will correspond with each registered resident beach pass permit issued. The beach paid parking program was prepared to go live in March but was delayed due to COVID-19 as well as staff turnover. Facilities must reopen to process passes. Staff will begin to provide public information on the paid parking and residential pass program as soon as the timing is appropriate regarding the COVID-19 situation.

Councilmember Ramswell asked how many parking spaces will be available.

Public Services Director Michael Burgess noted that the long section of Gulf Shore Drive will have approximately 47 spaces and there will be approximately 30 spaces in the area down in Norriego Park.

Councilmember Morgan recommends delaying this program a few months rather than putting it into effect immediately after the City reopens.

Councilmember Morgan moved to continue this item at the first meeting in June; seconded by Councilmember Destin. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

H. Request for Direction and Capt. Royal Melvin Heritage Park Status Update

The City Manager noted that the Capt. Royal Melvin Heritage Park RFP resulted in receipt of one bid. City staff had a conference call with representatives from the U.S. Treasury and the County to discuss whether the project should be rebid in an attempt to obtain additional responses. While the US Treasury is not requiring the City to rebid this project at this time, they recommend the City rebid the project at least once to attempt to obtain more than one bidder to make it more competitive.

Councilmember Destin moved to direct staff to conduct the following actions:

a. **Reject the initial bid.**
b. **Transmit the Council's decision to rebid the project to the County on Tuesday, April 21st for approval.**
c. **Advertise the project within 24 hours of the County's approval.**
d. **Place a Capt. Royal Melvin Heritage Park update under City Manager Report at every Council meeting.**

Councilmember Menchel recommends adding a deadline date for obtaining the bid proposals.

The Land Use Attorney stated they could give a timeframe of 30 days from the date the City receives approval from the County.

Councilmember Menchel also recommends expanding the bid area for advertising to increase the chance of receiving more bids for the project.

Councilmember Ramswell would like a copy of the 2018 and 2019 Stewardship Report with the Community Land Trust that is required annually for the park.

The Mayor called for a vote on the motion, which passes 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

I. Finance Director Candidate Approval

Motion by Councilmember Overdier, seconded by Councilmember Ramswell, to confirm the appointment of Mrs. Krystal Strickland as Finance Director, City of Destin passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

J. Distribution of City-Issue Phones and Training, and Scheduling of Workshop for Additional Public Records Training

The City Attorney provided an overview of Council Resolution 19-27, which constitutes the City's Enhanced Public Records policy:

<u>Brief History of the City's Public Records Policies</u>

- In addition to requirements set forth in Florida Statues, the City has had in place additional internal requirements and protocols since 2009 relating to public records and how to handle public record requests. These policies help ensure that the law is adhered to and that the City's goal of full transparence is met
- These policies were legally sufficient and represented more stringent requirements that those in place at most state agencies and local governments
- While legally sufficient the City's internal public records policies were disjointed and located in separate locations, making compliance more difficult than necessary
- The attorneys and City staff identified this as an area that could be strengthened and made more efficient by adopting a new policy containing all internal requirements in a single location and strengthening mechanisms already in place beyond those found in Chapter 119, Florida Statutes
- On November 4, 2019, the attorneys and City staff presented Resolution 19-27 for Council's consideration and Council adopted the resolution in its entirety
- Resolution 19-27 is substantially similar to the City of Tallahassee's policy which legal scholars believe is the "model template for other agencies and local government to adopt and apply

Emails – Do's and Don'ts for Elected Officials

- Do use your city of Destin email address for all correspondence relating to City business
- If you receive an email at your private email address, then immediately transfer it to your City of Destin email address
- Do not use any other email address for any correspondence relating to city business

Text Messaging and Other Forms of Instant, Written Communication

- Use your City issued phone for all City related text messages
- If you receive or inadvertently send a text message form your private phone, then you must transmit the text message to your City issued phone or City email address
- Do not use any other phone for any correspondence relating to City business

Social Media Accounts

- If you maintain social media accounts, then you must maintain all public records on such accounts
- If you maintain accounts and the City receives a public records request, then you must thoroughly search your account and produce any responsive material to the City Clerk
- Do not delete any social media account
- Do not delete any public or private message that you may have created or received from any individual or entity

The City Attorney will bring back a slightly revised version of Resolution 19-27 at the May 4th Council meeting to correct some internal consistency issue and to reflect some technological upgrades mainly due to COVID-19.

K. Announcements

- Mr. Jeff Cozadd provided a brief report on COVID-19 related grant and assistance programs for small businesses and individuals
- The City Manager announced that FDOT has selected an engineering firm to provide designs for the US Hwy 98 medians between Airport Road and Marler Bridge. He requests Council appoints a Council representative to participate in meetings with FDOT.

Motion by Councilmember Marler, seconded by Councilmember Ramswell, to appoint Councilmember Braden as the Council representative to participate in meetings with FDOT passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes").

5. PUBLIC HEARINGS

A. First reading of Ordinance 20-09-PC - Amending the Future Land Use Map as referenced in Chapter 1 of the Comprehensive Plan to include a change in the future land use designations of the parcel described and generally depicted in Exhibit A from Residential, Office, Institutional (ROI), Recreation (REC), and Institutional (INST) to Institutional (INST)

The City Attorney read Ordinance 20-09-PC by title, and then presented it to the City Council on first reading.

> AN ORDINANCE OF THE CITY OF DESTIN, FLORIDA, AMENDING THE FUTURE LAND USE MAP AS REFERENCED IN CHAPTER 1 OF THE COMPREHENSIVE PLAN TO INCLUDE A CHANGE IN THE FUTURE LAND USE DESIGNATIONS OF THE PARCEL DESCRIBED AND GENERALLY DEPICTED IN THE ATTACHED EXHIBIT A FROM RESIDENTIAL, OFFICE, INSTITUTIONAL (ROI), RECREATION (REC), AND INSTITUTIONAL (INST) TO INSTITUTIONAL (INST); PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR JURISDICTION; PROVIDING FOR FUTURE LAND USE MAP AMENDMENT; PROVIDING FOR INCORPORATION INTO THE COMPREHENSIVE PLAN; PROVIDING FOR CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The Mayor opened a public hearing to receive comments for or against the proposed ordinance.

Ms. Marcie Bell noted that Parcel B is approximately 12 acres and Parcel C is approximately 2 acres, and that state land is approximately 20 acres; totaling 34 acres. The sand was put there with public funds by the Army Corps of Engineers (ACOE). They have public land which have been ignored for years. She stated that she has a letter dated May 5, 2008 from the Department of the Environmental Protection (FDEP) which states to ACOE, "*The State of Florida holds title to 34 acres at Norriego Point by Quit Claim Deed executed in 1982."* She stated that these 34 acres of public land is covered by spoils easement 101-6. She stressed that Parcels B and C are publicly owned parcels. She also learned there was approximately 130,000 cubic square yard of sand placed on Norriego Point to build the park for the citizens. She urged the Council to consider changing the land designation from HDR back to Conservation.

Having no further comments from the public, the Mayor closed the public hearing and turned the matter over to the City Council for discussion and consideration.

Councilmember Overdier moved to approve proposed Ordinance 20-09-PC – Mattie Kelly Arts Foundation – and direct staff to send the ordinance to the Florida Department of Economic Opportunity for review of the Future Land Use Amendment prior to second reading; seconded by Councilmember Ramswell. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes")

B. First reading of Ordinance 20-10-PC - Amending the Future Land Use Map as referenced in Chapter 1 of the Comprehensive Plan to include a change in the Future Land Use designations of the parcels described and generally depicted in Exhibit A from North Harbor Mixed Use (NHMU) and Residential, Office, Institutional (ROI) to Institutional (INST).

The City Attorney read Ordinance 20-10-PC by title, and then presented it to the City Council on first reading.

> AN ORDINANCE OF THE CITY OF DESTIN, FLORIDA, AMENDING THE FUTURE LAND USE MAP AS REFERENCED IN CHAPTER 1 OF THE COMPREHENSIVE PLAN TO INCLUDE A CHANGE IN THE FUTURE LAND USE DESIGNATIONS OF THE PARCELS DESCRIBED AND GENERALLY DEPICTED IN THE ATTACHED EXHIBIT A FROM NORTH HARBOR MIXED USE (NHMU) AND RESIDENTIAL, OFFICE, INSTITUTIONAL (ROI) TO INSTITUTIONAL (INST); PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR JURISDICTION; PROVIDING FOR FUTURE LAND USE MAP AMENDMENT; PROVIDING FOR INCORPORATION INTO THE COMPREHENSIVE PLAN; PROVIDING FOR CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The Mayor opened a public hearing to receive comments for or against the proposed ordinance. Having none, the Mayor closed the public hearing and turned the matter over to the City Council for discussion and consideration

Councilmember Overdier moved to approve proposed Ordinance 20-10-PC – City Parking Lot – and direct staff to send the ordinance to the Florida Department of Economic Opportunity for review of the Future Land Use Amendment prior to second reading; seconded by Councilmember Ramswell. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes")

C. First reading of Ordinance 20-11-PC - Amending the Future Land Use Map as referenced in Chapter 1 of the Comprehensive Plan to include a change in the future land use designations of the parcel described and generally depicted in Exhibit A from Medium Density Residential (MDR) and Residential, Office, Institutional (ROI) to Residential, Office, Institutional (ROI).

The City Attorney read Ordinance 20-11-PC by title, and then presented it to the City Council on first reading.

> AN ORDINANCE OF THE CITY OF DESTIN, FLORIDA, AMENDING THE FUTURE LAND USE MAP AS REFERENCED IN CHAPTER 1 OF THE COMPREHENSIVE PLAN TO INCLUDE A CHANGE IN THE FUTURE LAND USE DESIGNATIONS OF THE PARCEL DESCRIBED AND GENERALLY DEPICTED IN THE ATTACHED EXHIBIT A FROM MEDIUM DENSITY RESIDENTIAL (MDR) AND RESIDENTIAL, OFFICE, INSTITUTIONAL (ROI) TO RESIDENTIAL, OFFICE, INSTITUTIONAL (ROI); PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR JURISDICTION; PROVIDING FOR FUTURE LAND USE MAP AMENDMENT; PROVIDING FOR INCORPORATION INTO THE COMPREHENSIVE PLAN; PROVIDING FOR CONFLICTING

PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE**.**

The Mayor opened a public hearing to receive comments for or against the proposed ordinance. Having none, the Mayor closed the public hearing and turned the matter over to the City Council for discussion and consideration

Motion by Councilmember Overdier, seconded by Councilmember Ramswell, to approve proposed Ordinance 20-11-PC – Sugarloaf Apartments – and direct staff to send the ordinance to the Florida Department of Economic Opportunity for review of the Future Land Use Amendment prior to second reading, seconded by Councilmember Ramswell, passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes")

D. First reading of Ordinance 20-12-PC - Amending the Future Land Use Map as referenced in Chapter 1 of the Comprehensive Plan to include a change in the future land use designations of the parcel described and generally depicted in Exhibit A from Bay Estates (BE) to Recreation (REC)

The City Attorney read Ordinance 20-12-PC by title, and then presented it to the City Council on first reading.

AN ORDINANCE OF THE CITY OF DESTIN, FLORIDA, AMENDING THE FUTURE LAND USE MAP AS REFERENCED IN CHAPTER 1 OF THE COMPREHENSIVE PLAN TO INCLUDE A CHANGE IN THE FUTURE LAND USE DESIGNATIONS OF THE PARCEL DESCRIBED AND GENERALLY DEPICTED IN THE ATTACHED EXHIBIT A FROM BAY ESTATES (BE) TO RECERATION (REC); PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR JURISDICTION; PROVIDING FOR FUTURE LAND USE MAP AMENDMENT; PROVIDING FOR INCORPORATION INTO THE COMPREHENSIVE PLAN; PROVIDING FOR CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The Mayor opened a public hearing to receive comments for or against the proposed ordinance. Having none, the Mayor closed the public hearing and turned the matter over to the City Council for discussion and consideration

Councilmember Overdier moved to approve proposed Ordinance 20-12-PC – Cemex Plant – and direct staff to send the ordinance to the Florida Department of Economic Opportunity for review of the Future Land Use Amendment prior to second reading passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes")

E. First reading of Ordinance 20-13-PC - Amending the Future Land Use Map as referenced in Chapter 1 of the Comprehensive Plan to include a change in the future land use designations of the parcel described and generally depicted in Exhibit A from Institutional (INST) and Town Center Mixed Use (TCMU) to Institutional (INST).

The City Attorney read Ordinance 20-13-PC by title, and then presented it to the City Council on first reading.

> AN ORDINANCE OF THE CITY OF DESTIN, FLORIDA, AMENDING THE FUTURE LAND USE MAP AS REFERENCED IN CHAPTER 1 OF THE COMPREHENSIVE PLAN TO INCLUDE A CHANGE IN THE FUTURE LAND USE DESIGNATIONS OF THE PARCEL DESCRIBED AND GENERALLY DEPICTED IN THE ATTACHED EXHIBIT A FROM INSTITUTIONAL (INST) AND TOWN CENTER MIXED USE (TCMU) TO INSTITUTIONAL (INST); PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR JURISDICTION; PROVIDING FOR FUTURE LAND USE MAP AMENDMENT; PROVIDING FOR INCORPORATION INTO THE COMPREHENSIVE PLAN; PROVIDING FOR CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The Mayor opened a public hearing to receive comments for or against the proposed ordinance. Having none, the Mayor closed the public hearing and turned the matter over to the City Council for discussion and consideration

Councilmember Overdier moved for approval of proposed Ordinance 20-13-PC – DUMC – and direct staff to send the ordinance to the Florida Department of Economic Opportunity for review of the Future Land Use Amendment prior to second reading; seconded by Councilmember Marler. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell and Braden voted "yes")

6. CONSENT AGENDA

7. COMMENTS/PRESENTATIONS FROM MAYOR, COUNCIL, LAND USE ATTORNEY AND CITY ATTORNEY

A. Councilmember Braden

Councilmember Braden recommends the Christmas Parade Committee considers adding Capt. Tommy Browning to the list of potential candidates for Grand Marshall for the Destin Christmas Parade this year.

1) Holiday Isle Spoils Easement

Ms. Marcie Bell noted there are property owners that believe they have private ownership of deeded beach accesses and decided to put up fences and prevent access to public sand. City staff has informed her there were nothing they could do about the fences. She stated it is very important for this Council to be aware of this problem and take action to remediate it.

Councilmember Braden noted that the Osteen deeded beach access stops at the concrete fence from the adjacent property and does not run to the water's edge, which is state land.

Councilmember Ramswell stated that originally, all of that area was public beach. It was deeded to the State of Florida, and the State had it for public usage. It ended at a public beach where the public could walk freely. She also stated that she previously communicated this issue

with former City Manager Greg Kisela and former City Land Use Attorney Scott Shirley in 2015 to try to clarify the issue related to the Osteen beach access. She also discussed this matter with another former City Manager Carisse Lejeune two years ago. Based on the original information that she received from Mr. Shirley, she want on the FDEP website and learned that parcel was sub-divided into 4 different parcels called parcels 1, 2, 3 and 4. It encompasses more than 33 acres of land. Parcel 4 is now the big beach land down at the bottom. Parcel 3 includes Osteen, but the State records actually show it going all the way to the water. Parcel 2 is located to the west of the Ultimate Condominiums. She added she has forwarded this information to the current City Land Use Attorney to investigate.

B. Councilmember Ramswell

Councilmember Ramswell asked the Land Use Attorney to look into the ownership issue regarding the Osteen access and how far the Osteen access extends.

Councilmember Ramswell asked the City Manager to follow up on her previous request for the City to send a letter to Governor Desantis encouraging him to consider the US Hwy 98 project among the critical infrastructure projects that are being fast-tracked per the Governor's direction.

Councilmember Ramswell requested a copy of the letter asking FDEP'S formal written position on the issue relating to Norriego Point embayment.

C. Councilmember Menchel

Councilmember Menchel asked staff to have the street name signage be placed on the new mast arms that were installed as part of the widening project on US Hwy 98.

D. Councilmember Overdier
E. Councilmember Marler

1) Rescheduling upcoming City events/Founder's Day Discussion

Councilmember Marler requests Founder's Day be rescheduled to September after Labor Day**.**

F. Councilmember Destin
G. Councilmember Morgan

Councilmember Morgan requests Coleman Lake Outfall be placed on the next Council meeting agenda.

H. Mayor Gary Jarvis
I. Land Use Attorney
J. City Attorney

8. PUBLIC COMMENTS

ADJOURNMENT:

Having no further business at this time, the meeting was adjourned at 9:50 PM.

_____

Gary Jarvis, Mayor

ATTEST:

_____

Rey Bailey, City Clerk

ITEM # 2020-2439

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Presentation

TO: City Council

THRU: Lance Johnson, City Manager
Webb Warren, Deputy City Manager

FROM: Michael Burgess, Public Services Director

DATE: 06/02/2020

SUBJECT: Jim Gilman: 90% Plans for the Harbor Blvd Median Beautification Project

I. BACKGROUND: *Visual aids were not available at the time of publication, staff will sent these out to Council upon receipt.

The Florida Department of Transportation will be conducting a median beautification project from the East Pass Bridge to Airport Road in the Spring of 2021.

FDOT staff, as well as consultants from ATKINS Engineering and AECOM Engineering will be calling in for this meeting to present the 90% Plans for this project and will be available to answer questions.

II. DISCUSSION: The 90% Plans, that were submitted to FDOT the week of June 1, are the result of a collaborative effort among FDOT, ATKINS, AECOM, City Staff and Councilmember Braden. A plant palette was provided jointly by staff and Councilmember Braden with tree, groundcover and turf recommendations.

Design Staff will discuss opportunities as well as limitations/constraints.

The 90% plans are attached as ATT1.

A. Link to Strategic Goals / Objectives: Objective 6A: Beautify the city's streets through landscaping, streetscaping, streetlighting, and attractive signage.

B. Effect on Budget (EOB): No City funds are required at this time.

C. Level of Service (LOS): The removal of much of the existing plant material and replacement by turf, groundcover and trees that meet current FDOT design requirements will enhance both pedestrian and vehicular

safety as plant heights will be reduced in many critical areas and clearer lines of sight will be available.

III. CONCLUSION: This presentation is primarily for informational purposes.

IV. RECOMMENDED MOTION: No motion is required.

Attachments:

1. ATT1 Harbor Blvd Medians Plant Palette
2. ATT2 Harbor Blvd Medians Opportunities & Constraints
3. ATT3 Harbor Blvd Medians 90 Pct Plans



LIVE OAK



YAUPON HOLLY TREE



VARIEGATED CONFEDERATE JASMINE



MINIMA JASMINE



AZALEA



PURPLE PIXIE LOROPETALUM



SCHILLINGS DWARF HOLLY



VARIEGATED ADAM'S NEEDLE



LIRIOPE



CROWN GRASS



DWARF BURFORD HOLLY

LEGEND

100 FT OFFSET FROM NOSE OF MEDIAN
4 FT LATERAL OFFSET FROM FACE OF CURB
BILLBOARD VIEW ZONE (500FT)

MUNICIPAL UTILITIES
WATER
SANITARY SEWER
(NON POTABLE WATER SHOWN ON SHEETS 21/22 ASSUMED TO BE EXISTING IRRIGATION PIPE)

OVERHEAD UTILITIES (15FT OFFSET)
UNDERGROUND UTILITIES (5FT OFFSET)
EXISTING STORM SEWER (5FT OFFSET)

CANDIDATE AREA AVAILABLE FOR PLANTING TREES

HIGHLIGHTED AREAS TO REVIEW FOR POTENTIAL TREE PLANTING AREAS IN PROXIMITY TO MUNICIPAL UTILITIES

LIMITS OF CLEAR SIGHTS CLEAR ZONE

EXISTING CRAPE MYRTLE

EXISTING LINGUSTRUM

EXISTING SABAL PALM

EXISTING EUROPEAN FAN PALM

CANDIDATE OAK TREE

CANDIDATE ACCENT TREE

NOTE: TREE PLACEMENT IS PRELIMINARY FOR DISCUSSION PURPOSE ONLY, TREE PLACEMENT MAY CHANGE AS ADDITIONAL INFORMATION BECOMES AVAILABLE.

TAG #: CG 183
OWNER: LAMAR ADV FT WALTON

TAG #: CG 184
OWNER: LAMAR ADV FT WALTON

EXIST. DRAINAGE STRUCTURE, TYP.
R/W, TYP.
BILLBOARD VIEW ZONE, TYP.
BEGIN PROJECT
M.P. 17.444
STA. 324+85
EXISTING TURF
LATERAL OFFSET, TYP.
℄ SURVEY
LIMITS OF CLEAR SIGHT, TYP.

HARBOR BLVD (SR 30) WB
HARBOR BLVD (SR 30) EB
322
323
324
BFO

N

40 20 20 40
GRAPHIC SCALE

PRELIMINARY TREE PLANTING INVENTORY/ANALYSIS 5/26/2020

MATCH LINE SEE LANDSCAPE PLAN (2)

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (1)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (1)

MATCH LINE SEE LANDSCAPE PLAN (3)

BILLBOARD VIEW ZONE, TYP.

CALHOUN AVE.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

LIMITS OF CLEAR SIGHT, TYP.

R/W, TYP.

EXIST. TURF

℄ SURVEY

HARBOR BLVD (SR 30) WB

EXIST. EUROPEAN FAN PALM, TYP.

EXIST. CRAPE MYRTLE, TYP.

EXIST. DRAINAGE STRUCTURE

EXIST. TURF

EXIST. TURF

BURIED WATER MAIN, TYP.

EXIST. TURF

100'

100'

35'/100'

HARBOR BLVD (SR 30) EB

BURIED GAS MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

EMERALD GRANDE AT HARBORWALK VILLAGE

40 20 20 40

GRAPHIC SCALE

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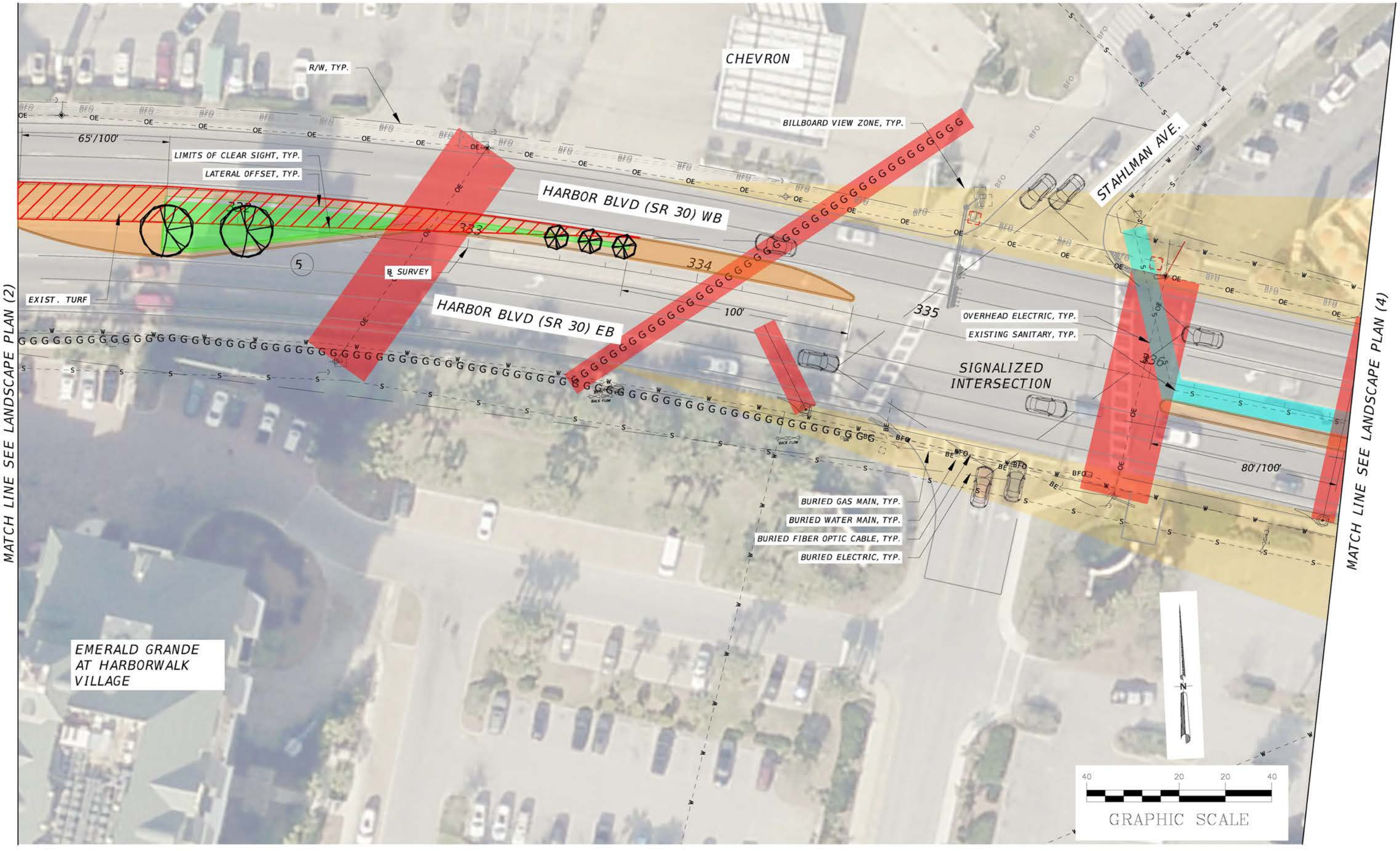
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (2)

SHEET NO.



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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
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7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (3)

SHEET NO.

Wednesday, May 27, 2020 1:30pm \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc

MATCH LINE SEE LANDSCAPE PLAN (3)

MATCH LINE SEE LANDSCAPE PLAN (5)

TAG #: CG 166
OWNER: LAMAR ADV FT WALTON

TAG #: CG 167
OWNER: LAMAR ADV FT WALTON

WHATABURGER

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

BILLBOARD VIEW ZONE, TYP.

HARBOR BLVD (SR 30) WB

℄ SURVEY

EXIST. SIGN, TYP.

R/W, TYP.

EXIST. TURF

MID-BLOCK OED CROSSING

LATERAL OFFSET, TYP.

25'/100'

20'/100'

337

338

15

16

17

OVERHEAD ELECTRIC, TYP.

6

7

HARBOR BLVD (SR 30) EB

CONCRETE AND STRIPING

EXISTING SANITARY, TYP.

BURIED WATER MAIN, TYP.

BURIED GAS MAIN, TYP.

LIMITS OF CLEAR SIGHT, TYP.

BURIED FIBER OPTIC CABLE, TYP.

OVERHEAD ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

BURIED COMMUNICATION, TYP.

CRAB ISLAND BOAT RENTALS

TAG #: CF 526
OWNER: LAMAR ADV FT WALTON

TAG #: CF 527
OWNER: LAMAR ADV FT WALTON

N

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (4)

SHEET NO.

Wednesday, May 27, 2020 1:31pm \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc

MATCH LINE SEE LANDSCAPE PLAN (4)

MATCH LINE SEE LANDSCAPE PLAN (6)

TAG #:
OWNER: NOT PERMITTED

TAG #:
OWNER: NOT PERMITTED

VILLAGE INN OF DESTIN

TEXACO

PALMETTO ST.

R/W, TYP.

BURIED WATER MAIN, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

75'/100'

HARBOR BLVD (SR 30) WB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

OVERHEAD ELECTRIC, TYP.

OVERHEAD ELECTRIC, TYP.

LATERAL OFFSET, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

EXIST. CRAPE MYRTLE, TYP.

18

19

20

21

23

8

100'

100'

25'/100'

℄ SURVEY

EXISTING SANITARY, TYP.

HARBOR BLVD (SR 30) EB

EXIST. SIGN, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

BURIED GAS MAIN, TYP.

40 20 20 40

GRAPHIC SCALE

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (5)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (5)

MATCH LINE SEE LANDSCAPE PLAN (7)

MARLER ST.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

R/W, TYP.

LIMITS OF CLEAR SIGHT, TYP.

MID-BLOCK OED CROSSING

75'/100'

BURIED WATER MAIN, TYP.

BURIED NPW, TYP.

EXISTING SANITARY, TYP.

EXIST. TURF.

100'

℄ SURVEY

OVERHEAD ELECTRIC, TYP.

CONCRETE MEDIAN

OVERHEAD ELECTRIC, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED COMMUNICATION, TYP.

BURIED ELECTRIC, TYP.

LATERAL OFFSET, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED.

MID-BLOCK OED CROSSING

EXIST. CRAPE MYRTLE, TYP.

DIPPIN DOTS ICE CREAM

LANDSHARKS PIZZA COMPANY

24 25 26 27 28 29

10

N

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (6)

SHEET NO.

ST ANDREWS EPISCOPAL CHURCH

PATIOS PLUS

R/W, TYP.

CONCRETE MEDIAN

℄ SURVEY

HARBOR BLVD (SR 30) WB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

LATERAL OFFSET, TYP.

100'

50'/100'

30 31 32 33 34 35

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) EB

EXIST. DRAINAGE STRUCTURE, TYP.

EXIST. SIGN, TYP.

EXISTING WATER MAIN, TYP.

LIMITS OF CLEAR SIGHT, TYP.

MATCH LINE SEE LANDSCAPE PLAN (6)

MATCH LINE SEE LANDSCAPE PLAN (8)

N

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (7)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (7)

MATCH LINE SEE LANDSCAPE PLAN (9)

THE BREAKFAST TABLE CAFE

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

LIMITS OF CLEAR SIGHT, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

℄ SURVEY

R/W, TYP.

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

LATERAL OFFSET, TYP.

EXISTING SANITARY, TYP.

EXIST. CRAPE MYRTLE, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. LIGUSTRUM TO BE REMOVED

OVERHEAD ELECTRIC, TYP.

BURIED GAS MAIN, TYP.

50'/100'

100'

100'

100'

40 20 20 40

GRAPHIC SCALE

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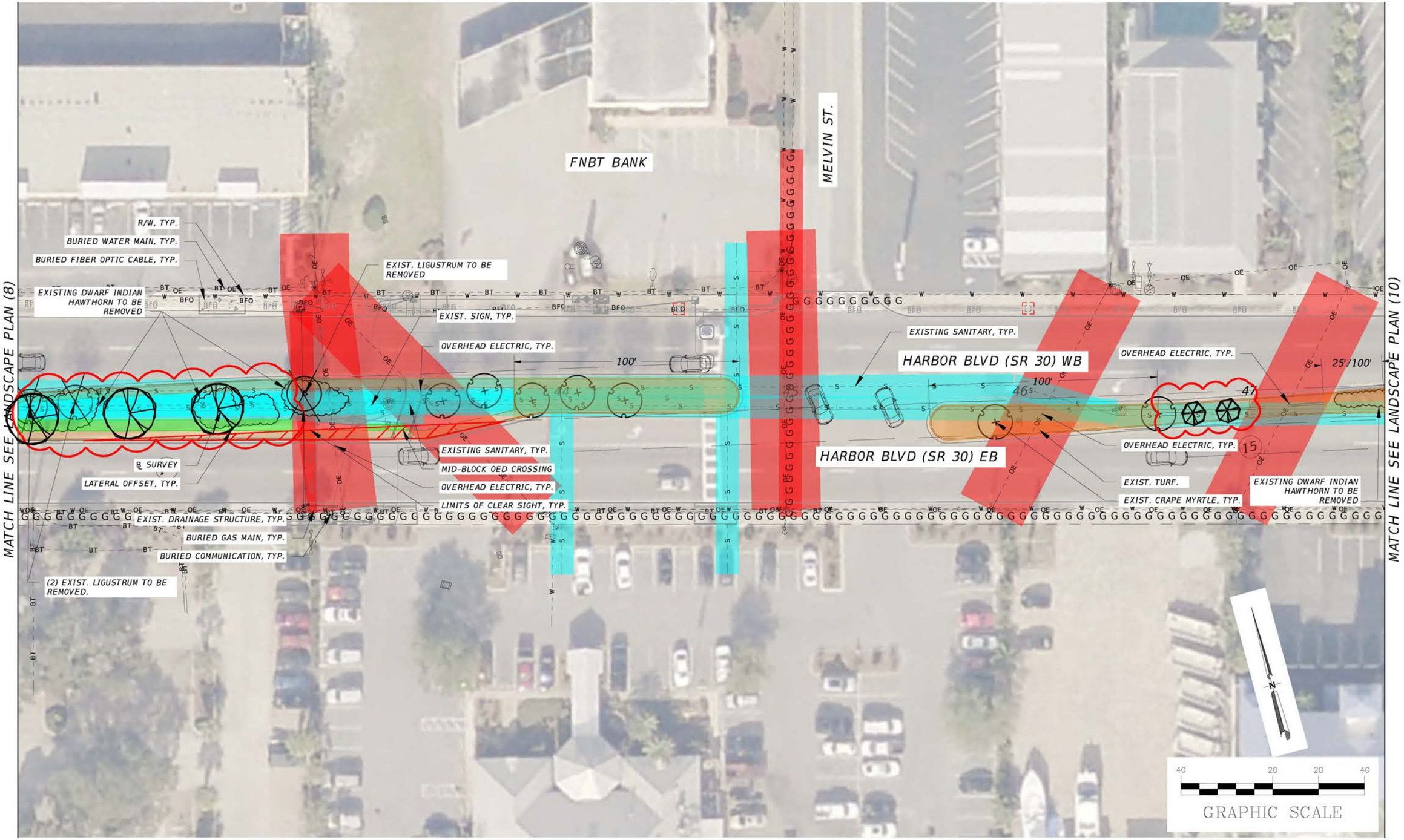
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (8)

SHEET NO.



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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (9)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (9)

MATCH LINE SEE LANDSCAPE PLAN (11)

TACO BELL

TAG #: CG 187
OWNER: LAMAR ADV FT WALTON

TAG #: CG 188
OWNER: LAMAR ADV FT WALTON

MAMA SHERRY'S PIZZA

R/W, TYP.

OVERHEAD ELECTRIC, TYP.

℄ SURVEY

75'/100'

OVERHEAD ELECTRIC, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. CRAPE MYRTLE, TYP.

EXIST. TURF.

HARBOR BLVD (SR 30) WB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

LATERAL OFFSET, TYP.

30'/100'

48

49

50

51

52

53

16

17

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. TURF.

100'

EXISTING SANITARY, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

100'

100'

HARBOR BLVD (SR 30) EB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

HARBOR DOCKS

N

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (10)

SHEET NO.

HOG'S BREATH SALOON

BENNING DR.

11

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

10

SIGNALIZED INTERSECTION

54 55 56 57 58 59

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

APPROX. EXISTING MANHOLE, TYP.

EXIST. CRAPE MYRTLE, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

EXISTING SANITARY, TYP.

LIMITS OF CLEAR SIGHT, TYP.

R/W, TYP.

EXISTING WATER MAIN, TYP.

EXIST. CRAPE MYRTLE TO BE REMOVED

EXISTING DWARF YAUPON HOLLY

℄ SURVEY

EXISTING LIRIOPE

LATERAL OFFSET, TYP.

65'/100'

100'

MATCH LINE SEE LANDSCAPE PLAN (10)

MATCH LINE SEE LANDSCAPE PLAN (12)

N

40 20 20 40

GRAPHIC SCALE

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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (11)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (11)

MATCH LINE SEE LANDSCAPE PLAN (13)

GREGG ORR
PRE-OWNED DESTIN

R/W, TYP.

EXISTING CRAPE MYRTLE TO BE REMOVED

EXISTING SANITARY, TYP.

EXIST. TURF.

100'

HARBOR BLVD (SR 30) WB

100'

60

61

62

63

64

65

19

20

EXIST. CRAPE MYRTLE, TYP.

EXISTING DWARF YAUPON HOLLY

℄ SURVEY

LATERAL OFFSET, TYP.

LIMITS OF CLEAR SIGHT, TYP.

APPROX. EXISTING MANHOLE

EXIST. TURF.

EXIST. DRAINAGE STRUCTURE, TYP.

HARBOR BLVD (SR 30) EB

CHRISTIAN CONDOS

N

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (12)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (12)

MATCH LINE SEE LANDSCAPE PLAN (14)

DONUT HOLE BAKERY CAFE

R/W, TYP.

EXIST. TURF.

LATERAL OFFSET, TYP.

100'

67

EXISTING SANITARY, TYP.

EXIST. CRAPE MYRTLE, TYP.

℄ SURVEY

EXISTING YAUPON HOLLY

EXISTING YAUPON HOLLY

EXIST. TURF.

HARBOR BLVD (SR 30) WB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXISTING WATER MAIN, TYP.

68

69

70

71

EXISTING SANITARY, TYP.

LIMITS OF CLEAR SIGHT, TYP.

80'/100'

HARBOR BLVD (SR 30) EB

THE SHIPS CHANDLER

N

40 20 20 40

GRAPHIC SCALE

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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (13)

SHEET NO.

Wednesday, May 27, 2020 1:33pm \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\4459071520l\landsc

TAG #: AV417
OWNER: BILL SALTER ADVERTISING

SUNOCO GAS STATION

BEACH DR.

R/W, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

HARBOR BLVD (SR 30) WB

SIGNALIZED INTERSECTION

100'

100'

EXISTING DWARF YAUPON

EXISTING SANITARY, TYP.

20'/100'

HARBOR BLVD (SR 30) EB

EXIST. CRAPE MYRTLE

LATERAL OFFSET, TYP.

EXIST. CRAPE MYRTLE TO BE REMOVED

℄ SURVEY

EXIST. SIGN, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

LIMITS OF CLEAR SIGHT, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

GRAND HARBOR DESTIN

MATCH LINE SEE LANDSCAPE PLAN (13)

MATCH LINE SEE LANDSCAPE PLAN (15)

40 20 20 40

GRAPHIC SCALE

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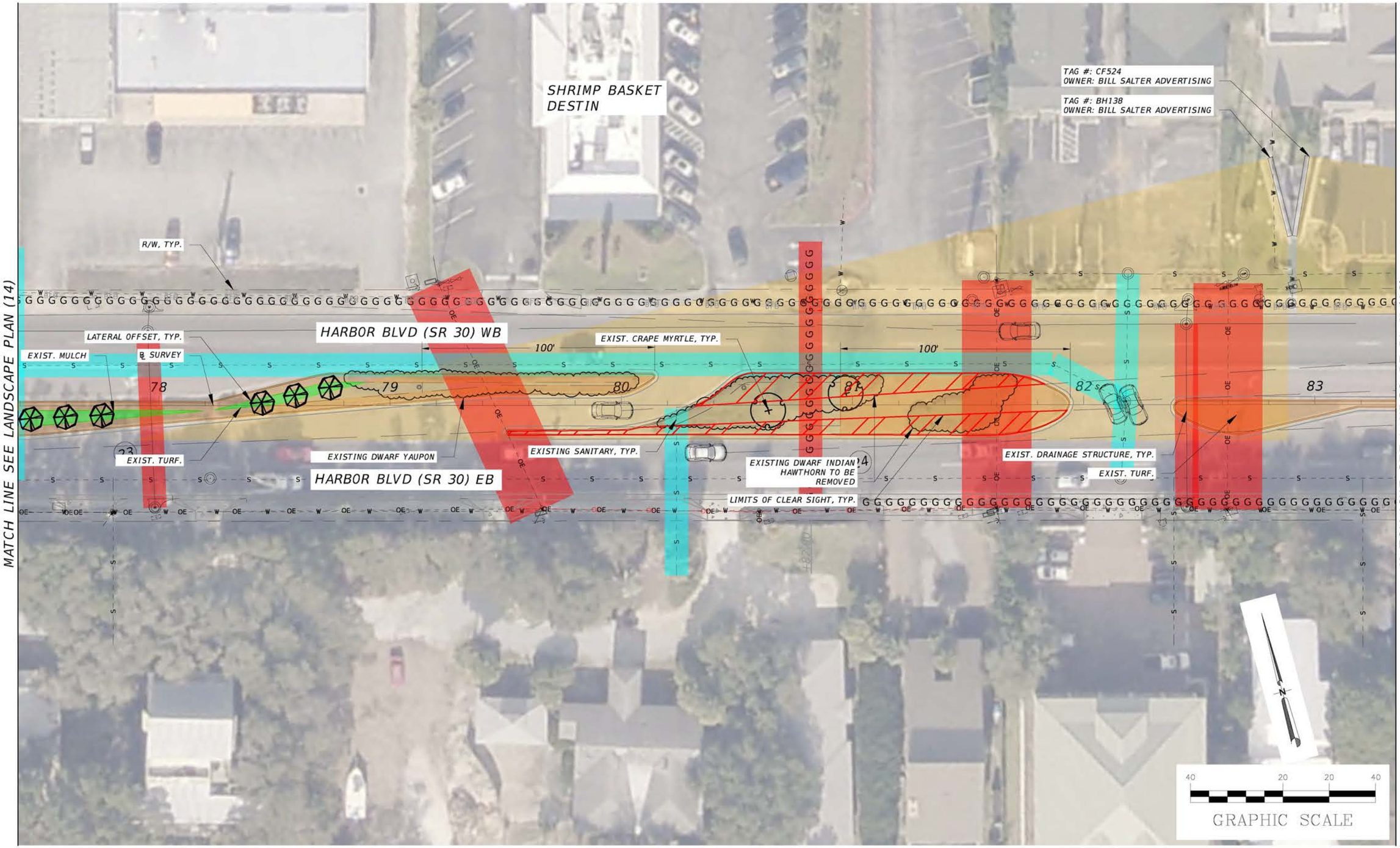
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (14)

SHEET NO.



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Tampa, FL 33607-1462

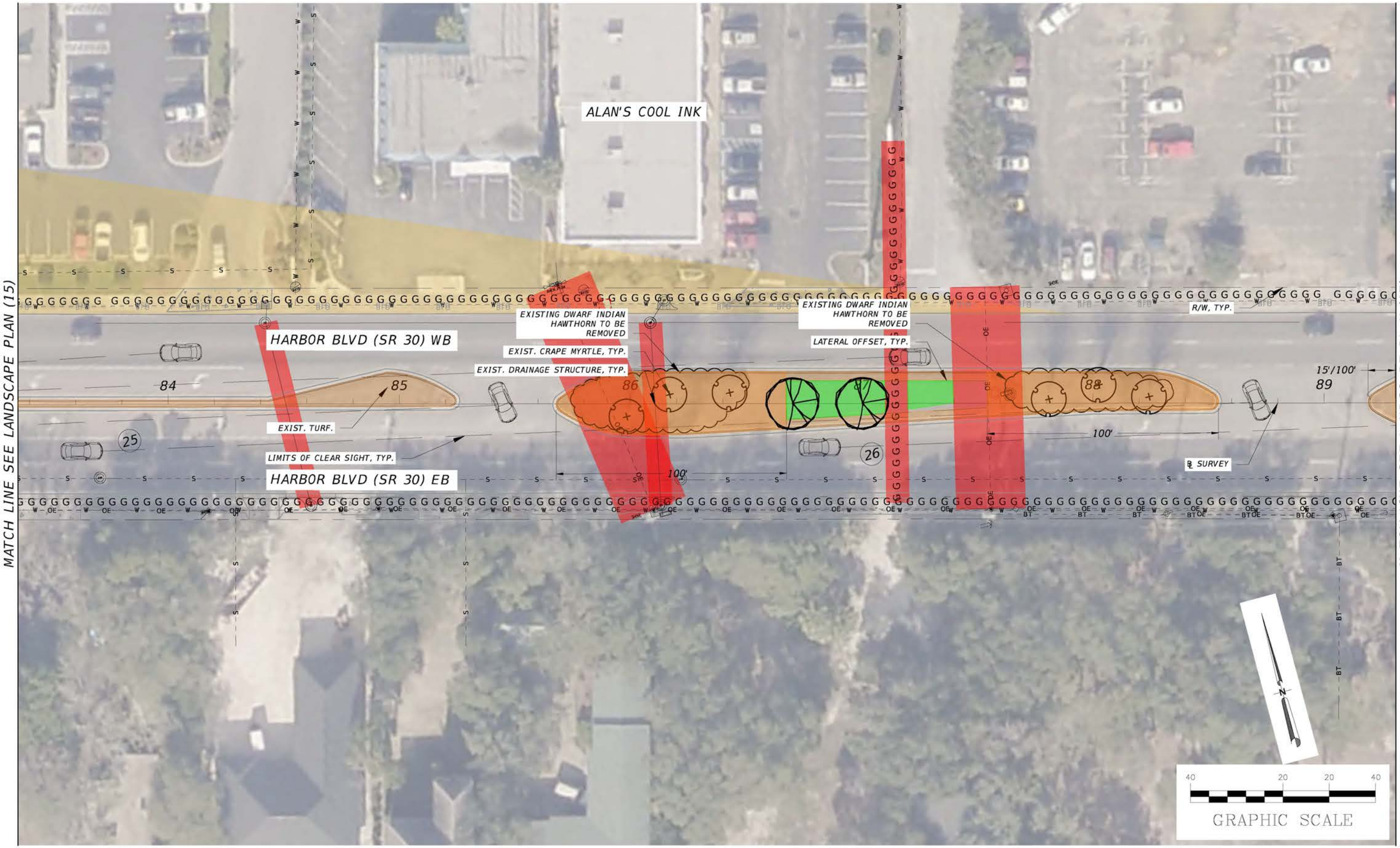
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (15)

SHEET NO.

Wednesday, May 27, 2020 1:34pm \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc



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REVISIONS			
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (16)

SHEET NO.

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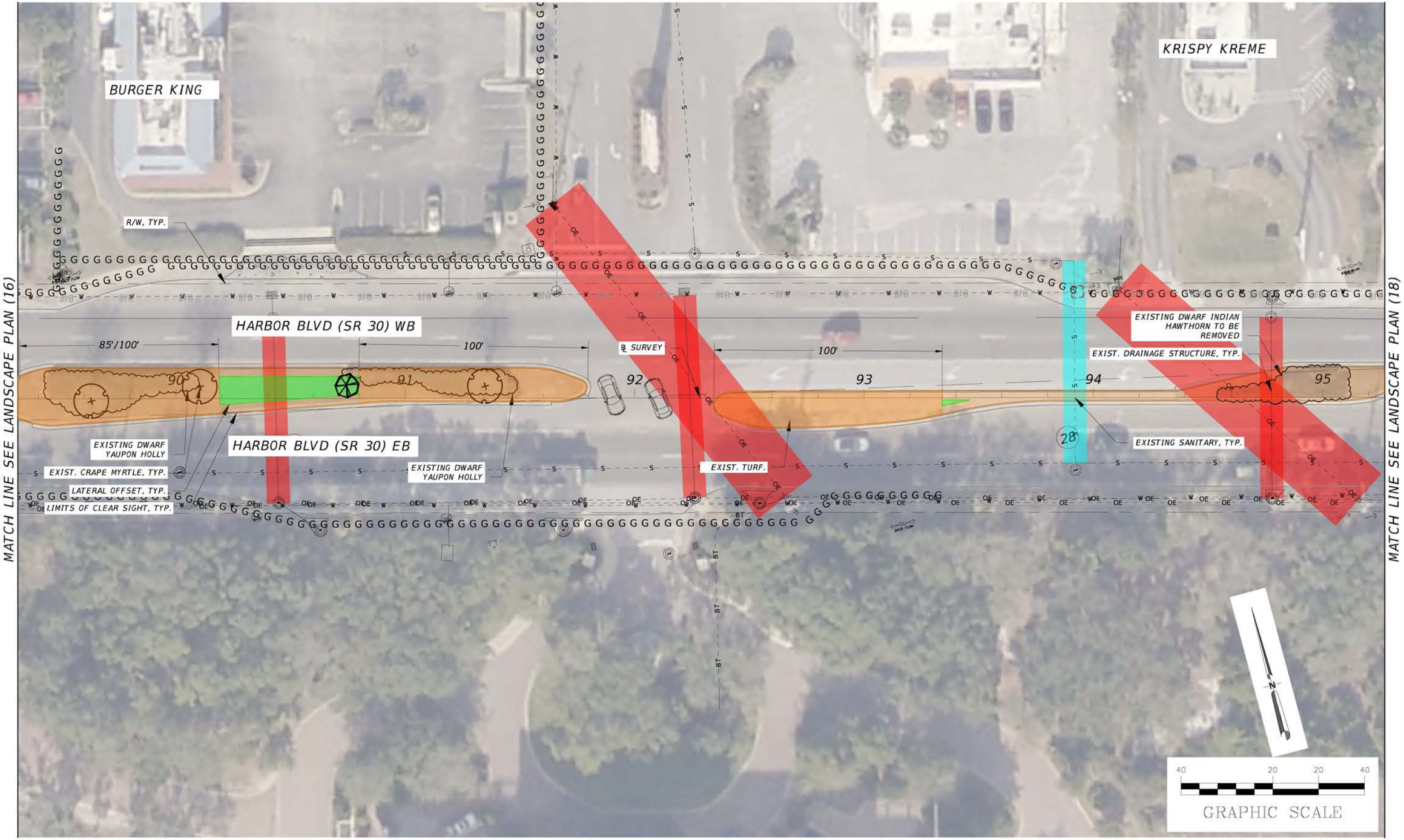

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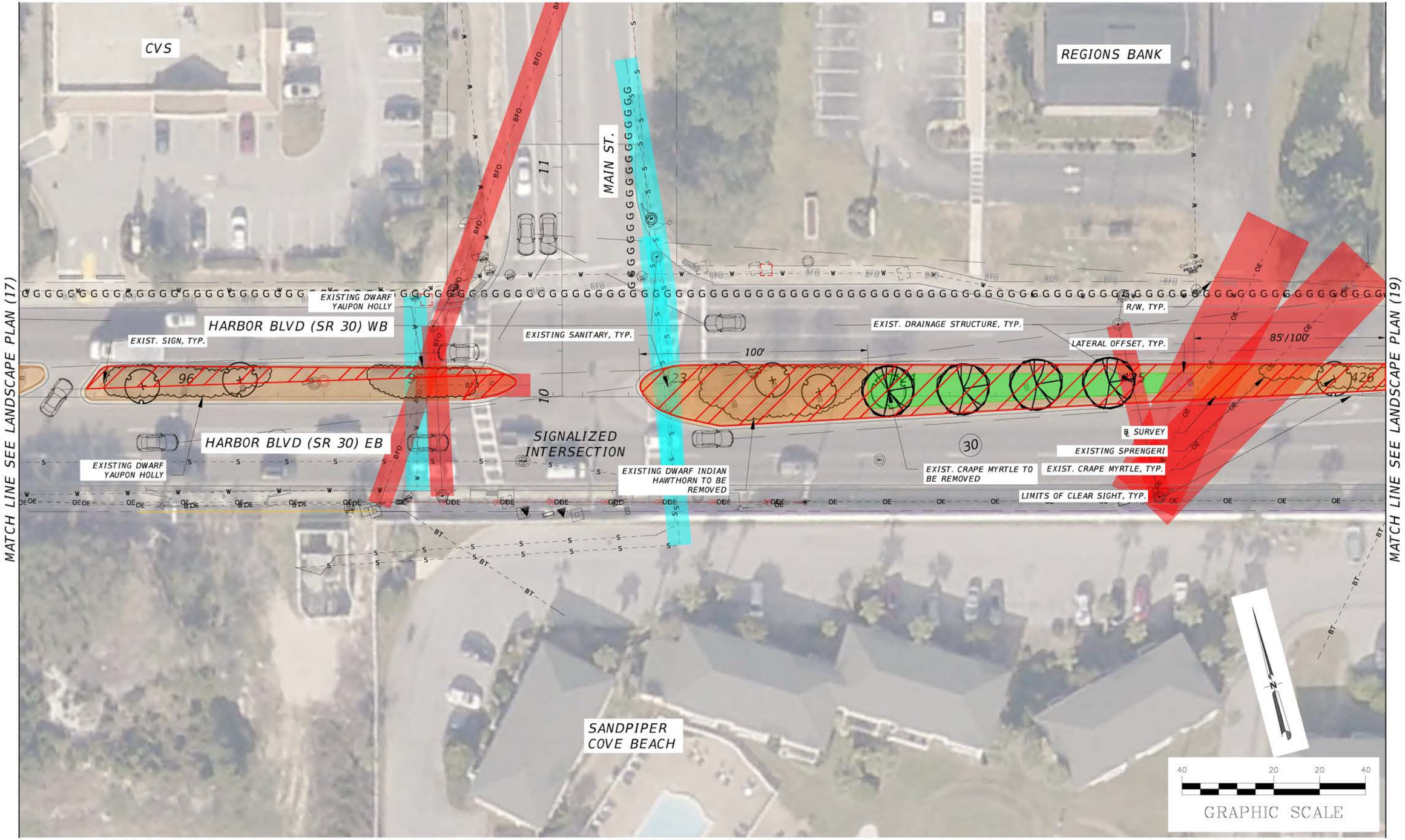
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (17)

SHEET NO.



MATCH LINE SEE LANDSCAPE PLAN (17)

MATCH LINE SEE LANDSCAPE PLAN (19)

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (18)

SHEET NO.

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MATCH LINE SEE LANDSCAPE PLAN (18)

MATCH LINE SEE LANDSCAPE PLAN (20)

MCDONALD'S

BURIED WATER MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED ELECTRIC, TYP.

BURIED GAS MAIN, TYP.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

EXIST. DRAINAGE STRUCTURE, TYP.

CONCRETE MEDIAN

427 428 429 430 431 432

31

15'/100'

℄ SURVEY

R/W, TYP.

LIMITS OF CLEAR SIGHT, TYP.

BURIED COMMUNICATION, TYP.

N

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (19)

SHEET NO.

MIMMO'S RISTORANTE ITALIANO

GULF SHORE DR.

R/W, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED ELECTRIC, TYP.

SIGNALIZED INTERSECTION

BURIED WATER MAIN, TYP.

EXISTING SANITARY, TYP.

BURIED GAS MAIN, TYP.

BURIED COMMUNICATION, TYP.

EXIST. TURF.

LIMITS OF CLEAR SIGHT, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. DRAINAGE STRUCTURE, TYP.

HARBOR BLVD (SR 30) WB

100'

20'/100'

HARBOR BLVD (SR 30) EB

℄ SURVEY

LATERAL OFFSET, TYP.

EXIST. CRAPE MYRTLE, TYP.

434 435 436 437 43

30 29 32 33

MATCH LINE SEE LANDSCAPE PLAN (19)

MATCH LINE SEE LANDSCAPE PLAN (21)

N

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (20)

SHEET NO.

JIMMY JOHN'S

MATCH LINE SEE LANDSCAPE PLAN (20)

MATCH LINE SEE LANDSCAPE PLAN (22)

EXIST. TURF.

BURIED GAS MAIN, TYP.

BURIED WATER MAIN, TYP.

LIMITS OF CLEAR SIGHT, TYP.

HARBOR BLVD (SR 30) WB

EXIST. DRAINAGE STRUCTURE, TYP.

LATERAL OFFSET, TYP.

80'/100'

439

440

441

442

100'

443

HARBOR BLVD (SR 30) EB

℄ SURVEY

R/W, TYP.

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED ELECTRIC, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXISTING SANITARY, TYP.

BURIED NPW, TYP.

(2) EXIST. CRAPE MYRTLE TO BE REMOVED.

EXIST. TURF.

OVERHEAD ELECTRIC, TYP.

EXIST. CRAPE MYRTLE, TYP.

EXISTING SANITARY, TYP.

OVERHEAD ELECTRIC, TYP.

N

40 20 20 40

GRAPHIC SCALE

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LANDSCAPE PLAN (21)

SHEET NO.

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RACEWAY GAS STATION

PALMS ST.

R/W, TYP.

BURIED GAS MAIN, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXISTING DWARF YAUPON HOLLY

EXIST. CRAPE MYRTLE, TYP.

HARBOR BLVD (SR 30) WB

BURIED NPW, TYP.

EXIST. TURF.

℄ SURVEY

100'

BURIED WATER MAIN, TYP.

LATERAL OFFSET, TYP.

EXISTING SHORE JUNIPER

EXIST. LIGUSTRUM TO BE REMOVED.

BURIED ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

HARBOR BLVD (SR 30) EB

OVERHEAD ELECTRIC, TYP.

BURIED COMMUNICATION, TYP.

EXISTING SANITARY, TYP.

BURIED FIBER OPTIC CABLE, TYP.

SANDPRINT DR

MATCH LINE SEE LANDSCAPE PLAN (21)

MATCH LINE SEE LANDSCAPE PLAN (23)

GRAPHIC SCALE

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LANDSCAPE PLAN (22)

SHEET NO.

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SEE LANDSCAPE PLAN (22)

SEE LANDSCAPE PLAN (24)

MATCH LINE SEE

MATCH LINE SEE

BIG KAHUNA'S WATER & ADVENTURE PARK

R/W, TYP.

BURIED GAS MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

BURIED ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

℄ SURVEY

450

451

452

453

454

455

100'

100

37'

EXIST. LIGUSTRUM TO BE REMOVED

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. LIGUSTRUM TO BE REMOVED

BURIED ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

EXIST. CRAPE MYRTLE TO BE REMOVED

EXIST. DRAINAGE STRUCTURE, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXIST. CRAPE MYRTLE, TYP.

LATERAL OFFSET, TYP.

EXIST. SABAL PALM TO BE REMOVED

MID-BLOCK OED CROSSING

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXISTING SANITARY, TYP.

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

N

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (23)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (23)

MATCH LINE SEE LANDSCAPE PLAN (25)

SUNOCO GAS STATION

BURIED GAS MAIN, TYP.

R/W, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

HARBOR BLVD (SR 30) WB

LIMITS OF CLEAR SIGHT, TYP.

OVERHEAD ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

EXISTING DWARF YAUPON HOLLY

EXIST. CRAPE MYRTLE TO BE REMOVED

100'

40'/100'

BURIED ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

EXIST. TURF.

EXIST. DRAINAGE STRUCTURE, TYP.

EXIST. SIGN, TYP.

℄ SURVEY

456

457

458

459

460

461

39

EXIST. LIGUSTRUM, TYP.

100'

EXISTING DWARF YAUPON HOLLY

LATERAL OFFSET, TYP.

HARBOR BLVD (SR 30) EB

OVERHEAD ELECTRIC, TYP.

BURIED COMMUNICATION, TYP.

EXISTING SANITARY, TYP.

ALVIN'S ISLAND

N

40 20 20 40

GRAPHIC SCALE

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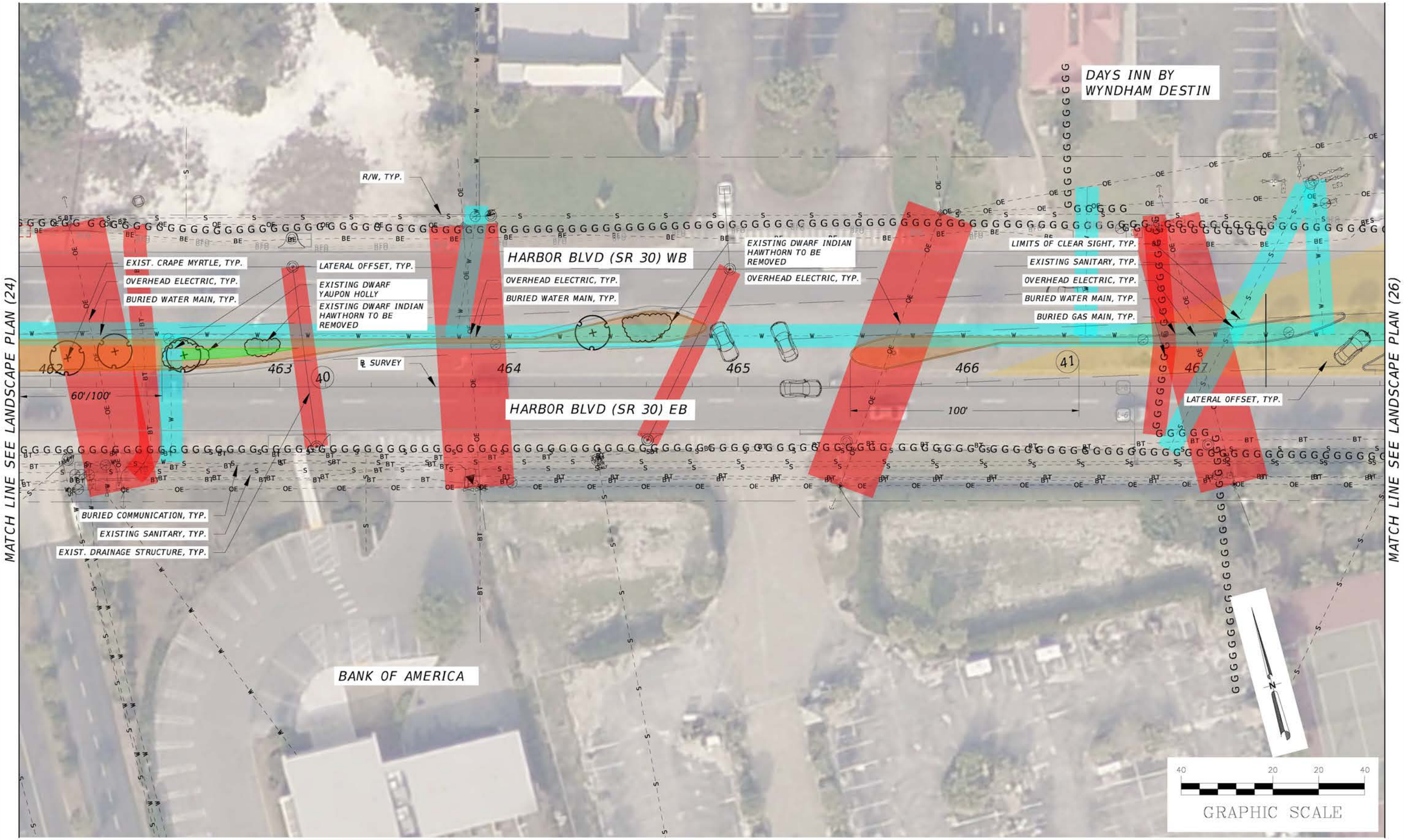
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (24)

SHEET NO.

Wednesday, May 27, 2020 1:37pm \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc



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James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (25)

SHEET NO.

Wednesday, May 27, 2020 1:37pm \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc

CHICK-FIL-A

WAFFLE HOUSE

LIMITS OF CLEAR SIGHT, TYP.

R/W, TYP.

TAG #: BH463
OWNER: LAMAR ADV FT WALTON

TAG #: BQ996
OWNER: LAMAR ADV FT WALTON

MID-BLOCK OED CROSSING

EXIST. DRAINAGE STRUCTURE, TYP.

BURIED WATER MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

EXIST. SIGN, TYP.

EXIST. TURF.

EXIST. CRAPE MYRTLE, TYP.

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

468 469 470 471 472 473

EXISTING SANITARY, TYP.

LATERAL OFFSET, TYP.

℄ SURVEY

100'

BURIED GAS MAIN, TYP.

BURIED COMMUNICATION, TYP.

MATCH LINE SEE LANDSCAPE PLAN (25)

MATCH LINE SEE LANDSCAPE PLAN (27)

N

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (26)

SHEET NO.

MATCH LINE SEE LANDSCAPE PLAN (26)

MATCH LINE SEE LANDSCAPE PLAN (28)

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

BURIED WATER MAIN, TYP.

EXIST. TURF.

OVERHEAD ELECTRIC, TYP.

LATERAL OFFSET, TYP.

EXISTING SANITARY, TYP.

EXIST. LIGUSTRUM, TYP.

100'

100'

45'/100'

474

475

44

476

477

45

478

479

EXIST. DRAINAGE STRUCTURE, TYP.

EXIST. CRAPE MYRTLE, TYP.

℄ SURVEY

SAN MH OR STORM INLET

LIMITS OF CLEAR SIGHT, TYP.

R/W, TYP.

40 20 0 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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LA# 1628
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Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (27)

SHEET NO.

MARY'S KITCHEN

AIRPORT RD.

R/W, TYP.

LIMITS OF CLEAR SIGHT, TYP.

HARBOR BLVD (SR 30) WB

SIGNALIZED INTERSECTION

LATERAL OFFSET, TYP.

100'

55'/100'

480

46

481

HARBOR BLVD (SR 30) EB

℄ SURVEY

END PROJECT
M.P. 20.418
STA. 482+00

MATCH LINE SEE LANDSCAPE PLAN (28)

EXISTING SANITARY, TYP.

COMPASS RESORTS AT SILVER BEACH TOWERS

N

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN (28)

SHEET NO.

CONTRACT PLANS COMPONENTS

LANDSCAPE PLANS

STATE OF FLORIDA

DEPARTMENT OF TRANSPORTATION

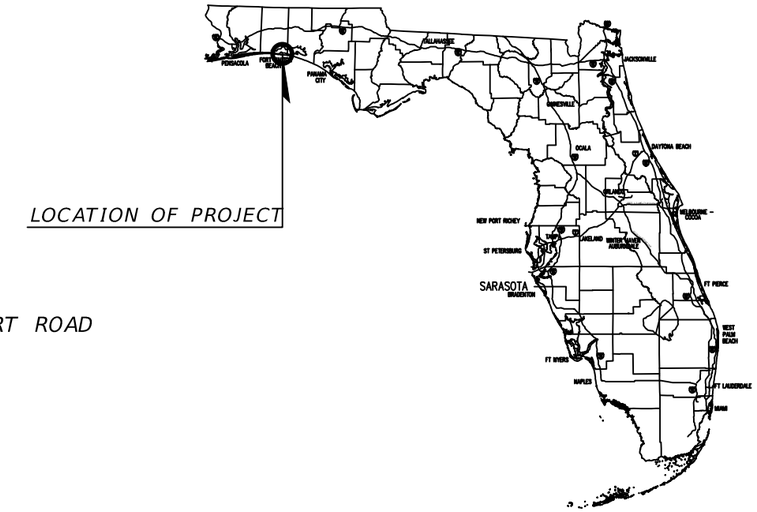
CONTRACT PLANS

FINANCIAL PROJECT ID 445907-1-52-01

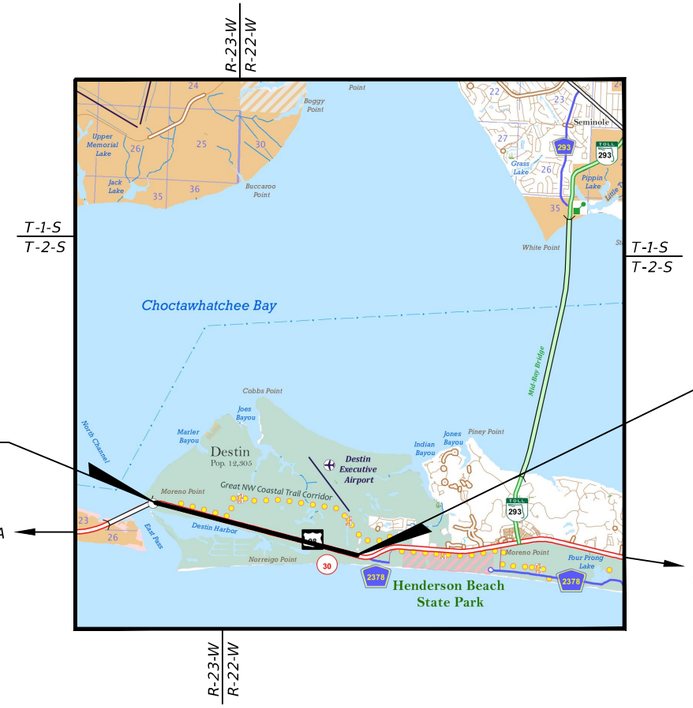
OKALOOSA COUNTY (57030)

STATE ROAD NO. 30

LANDSCAPING ALONG SR 30 FROM EAST PASS BRIDGE TO AIRPORT ROAD



LOCATION OF PROJECT



BEGIN PROJECT
STA. 324+85
MP 17.444

TO PENSACOLA

END PROJECT
STA. 482+00
MP 20.418

TO PANAMA CITY BEACH

90% SUBMITTAL JUNE 2020

INDEX OF LANDSCAPE PLANS

SHEET NO.	SHEET DESCRIPTION
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2	SIGNATURE SHEET
3	SUMMARY OF PAY ITEMS
4 - 7	LANDSCAPE NOTES
8	LANDSCAPE LEGEND
9	PROJECT LAYOUT
10 - 11	MAINTENANCE AREA LIMITS
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42	IRRIGATION NOTES AND LEGEND
43 - 70	IRRIGATION PLANS
71 - 75	IRRIGATION DETAILS
76	STORMWATER POLLUTION PREVENTION PLAN
77	TEMPORARY TRAFFIC CONTROL PLAN
78 - 81	TABULATION OF QUANTITIES
82	IRRIGATION TABULATION OF QUANTITIES
SQ-1 - SQ-4	SUMMARY OF QUANTITIES

GOVERNING STANDARD PLANS:

Florida Department of Transportation, FY2020-21 Standard Plans for Road and Bridge Construction and applicable Interim Revisions (IRs).

Standard Plans for Road Construction and associated IRs are available at the following website: http://www.fdot.gov/design/standardplans

APPLICABLE IRs:

GOVERNING STANDARD SPECIFICATIONS:

Florida Department of Transportation, January 2021 Standard Specifications for Road and Bridge Construction at the following website: http://www.fdot.gov/programmanagement/Implemented/SpecBooks

LANDSCAPE PLANS
LANDSCAPE ARCHITECT OF RECORD:

JAMES S. GILMAN, RLA NO.: 1628
AECOM TECHNICAL SERVICES, INC.
7650 W COURTNEY CAMPBELL CSWY.
TAMPA, FL. 33607-1462
(813) 286-1711
CONTRACT NO.: CA574
VENDOR NO.: F952661922

FDOT PROJECT MANAGER:

PAM MINER / 850-638-2288

CONSTRUCTION CONTRACT NO.	FISCAL YEAR	SHEET NO.
TBD	21	1

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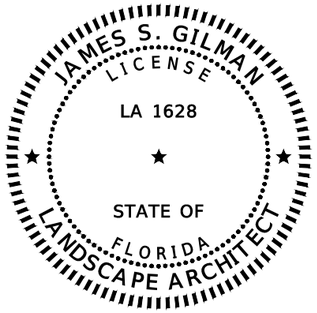

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ON THE DATE ADJACENT TO THE SEAL

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AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462
James S. Gilman, RLA No. 1628

THE ABOVE NAMED LANDSCAPE ARCHITECT SHALL BE RESPONSIBLE FOR THE FOLLOWING SHEETS IN ACCORDANCE WITH RULE 61G10-11.011, F.A.C.

SHEET NUMBER	SHEET DESCRIPTION
1	KEY SHEET
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3	SUMMARY OF PAY ITEMS
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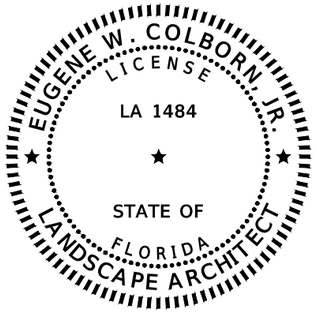
SQ-3 - SQ-4	SUMMARY OF QUANTITIES



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Colborn Design Group, Inc.
11628 Somerset Avenue
Princess Anne, MD 21853
Eugene W. Colborn, Jr., RLA No. 1484

THE ABOVE NAMED LANDSCAPE ARCHITECT SHALL BE RESPONSIBLE FOR THE FOLLOWING SHEETS IN ACCORDANCE WITH RULE 61G10-11.011, F.A.C.

SHEET NUMBER	SHEET DESCRIPTION
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42	IRRIGATION NOTES AND LEGEND
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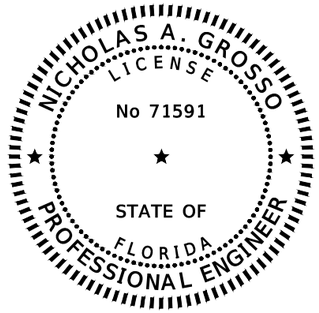
71 - 75	IRRIGATION DETAILS
82	IRRIGATION TABULATION OF QUANTITIES



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ON THE DATE ADJACENT TO THE SEAL

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

Chipola Engineering Group, Inc.
1695 Metropolitan Circle, STE. 2
Tallahassee, Florida 32308
Nicholas A. Grosso, P.E. No. 71591

THE ABOVE NAMED PROFESSIONAL ENGINEER SHALL BE RESPONSIBLE FOR THE FOLLOWING SHEETS IN ACCORDANCE WITH RULE 61G15-23.004, F.A.C.

SHEET NUMBER	SHEET DESCRIPTION
2	SIGNATURE SHEET
76	STORMWATER POLLUTION PREVENTION PLAN
77	TEMPORARY TRAFFIC CONTROL PLAN
SQ-1 - SQ-2	SUMMARY OF QUANTITIES

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

SIGNATURE SHEET

SHEET NO. 2

05/28/2020 10:26:14 AM

FLORIDA DEPARTMENT OF TRANSPORTATION
PROJECT SUMMARY OF PAY ITEMS
FOR PROJECT: 445907-1-52-01

LEAD PROJECT : 445907-1-52-01	DISTRICT : 03	COUNTY/SECTION : 57030000
PROJECT(S) : 44590715201	COUNTY : OKALOOSA	

0600 SUMMARY OF LANDSCAPE / PERIPHERAL

SPC	ALT	ITEM NUMBER	ITEM DESCRIPTION	UNIT	44590715201	QUANTITY TOTAL
		0999- 2-	LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44590715201	LS	1.000	1.000
		0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID 44590715201	LS	1.000 N	1.000

NOTE: 999-2 LUMP SUM CONTRACT, ALL OTHER PAY ITEM NUMBERS SHOWN IN CONTRACT PLANS ARE PROVIDED ONLY FOR THE PURPOSE OF DESCRIBING THE WORK TO BE PERFORMED, PAY ITEM DESCRIPTIONS ARE FOUND IN THE DEPARTMENTS BASIS OF ESTIMATES MANUAL,

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7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

SUMMARY OF PAY ITEMS

SHEET NO. 3

PROJECT NOTES:

1. THIS PROJECT IS BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM NAD 1983/99 HORIZONTAL DATUM. THE VERTICAL DATUM IS BASED ON NAVD 1988.

2. NOTIFY THE ENGINEER AND DISTRICT LANDSCAPE ARCHITECT A MINIMUM OF 5 BUSINESS DAYS PRIOR TO DELIVERY OF PLANT MATERIAL SO A REPRESENTATIVE MAY BE PRESENT TO VERIFY THAT PLANT MATERIAL MEETS PROJECT REQUIREMENTS. AFTER INITIAL ACCEPTANCE, THE CONTRACTOR IS RESPONSIBLE FOR THE HEALTH AND MAINTENANCE OF ALL PLANTS DURING THE INSTALLATION AND ESTABLISHMENT PERIODS. MAINTENANCE SHALL INCLUDE BUT IS NOT LIMITED TO REPLACEMENT, PRUNING, WATERING, FERTILIZATION, AND PEST AND DISEASE MANAGEMENT. MAINTAIN ALL PLANT MATERIAL TO THE ORIGINAL STANDARDS.

3. ADJUST LANDSCAPE MATERIAL AND ASSOCIATED DEVICES IN THE FIELD TO AVOID CONFLICTS WITH ANY PROPOSED OR EXISTING TO REMAIN STRUCTURES OR REGULATORY REQUIREMENTS, INCLUDING BUT NOT LIMITED TO UTILITY STRUCTURES, DRAINAGE STRUCTURES, DITCHES, UNDERDRAINS, DITCH BLOCKS, STORM WATER MANAGEMENT FACILITIES, ITS INFRASTRUCTURE (SUCH AS CONDUIT, ACCESS VAULTS, ETC.), DRAINAGE DISCHARGE PATHS, TRAFFIC SIGNAGE (SUCH AS SLIP BASE SUPPORTS, DIRECTIONAL GANTRIES, MAST ARM ASSEMBLIES, ETC), LIMITS OF CLEAR SIGHT, CLEAR ZONES, OUTDOOR ADVERTISING VIEW ZONES, AND LIGHTING AND THEIR APPURTENANCES. DO NOT KNOWINGLY PLACE THE PROPOSED IMPROVEMENTS IF A CONFLICT EXISTS. ANY COSTS TO REMOVE AND/OR REPAIR AND/OR RELOCATE WORK PLACED THAT HAS NOT BEEN APPROVED IN WRITING BY THE ENGINEER TO BE AT THE CONTRACTOR'S EXPENSE.

4. IMMEDIATELY NOTIFY THE ENGINEER AND DISTRICT LANDSCAPE ARCHITECT OF ANY UNFORESEEN SITE CONDITIONS (OBSTRUCTIONS, COMPACTED SOIL/SUBGRADE, POOR DRAINAGE, UTILITY AND ITS INFRASTRUCTURE CONFLICTS, ETC.) PRIOR TO PROCEEDING WITH LANDSCAPE INSTALLATION. THE ENGINEER WILL REVIEW PLANT RELOCATION OR OTHER ACTION PROPOSED BY THE CONTRACTOR.

UTILITY NOTES:

1. THE LOCATION OF UNDERGROUND FACILITIES SHOWN IN THE PLANS IS BASED UPON INFORMATION AVAILABLE AT THE TIME OF PLANS PREPARATION. LOCATIONS SHOWN ARE APPROXIMATE, AND THIS INFORMATION SHOULD NOT BE ASSUMED TO BE COMPREHENSIVE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND PROTECT ALL FACILITIES INCLUDING UNDERGROUND INFRASTRUCTURE THAT IS AN INTEGRAL PART OF THE STATE HIGHWAY SYSTEM THAT WOULD NOT NORMALLY BE LOCATED THROUGH SUNSHINE 811 IN ACCORDANCE WITH THE EXEMPTION AFFORDED TO THE DEPARTMENT VIA FLORIDA STATUTE 556.105(5). LOCATES TO BE PERFORMED BY THE CONTRACTOR INCLUDE ALL NECESSARY COORDINATION WITH FDOT, ASSET MAINTENANCE CONTRACTORS, AND OTHER APPLICABLE AGENCIES.

2. THE LOCATIONS OF THE UTILITIES SHOWN IN THE PLANS (INCLUDING THOSE DESIGNATED VV, VH, AND VVH) ARE BASED ON LIMITED INVESTIGATION TECHNIQUES AND SHOULD BE CONSIDERED APPROXIMATE ONLY. THE VERIFIED LOCATIONS/ELEVATIONS APPLY ONLY AT THE POINTS SHOWN. INTERPOLATIONS BETWEEN THESE POINTS HAVE NOT BEEN VERIFIED.

3. UTILITY OWNERS:

Company	Contact Person	Contact Number	Email Address
AT&T (SDT)	Steve Hamer	(813) 888-8300 ext. 201	shamer@sdt-1.com
AT&T Florida	Rob St. Pierre	(850) 436-1701	rs364y@att.com
CenturyLink	Amber Gilson	(850) 815-3131	amber.gilson@centurylink.com
CenturyLink / Level 3 / Qwest	John Dalton	(757) 822-4285	john.dalton@centurylink.com
CHELCO	Derrick Marshall	(850) 307-1199	dmarshall@chelco.com
Cox Communications	Roger Dixon	(850) 314-8163	roger.dixon@cox.com
Destin Water Users	Monica Autrey	(850) 337-3945	mautrey@dwuinc.com
Gulf Power Company (Distribution)	Chad Swails	(850) 429-2446	chad.swails@nexteraenergy.com
Okaloosa County Information Technology	Jason Snyder	(850) 651-7570	jsnyder@myokaloosa.com
Okaloosa County Signal System	Randy Showers	(850) 609-6181	rshowers@myokaloosa.com
Okaloosa Gas District	Lars Sullivan	(850) 729-4870	larssullivan@okaloosagas.com
Uniti Fiber (formerly Southern Light)	Kyle Hill	(850) 544-1400	james.hill@uniti.com

4. A UTILITY REPRESENTATIVE TO BE PRESENT IF LANDSCAPING REQUIRES ANY EXCAVATIONS GREATER THAN 36" DEPTH WITHIN 15 FT OF UNDERGROUND UTILER, TO NEGATE ANY UTILITY CONFLICTS.

5. COORDINATE WITH THE UTILITY COMPANIES DURING CONSTRUCTION. NO UTILITY IS TO BE RELOCATED. ADJUST PLANTING HORIZONTALLY, AT THE DIRECTION OF THE ENGINEER, TO NEGATE ANY UTILITY CONFLICTS.

6. REPAIR FIBER CABLE DAMAGE
IN THE EVENT OF FIBER CABLE DAMAGE, IMMEDIATELY REPAIR FIBER CABLE BY REMOVING LOCAL SLACK AND ADDING A FUSION SPLICE IN THE LOCATION OF THE DAMAGE. FULL DEPARTMENT TEST PROCEDURES (SEE JANUARY 2019 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, SECTION 633) SHALL BE FOLLOWED FOR THE ACCEPTANCE OF THE REPAIRED FIBER CABLE. ONCE REPAIRED, FULL REVIEW OF THE EXISTING FIBER NETWORK AND FACILITY SHALL BE COMPLETE, AND A PERMANENT SPLICE PLAN SHALL BE PRESENTED TO THE ITS PROGRAM MANAGER FOR APPROVAL. THE PERMANENT SPLICE PLAN SHALL BE A MINIMUM OF 10,000' OF REPLACEMENT FIBER CABLE AND MEET DB LOSS GUIDANCE IN ACCORDANCE WITH DEPARTMENT SPLICING SPECIFICATION (SEE JANUARY 2019 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, SECTION 633). THE PERMANENT SPLICE PLAN SHALL ALSO PROVIDE FOR ACCESS TO CABINETS, PULL BOXES, HUBS, ETC., AND AN INTEGRATION PLAN WITH SCHEDULE FOR ALL DEVICES THAT WILL BE AFFECTED WITH THE PERMANENT SPLICE REPLACEMENT. THE NEW FIBER CABLE SHALL BE APPROVED THROUGH DEPARTMENT REVIEW SPECIFICATIONS. THE CONTRACTOR'S APPROVED ITS ENGINEER MAY ADJUST THE 10,000' MINIMUM SPECIFICATION BASED UPON EVALUATION OF ADJACENT EXISTING FIBER SPLICES. AT NO TIME SHALL A FULL CONDUCTOR FIBER SPLICE BE ALLOWED FOR PERMANENT PLACEMENT THAT IS CLOSER THAN 10,000' TO ANOTHER FULL CONDUCTOR FIBER SPLICE. ALLOWANCE OF ADDITIONAL FUSION SPLICES SHALL BE AT THE DISCRETION OF THE ITS PROGRAM MANAGER.

7. PREFERRED PLANT MATERIAL SET-BACKS
(TO CENTER OF PLANT)

5 FT	FROM UNDERGROUND UTILITIES TO TREES.
15 FT	FROM ITS INFRASTRUCTURE TO TREES.
15 FT	OVERHEAD UTILITY LINE SETBACK FOR UNDERSTORY TREES.
30 FT	OVERHEAD UTILITY LINE SETBACK FOR CANOPY TREES.

LANDSCAPE NOTES:

1. WORK WITHIN 15 FT OF EXISTING TREES TO REMAIN SHALL BE PERFORMED BY HAND. ANY DISTURBED ROOTS SHALL BE SEVERED USING CLEAN, SHARP TOOLS.

2. PROVIDE THE FOLLOWING SUBMITTALS AND NOTIFICATIONS AS A MINIMUM FOR BIDDING PURPOSES:

   A. PLANT MATERIAL DELIVERY
   B. UNFORESEEN SITE CONDITIONS
   C. PRODUCT SAMPLES - SUBMIT PRODUCT SAMPLES AND DATA SHEETS FOR ALL PROPOSED MATERIALS, INCLUDING BUT NOT LIMITED TO PLANT MATERIAL, STAKING AND BRACING KITS, MYCORRHIZAL SOIL INOCULATE, FERTILIZER, MULCH, TOPSOIL, AND "BLENDED SOIL" FOR REVIEW AND WRITTEN APPROVAL BY THE ENGINEER PRIOR TO DELIVERY.
   D. FIELD-GROWN TREE CERTIFICATIONS
   E. SOIL SAMPLE LOCATIONS, TESTING LABORATORY, ANALYSIS, RECOMMENDATIONS, AND AMENDMENTS
   F. TOPSOIL ANALYSIS
   G. CERTIFIED ARBORIST CREDENTIALS - SUBMIT CERTIFIED ARBORIST CREDENTIALS FOR REVIEW AND WRITTEN APPROVAL TO THE ENGINEER. SEE ESTABLISHMENT PERIOD MAINTENANCE PLAN NOTES FOR ADDITIONAL INFORMATION.

3. CONTAINER GROWN PLANTS: A MINIMUM OF 80% OF THE CONTAINER ROOTBALL MUST BE BOUND BY THE ROOT SYSTEM. ENCIRCLING OR "RING" ROOTS ARE PROHIBITED.

4. FIELD GROWN TREES MUST BE TAGGED AND CERTIFIED BY THE GROWER TO BE HARDENED A MINIMUM OF 60 DAYS AFTER DIGGING, PRIOR TO SHIPPING. PRESENT CERTIFICATION TO THE ENGINEER FOR REVIEW AND WRITTEN APPROVAL. FIELD GROWN TREES WITHOUT THIS CERTIFICATION WILL NOT BE PERMITTED.

5. SOD SHALL BE 'EMPIRE' ZOYSIA (ZOYSIA JAPONICA 'EMPIRE'). SHALL BE DELIVERED IN 12" X 24" RECTANGLES, WEED AND WEED SEED FREE. SOD SHALL BE LAID WITH SEAMS BUTTED TIGHTLY TOGETHER AND WITH SEAMS STAGGERED FROM ONE ROW TO THE NEXT ROW.

   A. PREPARE AREA DIRECTLY ADJACENT TO CURB PER PLANTING AREA PREPARATION NOTES AND DETAILS.
   B. SOD STRIPS BETWEEN CURB AND MULCHED PLANTING BEDS SHALL BE 5 FT. WIDE UNLESS OTHERWISE NOTED IN THE PLANS.

6. AS PART OF THE CONTRACTOR'S RESPONSIBILITY TO ENSURE LONG TERM HEALTH AND VIABILITY OF PLANT MATERIAL, DETERMINE, AT A MINIMUM, SITE CONDITIONS, PLANT MATERIAL AVAILABILITY, SOIL ANALYSIS/AMENDMENTS, FERTILIZER APPLICATION RATES, MYCORRHIZAL SOIL INOCULATE APPLICATION RATES AND WATERING REQUIREMENTS:

   A. ASSUME THE FOLLOWING CONCERNING SOIL ANALYSIS, RECOMMENDATIONS, AND AMENDMENTS. COLLECT SOIL SAMPLES AT A MINIMUM OF 20 PLANTING LOCATIONS DISTRIBUTED EVENLY THROUGHOUT THE PROJECT. SUBMIT TESTING LOCATIONS TO THE ENGINEER FOR WRITTEN APPROVAL PRIOR TO TAKING SAMPLES. SEND SAMPLES TO AN AGRONOMIC SOILS TESTING LABORATORY APPROVED BY THE ENGINEER, STATING PROPOSED PLANT MATERIAL AT EACH TEST LOCATION. ANALYSIS TO INCLUDE, AT A MINIMUM, PH, NPK, ORGANIC CONTENT, TEXTURE, AND SOLUBLE SALTS. SUBMIT RESULTS/RECOMMENDATIONS AND PROPOSED FERTILIZER ANALYSIS/AMENDMENTS TO THE ENGINEER. COSTS OF FERTILIZER AND AMENDMENTS TO BE INCLUDED IN THE LUMP SUM COST OF THE PROJECT.

   B. ASSUME THE FOLLOWING CONCERNING FERTILIZER. FOR INITIAL INSTALLATION OF TREES, SHRUBS/GRASSES, AND GROUNDCOVERS: FERTILIZER IS ASSUMED TO BE CONTROLLED RELEASE FERTILIZER WITH A 15-9-12 ANALYSIS AND CONTAINING TRACE ELEMENTS MG, S, B, CU, FE, MN, MO, AND ZN. FERTILIZER GRANULES TO BE COMPOSED OF DRY NUTRIENTS ENCAPSULATED IN MULTIPLE LAYERS OF POLYMERIC RESIN.

      a. FOR INITIAL INSTALLATION OF SOD: FERTILIZER IS ASSUMED TO BE CONTROLLED RELEASE FERTILIZER WITH A 12-4-8 ANALYSIS.

      b. SOURCE FOR N TO BE RESIN-COATED UREA OR RESIN-COATED AMMONIUM SALTS. MN, ZN, AND CU TO BE SULFATE FORMS. FE TO BE GRANULAR CHELATED IRON.

      c. THE FOLLOWING APPLICATION RATES ARE PROVIDED AS A RECOMMENDATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE APPROPRIATE FERTILIZER/AMENDMENTS TO ENSURE PROPER ESTABLISHMENT AND VIGOR OF PLANT MATERIAL:

      0.5 OZ PER EA 4" POT OR PLANT LINER 1.0 OZ PER EA 1 GALLON CONTAINER
      3.0 OZ PER EA 3 GALLON CONTAINER 6.0 OZ PER EA 7 GALLON CONTAINER
      9.0 OZ PER EA 15 GALLON CONTAINER16.0 OZ PER EA 30 GALLON CONTAINER
      24.0 OZ PER EA 45 GALLON CONTAINER 32.0 OZ PER EA 65 GALLON CONTAINER
      48.0 OZ PER EA 100 GALLON CONTAINER 64.0 OZ PER EA 200 GALLON CONTAINER
      96.0 OZ PER EA 300 GALLON CONTAINER
      FOR GRASSING AND SOD AREAS: APPLY 6 LBS/1000SF.

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE NOTES

SHEET NO. 4

C. THE FOLLOWING WATERING SCHEDULE IS PROVIDED AS A RECOMMENDATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE SUFFICIENT WATER TO ENSURE PROPER ESTABLISHMENT AND VIGOR OF PLANT MATERIAL.

SIZE OF NURSERY STOCK:	WATERING SCHEDULE
1/3/7 GAL CONTAINER:	DAILY FOR 2 WEEKS; EVERY OTHER DAY FOR 2 MONTHS; WEEKLY UNTIL ESTABLISHED
15/30 GAL CONTAINER:	DAILY FOR 1 MONTH; EVERY OTHER DAY FOR 3 MONTHS; WEEKLY UNTIL ESTABLISHED
45/65 GAL CONTAINER:	DAILY FOR 1 MONTH; EVERY OTHER DAY FOR 3 MONTHS; WEEKLY UNTIL ESTABLISHED
100/200/300 TREE:	DAILY FOR 6 WEEKS; EVERY OTHER DAY FOR 5 MONTHS, WEEKLY UNTIL ESTABLISHED
SOD:	DAILY FOR 1 WEEK; EVERY OTHER DAY FOR 2 WEEKS; 2X PER WEEK FOR 2 WEEKS

a. TREES: AT EACH IRRIGATION, APPLY WATER TO SUFFICIENTLY SOAK THE ENTIRE ROOT ZONE. DO NOT WATER IF ROOT ZONE IS WET OR SATURATED ON THE IRRIGATION DAY.

b. SHRUBS/GRASSES AND GROUNDCOVERS: AT EACH IRRIGATION, APPLY WATER TO SUFFICIENTLY SOAK THE ENTIRE ROOT ZONE. DO NOT WATER IF ROOT ZONE IS WET OR SATURATED ON THE IRRIGATION DAY.

c. SOD: AT EACH IRRIGATION, APPLY WATER TO SUFFICIENTLY SOAK 3" BELOW DEPTH OF ROOT ZONE. DO NOT WATER IF ROOT ZONE IS WET OR SATURATED ON IRRIGATION DAY.

7. PROVIDE AN IN-GROUND, PERMANENT, AUTOMATIC IRRIGATION SYSTEM IN AREAS AS SHOWN ON IRRIGATION PLANS, NOTES, AND DETAILS. SUPPLY SUFFICIENT WATER TO ALL NEWLY PLANTED AREAS. CONTACT WATER AND ELECTRIC UTILITY COMPANY, MS MONICA AUTREY (850-337-3945).

PLANTING AND AREA PREPARATION NOTES

1. PLANTING AREA PREPARATION TO OCCUR AS FOLLOWS:

A. DEMOLITION/ PLANT REMOVAL

a. ALL SHRUBS WITHIN MEDIANS SHALL BE REMOVED.

b. PRIOR TO TURF REMOVAL, APPLY HERBICIDE WHERE PLANT BEDS AND SOD AREAS ARE PROPOSED. BEGIN PROCESS A MINIMUM OF 28 DAYS PRIOR TO PLANTING AS FOLLOWS: SPRAY AREA TO BE KILLED WITH GLYPHOSATE PER MANUFACTURER RECOMMENDATIONS. 7 DAYS AFTER SPRAYING, CLOSE MOW TO 1" HEIGHT. 14 DAYS AFTER CLOSE MOWING, RE-SPRAY AREA TO BE KILLED WITH GLYPHOSATE PER MANUFACTURER RECOMMENDATIONS. 7 DAYS AFTER RE-SPRAYING, PROCEED WITH TURF REMOVAL AS INSTRUCTED BELOW. PROPOSED INDIVIDUAL TREE RINGS DO NOT REQUIRE HERBICIDE APPLICATION.

c. ALL TURF WITHIN MEDIANS SHALL BE REMOVED.

d. REMOVE TREES IDENTIFIED ON PLANS FOR REMOVAL.

e. REMOVE ALL EXISTING PUMP AND WELL ASSEMBLIES WITHIN MEDIANS IN THE PROJECT LIMITS.

f. CAP ALL ABANDONED WELLS IN MEDIANS WITHIN THE PROJECT LIMITS PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT REQUIREMENTS.

g. EXISTING POWER DROPS, METERS, AND ELECTRICAL CONNECTIONS TO MEDIANS TO SUPPLY POWER TO PUMP/WELL ASSEMBLIES ARE TO BE PROTECTED. WIRES ARE TO BE CAPPED AND PLACED INSIDE TRAFFIC-RATED8" VALVE BOXES FOR FUTURE USE BY OTHERS.

h. ALONG ALL CURB EDGES ADJACENT TO PLANT BEDS, EXCAVATE TO PROVIDE A 3-TO-3 ½ INCH GAP BETWEEN FINISH SOIL GRADE AND TOP OF CURB. SEE DETAILS.

i. ALONG ALL CURB EDGES ADJACENT TO TURF AREAS, EXCAVATE TO PROVIDE A 2"-2½" DIFFERENTIAL BETWEEN TOP OF EXISTING SOIL AND TOP OF CURB. SEE DETAILS AND LANDSCAPE NOTES.

B. PLANTING OFFST: PROVIDE A PLANTING OFFSET FROM THE EDGE OF MULLCHED PLANT BEDS OR BACK OF CURB. OFFSET FOR THE PLANT SHALL MATCH THE SPECIFIED ON-CENTER SPACING FOR THAT PLANT. SEE DETAILS.

C. LAY OUT AND STAKE LOCATIONS OF PLANTINGS TO ACCURATELY REFLECT PLANS. COORDINATE WITH THE ENGINEER TO REVIEW LAYOUT AND STAKING ON SITE. PROVIDE A MINIMUM OF 5 BUSINESS DAYS ADVANCED NOTIFICATION OF PROPOSED INSPECTION. MAKE MODIFICATIONS AS REQUESTED BY THE ENGINEER AND OBTAIN WRITTEN APPROVAL PRIOR TO LANDSCAPE INSTALLATION.

D. EXCAVATE PLANTING PITS AS SHOWN IN DETAILS. THE DEPTH OF THE HOLE TO BE 1"-2" SHALLOWER THAN THE BOTTOM OF ROOTBALL; DIG DEEPER AROUND THE HOLE'S PERIMETER, CREATING A FIRM CENTRAL PLATEAU SO THAT EXCESS WATER WILL FLOW AWAY FROM ROOTBALL.

E. TO ASSURE DRAINAGE/PERCOLATION OF PLANTING PITS PRIOR TO INSTALLATION, FILL SAMPLE TREE PITS (1 IN 5) WITH WATER AND OBSERVE PERCOLATION. HOLES TO PERCOLATE IN 30 MINUTES OR LESS. BRING DISCREPANCIES TO THE ENGINEER'S ATTENTION.

F. INSTALL MYCORRHIZAL INOCULANT PER MANUFACTURER RECOMMENDATIONS.

G. FILL PLANTING PIT WITH PLANTING BACKFILL MIXTURE IN LIFTS AND TAMP LIGHTLY AROUND EACH AND EVERY PLANT. THOROUGHLY FLUSH WITH WATER AT EACH LIFT AND MAKE ADJUSTMENTS TO PROVIDE PROPERLY SET PLANT MATERIAL. INSTALL FERTILIZER PER MANUFACTURER RECOMMENDATIONS.

H. ESTABLISH FINISHED PRE-MULCHING GRADE.

I. APPLY PRE-EMERGENT HERBICIDE TO ALL INDIVIDUAL TREE RINGS, PLANT BEDS, MULCH ON GRADE AREAS, AND SOD AREAS. USE SUITABLE ACTIVE INGREDIENTS FOR CONTROL OF ANNUAL AND PERENNIAL BROADLEAF WEEDS AND GRASSES. STRICTLY ADHERE TO MANUFACTURER RECOMMENDATIONS FOR APPLICATION METHOD, TIMING AND APPLICATION RATE.

J. EVENLY SPREAD MULCH ACROSS INDIVIDUAL TREE RINGS AND PLANT BEDS TO A DEPTH OF 3".

K. SOD AREAS TO BE RAKED SMOOTH TO ESTABLISH FINISHED GRADE 2" BELOW TOP OF CURB. ENSURE EXISTING GRADES ARE RE-ESTABLISHED. BUTT SOD PIECES TOGETHER CLOSELY AND PEG IN PLACE AS NEEDED TO NOT IMPEDE MAINTENANCE OPERATIONS. ENSURE EDGES ARE TRIMMED EVENLY AND SOD IS ROLLED TO AN EVEN FINISHED GRADE AND APPEARANCE.

L. IN AREAS WITH EXISTING CRAPE MYRTLE, ADD 2" TOPSOIL OVER EXISTING SOIL AND RAKE SMOOTH, BEING CAREFUL TO ESTABLISH CORRECT FINAL GRADE AT CURB EDGES. SEE PLANTIUNG DETAILS.

M. IN AREAS WHERE OAK TREES ARE TO BE INSTALLED, PROVIDE TOPSOIL, GRADED TO CREATE A CROWN APPROXIMATELY 9" HEIGHT AT THE CENTERLINE OF THE MEDIAN. SEE LANDSCAPE DETAILS.

2. CORRECTIVE PRUNING

A. PERFORM CORRECTIVE PRUNING ON ALL EXISTING TREES TO REMAIN WITHIN THE MEDIANS IN THE PROJECT LIMITS. PRUNING SHALL INCLUDE REMOVAL OF SUCKERS AT BASE OF TRUNKS, LIFTING OF CANOPIES TO 8 FT., AND REMOVAL OF ANY DEAD WOOD. PRUNE AS NEEDED TO ENHANCE AND MAINTAIN NATURAL SHAPE AND VIGOR AND TO REMOVE CROSS BRANCHING.

B. PRUNING TO BE PERFORMED UNDER THE SUPERVISION OF A CERTIFIED ARBORIST WITH AT LEAST 5 YEARS OF EXPERIENCE ON SIMILAR PROJECTS.

C. CRAPE MYRTLE TREES MAY BE TIP PRUNED DURING THE GROWING SEASON (CUTS THROUGH SMALLER DIAMETER BRANCHES 1 YEAR OLD OR LESS). POLLARDING (ANNUAL REMOVAL OF ALL SPROUTS) AND TOPPING (REMOVAL OF LARGE DIAMETER WOOD) ARE NOT ACCEPTABLE PRUNING METHODS.

3. PLANTING BACKFILL MIXTURE FOR TREES, SHRUBS/GRASSES, AND GROUNDCOVERS TO CONSIST OF 25% COARSE SAND, 25% "BLENDED SOIL" OR EQUAL, AND 50% EXISTING SOIL. PLANTING BACKFILL MIXTURE IS SUBJECT TO THE ENGINEER'S WRITTEN APPROVAL. MIX THOROUGHLY PRIOR TO INSTALLATION ACCORDING TO THE FOLLOWING SCHEDULE:

1 GALLON:	0.003 CY (0.08 CF) COARSE SAND AND 0.003 CY (0.08 CF) "BLENDED SOIL"
3 GALLON:	0.006 CY (0.16 CF) COARSE SAND AND 0.006 CY (0.16 CF) "BLENDED SOIL"
7 GALLON:	0.015 CY (0.4 CF) COARSE SAND AND 0.015 CY (0.4 CF) "BLENDED SOIL"
15 GALLON:	0.03 CY (0.8 CF) COARSE SAND AND 0.03 CY (0.8 CF) "BLENDED SOIL"
30 GALLON:	0.06 CY (1.6 CF) COARSE SAND AND 0.06 CY (1.6 CF) "BLENDED SOIL"
45 GALLON:	0.11 CY (2.9 CF) COARSE SAND AND 0.11 CY (2.9 CF) "BLENDED SOIL"
65 GALLON:	0.17 CY (4.6 CF) COARSE SAND AND 0.17 CY (4.6 CF) "BLENDED SOIL"
100 GALLON:	0.26 CY (7.1 CF) COARSE SAND AND 0.26 CY (7.1 CF) "BLENDED SOIL"
200 GALLON:	0.88 CY (23.8 CF) COARSE SAND AND 0.88 CY (23.8 CF) "BLENDED SOIL"
300 GALLON:	1.37 CY (37 CF) COARSE SAND AND 1.37 CY (37 CF) "BLENDED SOIL"

REMOVE EXCESS SOIL FROM SITE AND DISPOSE OF IN A LAWFUL MANNER. REFER TO DETAILS FOR MINIMUM PLANTING PIT DIMENSIONS.

4. "BLENDED SOIL" (A COMPONENT OF PLANTING BACKFILL MIXTURE)

A. SHALL CONSIST OF:

1/3 MUSHROOM COMPOST OR PEAT,

1/3 COMMERCIALLY PROCESSED AND COMPOSTED COW MANURE AND

1/3 COMPOSTED BARK.

B. SEE LANDSCAPE NOTES FOR PRODUCT SAMPLE/DATA SHEET SUBMITTAL REQUIREMENTS.

5. MYCORRHIZAL INOCULANT FOR PLANTING PITS

USE AND APPLY SOIL INOCULANT PER MANUFACTURER RECOMMENDATIONS TO EACH PLANTING PIT. THE INOCULANT IS TO CONTAIN BOTH ENDO AND ECTOMYCORRHIZAL INOCULANTS COMBINED WITH HUMIC ACIDS, TRICHODERMA, STIMULANTS, BENEFICIAL BACTERIA, SOLUBLE SEA KELP, YUCCA PLANT EXTRACTS, AND A WATER RETENTION GEL, AS LISTED BELOW. COST TO BE INCLUDED IN LUMP SUM PROJECT COST. SEE LANDSCAPE NOTES FOR PRODUCT SAMPLE/DATA SHEET SUBMITTAL REQUIREMENTS.

A. FOR TREES, SHRUBS/GRASSES, AND GROUNDCOVER

a. ENDOMYCORRHIZAL FUNGI (MINIMUM 12.5 PROPAGULES PER CUBIC CENTIMETER: GLOMUS MOSSEAE (2), GLOMUS INTRARADICES (2), GLOMUS FASCICULATUM (2), GLOMUS DUSSII (2), GLOMUS CLARUM (2), GLOMUS DESERTICOLA (1.25), GLOMUS MICROAGGREGATUM (1.25).)

b. ECTOMYCORRHIZAL FUNGI (MINIMUM 180,400 CFU'S PER CUBIC CENTIMETER TO INCLUDE: PISOLITHUS TINCTORIUS (155,400), RHIZOPOGON (25,000).)

c. NITROGEN FIXING, PHOSPHATE SOLUBILIZING AND GROWTH PROMOTING BACTERIA (1,000,000 CFU'S PER CUBIC CENTIMETER OF GENUS BACILLUS (BACILLUS MEGATERIUM, BACILLUS SUBTILLA, BACILLUS AMYLOLIQUEFACIENS, BACILLUS AZOTOFORMANS, BACILLUS LICHENIFORMIS, BACILLUS PUMULUS, BACILLUS FIRMUS, BACILLUS COAGULANS, GEOBACILLUS STEAROTHERMOPHILUS, PAENIBACILLUS POLYMYXA), GENUS PSEUDOMONAS (PSEUDOMONAS PUTIDA, PSEUDOMONAS FLUORESCENCE, PSEUDOMONAS AUREOFACEANS, PSEUDOMONAS. DURUM), GENUS STREPTOMYCES (STREPTOMYCES LYDICUS, STREPTOMYCES GRISEUS, STREPTOMYCES COELICOLOR).)

d. TRICHODERMA (72,600 CFU'S PER CUBIC CENTIMETER GENUS TRICHODERMA (TRICHODERMA HAMATUM, TRCHODERMA HARZIANIUM, TRICHODERMA VIRIDE, TRICHODERMA REESEI).)

e. SEA KELP EXTRACT (10% ASCOPHYLLUM NODOSUM); YUCCA PLANT EXTRACT (4% YUCCA SCHIDIGERA); HUMIC ACIDS (21% DERIVED FROM LEONARDITE).

f. WATER RETENTION GEL, MINIMUM 29% (PARTICLE SIZE 0.8 MM TO 2.0 MM; PERCENT SOLUBLE LESS THAN 0.05%; ABSORPTION RATE 300-400 TIMES IN DISTILLED WATER).

g. ROOT PROMOTING VITAMINS (B, B2, B3, B6, B7, B12, C, K, BIOTIN, FULVIC ACID).

h. AMINO ACIDS (PROTEIN): ANIMAL AND PLANT PROTIENS.

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE NOTES

SHEET NO. 5

B. FOR SOD:

a. AFTER GROUND PREPARATION AND BEFORE SOD IS PLACED, BROADCAST AT THE RATE OF 3 POUNDS PER 100 SQUARE FEET WORKED INTO THE FIRST 2 INCHES OF SOIL A COMPOUND CONTAINING:

b. MYCORRHIZAL FUNGAL INOCULATES OF DIVERSE ENDOMYCORRHIZAL (18 PROPAGULES PER CUBIC CENTIMETER: GLOMUS MOSSEAE (3.6), GLOMUS INTRARADICES (3.6), GLOMUS FASCICULATUM (3.6), GLOMUS DUSSII (1.8), GLOMUS CLARUM (1.8), GLOMUS DESERTICOLA (1.8), GLOMUS MICROAGGREGATUM (1.8).

c. NITROGEN FIXING, PHOSPHATE SOLUBILIZING AND GROWTH PROMOTING BACTERIA 353.000 CFU'S PER CUBIC CENTIMETER, (BACILLUS (10 SPECIES), PSEUDOMONAS (3 SPECIES), STREPTOMYCES (3 SPECIES)).

d. MYCORRHIZAL ENHANCER (TRICHODERMA (3 SPECIES) 30,500 COLONY FORMING UNITS PER CUBIC CENTIMETER.

e. ORGANIC BIOSTIMULANTS TO STIMULATE MICROBIAL ACTIVITY IN THE GROUND AND PROMOTE ROOT GROWTH.

f. AGRICULTURAL GRADE PLANTING GEL (5%) TO MAINTAIN MOISTURE IN THE ROOT ZONE.

6. TOPSOIL FOR SODDED AND PLANTED AREAS SHALL BE SIEVED, WEED FREE TOPSOIL IMPORTED TO THE SITE, FREE OF ROCK AND DEBRIS. SUBMIT SOIL ANALYSIS RESULTS FROM AN APPROVED AGRONOMIC SOILS TESTING LABORATORY FOR A MINIMUM OF PH, ORGANIC CONTENT, SOLUBLE SALTS, AND TEXTURE WITH A STATEMENT OF SUITABILITY FOR {SPECIES} SOD GROWTH. INSTALL AT ALL PROPOSED SOD AREAS (2" AVERAGE DEPTH). IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE SUITABILITY FOR GROWTH OF PROPOSED PLANT MATERIAL.

7. MULCH:

A. FOR AREAS PLANTED WITH MINIMA JASMINE OR CONFEDERATE JASMINE, MULCH SHALL BE PINE BARK NUGGET FINES, ½" OR SMALLER.
B. FOR OTHER PLANT BEDS AND INDIVIDUAL TREE RINGS, MULCH SHALL BE SHREDDED PINE BARK.
C. FOR THIN MEDIANS NOT PLANTED AND IRRIGATED, CRUSHED SHELL SHALL BE USED. SEE PLANS AND DETAILS.
D. UNIFORMLY SPREAD MULCH OVER THE FULL DIAMETER OF EACH PLANTING MULCH AREA. MULCH INCLUDES INITIAL INSTALLATION (3" DEPTH) PLUS RE-MULCHING (1.5" DEPTH MINIMUM) A MINIMUM ONCE PER YEAR DURING THE ESTABLISHMENT PERIOD.
E. DO NOT PLACE MULCH AGAINST TRUNKS OR STEMS OF PLANTS.

ESTABLISHMENT PERIOD MAINTENANCE NOTES

(TO COMMENCE AFTER FINAL ACCEPTANCE OF THE INSTALLATION PERIOD)

PERFORM THE FOLLOWING OPERATIONS DURING THE ESTABLISHMENT PERIOD. CONTRACTOR TO ASSUME RESPONSIBILITY FOR THE PROPER MAINTENANCE, SURVIVAL, AND CONDITION OF ALL NEWLY INSTALLED LANDSCAPE ITEMS UNDER THIS CONTRACT WITHIN THE HIGHLIGHTED AREAS DEPICTED ON THE CONTINUING MAINTENANCE PLAN. THE FOLLOWING IS AN OUTLINE OF STATE STANDARD MINIMUM MAINTENANCE ACTIVITIES.

1. MOWING
AT A MINIMUM, MOW ALL NEWLY PLANTED SOD MONTHLY. MOW TO A HEIGHT OF 2".

2. FERTILIZER
APPLY 2 TIMES PER YEAR (MARCH AND SEPTEMBER) OR AS DIRECTED BY THE ENGINEER.

3. EDGE ON A REGULAR BASIS, A MINIMUM OF 12 TIMES PER YEAR, TO COINCIDE WITH THE MAINTENANCE SCHEDULE. WHERE TURF ABUTS MULCH OR CURB, EDGE WITH A MECHANICAL EDGER. TAKE CARE NOT TO SCAR OR DAMAGE HARDSCAPE. KEEP ALL MULCH INSTALLED UNDER THIS CONTRACT CLEAN AND WELL DEFINED IN ORDER TO PREVENT ENCROACHMENT BY TURF GRASSES.

4. WEED CONTROL
WEED NEWLY MULCHED AND SODDED AREAS ON A ROUTINE BASIS TO MAINTAIN A WEED-FREE CONDITION. IMMEDIATELY REMOVE WEEDS FROM THESE AREAS USING HAND TOOLS. HERBICIDES MAY BE UTILIZED IN PROBLEM AREAS. APPLY HERBICIDES WITH EXTREME CAUTION TO PREVENT POTENTIAL DAMAGE TO LANDSCAPE. A MINIMUM OF THREE PRE-EMERGENT HERBICIDE APPLICATIONS PER YEAR WILL BE REQUIRED.

5. HERBICIDE/PESTICIDE
A. REMOVE ALL INVASIVE, EXOTIC SPECIES (PER FLORIDA EXOTIC PEST PLANT COUNCIL CAT. 1 & 2 LISTS).
B. PROVIDE PLANT MATERIAL INSECT AND DISEASE CONTROL INSPECTIONS CONTINUALLY AND TREAT AS NECESSARY.

6. PRUNING
HAND PRUNING, NOT SHEARING TO BE THE PRIMARY METHOD OF SHAPE AND SIZE CONTROL AND ACCOMPLISHED UNDER THE SUPERVISION OF AN INTERNATIONAL SOCIETY OF ARBORICULTURE (ISA) CERTIFIED ARBORIST WITH A MINIMUM 5 YEARS EXPERIENCE ON SIMILAR PROJECTS TO ENSURE THIS FUNCTION IS IN ACCORDANCE WITH RECOMMENDED HORTICULTURAL PRACTICES.

PERFORM SELECTIVE HAND PRUNING AS NECESSARY ON ALL TREES, SHRUBS, AND GROUNDCOVERS IN ORDER TO MAINTAIN THE NATURAL HABIT OF THE PLANT IN A FLORIDA #1 CONDITION AND ENSURE HEALTH AND VIGOR THROUGHOUT THE ESTABLISHMENT PERIOD. REVIEW AT EACH MAINTENANCE VISIT. MAINTAIN ONE DOMINANT LEADER IN CANOPY TREES.

CRAPE MYRTLE TREES MAY BE TIP PRUNED DURING THE GROWING SEASON (CUTS THROUGH SMALLER DIAMETER BRANCHES 1 YEAR OLD OR LESS). POLLARDING (ANNUAL REMOVAL OF ALL SPROUTS) AND TOPPING (REMOVAL OF LARGE DIAMETER WOOD) ARE NOT ACCEPTABLE PRUNING METHODS. REMOVE CROSS BRANCHING ANNUALLY.

PRUNE ALL PLANT MATERIAL AS NEEDED TO ENSURE COMPLIANCE WITH MRP REQUIREMENTS.

7. MULCH
MAINTAIN MULCH AT A 3" COMPRESSED DEPTH. RE-MULCH AS NEEDED (A MINIMUM OF ONCE PER YEAR, 1.5" DEPTH MINIMUM). SPREAD MULCH EVENLY. DO NOT PLACE MULCH AGAINST TRUNKS OR STEMS OF PLANTS.

A. FOR AREAS PLANTED WITH MINIMA JASMINE OR CONFEDERATE JASMINE, MULCH SHALL BE PINE BARK NUGGET FINES, ½" OR SMALLER.
B. FOR OTHER PLANT BEDS AND INDIVIDUAL TREE RINGS, MULCH SHALL BE SHREDDED PINE BARK.
C. FOR THIN MEDIANS NOT PLANTED AND IRRIGATED, CRUSHED SHELL SHALL BE USED.

8. SPECIAL CARE REQUIREMENTS
PROTECT HARDSCAPE ELEMENTS FROM DAMAGE DURING MAINTENANCE ACTIVITIES. ENSURE AREAS ADJACENT TO MAINTENANCE ACTIVITIES ARE CLEANED AND SWEPT AFTER EACH MAINTENANCE VISIT.

9. LITTER PICK-UP
ENSURE LITTER PICKUP WITHIN NEWLY PLANTED, MULCHED, AND SODDED AREAS INCLUDING THE FULL EXTENT OF MEDIANS, AT EACH MAINTENANCE VISIT.

10. IRRIGATION SYSTEM
INSPECT IRRIGATION SYSTEM AT EACH MAINTENANCE VISIT. OBSERVE IN OPERATION AND MAKE NECESSARY ADJUSTMENTS/REPAIRS. REVIEW AND ADJUST WATERING SCHEDULES SEASONALLY AS NEEDED (A MINIMUM OF 4 TIMES PER YEAR). REMOVE ABOVE GROUND IRRIGATION COMPONENTS AT THE END OF THE ESTABLISHMENT PERIOD. IN-GROUND COMPONENTS MAY BE ABANDONED IN PLACE.

11. STAKING
MAINTAIN ALL STAKING DURING THE FIRST YEAR OF THE ESTABLISHMENT PERIOD.
REMOVE ALL STAKING AT THE END OF THE FIRST YEAR OF THE ESTABLISHMENT PERIOD.

12. EARTH SAUCER
REMOVE, GRADE SMOOTH, AND RE-MULCH SOIL RINGSAT TREES AT THE END OF THE FIRST YEAR OF THE ESTABLISHMENT PERIOD.

CONTINUING MAINTENANCE PLAN NOTES

(TO COMMENCE AT THE CONCLUSION OF THE ESTABLISHMENT PERIOD, NOT INCLUDED IN CONTRACTOR BID)

1. MOWING
AT A MINIMUM, MOW ALL NEWLY PLANTED SOD MONTHLY. MOW TO A HEIGHT OF 2".

2. FERTILIZER
APPLY 2 TIMES PER YEAR (MARCH AND SEPTEMBER) OR AS DIRECTED BY THE ENGINEER.

3. EDGING
EDGE ON A REGULAR BASIS, A MINIMUM OF 12 TIMES PER YEAR, TO COINCIDE WITH THE MAINTENANCE SCHEDULE. WHERE TURF ABUTS MULCH OR CURB, EDGE WITH A MECHANICAL EDGER. TAKE CARE NOT TO SCAR OR DAMAGE HARDSCAPE. KEEP ALL MULCH INSTALLED UNDER THIS CONTRACT CLEAN AND WELL DEFINED IN ORDER TO PREVENT ENCROACHMENT BY TURF GRASSES.

4. WEED CONTROL
WEED MULCHED AND SODDED AREAS ON A ROUTINE BASIS TO MAINTAIN A WEED-FREE CONDITION. IMMEDIATELY REMOVE WEEDS FROM THESE AREAS USING HAND TOOLS. HERBICIDES MAY BE UTILIZED IN PROBLEM AREAS. APPLY HERBICIDES WITH EXTREME CAUTION TO PREVENT POTENTIAL DAMAGE TO LANDSCAPE. A MINIMUM OF THREE PRE-EMERGENT HERBICIDE APPLICATIONS PER YEAR WILL BE REQUIRED.

5. HERBICIDE/PESTICIDE

A. REMOVE ALL INVASIVE, EXOTIC SPECIES (PER FLORIDA EXOTIC PEST PLANT COUNCIL CAT. 1 & 2 LISTS).
B. PROVIDE PLANT MATERIAL INSECT AND DISEASE CONTROL INSPECTIONS CONTINUALLY AND TREAT AS NECESSARY.

6. PRUNING
HAND PRUNING, NOT SHEARING TO BE THE PRIMARY METHOD OF SHAPE AND SIZE CONTROL AND ACCOMPLISHED UNDER THE SUPERVISION OF AN INTERNATIONAL SOCIETY OF ARBORICULTURE (ISA) CERTIFIED ARBORIST WITH A MINIMUM 5 YEARS EXPERIENCE ON SIMILAR PROJECTS TO ENSURE THIS FUNCTION IS IN ACCORDANCE WITH RECOMMENDED HORTICULTURAL PRACTICES.

PERFORM SELECTIVE HAND PRUNING AS NECESSARY ON ALL TREES, SHRUBS, AND GROUNDCOVERS IN ORDER TO MAINTAIN THE NATURAL HABIT OF THE PLANT AND ENSURE HEALTH AND VIGOR THROUGHOUT THE ESTABLISHMENT PERIOD. REVIEW AT EACH MAINTENANCE VISIT. MAINTAIN ONE DOMINANT LEADER IN CANOPY TREES.

CRAPE MYRTLE TREES MAY BE TIP PRUNED DURING THE GROWING SEASON (CUTS THROUGH SMALLER DIAMETER BRANCHES 1 YEAR OLD OR LESS). POLLARDING (ANNUAL REMOVAL OF ALL SPROUTS) AND TOPPING (REMOVAL OF LARGE DIAMETER WOOD) ARE NOT ACCEPTABLE PRUNING METHODS. REMOVE CROSS BRANCHING ANNUALLY.

PRUNE ALL PLANT MATERIAL AS NEEDED TO ENSURE COMPLIANCE WITH MRP REQUIREMENTS.

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE NOTES

SHEET NO. 6

7. MULCH

MAINTAIN MULCH AT A 3" COMPRESSED DEPTH. RE-MULCH AS NEEDED (A MINIMUM OF ONCE PER YEAR, 1.5" DEPTH MINIMUM). SPREAD MULCH EVENLY. DO NOT PLACE MULCH AGAINST TRUNKS OR STEMS OF PLANTS.

A. FOR AREAS PLANTED WITH MINIMA JASMINE OR CONFEDERATE JASMINE, MULCH SHALL BE PINE BARK NUGGET FINES, ½" OR SMALLER.
B. FOR OTHER PLANT BEDS AND INDIVIDUAL TREE RINGS, MULCH SHALL BE SHREDDED PINE BARK.
C. FOR THIN MEDIANS NOT PLANTED AND IRRIGATED, CRUSHED SHELL SHALL BE USED.

8. SPECIAL CARE REQUIREMENTS

PROTECT HARDSCAPE ELEMENTS DURING MAINTENANCE ACTIVITIES FROM DAMAGE. ENSURE AREAS ADJACENT TO MAINTENANCE ACTIVITIES ARE CLEANED AND SWEPT AFTER EACH MAINTENANCE VISIT.

9. LITTER PICK-UP

ENSURE LITTER PICKUP WITHIN PLANTED, MULCHED, AND SODDED AREAS INCLUDING THE FULL EXTENT OF MEDIANS, AT EACH MAINTENANCE VISIT.

10. IRRIGATION SYSTEM

INSPECT IRRIGATION SYSTEM AT EACH MAINTENANCE VISIT. OBSERVE IN OPERATION AND MAKE NECESSARY ADJUSTMENTS/REPAIRS. REVIEW AND ADJUST WATERING SCHEDULES SEASONALLY AS NEEDED, A MINIMUM OF 4 TIMES PER YEAR.

11. LANE CLOSURES ARE PROHIBITED UNLESS EXPRESS PERMISSION IS GRANTED FROM THE ENGINEER IN WRITING. LANE CLOSURES ARE NOT ALLOWED BETWEEN THE HOURS OF 7:00 AM TO 9:30 PM.

12. ALL LANES MUST BE REOPENED TO NORMAL TRAFFIC WITHIN 12 HOURS OF AN EVACUATION NOTICE FOR A HURRICANE OR ANY OTHER EMERGENCY EVENT AND SHALL REMAIN OPEN UNTIL OTHERWISE DIRECTED BY THE ENGINEER.

13. SPECIAL EVENTS FOR THIS PROJECT INCLUDE:

SPRING BREAK (MARCH 12-28)
OPEN HOUSE AND AIR SHOW (APRIL)
BILLY BOWLEGS PIRATE FESTIVAL (SUMMER)
GREEK FESTIVAL (SEPTEMBER)
SEAFOOD FESTIVAL-DESTIN (SEPTEMBER/OCTOBER)
MARDI GRAS ON THE ISLAND (FEBRUARY)
DESTIN MARATHON (FEBRUARY)
RED CROSS RUN (AUGUST)

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LANDSCAPE NOTES

SHEET NO. 7

PLANT SYMBOLS:

(IV) ILEX VOMITORIA – YAUPON HOLLY

(IC) ILEX CORNUTA 'BURFORDII NANA' – DWARF BURFORD HOLLY

(LM) LIRIOPE MUSCARI 'EMERALD GODDESS' – EMERALD GODDESS LIRIOPE

(LC) LOROPETALUM CHINENSE 'PURPLE PIXIE' – PURPLE PIXIE LOROPETALUM

(PQ) PASPALUM QUADRIFARIUM – CROWNGRASS

(RF) RHODODENDRON X 'FASHION' – FASHION AZALEA

(QV) QUERCUS VIRGINIANA – SOUTHERN LIVE OAK

(TA) TRACHELOSPERMUM ASIATICUM 'MINIMA' – MINIMA JASMINE

(TC) TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' – VARIEGATED CONFEDERATE JASMINE

(YF) YUCCA FILAMENTOSA 'COLOR GUARD' – VARIEGATED ADAM'S NEEDLE

(ZE) ZOYSIA JAPONICA 'EMPIRE' – EMPIRE ZOYSIA GRASS

LEGEND

(00) MEDIAN NUMBER

ABBREVIATIONS:

AC = ACRE
CAL = CALIPER
CONT= CONTAINER
CT = CLEAR TRUNK
FG = FIELD GROWN
GAL = GALLON
HT = HEIGHT
MAX = MAXIMUM
MIN = MINIMUM
NWL = NORMAL WATER LINE
OAH = OVERALL HEIGHT
OC = ON CENTER
SPR = SPREAD
TYP = TYPICAL

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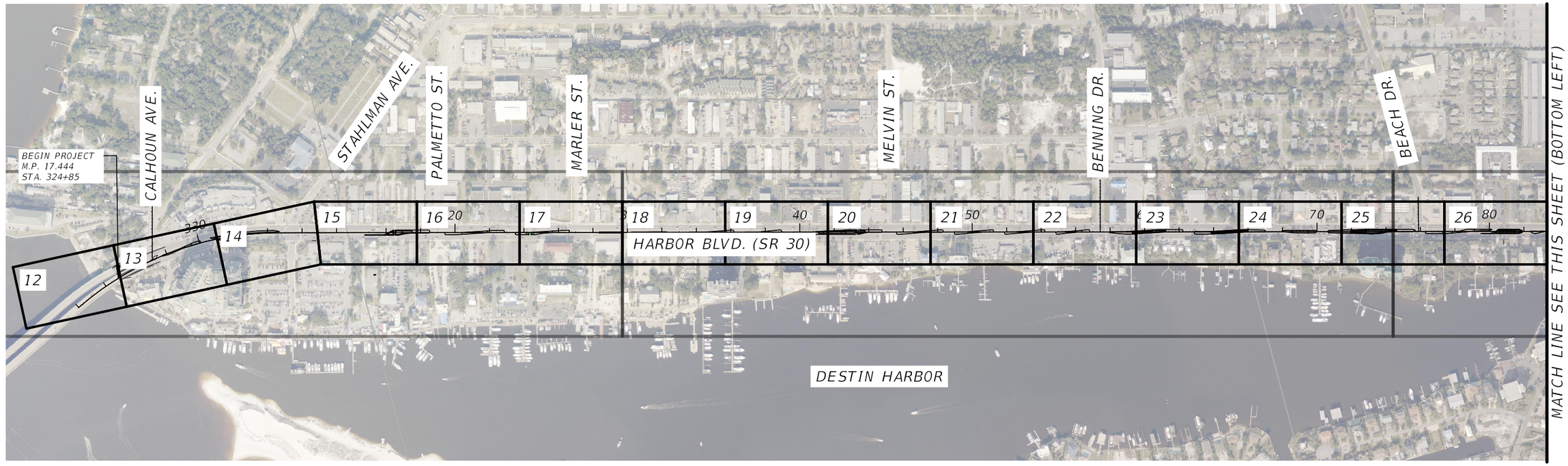
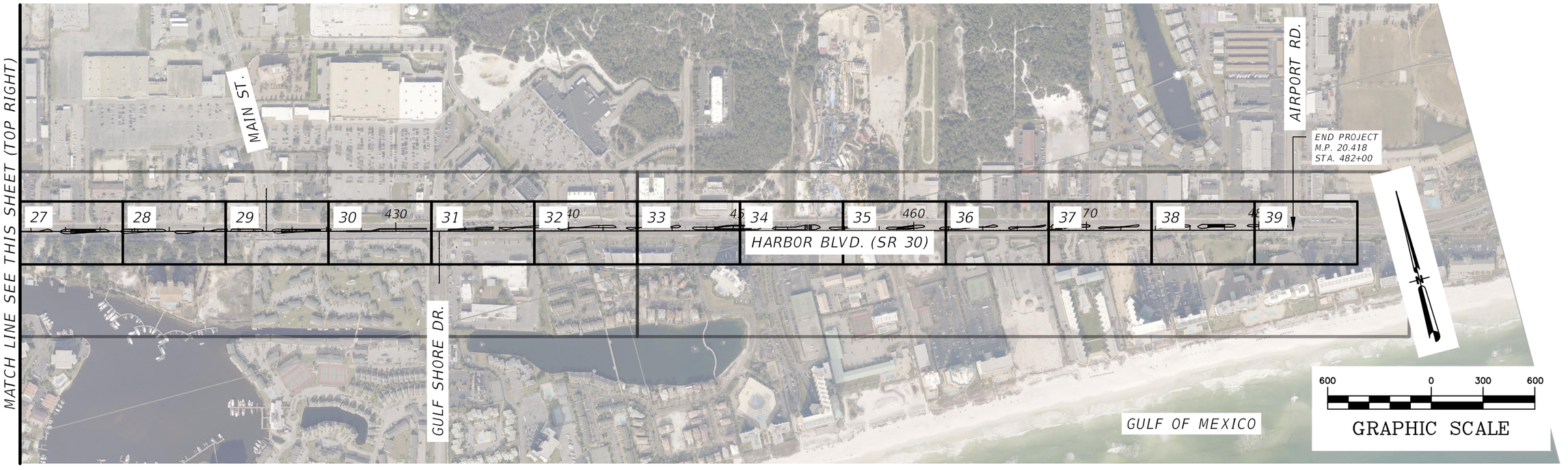
PLANT LEGEND

SHEET NO. 8





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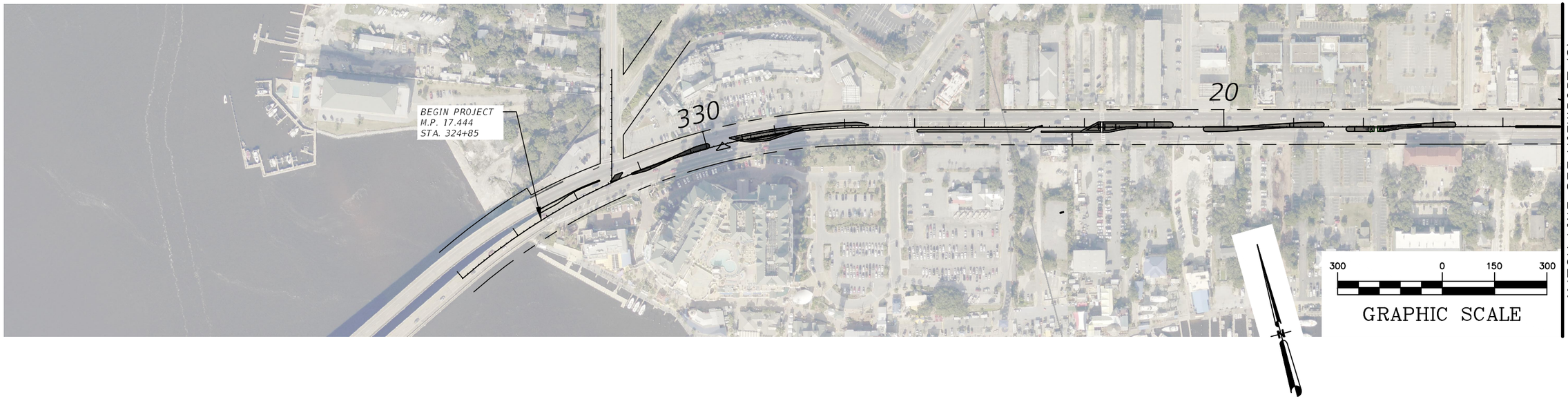
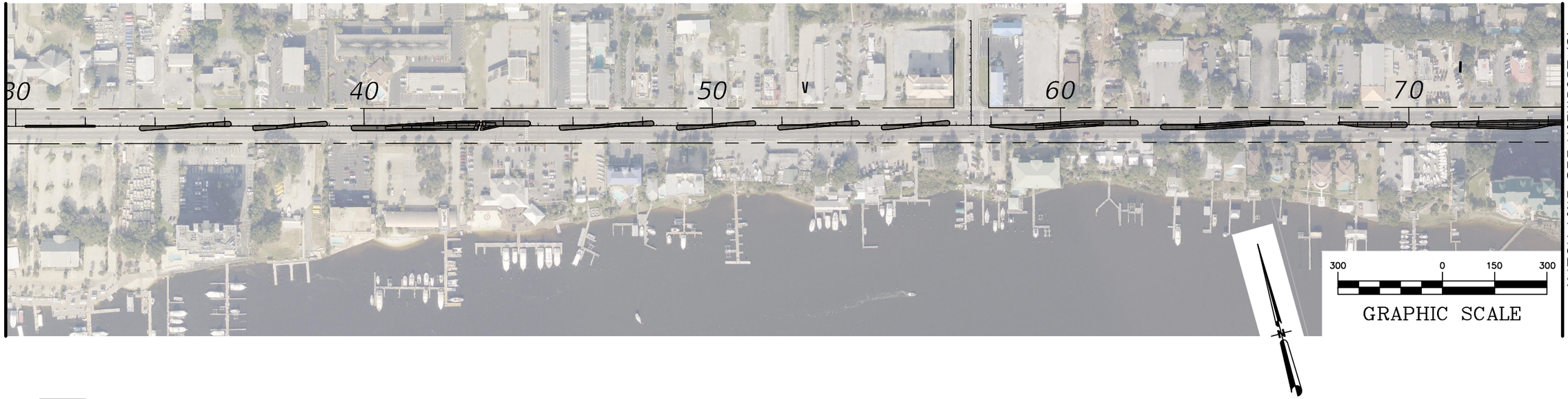
SR 30	OKALOOSA	445907-1-52-01

PROJECT LAYOUT

SHEET NO. 9





MAINTENANCE AREA LIMITS

REVISIONS			
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MAINTENANCE AREA LIMITS

SHEET NO. 10

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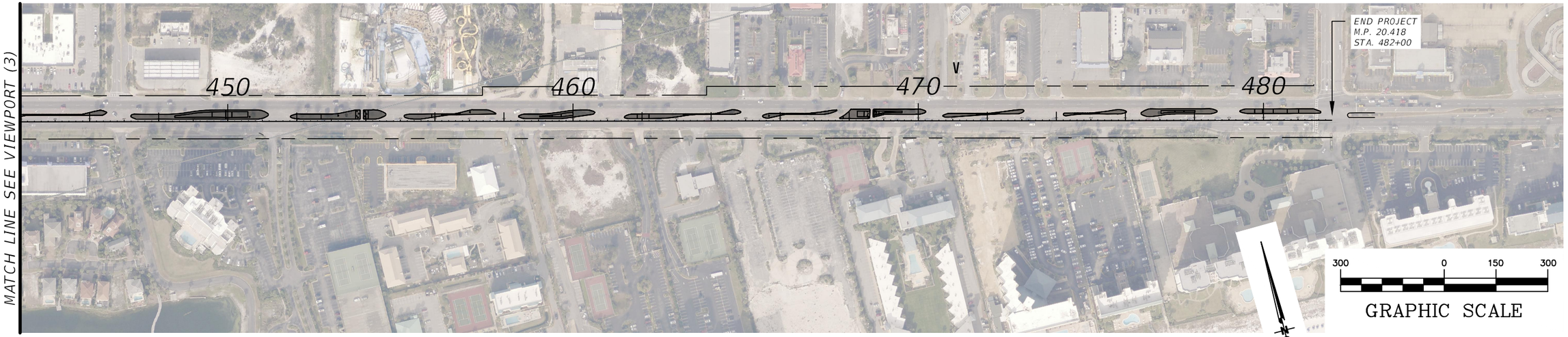

MAINTENANCE AREA LIMITS

REVISIONS			
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MAINTENANCE AREA LIMITS

SHEET NO. 11

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NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NO LANDSCAPING THIS SHEET

MATCH LINE SEE SHEET (13)

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 12

MATCH LINE SEE SHEET (12)

MATCH LINE SEE SHEET (14)

BILLBOARD VIEW ZONE, TYP.

CALHOUN AVE.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

LIMITS OF CLEAR SIGHT, TYP.

R/W, TYP.

(40) TA

(AREA ID:S-1) ZE

℄ SURVEY

HARBOR BLVD (SR 30) WB

EXIST. EUROPEAN FAN PALM TO BE REMOVED, TYP.

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

EXIST. DRAINAGE STRUCTURE

(161) TA

BURIED WATER MAIN, TYP.

EXIST. TURF TO REMAIN

100'

(116) LM

(182) TA

(175) LM

(40) IC

(357) TA

35'/100'

CONCRETE MEDIAN

BURIED GAS MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) EB

BURIED FIBER OPTIC CABLE, TYP.

EMERALD GRANDE AT HARBORWALK VILLAGE

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 15 CY
SHREDDED PINE BARK: 8 CY

40 20 20 40

GRAPHIC SCALE

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LANDSCAPE PLAN

SHEET NO. 13

MATCH LINE SEE SHEET (13)

MATCH LINE SEE SHEET (15)

CHEVRON

R/W, TYP.

BILLBOARD VIEW ZONE, TYP.

65'/100'

OVERHEAD ELECTRIC, TYP.

(137) TA

LIMITS OF CLEAR SIGHT, TYP.

(561) LM

LATERAL OFFSET, TYP.

HARBOR BLVD (SR 30) WB

STAHLMAN AVE.

335

334

(2) QV

℄ SURVEY

(3) IV

5

(AREA ID:S-1) ZE

BURIED GAS MAIN, TYP.

100'

(181) LM

HARBOR BLVD (SR 30) EB

335

OVERHEAD ELECTRIC, TYP.

EXISTING SANITARY, TYP.

CONCRETE MEDIAN

(48) IC

SIGNALIZED INTERSECTION

336

80'/100'

BURIED WATER MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED ELECTRIC, TYP.

EMERALD GRANDE AT HARBORWALK VILLAGE

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 3 CY
SHREDDED PINE BARK: 18 CY

40 20 20 40

GRAPHIC SCALE

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LANDSCAPE PLAN

SHEET NO. 14

MATCH LINE SEE SHEET (14)

TAG #: CG 166
OWNER: LAMAR ADV FT WALTON

TAG #: CG 167
OWNER: LAMAR ADV FT WALTON

WHATABURGER

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

BILLBOARD VIEW ZONE, TYP.

MID-BLOCK CROSSING

(AREA ID:S-3) ZE

EXIST. TURF

(16) YF

LATERAL OFFSET, TYP.

25'/100'

HARBOR BLVD (SR 30) WB

℄ SURVEY

R/W, TYP.

(AREA ID:S-2) ZE

(94) RF

(42) PQ

20'/100'

(58) RF

337

338

15

16

OVERHEAD ELECTRIC, TYP.

CONCRETE MEDIAN

6

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) EB

(6) LIMESTONE BOULDER

LIMITS OF CLEAR SIGHT, TYP.

EXISTING SANITARY, TYP.

7

BURIED WATER MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED GAS MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

BURIED COMMUNICATION, TYP.

CRAB ISLAND BOAT RENTALS

TAG #: CF 526
OWNER: LAMAR ADV FT WALTON

TAG #: CF 527
OWNER: LAMAR ADV FT WALTON

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

SHREDDED PINE BARK: 16 CY

40 20 0 20 40

GRAPHIC SCALE

MATCH LINE SEE SHEET (16)

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 15

MATCH LINE SEE SHEET (15)

MATCH LINE SEE SHEET (17)

TAG #:
OWNER: NOT PERMITTED

TAG #:
OWNER: NOT PERMITTED

VILLAGE INN OF DESTIN

TEXACO

PALMETTO ST.

R/W, TYP.

BURIED WATER MAIN, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

(AREA ID:S-3) ZE

HARBOR BLVD (SR 30) WB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

OVERHEAD ELECTRIC, TYP.

LATERAL OFFSET, TYP.

(6) IV (105) PQ

OVERHEAD ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

(149) TA

18 19 20 21 22 23

75'/100'

100'

100'

25'/100'

℄ SURVEY

EXISTING SANITARY, TYP.

LIMITS OF CLEAR SIGHT, TYP.

HARBOR BLVD (SR 30) EB

EXIST. SIGN, TYP.

(584) TA

(572) TA

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

BURIED GAS MAIN, TYP.

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 26 CY
SHREDDED PINE BARK: 15 CY

40 20 20 40

GRAPHIC SCALE

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LANDSCAPE PLAN

SHEET NO. 16

MATCH LINE SEE SHEET (16)

MATCH LINE SEE SHEET (18)

MARLER ST.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

R/W, TYP.

LIMITS OF CLEAR SIGHT, TYP.

MID-BLOCK CROSSING

75' / 100'

BURIED ELECTRIC, TYP.

(254) TA

(41) YF

(6) LIMESTONE BOULDER

(42) YF

(537) LM

BURIED WATER MAIN, TYP.

EXISTING SANITARY, TYP.

OVERHEAD ELECTRIC, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED COMMUNICATION, TYP.

100'

25

26

27

28

29

9

10

(554) TA

(2) IV

LATERAL OFFSET, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED.

BURIED GAS MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

℄ SURVEY

CONCRETE MEDIAN

OVERHEAD ELECTRIC, TYP.

DIPPIN DOTS ICE CREAM

LANDSHARKS PIZZA COMPANY

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 16 CY
SHREDDED PINE BARK: 15 CY

40 20 20 40

GRAPHIC SCALE

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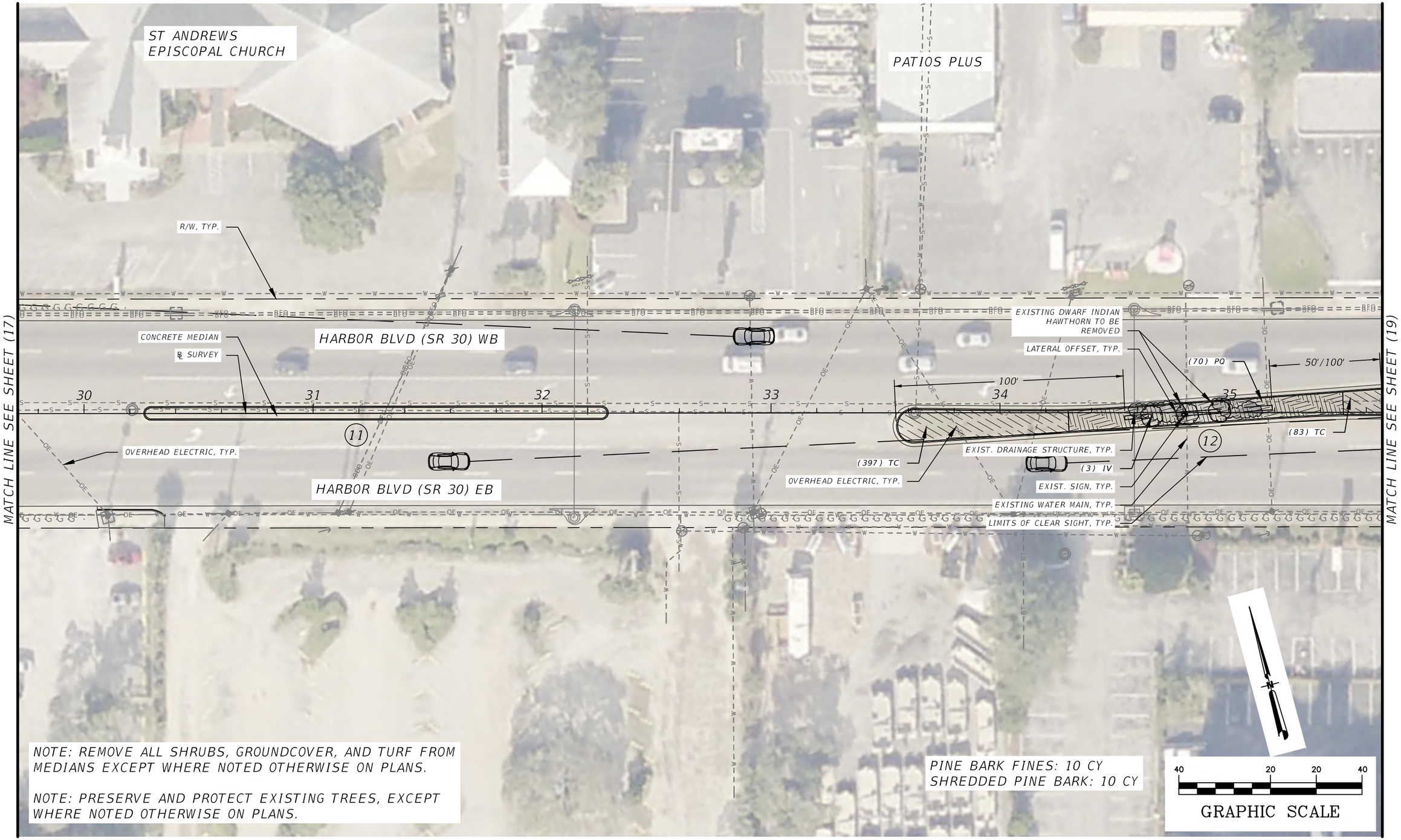
LANDSCAPE PLAN

SHEET NO. 17

Monday, June 01, 2020 11:25am \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc



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LANDSCAPE PLAN

SHEET NO. 18

MATCH LINE SEE SHEET (18)

THE BREAKFAST TABLE CAFE

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

(293) TC

(159) LC

(369) TC

(391) TC

OVERHEAD ELECTRIC, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

R/W, TYP.

℄ SURVEY

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

LATERAL OFFSET, TYP.

(1) QV

(39) IC

EXISTING SANITARY, TYP.

(34) RF

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

(AREA ID:S-4) ZE

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

(2) EXIST. LIGUSTRUM TO BE REMOVED.

OVERHEAD ELECTRIC, TYP.

BURIED GAS MAIN, TYP.

36 37 38 39 40 41

13

50'/100'

100'

100'

100'

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 21 CY
SHREDDED PINE BARK: 10 CY

40 20 20 40

GRAPHIC SCALE

MATCH LINE SEE SHEET (20)

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LANDSCAPE PLAN

SHEET NO. 19

MATCH LINE SEE SHEET (19)

MATCH LINE SEE SHEET (21)

FNBT BANK

MELVIN ST.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

R/W, TYP.

BURIED WATER MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

EXIST. LIGUSTRUM TO BE REMOVED

(6) LIMESTONE BOULDER

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

(AREA ID:S-4) ZE

(220) LC

(45) YF

OVERHEAD ELECTRIC, TYP.

(44) YF

100'

(3) OV

(AREA ID:S-5) ZE

(82) LC

(150) IC

(60) RF

℄ SURVEY

EXISTING SANITARY, TYP.

MID-BLOCK CROSSING

LATERAL OFFSET, TYP.

EXIST. SIGN, TYP.

(AREA ID:S-4) ZE

OVERHEAD ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

LIMITS OF CLEAR SIGHT, TYP.

BURIED GAS MAIN, TYP.

BURIED COMMUNICATION, TYP.

(2) EXIST. LIGUSTRUM TO BE REMOVED.

EXISTING SANITARY, TYP.

(107) TC

OVERHEAD ELECTRIC, TYP.

(95) IC

(2) IV

25'/100'

100'

(512) TC

OVERHEAD ELECTRIC, TYP.

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

14

15

43

44

45

46

47

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 12 CY
SHREDDED PINE BARK: 33 CY

40 20 20 40

GRAPHIC SCALE

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

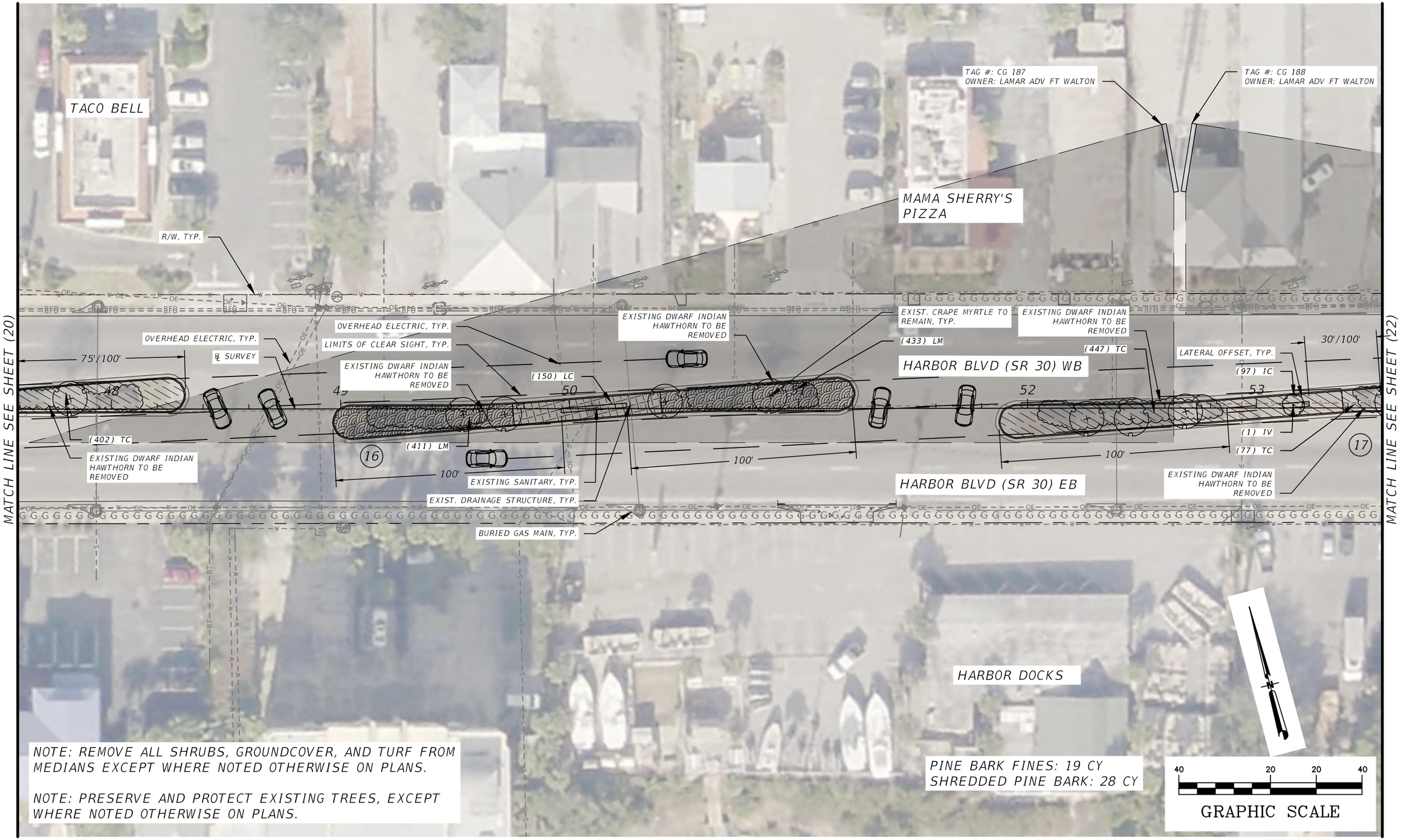
James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 20



NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

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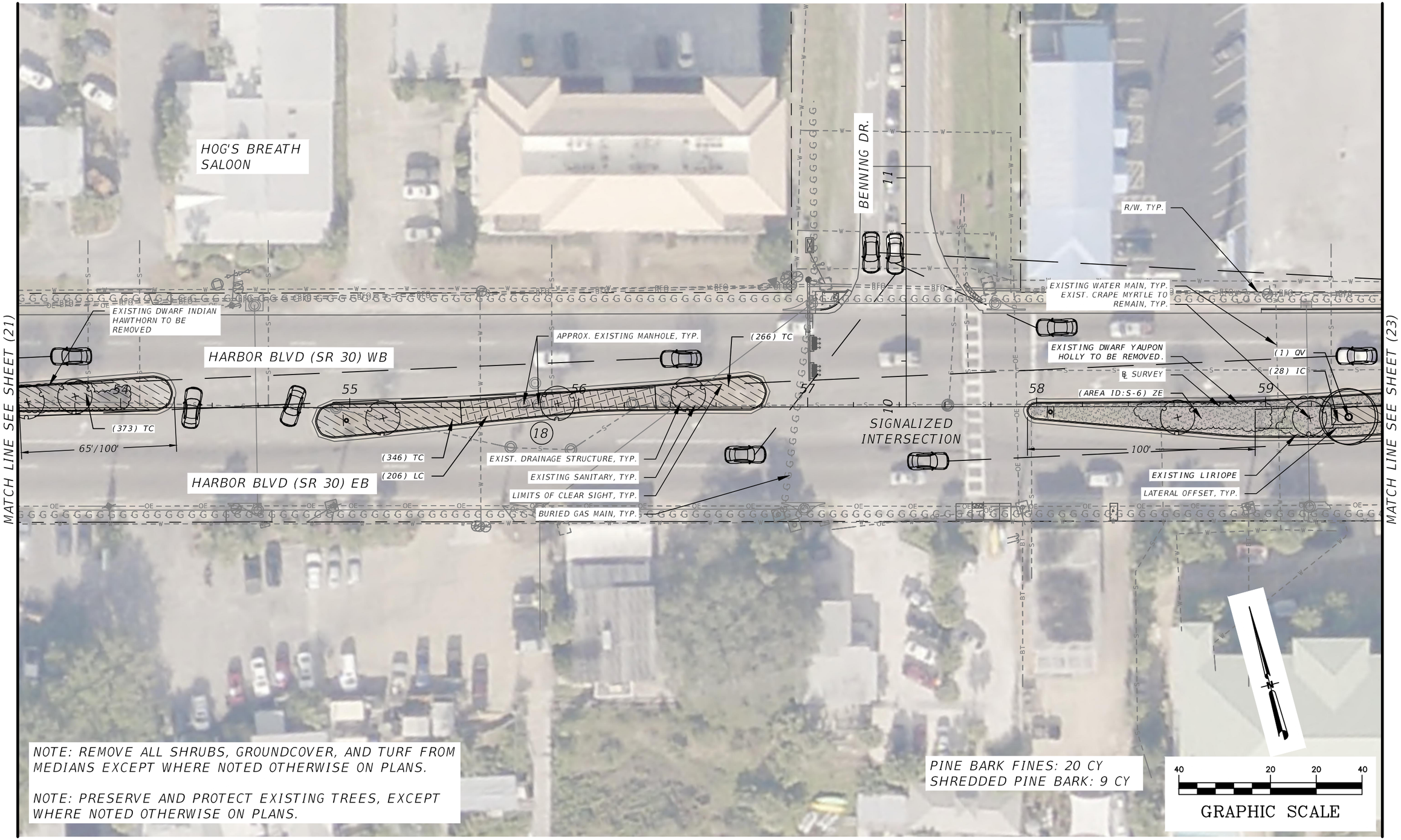
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 21



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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 22

MATCH LINE SEE SHEET (22)

MATCH LINE SEE SHEET (24)

GREGG ORR
PRE-OWNED DESTIN

R/W, TYP.

EXISTING CRAPE MYRTLE TO BE REMOVED

EXISTING SANITARY, TYP.

(109) RF

(40) IC

(56) IC

100'

HARBOR BLVD (SR 30) WB

100'

(2) OV

(AREA ID:S-7) ZE

(57) RF

(40) PQ

(2) RF

60

61

62

63

64

65

19

20

(5) OV

(AREA ID:S-6) ZE

℄ SURVEY

LATERAL OFFSET, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

EXISTING DWARF YAUPON HOLLY TO BE REMOVED.

BURIED GAS MAIN, TYP.

APPROX. EXISTING MANHOLE

EXIST. DRAINAGE STRUCTURE, TYP.

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) EB

CHRISTIAN CONDOS

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

SHREDDED PINE BARK: 20 CY

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 23

MATCH LINE SEE SHEET (23)

MATCH LINE SEE SHEET (25)

DONUT HOLE BAKERY CAFE

R/W, TYP.

LATERAL OFFSET, TYP.

(48) RF

(2) OV

100'

(AREA ID:S-7) ZE

EXISTING SANITARY, TYP. EXIST. CRAPE MYRTLE TO REMAIN, TYP.

OVERHEAD ELECTRIC, TYP.

℄ SURVEY

EXISTING DWARF YAUPON HOLLY TO BE REMOVED.

(235) LM

OVERHEAD ELECTRIC, TYP.

BURIED GAS MAIN, TYP.

EXISTING DWARF YAUPON HOLLY TO BE REMOVED.

(364) LC

HARBOR BLVD (SR 30) WB

(309) LM

EXISTING SANITARY, TYP.

LIMITS OF CLEAR SIGHT, TYP.

21

HARBOR BLVD (SR 30) EB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXISTING WATER MAIN, TYP.

(AREA ID:S-8) ZE

80'/100'

THE SHIPS CHANDLER

SHREDDED PINE BARK: 26 CY

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

40 20 20 40

GRAPHIC SCALE

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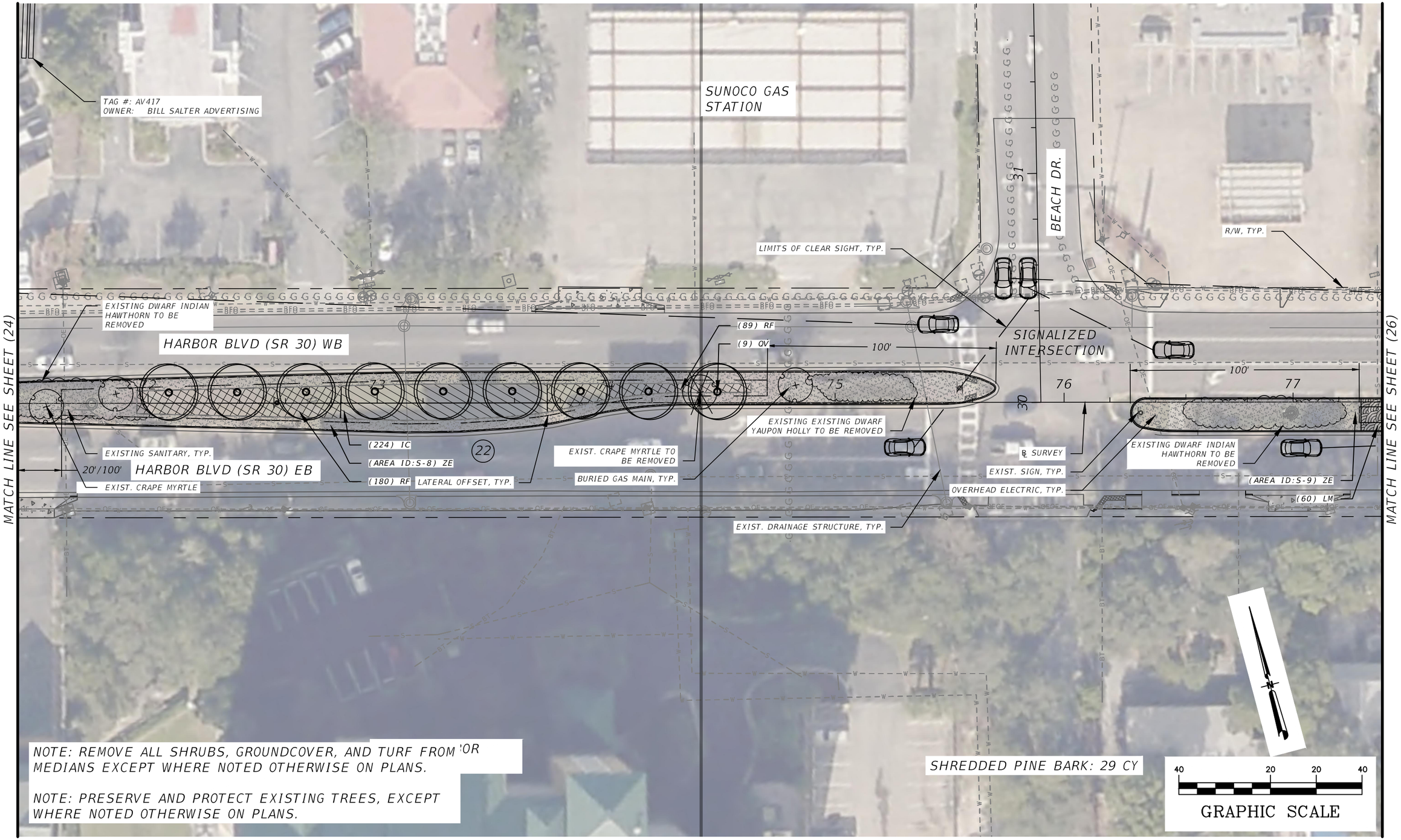
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 24



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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 25

Monday, June 01, 2020 11:28am \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc

MATCH LINE SEE SHEET (25)

MATCH LINE SEE SHEET (27)

SHRIMP BASKET
DESTIN

TAG #: CF524
OWNER: BILL SALTER ADVERTISING

TAG #: BH138
OWNER: BILL SALTER ADVERTISING

R/W, TYP.

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

(6) IV

LATERAL OFFSET, TYP.

EXIST. MULCH

℄ SURVEY

(265) LM

(106) LC

HARBOR BLVD (SR 30) WB

100'

(AREA ID:S-11) ZE

(99) TA

100'

78

79

81

82

83

23

24

(442) LM

(AREA ID:S-10) ZE

EXISTING EXISTING DWARF YAUPON HOLLY TO BE REMOVED

OVERHEAD ELECTRIC, TYP.

EXISTING SANITARY, TYP.

HARBOR BLVD (SR 30) EB

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

LIMITS OF CLEAR SIGHT, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

(199) TA

(AREA ID:S-12) ZE

(264) LM

(67) IC

(255) LM

OVERHEAD ELECTRIC, TYP.

BURIED GAS MAIN, TYP.

+82.00

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 6 CY
SHREDDED PINE BARK: 32 CY

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
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Tampa, FL 33607-1462

STATE OF FLORIDA
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 26

MATCH LINE SEE SHEET (26)

ALAN'S COOL INK

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

OVERHEAD ELECTRIC, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

R/W, TYP.

(AREA ID:S-13) ZE

EXIST. DRAINAGE STRUCTURE, TYP.

(2) OV

LATERAL OFFSET, TYP.

(141) LM

84 85 86 87 88 89

25 26

15'/100'

100'

100'

LIMITS OF CLEAR SIGHT, TYP.

(250) LM

(135) RF

(AREA ID:S-14) ZE

BURIED GAS MAIN, TYP.

℄ SURVEY

(58) TA

MATCH LINE SEE SHEET (28)

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 1 CY
SHREDDED PINE BARK: 15 CY

40 20 20 40

GRAPHIC SCALE

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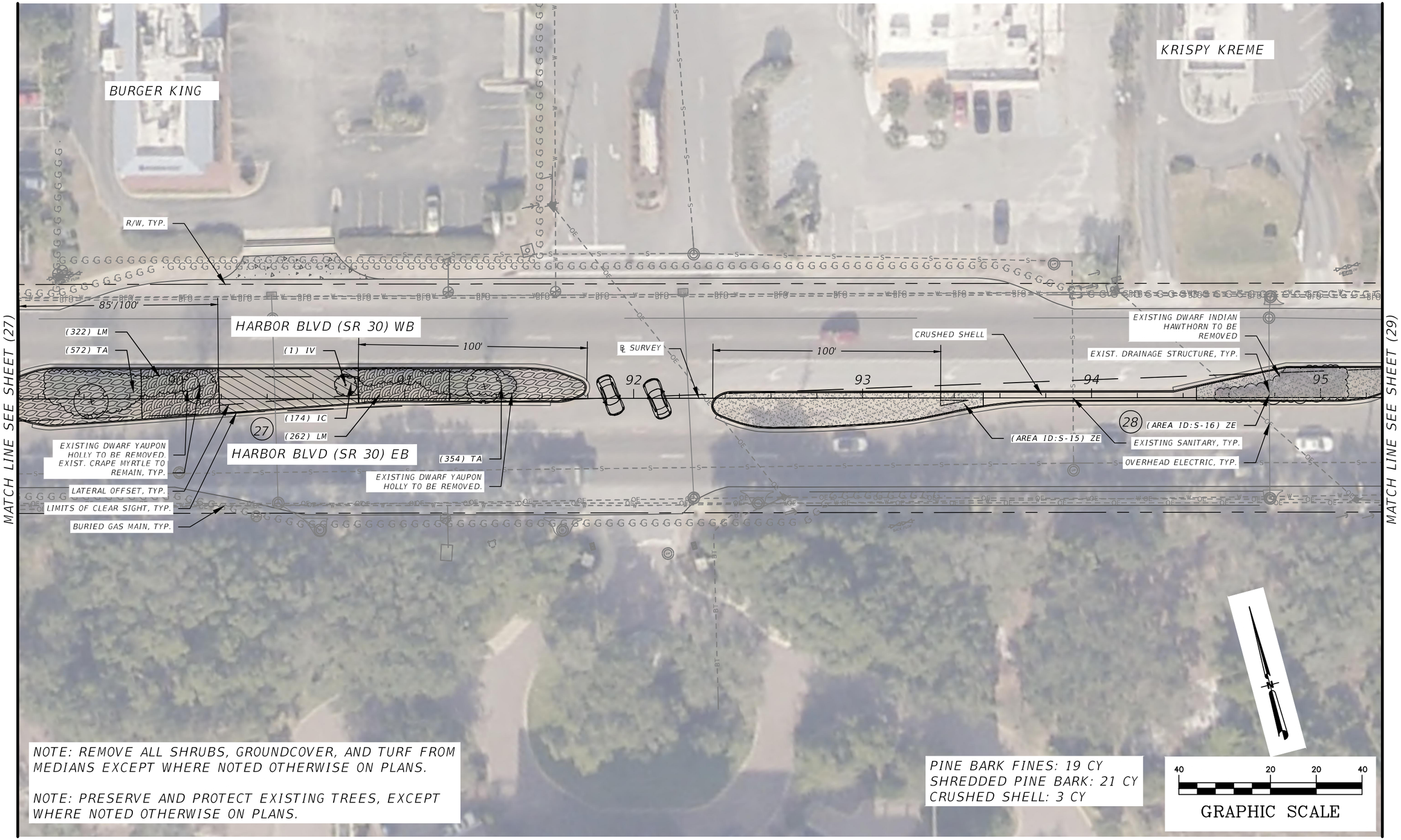
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 27



NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 19 CY
SHREDDED PINE BARK: 21 CY
CRUSHED SHELL: 3 CY

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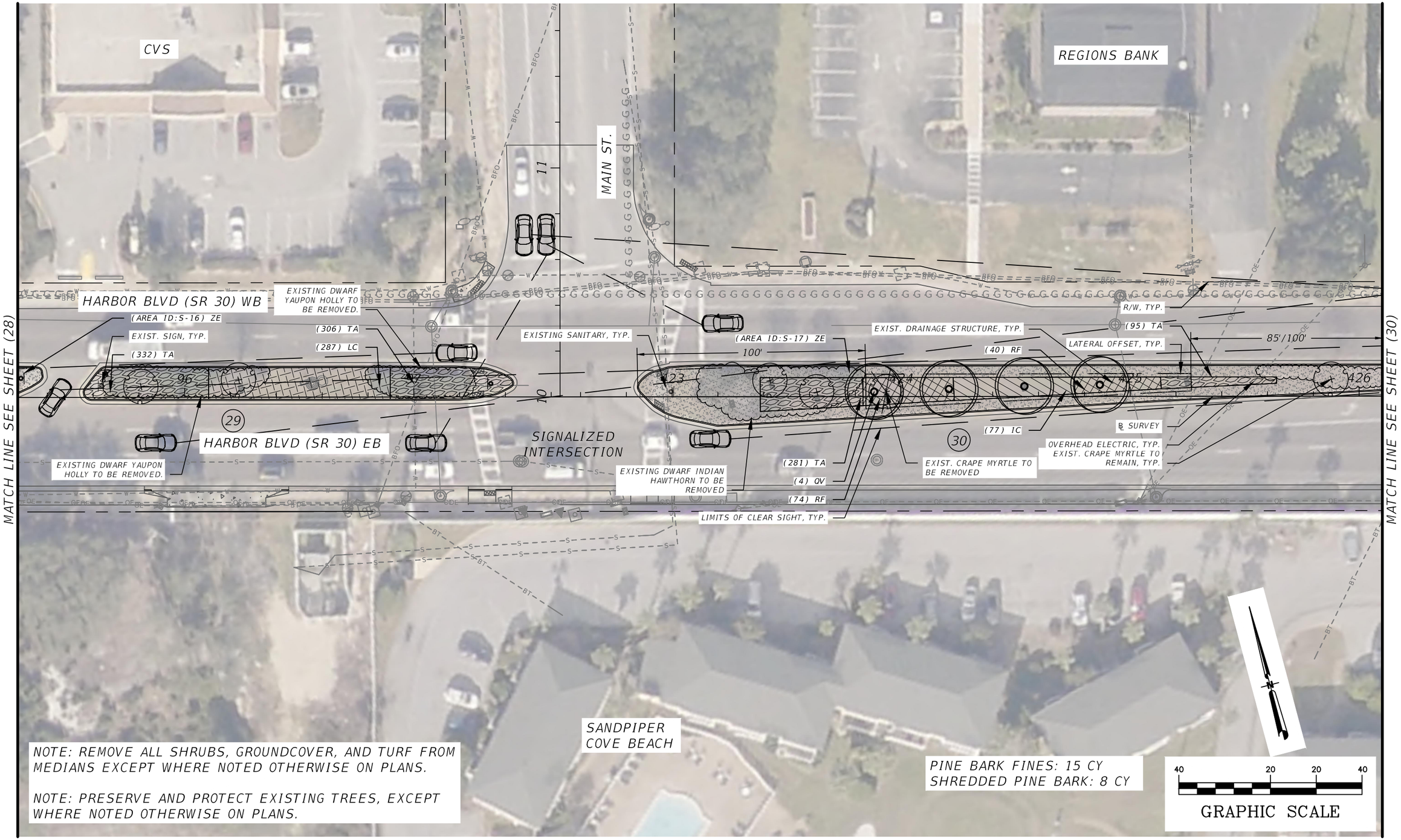
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 28



NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 15 CY
SHREDDED PINE BARK: 8 CY

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 29

MCDONALD'S

BURIED WATER MAIN, TYP.
BURIED FIBER OPTIC CABLE, TYP.
BURIED ELECTRIC, TYP.
BURIED GAS MAIN, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.
CONCRETE MEDIAN

HARBOR BLVD (SR 30) WB

(AREA ID:S-17) ZE

427 428 31 429 430 431 432

15'/100'

HARBOR BLVD (SR 30) EB

℄ SURVEY
R/W, TYP.
LIMITS OF CLEAR SIGHT, TYP.
BURIED COMMUNICATION, TYP.

MATCH LINE SEE SHEET (29)

MATCH LINE SEE SHEET (31)

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 30

MATCH LINE SEE SHEET (30)

MATCH LINE SEE SHEET (32)

GULF SHORE DR.

MIMMO'S RISTORANTE ITALIANO

R/W, TYP.

LIMITS OF CLEAR SIGHT, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. DRAINAGE STRUCTURE, TYP.

OVERHEAD ELECTRIC, TYP.

(79) IC

(412) LM

20'/100'

HARBOR BLVD (SR 30) WB

100'

(124) LC

(247) TA

(434) TA

(105) LM

BURIED ELECTRIC, TYP.

SIGNALIZED INTERSECTION

BURIED WATER MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

EXISTING SANITARY, TYP.

BURIED GAS MAIN, TYP.

BURIED COMMUNICATION, TYP.

℄ SURVEY

LATERAL OFFSET, TYP.

HARBOR BLVD (SR 30) EB

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

32

33

30

29

434

435

436

437

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 14 CY
SHREDDED PINE BARK: 19 CY

40 20 20 40

GRAPHIC SCALE

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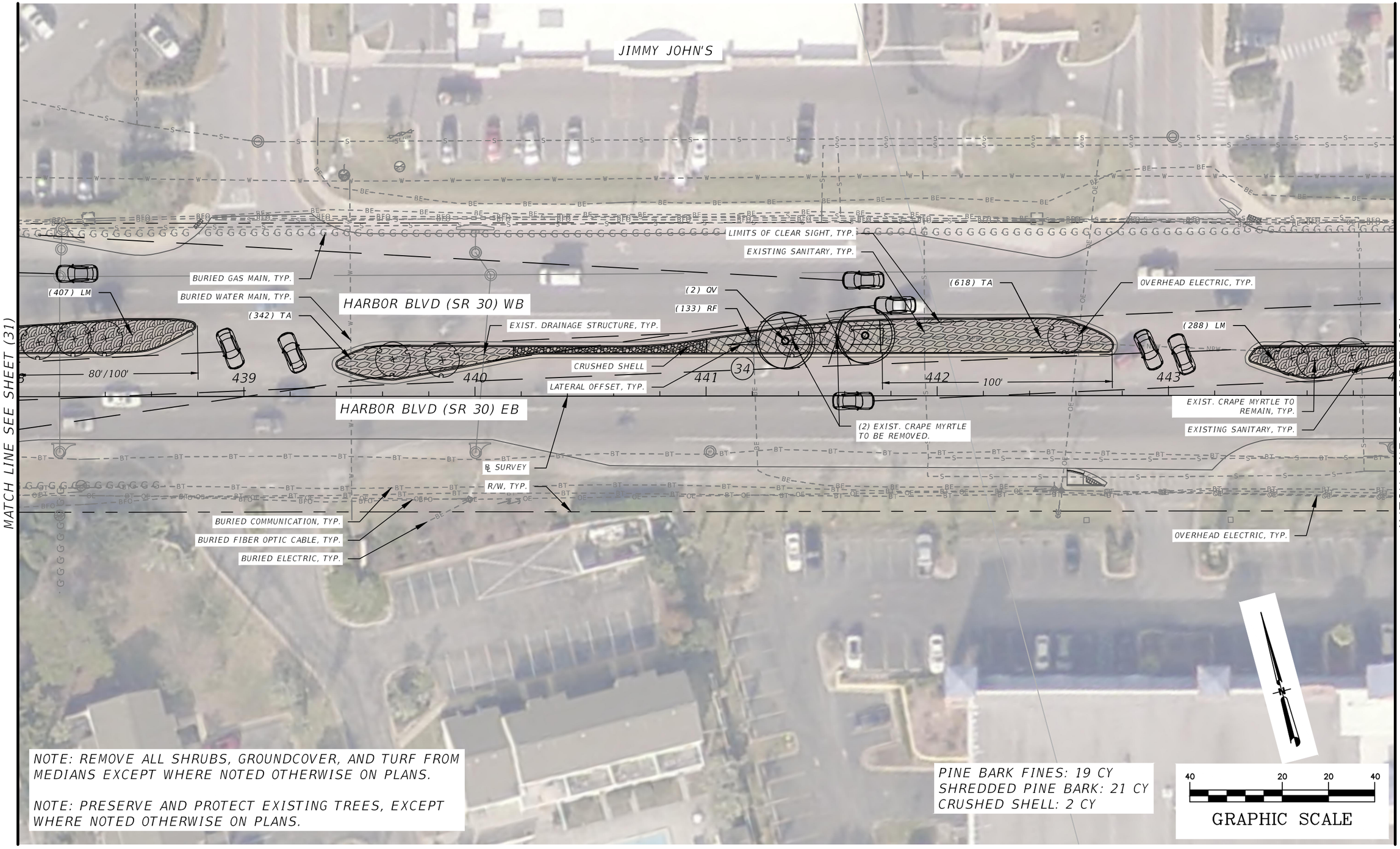
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 31



NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 19 CY
SHREDDED PINE BARK: 21 CY
CRUSHED SHELL: 2 CY

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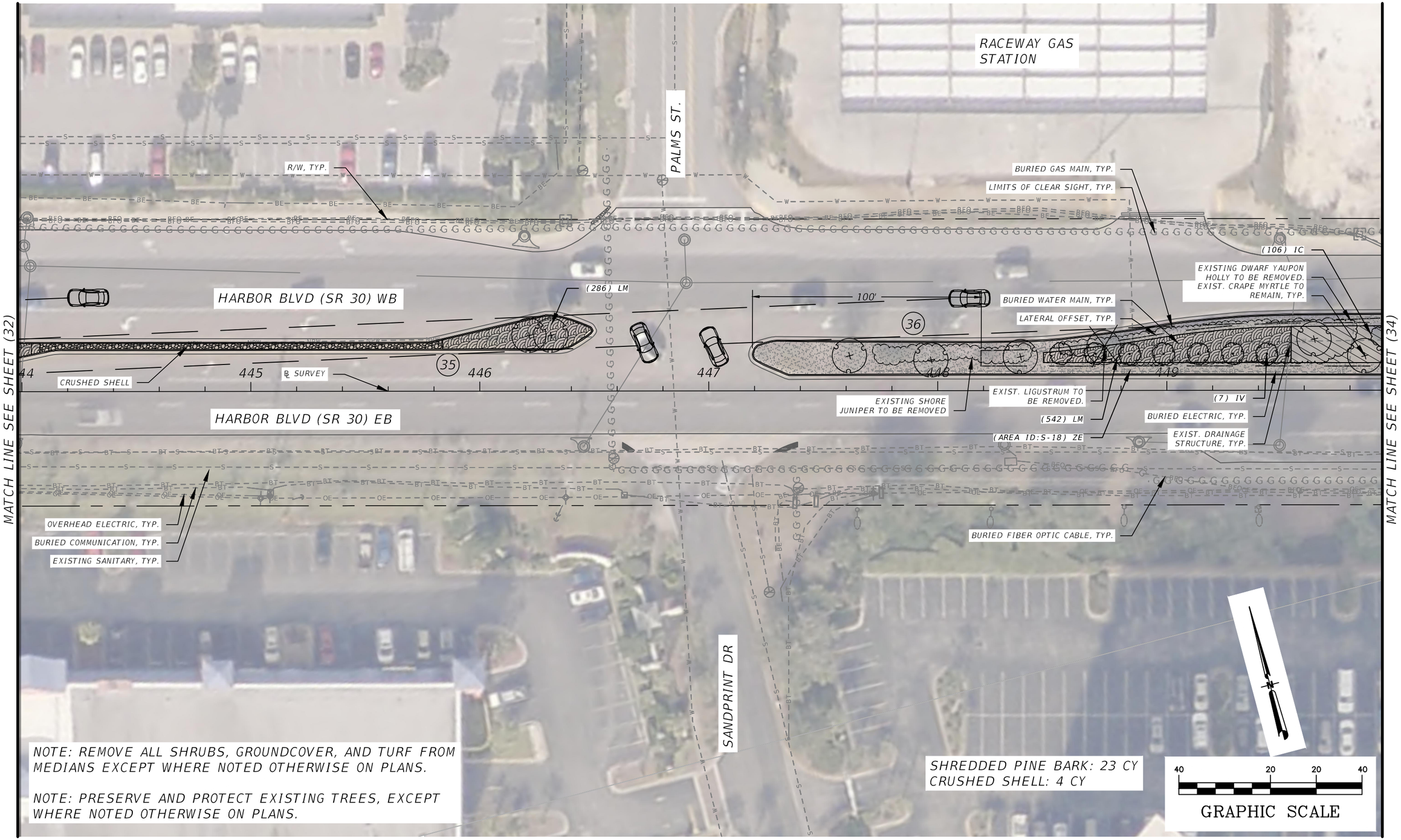
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 32



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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 33

BIG KAHUNA'S WATER & ADVENTURE PARK

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

R/W, TYP.

BURIED GAS MAIN, TYP.

(48) IC

OVERHEAD ELECTRIC, TYP.

BURIED ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

EXIST. LIGUSTRUM TO BE REMOVED

100'

(AREA ID:S-19) ZE

℄ SURVEY

(AREA ID:S-18) ZE

(349) TA

100'

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXISTING SANITARY, TYP.

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

LATERAL OFFSET, TYP.

EXIST. CRAPE MYRTLE TO BE REMOVED

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

(3) OV

EXIST. LIGUSTRUM TO BE REMOVED

EXIST. SABAL PALM TO BE REMOVED

BURIED ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

LIMITS OF CLEAR SIGHT, TYP.

(58) YF

100

(58) YF

EXIST. SIGN, TYP.

MID-BLOCK CROSSING

(6) LIMESTONE BOULDER

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

(AREA ID:S-20) ZE

(443) TC

450

451

452

453

454

455

37

MATCH LINE SEE SHEET (33)

MATCH LINE SEE SHEET (35)

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 16 CY
SHREDDED PINE BARK: 9 CY

40 20 20 40

GRAPHIC SCALE

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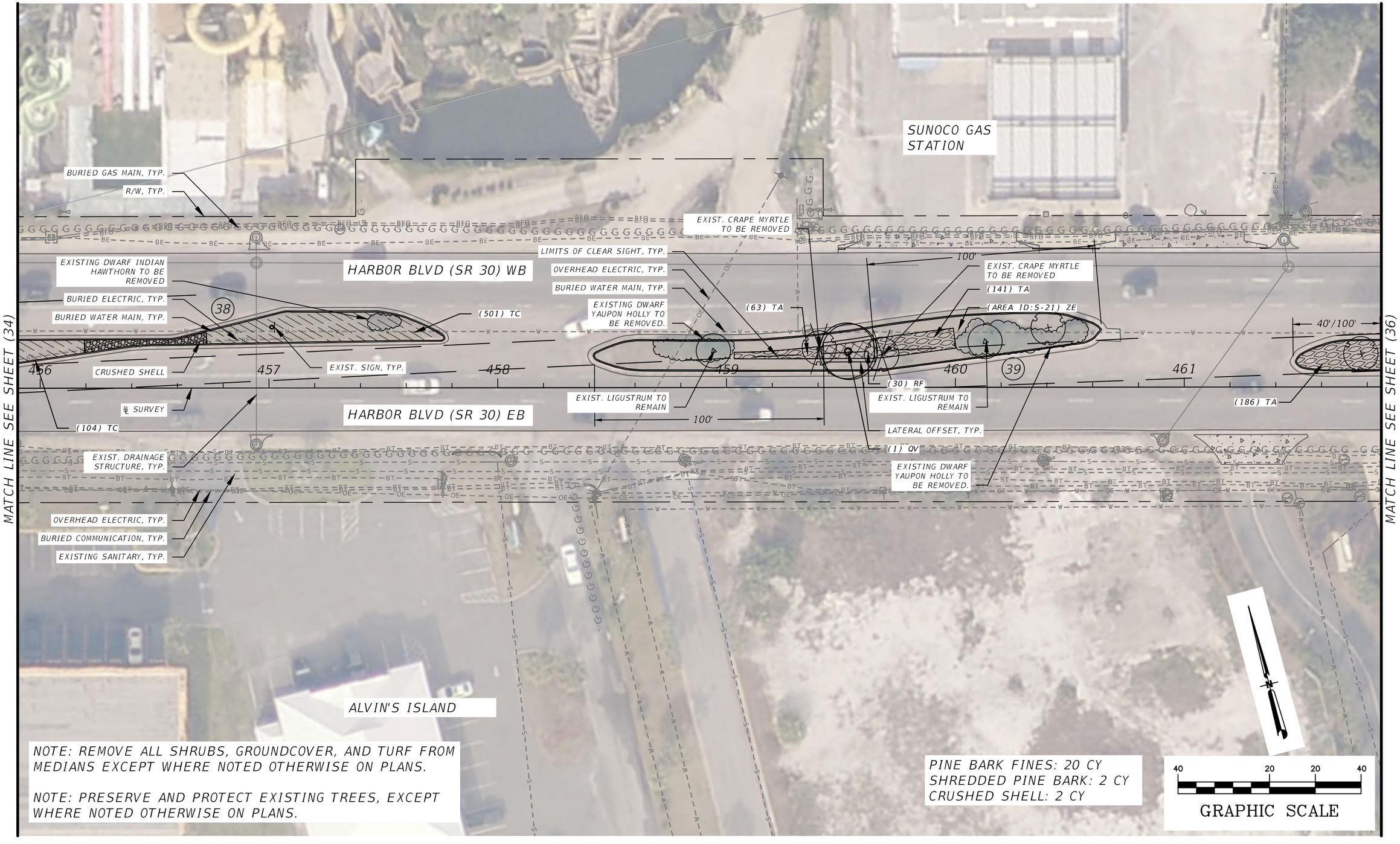
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 34



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SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 35

MATCH LINE SEE SHEET (35)

MATCH LINE SEE SHEET (37)

DAYS INN BY WYNDHAM DESTIN

R/W, TYP.

(197) TA

EXIST. CRAPE MYRTLE TO REMAIN, TYP.
OVERHEAD ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

LATERAL OFFSET, TYP.

EXISTING DWARF YAUPON HOLLY TO BE REMOVED.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

HARBOR BLVD (SR 30) WB

OVERHEAD ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

EXISTING DWARF INDIAN HAWTHORN TO BE REMOVED

OVERHEAD ELECTRIC, TYP.

(236) TA

CRUSHED SHELL

LIMITS OF CLEAR SIGHT, TYP.

EXISTING SANITARY, TYP.

OVERHEAD ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

462

463

CRUSHED SHELL

40

464

(252) TA

465

466

41

467

60'/100'

LATERAL OFFSET, TYP.

(486) LM

℄ SURVEY

HARBOR BLVD (SR 30) EB

100'

BURIED GAS MAIN, TYP.

(182) TA

(AREA ID:S-22) ZE

BURIED COMMUNICATION, TYP.

EXISTING SANITARY, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

BANK OF AMERICA

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 17 CY
SHREDDED PINE BARK: 10 CY
CRUSHED SHELL: 4 CY

40 20 0 20 40

GRAPHIC SCALE

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

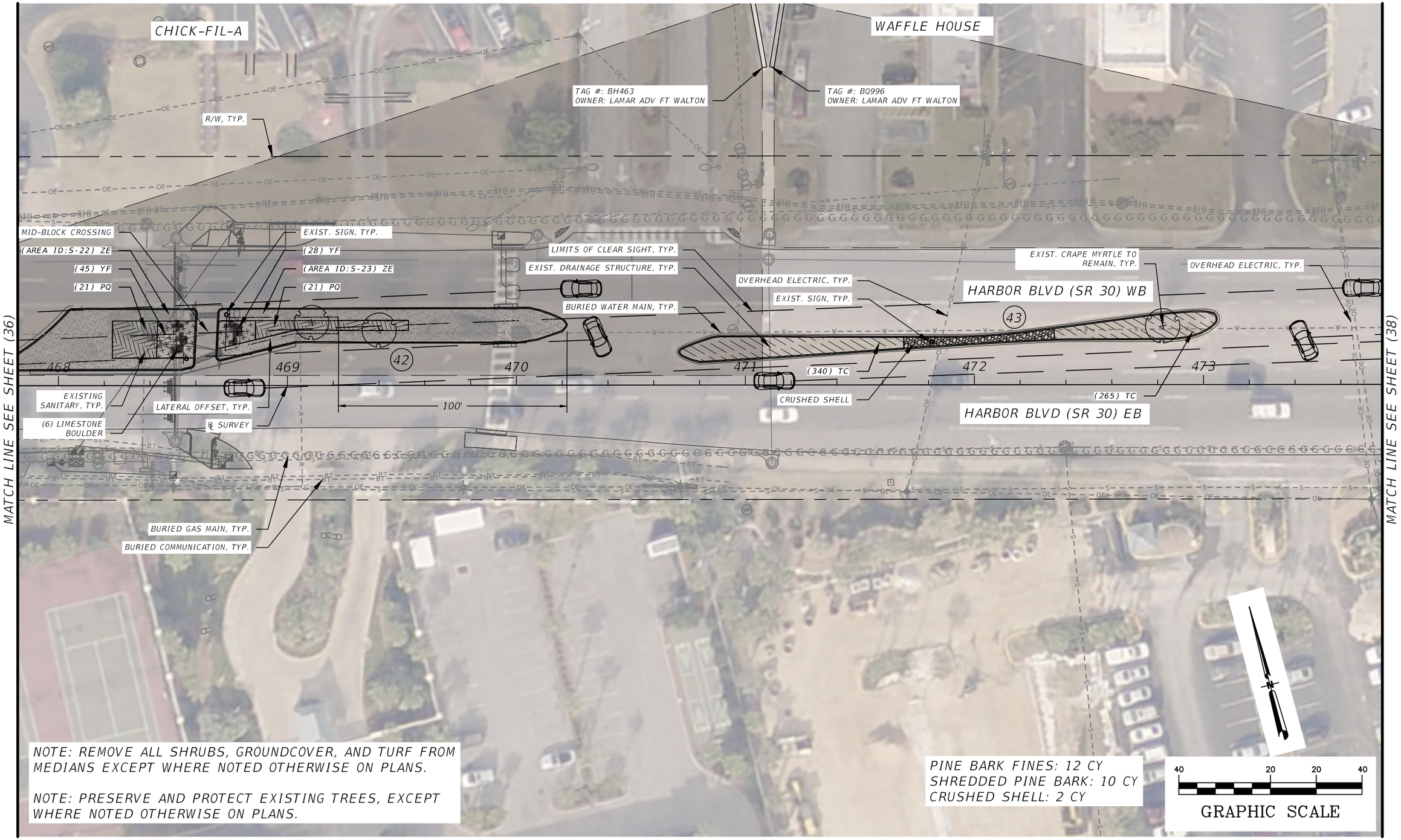
James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 36



NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 12 CY
SHREDDED PINE BARK: 10 CY
CRUSHED SHELL: 2 CY

40 20 20 40
GRAPHIC SCALE

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 37

MATCH LINE SEE SHEET (37)

MATCH LINE SEE SHEET (39)

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

BURIED WATER MAIN, TYP.

CRUSHED SHELL

(87) TC

(317) TC

474

475

44

476

477

100'

(110) TC

EXIST. DRAINAGE STRUCTURE, TYP.

BURIED GAS MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

LATERAL OFFSET, TYP.

(21) RF

(1) OV

(68) TC

EXIST. CRAPE MYRTLE TO REMAIN, TYP.

100'

EXISTING SANITARY, TYP.

EXIST. LIGUSTRUM TO REMAIN.

(AREA ID:S-24) ZE

45

℄ SURVEY

45'/100'

47

(AREA ID:S-25) ZE

LIMITS OF CLEAR SIGHT, TYP.

R/W, TYP.

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

PINE BARK FINES: 12 CY
SHREDDED PINE BARK: 1 CY
CRUSHED SHELL: 2 CY

40 20 20 40

GRAPHIC SCALE

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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

SHEET NO. 38

MARY'S KITCHEN

AIRPORT RD.

R/W, TYP.

LIMITS OF CLEAR SIGHT, TYP.

(AREA ID:S-25) ZE

HARBOR BLVD (SR 30) WB

(2) OV

LATERAL OFFSET, TYP.

100'

SIGNALIZED INTERSECTION

55'/100'

480

46

(89) RF

(185) TC

481

(AREA ID:S-26) ZE

(198) TC

HARBOR BLVD (SR 30) EB

END PROJECT
M.P. 20.418
STA. 482+00

℄ SURVEY

EXISTING SANITARY, TYP.

MATCH LINE SEE SHEET (38)

COMPASS RESORTS AT SILVER BEACH TOWERS

PINE BARK FINES: 8 CY
SHREDDED PINE BARK: 5 CY

NOTE: REMOVE ALL SHRUBS, GROUNDCOVER, AND TURF FROM MEDIANS EXCEPT WHERE NOTED OTHERWISE ON PLANS.

NOTE: PRESERVE AND PROTECT EXISTING TREES, EXCEPT WHERE NOTED OTHERWISE ON PLANS.

40 20 20 40

GRAPHIC SCALE

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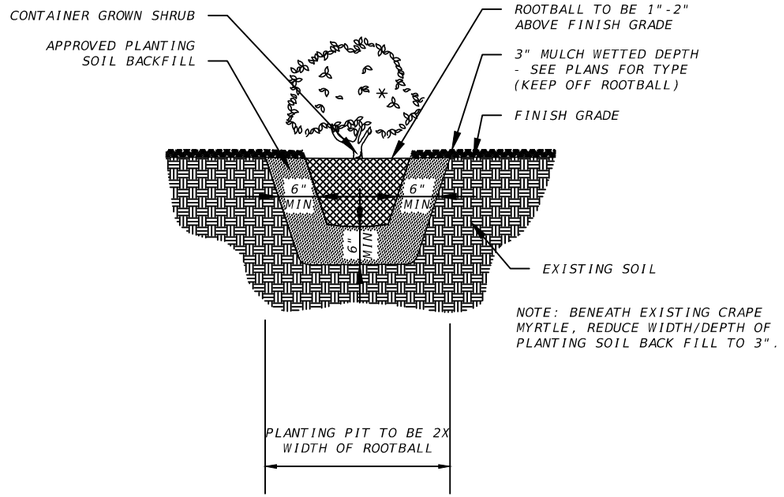
DEPARTMENT OF TRANSPORTATION

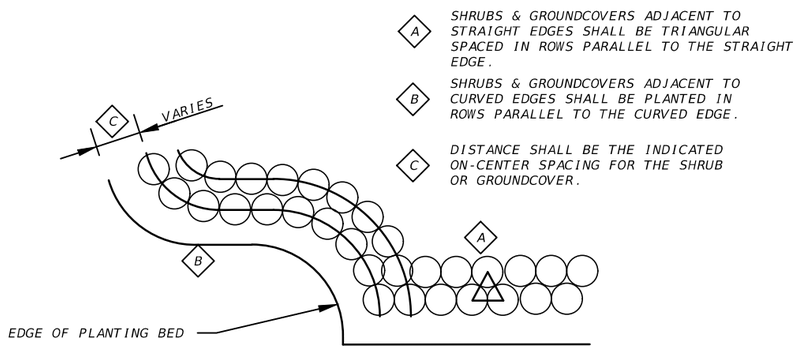
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE PLAN

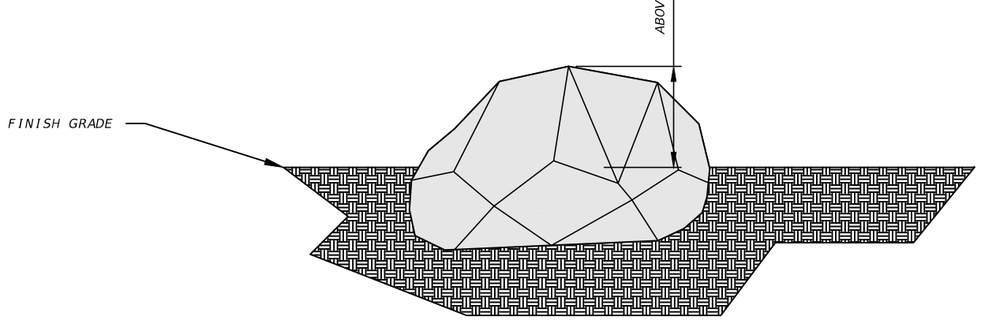
SHEET NO. 39



1 NTS **SHRUB/GROUNDCOVER PLANTING DETAIL SECTION**



2 NTS **SHRUB/GROUNDCOVER LAYOUT DETAIL PLAN**



3 NTS **LIMESTONE BOULDER DETAIL**

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REVISIONS			
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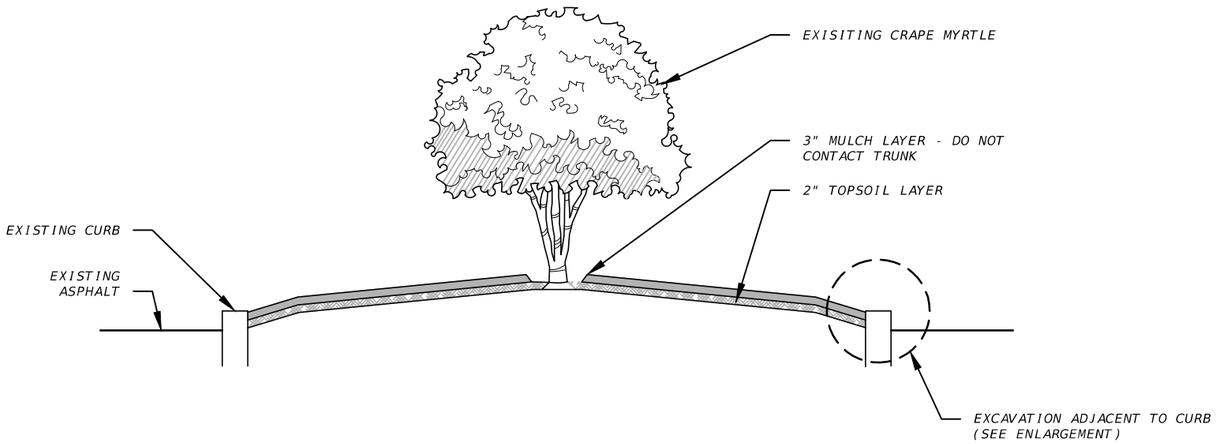
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

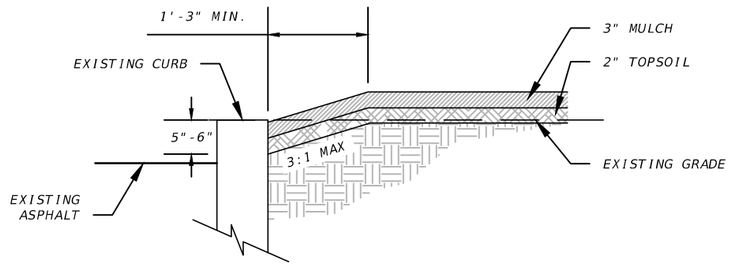
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE DETAILS

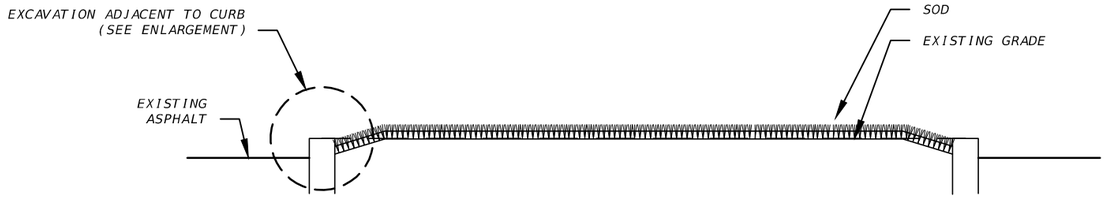
SHEET NO. 40



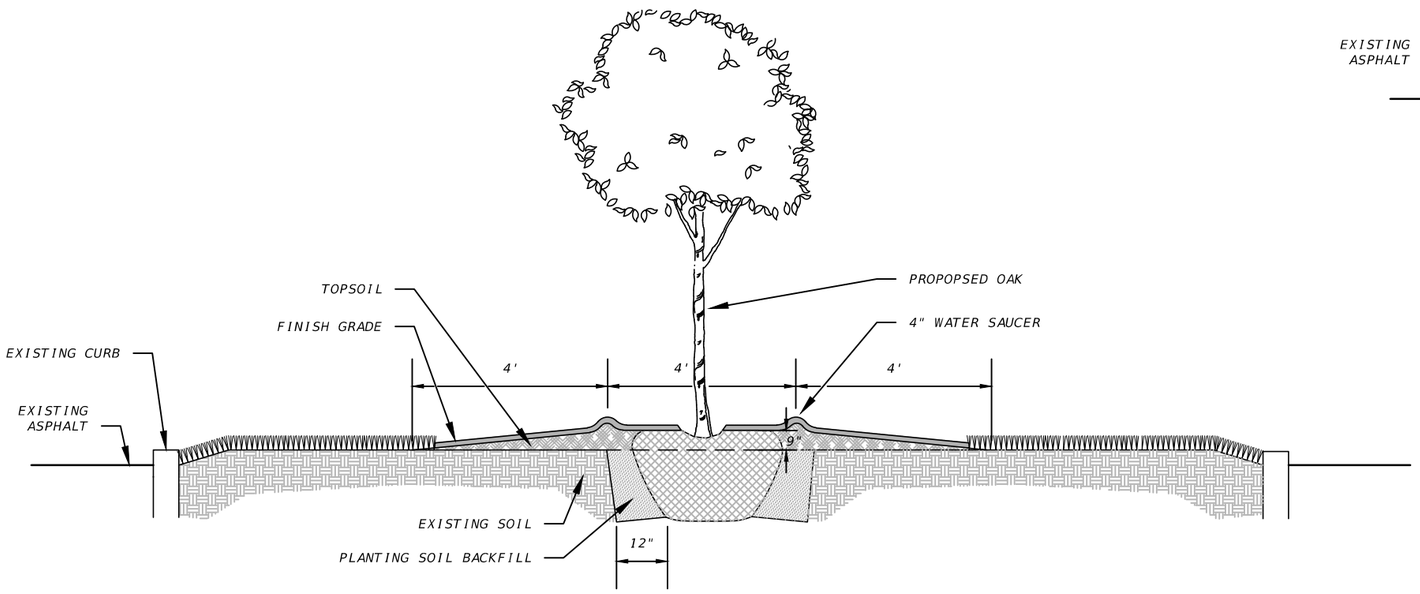
4 NTS GRADING AND TOPSOIL DETAIL
CRAPE MYRTLE AREAS



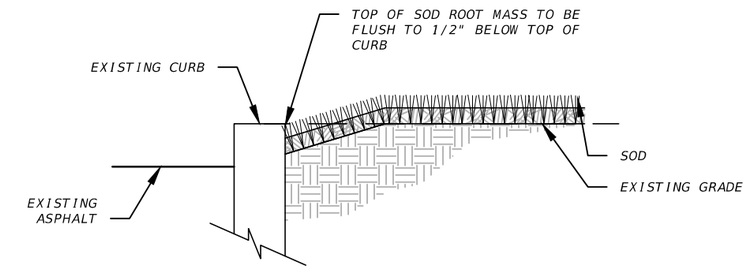
5 NTS CURB AREA ENLARGEMENT
CRAPE MYRTLE AREAS



6 NTS GRADING DETAIL
SOD AREAS



7 NTS OAK PLANTING AND TOPSOIL PLACEMENT DETAIL



8 NTS CURB AREA ENLARGEMENT
SOD AREAS

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

LANDSCAPE DETAILS

SHEET NO. 41

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-T1.011, F.A.C.

IRRIGATION NOTES:

1. VERIFY LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO INSTALLATION OF IRRIGATION SYSTEM. MAINLINE SHALL NOT BE LOCATED OR INSTALLED WITHOUT PRIOR APPROVAL OF THE ENGINEER. ALL UTILITIES AND STRUCTURES MAY NOT BE SHOWN ON PLANS.

2. THE DRAWINGS ARE TO BE CONSIDERED DIAGRAMMATIC, THE LOCATIONS OF THE EQUIPMENT SHALL BE COORDINATED IN THE FIELD, AND ADJUSTED AS NECESSARY TO AVOID CONFLICTS, AND TO REACT TO FIELD VARIABLES, DUE TO SMALL SCALE DRAWINGS, IT IS OFTEN NECESSARY TO SHOW PIPING OR OTHER ELEMENTS OUTSIDE RIGHTS-OF-WAY OR IN PAVEMENT AREAS. THE INSTALLATION OF ALL PIPING AND OTHER EQUIPMENT SHALL BE IN PERVIOUS AREAS AND WITHIN RIGHTS-OF-WAY UNLESS IT IS SPECIFICALLY NOTED TO THE CONTRARY.

3. FIELD ALTERNATIONS MADE IN THE IRRIGATION CONTRACT DRAWINGS MUST BE IN THE BEST INTEREST OF THE PLANT MATERIAL, SOD, AND LANDSCAPE IRRIGATION SYSTEM. CHANGES MADE BY THE IRRIGATION CONTRACTOR WHICH ARE DEEMED, BY THE DISTRICT LANDSCAPE ARCHITECT AND PROJECT ENGINEER, NOT TO BE IN CONFORMITY WITH THIS CRITERIA WILL BE REMOVED AND REPLACED AT THE IRRIGATION CONTRACTOR'S EXPENSE. IF A QUESTION SHOULD ARISE AS TO THE BEST WAY TO COMPLETE A FIELD ALTERNATION, CONTRACT THE DISTRICT LANDSCAPE ARCHITECT AND PROJECT ENGINEER FOR APPROVAL.

4. THE CONTRACTOR SHALL STAKE OUT THE LOCATION OF EACH RUN OF PIPE, BUBBLERS. DRIP SUPPLY POINTS, AND CONTROL VALVES PRIOR TO TRENCHING. TRENCHES FOR PIPE SHALL BE CUT TO REQUIRED GRADE LINES AND COMPACTED TO PROVIDE ACCURATE GRADE AND UNIFORM BEARING FOR THE FULL LENGTH OF THE LINE.

5. TRENCHES MUST BE PROTECTED FROM VEHICLE AND PEDESTRIAN TRAFFIC AT ALL TIMES. IT WILL BE THE IRRIGATION CONTRACTOR'S RESPONSIBILITY TO BARRICADE AND DIVERT TRAFFIC.

6. ALL TRENCHES WITHIN (50') OF EXISTING TREES TO BE HAND EXCAVATED TO AVOID CONFLICTS WITH TREES.

7. NO ROOTS SHALL BE CUT WITHIN (50') RADIUS OF ALL EXISTING TREES. IRRIGATION PIPES AND CONDUIT SHOULD BE HAND-DUG OR DIRECTIONAL BORED WITHIN THIS (50') AREA.

8. PRIOR TO SLEEVE INSTALLATIONS AND IRRIGATION PIPE TRENCHING, BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH FOR ALL UTILITIES WITHIN THE PROJECT AREA. NOTIFY THE PROJECT ENGINEER PRIOR TO DRILLING OF EACH DIRECTIONAL BORE. AVOID CONFLICTS WITH ALL EXISTING UTILITIES.

9. ALL PRESSURE MAINLINES UNDER ROADWAY PAVEMENT SHALL BE WITHIN SLEEVES AS NOTED. CONTROL WIRING IN CONDUIT MAY SHARE SLEEVES WHERE SHOWN ON THE PLANS.

10. ALL SLEEVES AND DIRECTIONAL BORES UTILIZED BY THE IRRIGATION CONTRACTOR, WHETHER INSTALLED BY HIM OR NOT, SHALL BE LOCATED ON THE "AS-BUILT" DRAWINGS. "AS-BUILT" DRAWINGS ARE INCLUDED IN THE SCOPE OF WORK AND SHALL BE SUBMITTED FOR ENGINEER APPROVAL. THE DEPTH BELOW FINISH GRADE, TO THE NEAREST FOOT OF EACH AND OF EACH SLEEVE SHALL BE NOTES AT EACH SLEEVE/BORE LOCATION ON THE "AS-BUILT" DRAWINGS.

11. ALL UNSIZED PIPE SHALL BE 3/4" UNLESS OTHERWISE NOTED.

12. LATERAL PIPE TO BE SIZED AS NOT TO EXCEED FOUR FEET PER SECOND BASED ON STANDARD CLASS 200 PVC CHARACTERISTICS.
    3/4" 0-6 GPM
    1" 7-11 GPM
    1 1/4" 12-19 GPM
    1 1/2" 20-25 GPM
    2" 26-42 GPM

13. ALL VALVES SHALL BE INSTALLED IN TIER 8 POLYMER CONCRETE VALVE BOX WITH A LOCKING LID.

14. THE IRRIGATION AND LANDSCAPE CONTRACTORS SHALL COORDINATE THE PLACEMENT OF THE IRRIGATION EQUIPMENT AND LANDSCAPE MATERIAL WITHIN THE PLANTED AREAS. THE IRRIGATION CONTRACTOR SHALL INSTALL HIS MATERIAL AT THE EDGE OF THE PLANTED AREAS AVOIDING PLANTS, ROOTBALLS, LIGHTS, BOLLARDS, FENCES, ETC.

15. POP-UP SPRAY HEADS SHALL BE INSTALLED IN ALL TURF AND PLANT AREAS, LANDSCAPE BUBBLERS TO BE INSTALLED ON ALL TREES.

16. POP-UP ROTOR HEADS SHALL BE INSTALLED IN AREAS WHERE THE LONG RADIUS COVERAGE INTENDED WILL NOT BE BLOCKED BY PLANT MATERIAL OR OTHER STRUCTURES (EX: SIGNS, FIRE HYDRANTS, WALLS ETC.)

17. CHANGES IN HEAD PLACEMENT OR DRIP SUBSTITUTION SHOULD ALWAYS BE DONE TAKING INTO CONSIDERATION:

A. WHAT IS BEST FOR THE GROWTH AND MAINTENANCE OF THE SOD AND PLANT MATERIAL.

B. MAINTAINING A CONSTANT AND EVEN DISTRIBUTION AND PRECIPITATION RATE. (NEVER INSTALL ROTORS, SPRAYS OR BUBBLERS ON THE SAME ZONE).

C. THE SPACING BETWEEN HEADS SHALL NOT EXCEED 50% OF THE DIAMETER FOR HEADS SPACED ON A SQUARE PATTERN OR 60% OF THE DIAMETER FOR HEADS SPACED ON A TRIANGULAR PATTERN.

18. POP-UP SPRINKLER HEADS SHALL BE INSTALLED:

A. 3" TO 6" FROM EDGE OF CURB OR SIDEWALK.

B. 12" TO 18" FROM EDGE OF PAVEMENT (WHERE NO CURB EXISTS)

C. FLUSH WITH FINISH GRADE.

19. COMMUNICATION CABLE FOR DECODERS SHALL BE 14-2 AWG COMMUNICATION CABLE TO BE LAID ALONG SIDE OF IRRIGATION MAINLINE. A 3/4" CONDUIT SHALL BE UTILIZED WHEN ROUTED IN A SLEEVE WITH THE IRRIGATION MAINLINE.

20. ALL CONNECTIONS TO FIELD DECODERS ALONG THE 2-WIRE PATH SHALL BE ACCOMPLISHED VIA THE USE OF 3M DBR-6 WIRE CONNECTORS OR EQUAL. THIS ALSO INCLUDES ALL GROUND RODS AND CONNECTION TO THE CONTROLLER. FOLLOW MANUFACTURER'S INSTALLATION RECOMMENDATIONS.

21. DURING INSTALLATION AND UPON COMPLETION OF THE IRRIGATION SYSTEM, VALVES SHALL BE OPERATED BY THE CONTROLLER PER THE IRRIGATION ZONE NUMBERS AS SHOWN ON THE PLANS.

22. SECURE ANY AND ALL NECESSARY PERMITS FOR THE WORK PRIOR TO COMMENCEMENT OF OPERATIONS ON-SITE. COPIES OF THE PERMITS SHALL BE SENT TO THE ENGINEER. ALL WORK WITHIN THE FDOT RIGHT-OF-WAY SHALL CONFORM TO THE STANDARD SPECIFICATIONS.

23. TIE INTO EXISTING ELECTRIC SUPPLIES SHOWN ON PLANS.

24. VERIFY ALL ELECTRICAL METER POWER CONNECTION POINT LOCATIONS AT PROJECT SITE WITH ENGINEER. BE RESPONSIBLE FOR ANY ELECTRICAL METER INSTALLATION FEES IF APPLICABLE AND MONTHLY SERVICE FEES.

25. INSTALL METALIZED IDENTIFICATION TAPE ABOVE ALL IRRIGATION MAINLINES AS SHOWN ON TRENCHING DETAIL.

26. INSTALLATION OF ALL IRRIGATION WORK SHALL BE COORDINATED WITH OTHER CONTRACTORS IN SUCH A MANNER AS TO ALLOW FOR A SPEEDY AND ORDERLY COMPLETION OF ALL WORK ON SITE.

27. MAINTAIN ALL IRRIGATION SYSTEMS IN A SAFE AND OPERATIONAL CONDITION DURING CONSTRUCTION AND THROUGHOUT THE CONTRACT PERIOD.

28. KEEP A DAILY AND ACCURATE RECORDING OF WORK PERFORMED AND PROVIDE TO THE ENGINEER UPON REQUEST. PROVIDE "AS-BUILT" RECORD DRAWINGS TO THE ENGINEER AT PROJECT COMPLETION.

29. PROVIDE A SCHEDULE OF VALUES FOR ALL MATERIALS AND INCIDENTALS SPECIFIED IN THE PLANS.

IRRIGATION LEGEND:

SPRINKLERS AT 6" & 12" HEIGHT WITH MPR SPRAY NOZZLES

	15-Q	15' RADIUS 90° ARC
	15-T	15' RADIUS 120° ARC
	15-H	15' RADIUS 180° ARC
	15-F	15' RADIUS FULL CIRCLE
	12-Q	12' RADIUS 90° ARC
	12-T	12' RADIUS 120° ARC
	12-H	12' RADIUS 180° ARC
	12-F	12' RADIUS FULL CIRCLE
	10-Q	10' RADIUS 90° ARC
	10-T	10' RADIUS 120° ARC
	10-H	10' RADIUS 180° ARC
	10-F	10' RADIUS FULL CIRCLE
	8-Q	8' RADIUS 90° ARC
	8-T	8' RADIUS 120° ARC
	8-H	8' RADIUS 180° ARC
	8-F	8' RADIUS FULL CIRCLE
	EST	4' X 15' END STRIP
	SST	4' X 15' SIDE STRIP
	CST	4' X 15' CENTER STRIP

- PRESSURE COMPENSATING FLOOD BUBBLER, 0.25 GPM (2 PER TREE WHERE SHOWN ON PLANS)
- M — 1 1/2" POTABLE WATER IRRIGATION METER
- BF — BACKFLOW PREVENTER PER LOCAL CODE
- C — IRRIGATION DECODER CONTROLLER
- S — RAIN/FREEZE/WIND SENSOR
- D1 — SINGLE ADDRESS DECODER
- D2 — DOUBLE ADDRESS DECODER
- G — SURGE ARRESTOR DECODER WITH GROUND ROD
- IRRIGATION CONTROL VALVE WITH 24V SOLENDOID
- CLASS 200 PVC PANTONE PURPLE MAINLINE, SOLVENT WELD
- CLASS 200 PVC PANTONE PURPLE LATERAL LINE, SOLVENT WELD
- HDPE DR11 DIRECTIONAL BORE SLEEVE, SIZE AS NOTED ON PLANS.
- SCHEDULE 40 PVC SLEEVE, SIZE AS NOTED ON PLANS.

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
LA# 1484
Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

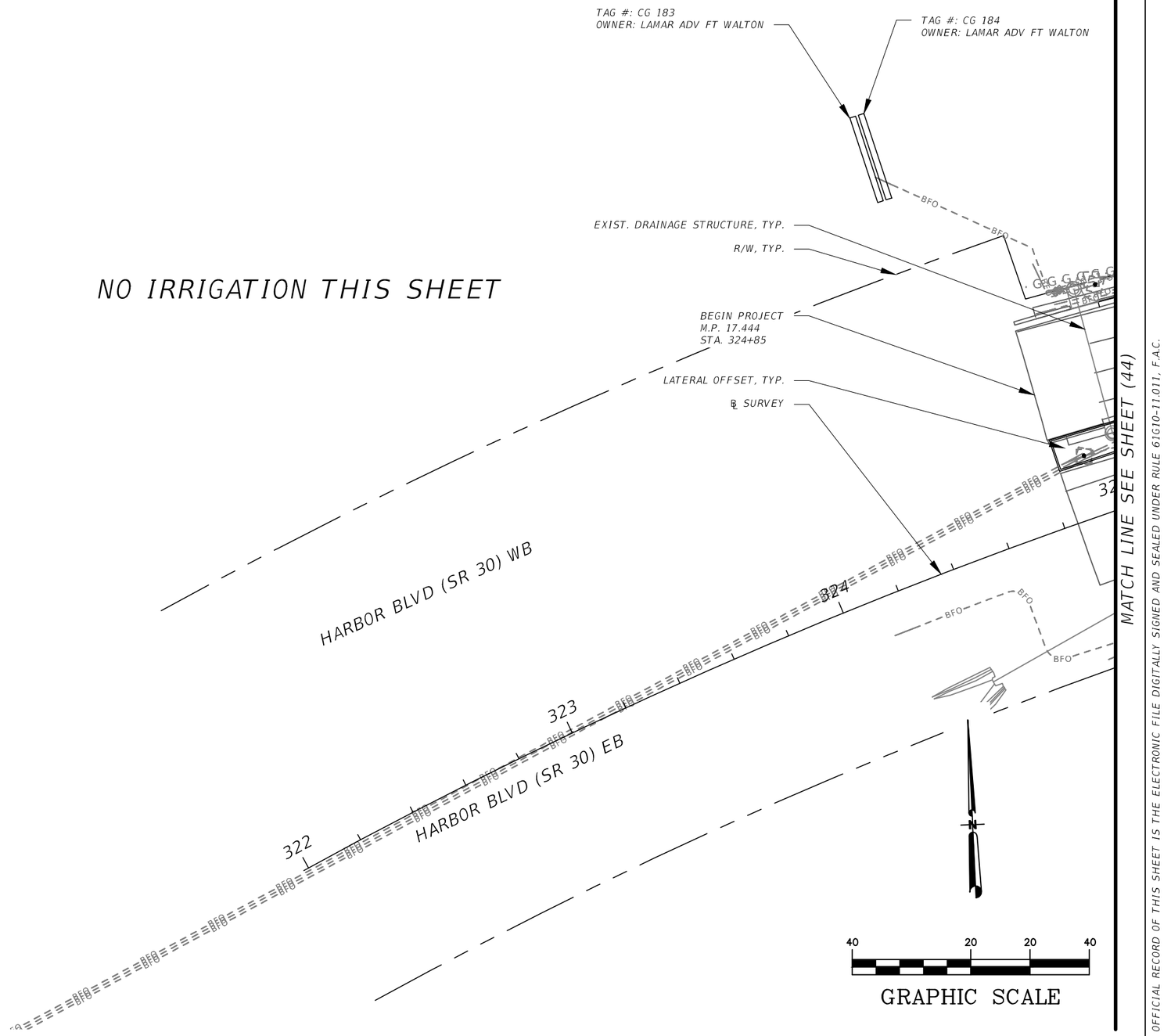
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION NOTES & LEGEND

SHEET NO. 42

NO IRRIGATION THIS SHEET



MATCH LINE SEE SHEET (44)

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

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11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO.
43

MATCH LINE SEE SHEET (43)

MATCH LINE SEE SHEET (45)

CALHOUN AVE.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

LOCATION OF EXISTING IRRIGATION #1 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR PROPOSED IRRIGATION CONTROLLER.

IRRIGATION CONTROLLER

IRRIGATION RAIN/FREEZE/WIND SENSOR

EXISTING POWER SUPPLY POLE WITH ELECTRICAL METER AND DISCONNECT PANEL

R/W, TYP.

EXISTING IRRIGATION CONTROL WIRE SLEEVE OR EXISTING IRRIGATION MAINLINE TO BE UTILIZED FOR NEW IRRIGATION SYSTEM CONTROL WIRES. CONTRACTOR TO FIELD VERIFY LOCATION PRIOR TO CONSTRUCTION

4" HDPE DIRECTIONAL BORE MAINLINE

2" HDPE DIRECTIONAL BORE CONTROL WIRES

2" HDPE DIRECTIONAL BORE LATERAL LINE

EXIST. DRAINAGE STRUCTURE

2" MAINLINE

℄ SURVEY

2" MAINLINE

BURIED WATER MAIN, TYP.

BURIED GAS MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

EMERALD GRANDE AT HARBORWALK VILLAGE

40 20 20 40

GRAPHIC SCALE

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Colborn Design Group, Inc
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Princess Anne, MD 21853

STATE OF FLORIDA
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SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 44

MATCH LINE SEE SHEET (44)

MATCH LINE SEE SHEET (46)

CHEVRON

R/W, TYP.

2" MAINLINE

LATERAL OFFSET, TYP.

HARBOR BLVD (SR 30) WB

STAHLMAN AVE.

4" HDPE DIRECTIONAL BORE MAINLINE

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

HARBOR BLVD (SR 30) EB

℄ SURVEY

OVERHEAD ELECTRIC, TYP.

EXISTING SANITARY, TYP.

SIGNALIZED INTERSECTION

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS. IRRIGATION DESIGN BASE: 35 GPM @ 50 PSI

2" BACKFLOW PREVENTER PER LOCAL CODE

BURIED GAS MAIN, TYP.

BURIED WATER MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED ELECTRIC, TYP.

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

SYSTEM "A"

EMERALD GRANDE
AT HARBORWALK
VILLAGE

40 20 20 40

GRAPHIC SCALE

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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 45

MATCH LINE SEE SHEET (45)

MATCH LINE SEE SHEET (47)

TAG #: CG 166
OWNER: LAMAR ADV FT WALTON

TAG #: CG 167
OWNER: LAMAR ADV FT WALTON

WHATABURGER

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

337

338

15

16

17

℄ SURVEY

OVERHEAD ELECTRIC, TYP.

CONCRETE AND STRIPING

R/W, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

4" SCH. 40 PVC SLEEVE (LATERAL LINES)

LATERAL OFFSET, TYP.

2" MAINLINE

EXISTING SANITARY, TYP.

BURIED WATER MAIN, TYP.

BURIED GAS MAIN, TYP.

MID-BLOCK OED CROSSING

BURIED FIBER OPTIC CABLE, TYP.

OVERHEAD ELECTRIC, TYP.

BURIED COMMUNICATION, TYP.

CRAB ISLAND BOAT RENTALS

TAG #: CF 526
OWNER: LAMAR ADV FT WALTON

TAG #: CF 527
OWNER: LAMAR ADV FT WALTON

40 20 20 40

GRAPHIC SCALE

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
LA# 1484
Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 46

MATCH LINE SEE SHEET (46)

MATCH LINE SEE SHEET (48)

PALMETTO ST.

TEXACO

VILLAGE INN OF DESTIN

TAG #:
OWNER: NOT PERMITTED

TAG #:
OWNER: NOT PERMITTED

R/W, TYP.

BURIED WATER MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) WB

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

OVERHEAD ELECTRIC, TYP.
LATERAL OFFSET, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

2" MAINLINE

EXISTING SANITARY, TYP.

℄ SURVEY

18 19 20 21 23

L-2

4" HDPE DIRECTIONAL BORE MAINLINE

2" MAINLINE

HARBOR BLVD (SR 30) EB

L-6

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

BURIED GAS MAIN, TYP.

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS. IRRIGATION DESIGN BASE: 35 GPM @ 50 PSI

2" BACKFLOW PREVENTER PER LOCAL CODE

SYSTEM "B"

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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STATE OF FLORIDA
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 47

MATCH LINE SEE SHEET (47)

MATCH LINE SEE SHEET (49)

MARLER ST.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

24 25 26 27 28 29

R/W, TYP.

OVERHEAD ELECTRIC, TYP.

MID-BLOCK OED CROSSING

6" SCH. 40 PVC SLEEVE (LATERAL LINE AND CONTROL WIRES)

BURIED WATER MAIN, TYP.

BURIED NPW, TYP.

EXISTING SANITARY, TYP.

BURIED FIBER OPTIC CABLE, TYP.

℄ SURVEY

CONCRETE MEDIAN

OVERHEAD ELECTRIC, TYP.

LOCATION OF EXISTING IRRIGATION #2 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

LATERAL OFFSET, TYP.

OVERHEAD ELECTRIC, TYP.

MID-BLOCK OED CROSSING

EXIST. CRAPE MYRTLE, TYP.

2" MAINLINE

2" HDPE DIRECTIONAL BORE CONTROL WIRES

IRRIGATION CONTROLLER

IRRIGATION RAIN/FREEZE/WIND SENSOR

BURIED ELECTRIC, TYP.

LOCATION OF EXISTING GULF POWER COMPANY POWER SUPPLY POLE WITH ELECTRICAL SERVICE FOR #2 WELL AND PUMP. GULF POWER COMPANY ELECTRICAL SERVICE, METER AND DISCONNECT PANEL TO REMAIN.

BURIED COMMUNICATION, TYP.

DIPPIN DOTS ICE CREAM

LANDSHARKS PIZZA COMPANY

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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STATE OF FLORIDA
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 48

ST ANDREWS
EPISCOPAL CHURCH

PATIOS PLUS

R/W, TYP.

CONCRETE MEDIAN

℄ SURVEY

HARBOR BLVD (SR 30) WB

LATERAL OFFSET, TYP.

30 31 32 33 34 35

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) EB

EXIST. DRAINAGE STRUCTURE, TYP.

2" MAINLINE

EXISTING WATER MAIN, TYP.

MATCH LINE SEE SHEET (48)

MATCH LINE SEE SHEET (50)

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO.
49

THE BREAKFAST TABLE CAFE

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

MATCH LINE SEE SHEET (49)

MATCH LINE SEE SHEET (51)

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

℄ SURVEY

EXIST. DRAINAGE STRUCTURE, TYP.

2" MAINLINE

R/W, TYP.

EXISTING SANITARY, TYP.

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

LATERAL OFFSET, TYP.

LOCATION OF EXISTING IRRIGATION #3 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

2" HDPE DIRECTIONAL BORE CONTROL WIRES

2" MAINLINE

OVERHEAD ELECTRIC, TYP.

BURIED GAS MAIN, TYP.

IRRIGATION CONTROLLER

IRRIGATION RAIN/FREEZE/WIND SENSOR

LOCATION OF EXISTING GULF POWER COMPANY POWER SUPPLY POLE WITH ELECTRICAL SERVICE FOR #3 WELL AND PUMP. GULF POWER COMPANY ELECTRICAL SERVICE, METER AND DISCONNECT PANEL TO REMAIN.

A NEW ELECTRICAL SERVICE FROM THE EXISTING DISCONNECT PANEL TO THE PROPOSED IRRIGATION CONTROLLER SHALL BE INSTALLED.

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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Colborn Design Group, Inc
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Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 50

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

SYSTEM "C"

FNBT BANK

MELVIN ST.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

MATCH LINE SEE SHEET (50)

MATCH LINE SEE SHEET (52)

R/W, TYP.

BURIED WATER MAIN, TYP.

BURIED FIBER OPTIC CABLE, TYP.

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

2" BACKFLOW PREVENTER PER LOCAL CODE

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS. IRRIGATION DESIGN BASE: 35 GPM @ 50 PSI

EXISTING SANITARY, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE

2" MAINLINE

6" SCH. 40 PVC SLEEVE (MAINLINE AND 1" CONTROL WIRE CONDUIT)

4" HDPE DIRECTIONAL BORE MAINLINE

2" HDPE DIRECTIONAL BORE CONTROL WIRES

OVERHEAD ELECTRIC, TYP.

2" MAINLINE

2" MAINLINE

℄ SURVEY

LATERAL OFFSET, TYP.

2" MAINLINE

MID-BLOCK OED CROSSING

OVERHEAD ELECTRIC, TYP.

EXISTING SANITARY, TYP.

OVERHEAD ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

BURIED GAS MAIN, TYP.

BURIED COMMUNICATION, TYP.

OVERHEAD ELECTRIC, TYP.

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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Princess Anne, MD 21853

STATE OF FLORIDA
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 51

TACO BELL

MAMA SHERRY'S PIZZA

TAG #: CG 187
OWNER: LAMAR ADV FT WALTON

TAG #: CG 188
OWNER: LAMAR ADV FT WALTON

LOCATION OF EXISTING GULF POWER COMPANY POWER SUPPLY POLE WITH ELECTRICAL SERVICE FOR #4 WELL AND PUMP. GULF POWER COMPANY ELECTRICAL SERVICE, METER AND DISCONNECT PANEL TO REMAIN.

R/W, TYP.

2" MAINLINE

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

LOCATION OF EXISTING IRRIGATION #4 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

EXISTING SANITARY, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

LATERAL OFFSET, TYP.

2" MAINLINE

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

48 49 50 51 52 53

℄ SURVEY

OVERHEAD ELECTRIC, TYP.

OVERHEAD ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

HARBOR DOCKS

40 20 20 40

GRAPHIC SCALE

MATCH LINE SEE SHEET (51)

MATCH LINE SEE SHEET (53)

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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STATE OF FLORIDA
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 52

MATCH LINE SEE SHEET (52)

MATCH LINE SEE SHEET (54)

HOG'S BREATH SALOON

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

BENNING DR.

SIGNALIZED INTERSECTION

2" MAINLINE

4" HDPE DIRECTIONAL BORE MAINLINE

2" HDPE DIRECTIONAL BORE CONTROL WIRES

APPROX. EXISTING MANHOLE, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

EXISTING SANITARY, TYP.

EXISTING WATER MAIN, TYP.

R/W, TYP.

℄ SURVEY

LATERAL OFFSET, TYP.

54 55 56 57 58 59 10 11

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 53

Monday, June 01, 2020 11:35am \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc

GREGG ORR
PRE-OWNED DESTIN

R/W, TYP.

LOCATION OF EXISTING IRRIGATION #5 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

EXISTING SANITARY, TYP.

HARBOR BLVD (SR 30) WB

℄ SURVEY

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

APPROX. EXISTING MANHOLE

2" MAINLINE

2" MAINLINE

61 62 63 64 65

LOCATION OF EXISTING GULF POWER COMPANY POWER SUPPLY POLE WITH ELECTRICAL SERVICE FOR #5 WELL AND PUMP. GULF POWER COMPANY ELECTRICAL SERVICE, METER AND DISCONNECT PANEL TO REMAIN.

A NEW ELECTRICAL SERVICE FROM THE EXISTING DISCONNECT PANEL TO THE PROPOSED IRRIGATION CONTROLLER SHALL BE INSTALLED.

2" HDPE DIRECTIONAL BORE CONTROL WIRES

2" MAINLINE

4" HDPE DIRECTIONAL BORE MAINLINE

EXIST. DRAINAGE STRUCTURE, TYP.

2" MAINLINE

2" MAINLINE

LATERAL OFFSET, TYP.

HARBOR BLVD (SR 30) EB

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

IRRIGATION RAIN/FREEZE/WIND SENSOR

IRRIGATION CONTROLLER INSTALLED ALONG EDGE OF SIDEWALK

SYSTEM "D"

2" BACKFLOW PREVENTER PER LOCAL CODE

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS.
IRRIGATION DESIGN BASE:
35 GPM @ 50 PSI

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

CHRISTIAN CONDOS

MATCH LINE SEE SHEET (53)

MATCH LINE SEE SHEET (55)

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
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Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 54

DONUT HOLE
BAKERY CAFE

R/W, TYP.

4" HDPE DIRECTIONAL
BORE MAINLINE
2" HDPE DIRECTIONAL
BORE CONTROL WIRES

MAINLINE

EXISTING WATER MAIN, TYP.

HARBOR BLVD (SR 30) WB

67

68

69

70

71

2" MAINLINE

EXISTING SANITARY, TYP.

℄ SURVEY

EXISTING SANITARY, TYP.

HARBOR BLVD (SR 30) EB

THE SHIPS
CHANDLER

40 20 20 40

GRAPHIC SCALE

MATCH LINE SEE SHEET (54)

MATCH LINE SEE SHEET (56)

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO.
55

TAG #: AV417
OWNER: BILL SALTER ADVERTISING

SUNOCO GAS STATION

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

SYSTEM "E"

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS. IRRIGATION DESIGN BASE: 35 GPM @ 50 PSI

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

2" BACKFLOW PREVENTER PER LOCAL CODE

LOCATION OF EXISTING IRRIGATION #6 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

BEACH DR.

R/W, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE

2" MAINLINE

HARBOR BLVD (SR 30) WB

SIGNALIZED INTERSECTION

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

MATCH LINE SEE SHEET (55)

2" MAINLINE

2" MAINLINE

LATERAL OFFSET, TYP.

HARBOR BLVD (SR 30) EB

℄ SURVEY

2" HDPE DIRECTIONAL BORE CONTROL WIRES

2" MAINLINE

MATCH LINE SEE SHEET (57)

EXISTING SANITARY, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

IRRIGATION RAIN/FREEZE/WIND SENSOR

IRRIGATION CONTROLLER INSTALLED ALONG EDGE OF SIDEWALK

LOCATION OF EXISTING GULF POWER COMPANY POWER SUPPLY POLE WITH ELECTRICAL SERVICE FOR #6 WELL AND PUMP. GULF POWER COMPANY ELECTRICAL SERVICE, METER AND DISCONNECT PANEL TO REMAIN.

A NEW ELECTRICAL SERVICE FROM THE EXISTING DISCONNECT PANEL TO THE PROPOSED IRRIGATION CONTROLLER SHALL BE INSTALLED.

GRAND HARBOR
DESTIN

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 56

SHRIMP BASKET
DESTIN

TAG #: CF524
OWNER: BILL SALTER ADVERTISING

TAG #: BH138
OWNER: BILL SALTER ADVERTISING

R/W, TYP.

HARBOR BLVD (SR 30) WB

LATERAL OFFSET, TYP.

℄ SURVEY

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

2" HDPE DIRECTIONAL BORE LATERAL LINE

78 79 81 82 83

2" MAINLINE

EXISTING SANITARY, TYP.

2" MAINLINE

EXIST. DRAINAGE STRUCTURE, TYP.

HARBOR BLVD (SR 30) EB

LIMITS OF CLEAR SIGHT, TYP.

+82.00

MATCH LINE SEE SHEET (56)

MATCH LINE SEE SHEET (58)

N

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
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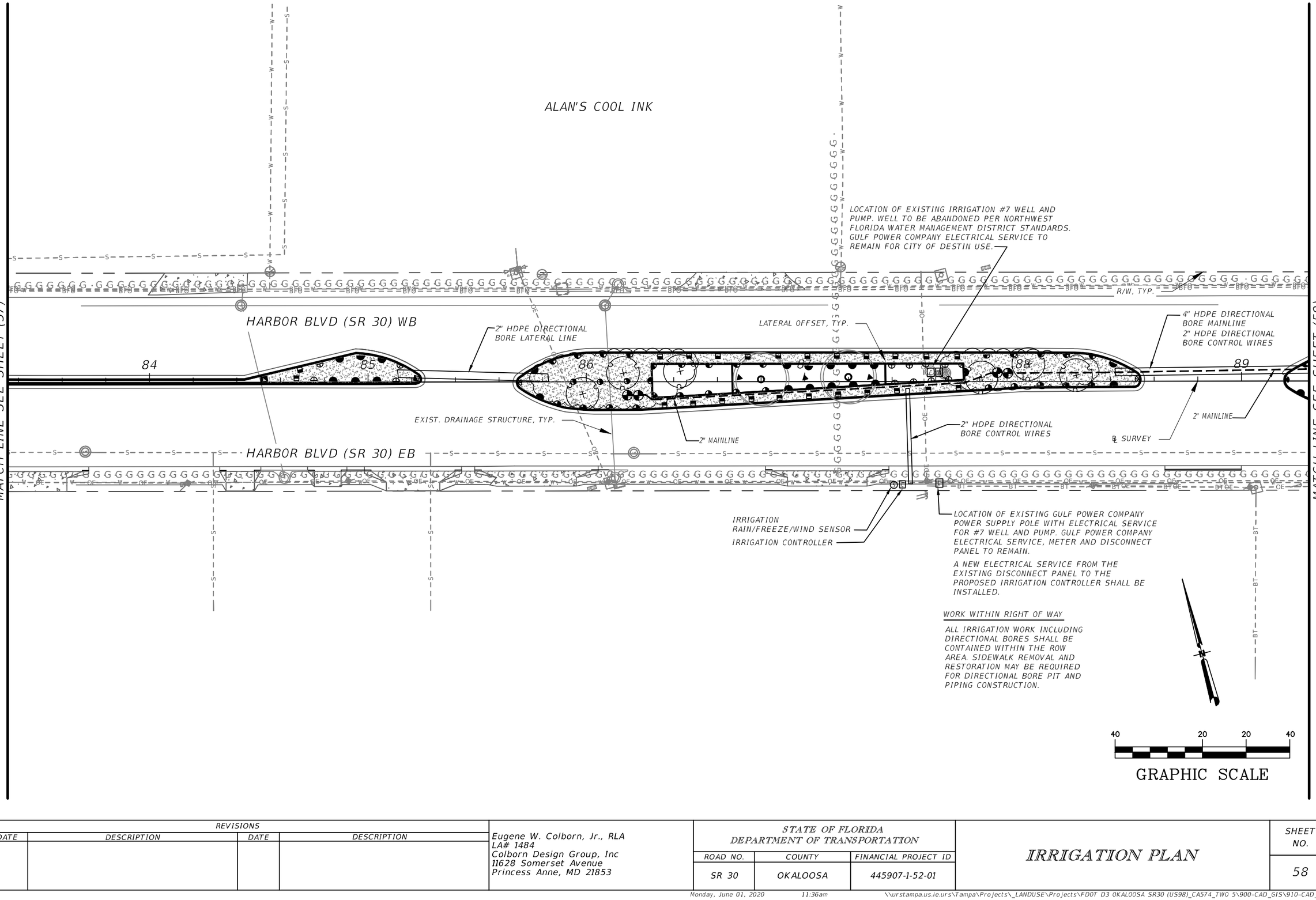
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 57



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
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STATE OF FLORIDA
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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 58

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

BURGER KING

SYSTEM "F"

KRISPY KREME

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS.
IRRIGATION DESIGN BASE:
35 GPM @ 50 PSI

2" BACKFLOW PREVENTER PER LOCAL CODE

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

R/W, TYP.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

2" MAINLINE

4" HDPE DIRECTIONAL BORE MAINLINE

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

℄ SURVEY

EXISTING SANITARY, TYP.

LATERAL OFFSET, TYP.

90 91 92 93 94 95

MATCH LINE SEE SHEET (58)

MATCH LINE SEE SHEET (60)

40 20 20 40

GRAPHIC SCALE

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
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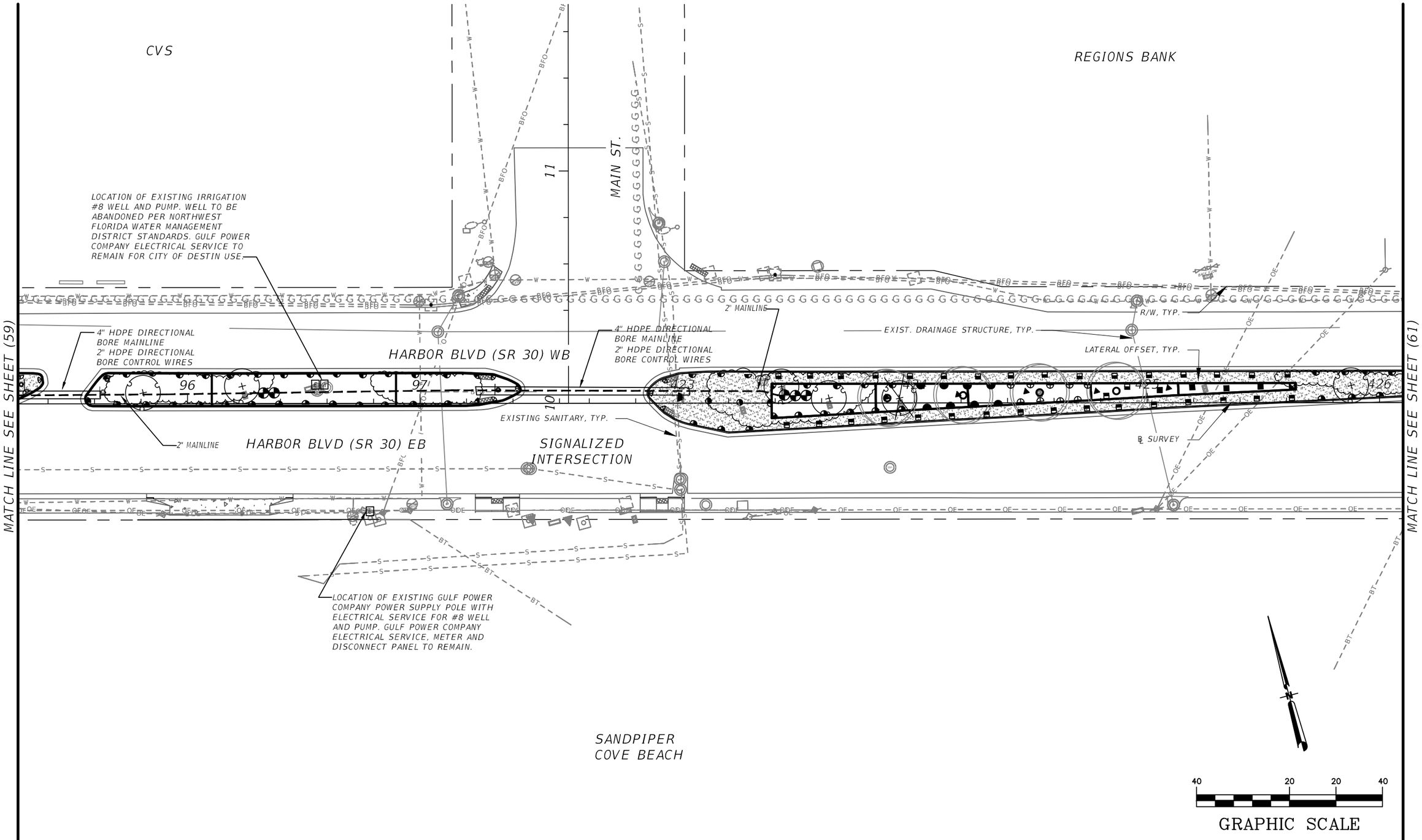
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 59



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
LA# 1484
Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 60

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

MCDONALD'S

BURIED WATER MAIN, TYP.
BURIED FIBER OPTIC CABLE, TYP.
BURIED ELECTRIC, TYP.
BURIED GAS MAIN, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.
CONCRETE MEDIAN

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

427 428 429 430 431 432

℄ SURVEY
R/W, TYP.
BURIED COMMUNICATION, TYP.

MATCH LINE SEE SHEET (60)

MATCH LINE SEE SHEET (62)

40 20 20 40

GRAPHIC SCALE

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
LA# 1484
Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 61

MIMMO'S
RISTORANTE
ITALIANO

GULF SHORE DR.

HARBOR BLVD (SR 30) WB

HARBOR BLVD (SR 30) EB

R/W, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED ELECTRIC, TYP.

SIGNALIZED
INTERSECTION

BURIED WATER MAIN, TYP.

EXISTING SANITARY, TYP.

BURIED GAS MAIN, TYP.

BURIED COMMUNICATION, TYP.

℄ SURVEY

LATERAL OFFSET, TYP.

4" HDPE DIRECTIONAL
BORE LATERAL LINE

2" MAINLINE

2" MAINLINE

433 434 435 436 437 43

30

29

MATCH LINE SEE SHEET (61)

MATCH LINE SEE SHEET (63)

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 62

JIMMY JOHN'S

BURIED GAS MAIN, TYP.

BURIED WATER MAIN, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

HARBOR BLVD (SR 30) WB

2" MAINLINE

BURIED NPW, TYP.

LATERAL OFFSET, TYP.

EXISTING SANITARY, TYP.

LOCATION OF EXISTING IRRIGATION #9 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

OVERHEAD ELECTRIC, TYP.

EXISTING SANITARY, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

2" MAINLINE

438 439 440 441 442 443

HARBOR BLVD (SR 30) EB

℄ SURVEY

R/W, TYP.

2" HDPE DIRECTIONAL BORE CONTROL WIRES

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

BURIED ELECTRIC, TYP.

IRRIGATION RAIN/FREEZE/WIND SENSOR

IRRIGATION CONTROLLER

OVERHEAD ELECTRIC, TYP.

LOCATION OF EXISTING GULF POWER COMPANY POWER SUPPLY POLE WITH ELECTRICAL SERVICE FOR #9 WELL AND PUMP. GULF POWER COMPANY ELECTRICAL SERVICE, METER AND DISCONNECT PANEL TO REMAIN.
A NEW ELECTRICAL SERVICE FROM THE EXISTING DISCONNECT PANEL TO THE PROPOSED IRRIGATION CONTROLLER SHALL BE INSTALLED.

MATCH LINE SEE SHEET (62)

MATCH LINE SEE SHEET (64)

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

N

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 63

RACEWAY GAS STATION

SYSTEM "G"

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS. IRRIGATION DESIGN BASE: 35 GPM @ 50 PSI

2" BACKFLOW PREVENTER PER LOCAL CODE

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

BURIED GAS MAIN, TYP.

R/W, TYP.

PALMS ST.

HARBOR BLVD (SR 30) WB

BURIED NPW, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE

2" HDPE DIRECTIONAL BORE CONTROL WIRES

BURIED WATER MAIN, TYP.

LATERAL OFFSET, TYP.

2" MAINLINE

℄ SURVEY

444 445 446 447 448 449

2" MAINLINE

HARBOR BLVD (SR 30) EB

BURIED ELECTRIC, TYP.

EXIST. DRAINAGE STRUCTURE, TYP.

2" MAINLINE

2" MAINLINE

MATCH LINE SEE SHEET (63)

OVERHEAD ELECTRIC, TYP.

BURIED COMMUNICATION, TYP.

EXISTING SANITARY, TYP.

SANDPRINT DR

BURIED FIBER OPTIC CABLE, TYP.

MATCH LINE SEE SHEET (65)

40 20 20 40

GRAPHIC SCALE

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ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 64

Monday, June 01, 2020 11:38am \\urstampa.us.ie.urs\Tampa\Projects_LANDUSE\Projects\FDOT D3 OKALOOSA SR30 (US98)_CA574_TWO 5\900-CAD_GIS\910-CAD_BIM\44590715201\landsc

BIG KAHUNA'S
WATER &
ADVENTURE PARK

LOCATION OF EXISTING IRRIGATION #10 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

R/W, TYP.

BURIED GAS MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

BURIED ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE

2" HDPE DIRECTIONAL BORE CONTROL WIRES

HARBOR BLVD (SR 30) WB

BURIED WATER MAIN, TYP.

BURIED ELECTRIC, TYP.

4" SCH. 40 PVC SLEEVE (LATERAL LINE)

℄ SURVEY

451

455

2" MAINLINE

HARBOR BLVD (SR 30) EB

LATERAL OFFSET, TYP.

2" MAINLINE

MID-BLOCK OED CROSSING

EXIST. DRAINAGE STRUCTURE, TYP.

EXISTING SANITARY, TYP.

BURIED COMMUNICATION, TYP.

BURIED FIBER OPTIC CABLE, TYP.

LOCATION OF EXISTING IRRIGATION WELL #10 AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN.

40 20 20 40

GRAPHIC SCALE

MATCH LINE SEE SHEET (64)

MATCH LINE SEE SHEET (66)

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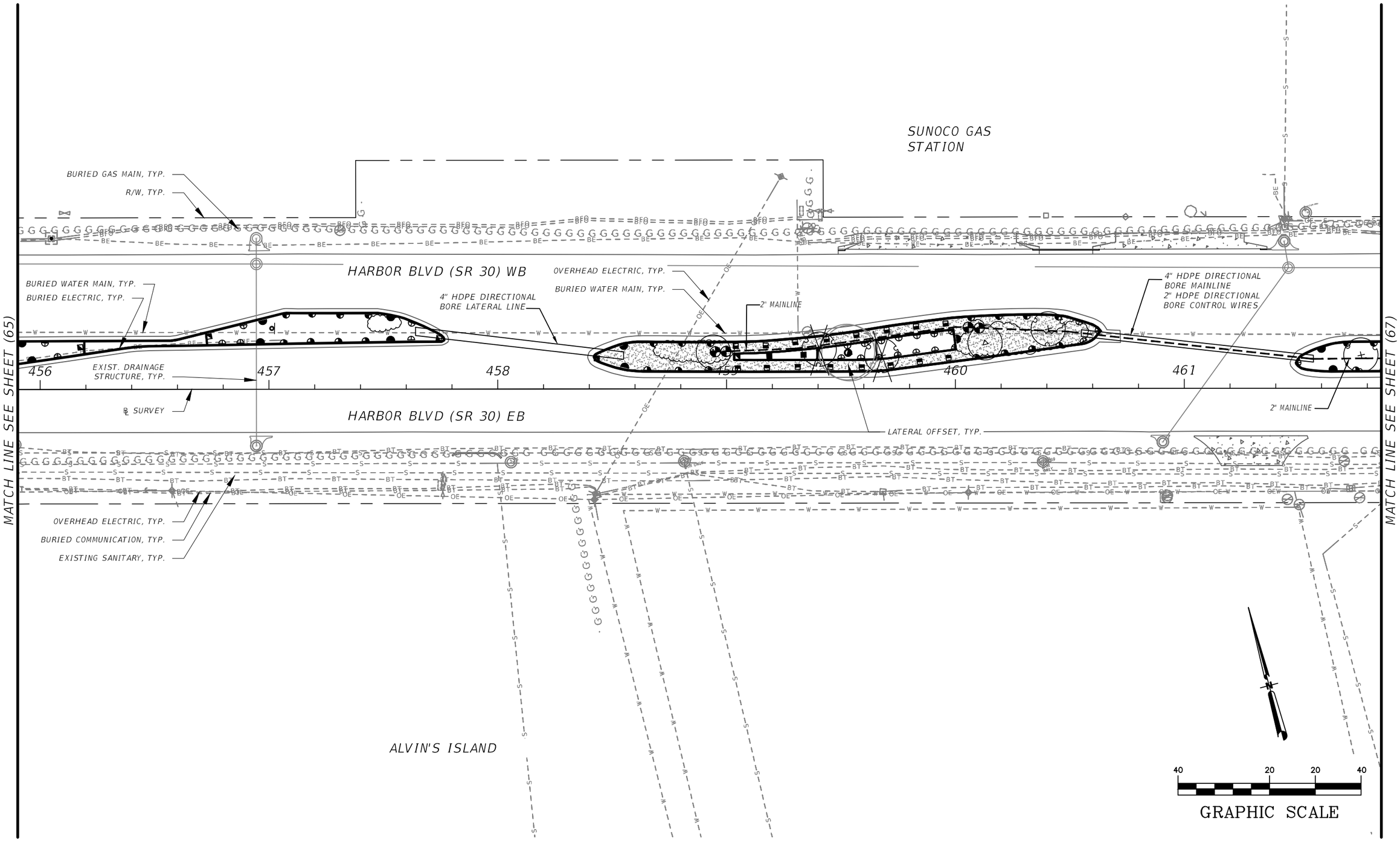
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 65



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IRRIGATION PLAN

SHEET NO. 66

MATCH LINE SEE SHEET (66)

MATCH LINE SEE SHEET (68)

DAYS INN BY
WYNDHAM DESTIN

LOCATION OF EXISTING IRRIGATION WELL #11 AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. ELECTRICAL SERVICE HAS BEEN REMOVED.

OVERHEAD ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

R/W, TYP.

LATERAL OFFSET, TYP.

2" MAINLINE

2" MAINLINE

OVERHEAD ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

EXISTING SANITARY, TYP.

OVERHEAD ELECTRIC, TYP.

BURIED WATER MAIN, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

HARBOR BLVD (SR 30) WB

462 463 ℄ SURVEY 464 465 466 BURIED GAS MAIN, TYP. 467

4" HDPE DIRECTIONAL BORE MAINLINE

2" MAINLINE

HARBOR BLVD (SR 30) EB

EXIST. DRAINAGE STRUCTURE, TYP.

OVERHEAD ELECTRIC, TYP.

2" MAINLINE

EXISTING POTABLE WATER MAIN (LOCATION TO BE VERIFIED WITH DESTIN WATER USERS)

2" BACKFLOW PREVENTER PER LOCAL CODE

1 1/2" POTABLE WATER IRRIGATION METER AND SERVICE BY DESTIN WATER USERS.
IRRIGATION DESIGN BASE:
35 GPM @ 50 PSI

SYSTEM "H"

BANK OF AMERICA

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

EXISTING SANITARY, TYP.

BURIED COMMUNICATION, TYP.

40 20 20 40

GRAPHIC SCALE

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IRRIGATION PLAN

SHEET NO. 67

CHICK-FIL-A

WAFFLE HOUSE

TAG #: BH463
OWNER: LAMAR ADV FT WALTON

TAG #: B0996
OWNER: LAMAR ADV FT WALTON

R/W, TYP.

6" SCH. 40 PVC SLEEVE (MAINLINE AND 1" CONTROL WIRE CONDUIT)

MID-BLOCK OED CROSSING

2" MAINLINE

EXIST. DRAINAGE STRUCTURE, TYP.

BURIED WATER MAIN, TYP.

OVERHEAD ELECTRIC, TYP.

HARBOR BLVD (SR 30) WB

OVERHEAD ELECTRIC, TYP.

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

468 469 470 471 472 473

LATERAL OFFSET, TYP.

EXISTING SANITARY, TYP.

2" SCH. 40 PVC SLEEVE (LATERAL LINE)

℄ SURVEY

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

HARBOR BLVD (SR 30) EB

2" MAINLINE

BURIED GAS MAIN, TYP.

BURIED COMMUNICATION, TYP.

MATCH LINE SEE SHEET (67)

MATCH LINE SEE SHEET (69)

40 20 20 40

GRAPHIC SCALE

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IRRIGATION PLAN

SHEET NO. 68

MATCH LINE SEE SHEET (68)

MATCH LINE SEE SHEET (70)

LOCATION OF EXISTING IRRIGATION #12 WELL AND PUMP. WELL TO BE ABANDONED PER NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT STANDARDS. GULF POWER COMPANY ELECTRICAL SERVICE TO REMAIN FOR CITY OF DESTIN USE.

OVERHEAD ELECTRIC, TYP.

EXISTING SANITARY, TYP.

LATERAL OFFSET, TYP.

BURIED WATER MAIN, TYP.

2" MAINLINE

HARBOR BLVD (SR 30) WB

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

4" HDPE DIRECTIONAL BORE MAINLINE

2" HDPE DIRECTIONAL BORE CONTROL WIRES

474 475 476 477 478 479

EXIST. DRAINAGE STRUCTURE, TYP.

2" HDPE DIRECTIONAL BORE CONTROL WIRES

R/W SURVEY

2" MAINLINE

4" HDPE DIRECTIONAL BORE MAINLINE
2" HDPE DIRECTIONAL BORE CONTROL WIRES

HARBOR BLVD (SR 30) EB

R/W, TYP.

IRRIGATION CONTROLLER

IRRIGATION RAIN/FREEZE/WIND SENSOR

LOCATION OF EXISTING GULF POWER COMPANY POWER SUPPLY POLE WITH ELECTRICAL SERVICE FOR #12 WELL AND PUMP. GULF POWER COMPANY ELECTRICAL SERVICE, METER AND DISCONNECT PANEL TO REMAIN.

A NEW ELECTRICAL SERVICE FROM THE EXISTING DISCONNECT PANEL TO THE PROPOSED IRRIGATION CONTROLLER SHALL BE INSTALLED.

WORK WITHIN RIGHT OF WAY

ALL IRRIGATION WORK INCLUDING DIRECTIONAL BORES SHALL BE CONTAINED WITHIN THE ROW AREA. SIDEWALK REMOVAL AND RESTORATION MAY BE REQUIRED FOR DIRECTIONAL BORE PIT AND PIPING CONSTRUCTION.

40 20 20 40

GRAPHIC SCALE

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SR 30	OKALOOSA	445907-1-52-01

IRRIGATION PLAN

SHEET NO. 69

MARY'S KITCHEN

AIRPORT RD.

R/W, TYP.

HARBOR BLVD (SR 30) WB

LATERAL OFFSET, TYP.

SIGNALIZED INTERSECTION

480 HARBOR BLVD (SR 30) EB 481

2" MAINLINE

END PROJECT
M.P. 20.418
STA. 482+00

℄ SURVEY

EXISTING SANITARY, TYP.

MATCH LINE SEE SHEET (69)

COMPASS RESORTS
AT SILVER BEACH
TOWERS

40 20 20 40

GRAPHIC SCALE

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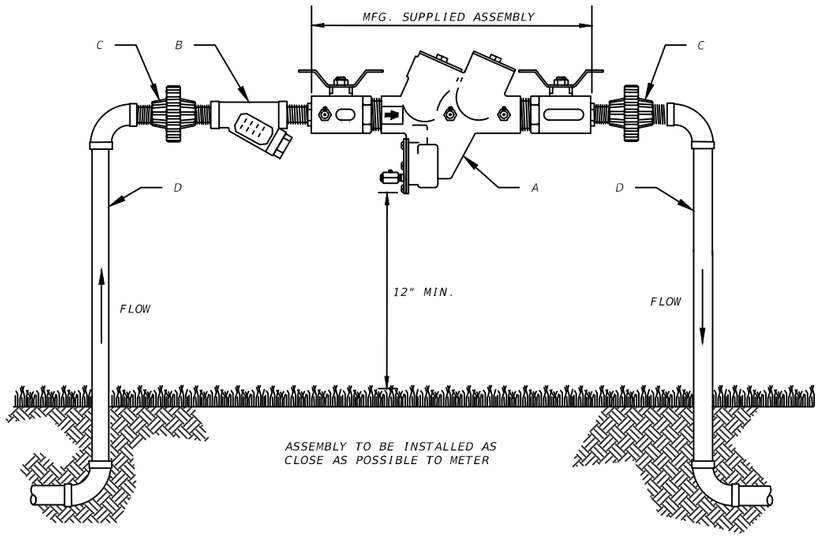
IRRIGATION PLAN

SHEET NO. 70

THIS DETAIL CONSTITUTES MINIMUM STANDARDS. PROVIDE AND FOLLOW STANDARDS AS SET BY DESTIN WATER USERS AND LOCAL CODES.

INSTALLATION IS SHOWN FOR REFERENCE ONLY. BACKFLOW PREVENTER TYPE SHALL BE PER LOCAL CODE AND INSTALLED BY PERSONNEL WITH A CERTIFIED PLUMBING LICENSE. SUBMIT LICENCE TO ENGINEER FOR APPROVAL.



NOTES:

1. TO BE INSTALLED A MINIMUM OF 12" (INCHES) TO A MAXIMUM OF 30" (INCHES) OVER FINAL FINISHED GRADE AS MEASURES TO THE LOWEST POINT OF THE (RP) ASSEMBLY; AND NO CLOSER THAN 12" (INCHES) TO AND FIXED STRUCTURE.
2. ALL PIPING FOR ASSEMBLY SHALL BE PVC SCHEDULE 40 OR GALVANIZE PIPE.
3. UNPROTECTED CONNECTIONS ARE PROHIBITED BETWEEN BACKFLOW PREVENTER AND METER.
4. ADJUSTABLE PIPE STANDS WHERE REQUIRED.
5. BACKFLOW UNIT REQUIRES INITIAL CERTIFICATION BY DESTIN WATER USERS DEPARTMENT.
6. ALL ABOVE GROUND PIPING INCLUDING ASSEMBLY WILL BE PAINTED RUSTOLEUM FEDERAL SAFETY BLUE, OR PER DESTIN WATER USERS STANDARDS.

A. REDUCED PRESSURE BACKFLOW PREVENTER - AWWA & USCFCCC&HR APPROVED FOR USE BY JEA WATER AND SEWER CC-1 DEPARTMENT.

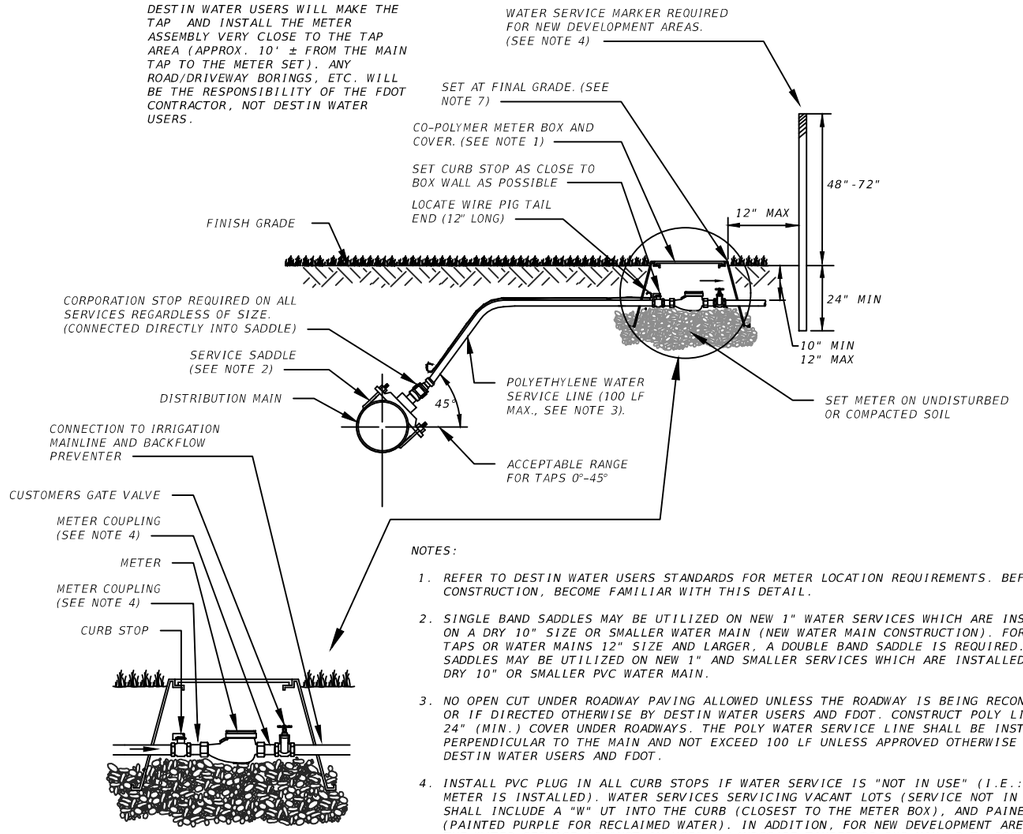
B. STRAINER, IF APPLICABLE

C. UNIONS

D. SIZES 3/4" TO 2"

3/4" TO 2" REDUCED PRESSURE BACKFLOW ASSEMBLY

DESTIN WATER USERS WILL MAKE THE TAP AND INSTALL THE METER ASSEMBLY VERY CLOSE TO THE TAP AREA (APPROX. 10' ± FROM THE MAIN TAP TO THE METER SET). ANY ROAD/DRIVEWAY BORINGS, ETC. WILL BE THE RESPONSIBILITY OF THE FDOT CONTRACTOR, NOT DESTIN WATER USERS.



CONTACT DESTIN WATER USERS FOR SUBMITTAL OF REQUIRED APPLICATIONS AND FEES FOR METER SERVICE INSTALLATION.

METER AND TAP ASSEMBLY INSTALLED BY DESTIN WATER USERS. METER TO BE INSTALLED IN SAME LOCATION AS TAP.

NOTES:

1. REFER TO DESTIN WATER USERS STANDARDS FOR METER LOCATION REQUIREMENTS. BEFORE CONSTRUCTION, BECOME FAMILIAR WITH THIS DETAIL.
2. SINGLE BAND SADDLES MAY BE UTILIZED ON NEW 1" WATER SERVICES WHICH ARE INSTALLED ON A DRY 10" SIZE OR SMALLER WATER MAIN (NEW WATER MAIN CONSTRUCTION). FOR WET TAPS OR WATER MAINS 12" SIZE AND LARGER, A DOUBLE BAND SADDLE IS REQUIRED. BRASS SADDLES MAY BE UTILIZED ON NEW 1" AND SMALLER SERVICES WHICH ARE INSTALLED ON A DRY 10" OR SMALLER PVC WATER MAIN.
3. NO OPEN CUT UNDER ROADWAY PAVING ALLOWED UNLESS THE ROADWAY IS BEING RECONSTRUCTED OR IF DIRECTED OTHERWISE BY DESTIN WATER USERS AND FDOT. CONSTRUCT POLY LINE WITH 24" (MIN.) COVER UNDER ROADWAYS. THE POLY WATER SERVICE LINE SHALL BE INSTALLED PERPENDICULAR TO THE MAIN AND NOT EXCEED 100 LF UNLESS APPROVED OTHERWISE BY DESTIN WATER USERS AND FDOT.
4. INSTALL PVC PLUG IN ALL CURB STOPS IF WATER SERVICE IS "NOT IN USE" (I.E.: IF NO METER IS INSTALLED). WATER SERVICES SERVICING VACANT LOTS (SERVICE NOT IN USE), SHALL INCLUDE A "W" UT INTO THE CURB (CLOSEST TO THE METER BOX), AND PAINED BLUE (PAINTED PURPLE FOR RECLAIMED WATER). IN ADDITION, FOR NEW DEVELOPMENT AREAS WHERE THE WATER SERVICE IS "NOT IN USE" A LANDSCAPE TIMBER OR 3X3 MIN. P.T. POST (TOP PAINTED BLUE OR PURPLE FOR RECLAIMED) OR AN ELECTRONIC LOCATE BALL MARKER (4" DIA BALL) SHALL BE INSTALLED TO MARK THE LOCATION OF THE METER BOX. THE REMOVAL OF TRANSFER OF A WATER SERVICE SHALL INCLUDE BRASS METER COUPLINGS (HEX ON BARREL TYPE).
5. NO 2" AND SMALLER WATER SERVICE TAPS PERMITTED ON WATER MAINS WHICH ARE 20" AND LARGER SIZE.
6. TAKE RESPONSIBILITY FOR THE REPAIR OR REPLACEMENT OF THE METER OR ELECTRONIC DEVICES IF DAMAGED BY THE CONTRACTOR DURING THE CONSTRUCTION PERIOD.
7. METER BOX AND TOP SHALL BE CLEAR OF ALL DEBRIS TO ALLOW FULL ACCESS TO BOX (I.E.: NO DIRT, TRASH OR OTHER DEBRIS PLACED ON TOP OF BOX).

WATER SERVICE DETAIL 2" AND SMALLER METER

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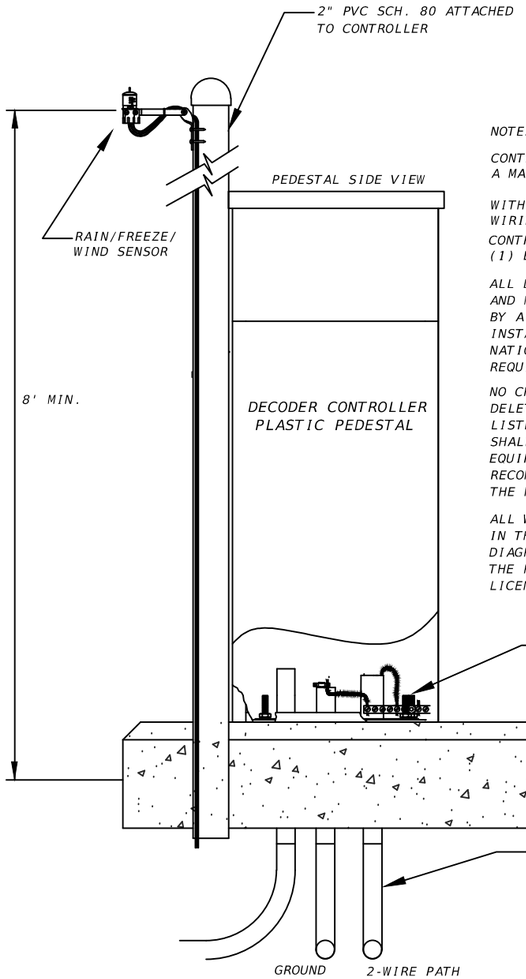
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION DETAILS

SHEET NO. 71



NOTES:

CONTROLLER SHALL BE EQUIPPED WITH A MAINTENANCE RADIO KIT COMPLETE WITH TRANSMITTER, RECEIVER, AND WIRING HARNESS.

CONTRACTOR SHALL BE ALSO PROVIDE (1) EXTRA HAND HELD TRANSMITTER.

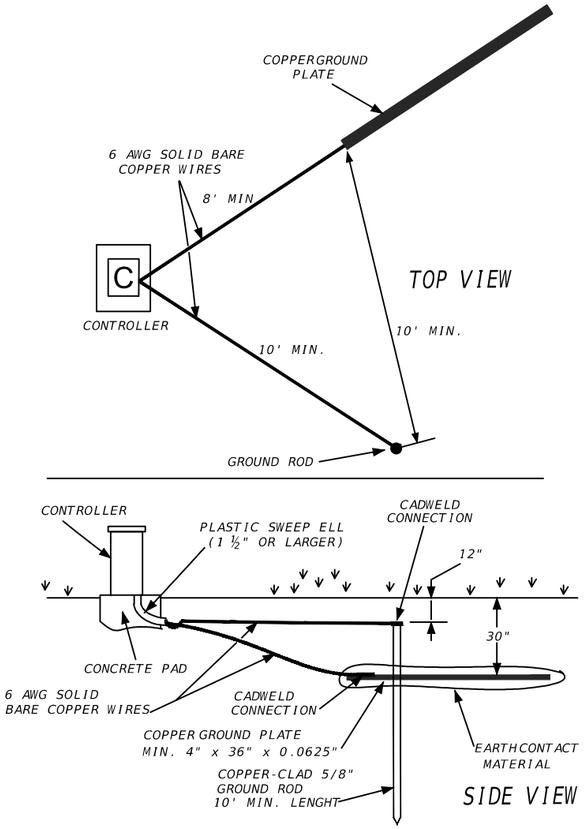
ALL DETAILS PROVIDED ARE DIAGRAMMATIC AND MUST BE UTILIZED FOR INSTALLATION BY A LOCALLY LICENSED ELECTRICAL INSTALLER IN ACCORDANCE WITH BOTH NATIONAL AND LOCAL ELECTRICAL CODE REQUIREMENTS.

NO CHANGES, MODIFICATIONS, ADDITIONS OR DELETIONS SHALL BE MADE TO ANY UL LISTED EQUIPMENT AND INSTALLATION SHALL CONFORM TO THE ORIGINAL EQUIPMENT MANUFACTURER'S RECOMMENDATIONS OR NEC, WHICHEVER IS THE MOST CONSERVATIVE METHOD.

ALL WIRE, CONDUIT AND ENCLOSURES SHOWN IN THE ASSOCIATED DETAIL ARE DIAGRAMMATIC. PROPER SIZING SHALL BE THE RESPONSIBILITY OF THE LOCALLY LICENSED ELECTRICAL INSTALLER.

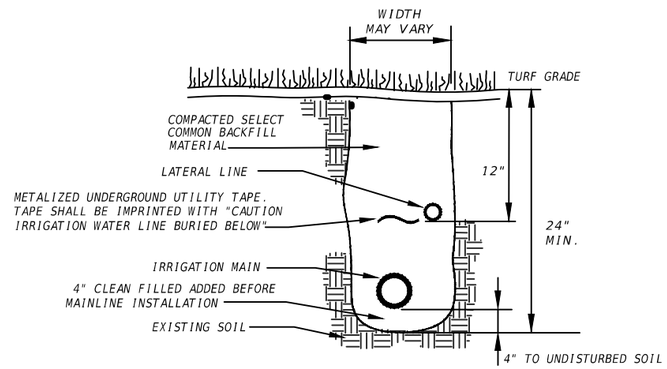
DECODER CONTROLLER PLASTIC PEDESTAL MOUNT

NTS



GROUNDING PLATE DETAIL

NTS



1. DEPTH MEASUREMENTS ARE TO BE DONE FROM FINISH GRADE TO TOP OF PIPE.
2. PROVIDE A 6" MINIMUM VERTICAL SEPARATION BETWEEN MAINLINES AND LATERAL LINES.
3. ALL TRENCHES SHALL BE BACKFILLED WITH CLEAN SOIL FREE OF DEBRIS & NOXIOUS WEEDS. TRENCHES SHALL BE COMPACTED AND ADDITIONAL BACKFILL ADDED TO MEET GRADE.

TRENCHING DETAIL

NTS

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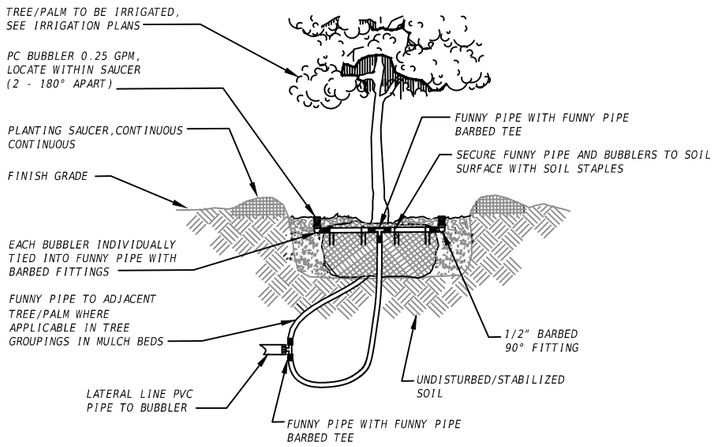
IRRIGATION DETAILS

SHEET NO. 72

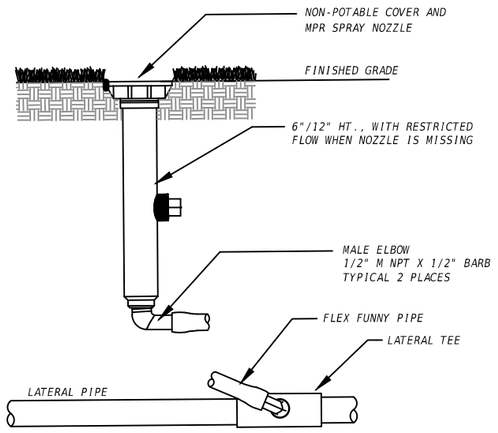


NOTES:

1. BUBBLERS SHALL BE PLACED ON THE UPHILL SIDE OF ANY SLOPES & ON THE OPPOSING SIDES OF EACH ROOTBALL WITHIN THE SAUCER.
2. BUBBLERS TO BE INSTALLED ADJACENT TO ROOTBALL PERIMETER, DO NOT INSTALL BUBBLER ON TOP OF ROOTBALL OR NEXT TO TRUNK.
3. REFER TO PLANS FOR BUBBLER FLOW VOLUME AND BUBBLER QUANTITIES PER TREE OR PALM.

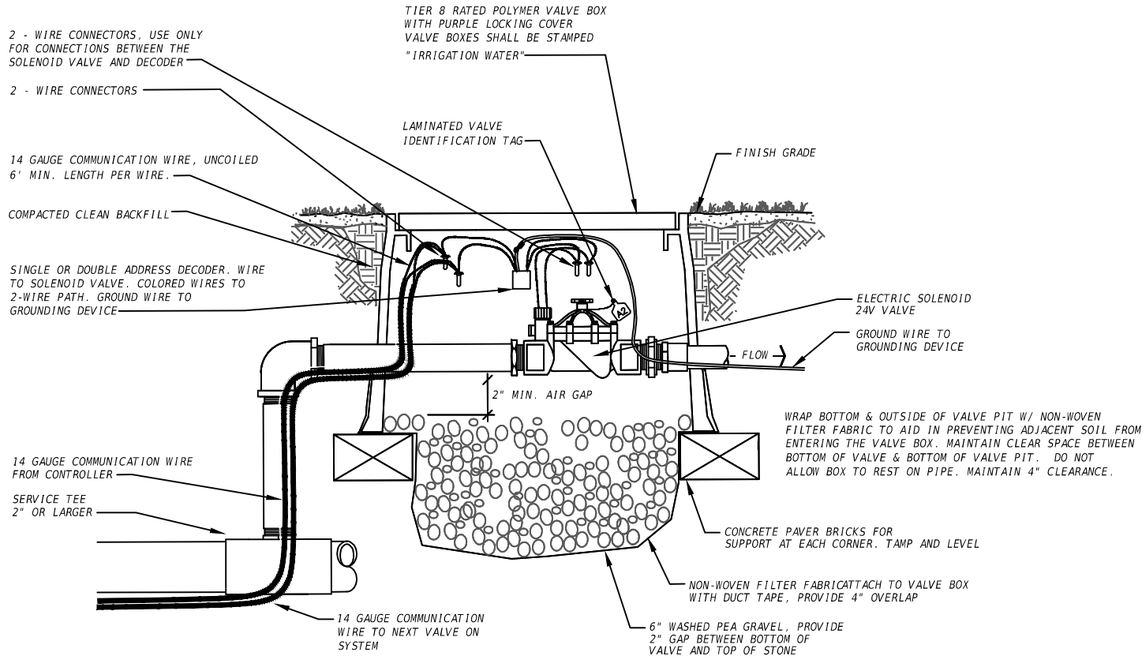
FLOOD BUBBLER FOR TREES

NTS



6" AND 12" POP-UP SPRINKLER

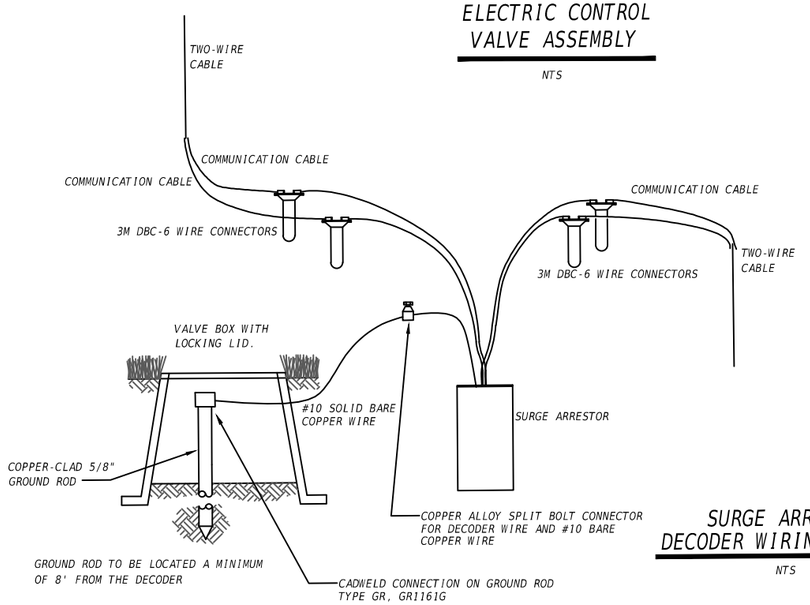
NTS



NOTE: VALVE BOX TO HOUSE TWO OR MORE CONTROL VALVES WHERE APPLICABLE

ELECTRIC CONTROL VALVE ASSEMBLY

NTS



SURGE ARRESTOR DECODER WIRING DIAGRAM

NTS

GROUNDING NOTE

MINIMUM LEVEL OF SURGE PROTECTION IS TO HAVE ONE DECODER GROUNDED AT THE END OF EACH WIRE PATH AND ONE DECODER GROUNDED EVERY 500/1,000 FEET OF WIRE RUN. BOTH THE CONTROLLER AND SURGE ARRESTORS (WHERE SHOWN) ARE GROUNDED TO GROUND RODS OR PLATES WITH LESS THEN 10 OHMS RESISTANCE. THE GROUND SHOULD BE MEASURED WITH A GROUND RESISTANCE METER. EACH GROUND TEST SHALL BE SUBMITTED TO THE ENGINEER.

DECODER SYSTEM WITH GROUNDING SHALL BE INSTALLED PER MANUFACTURER'S PUBLISHED INSTRUCTIONS.

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

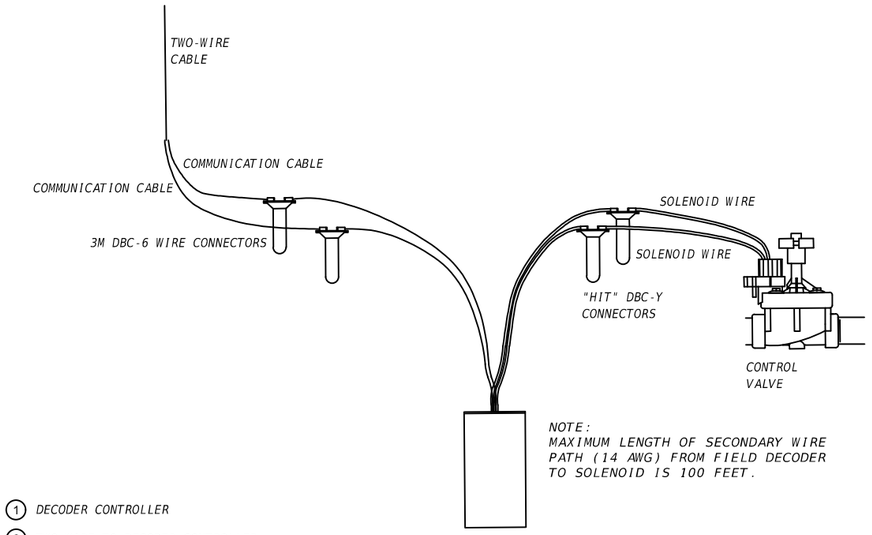
Eugene W. Colborn, Jr., RLA
LA# 1484
Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION DETAILS

SHEET NO. 73

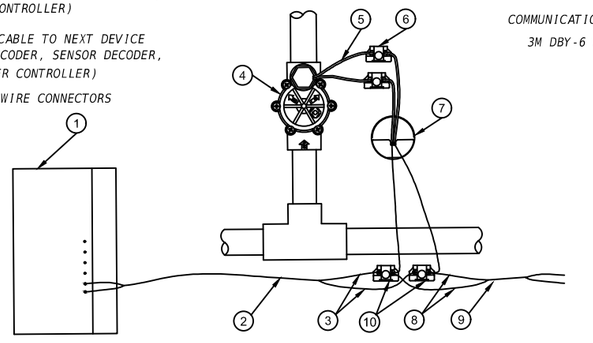


NOTE:
MAXIMUM LENGTH OF SECONDARY WIRE PATH (14 AWG) FROM FIELD DECODER TO SOLENOID IS 100 FEET.

SINGLE ADDRESS DECODER WIRING DIAGRAM

NTS

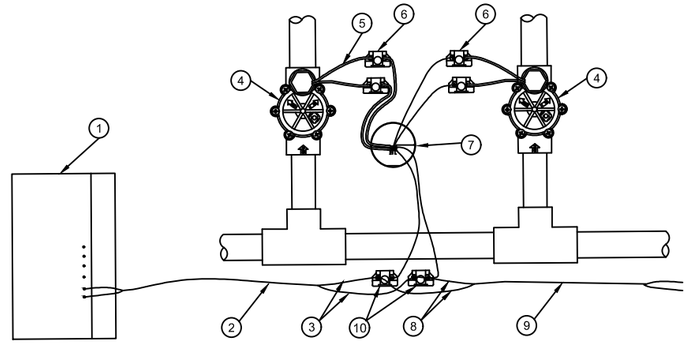
1. DECODER CONTROLLER
2. TWO-WIRE TO DECODER CONTROLLER
3. COMMUNICATION WIRE TO DECODER CONTROLLER
4. REMOTE CONTROL VALVE
5. 5' MIN. LENGTH OF 14-2 GAUGE SOLENOID WIRE
6. "HIT" DBC-Y CONNECTORS (1 OF 2)
7. SINGLE ADDRESS DECODER
8. COMMUNICATION WIRE TO NEXT DEVICE (FIELD DECODER, SENSOR DECODER, DECODER CONTROLLER)
9. TWO WIRE CABLE TO NEXT DEVICE (FIELD DECODER, SENSOR DECODER, OR DECODER CONTROLLER)
10. 3M DBC-6 WIRE CONNECTORS



NOTE:
MAXIMUM LENGTH OF SECONDARY WIRE PATH (14 AWG) FROM FIELD DECODER TO SOLENOID IS 100 FEET.

SINGLE ADDRESS DECODER WIRING TO VALVE AND CONTROLLER

NTS

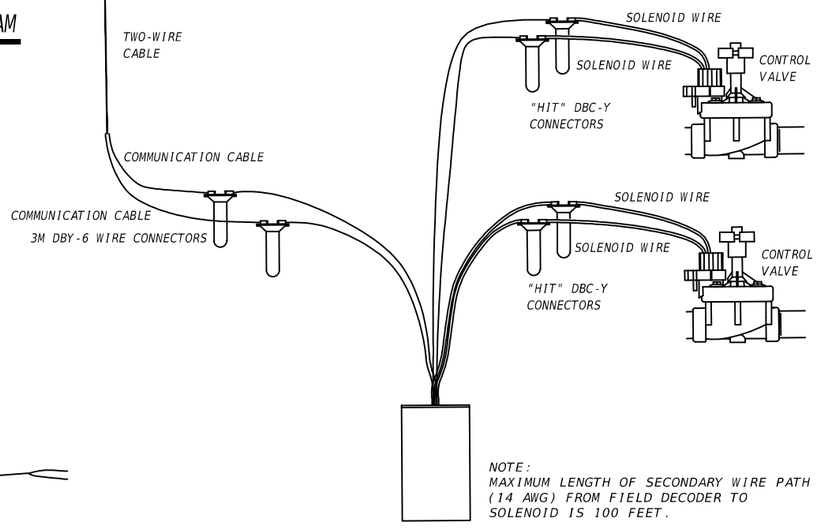


NOTE:
MAXIMUM LENGTH OF SECONDARY WIRE PATH (14 AWG) FROM DECODER TO SOLENOID IS 100 FEET.

TWO ADDRESS DECODER WIRING TO VALVES AND CONTROLLER

NTS

1. DECODER CONTROLLER
2. TWO-WIRE TO DECODER CONTROLLER
3. COMMUNICATION WIRE TO DECODER CONTROLLER
4. REMOTE CONTROL VALVE
5. 5' MIN. LENGTH OF 14-2 GAUGE SOLENOID WIRE
6. "HIT" DBC-Y CONNECTORS (1 OF 4)
7. TWO ADDRESS DECODER
8. COMMUNICATION WIRE TO NEXT DEVICE (FIELD DECODER, SENSOR DECODER, DECODER CONTROLLER)
9. TWO WIRE CABLE TO NEXT DEVICE (FIELD DECODER, SENSOR DECODER, OR DECODER CONTROLLER)
10. 3M DBC-6 WIRE CONNECTORS



NOTE:
MAXIMUM LENGTH OF SECONDARY WIRE PATH (14 AWG) FROM FIELD DECODER TO SOLENOID IS 100 FEET.

TWO ADDRESS DECODER WIRING DIAGRAM

NTS

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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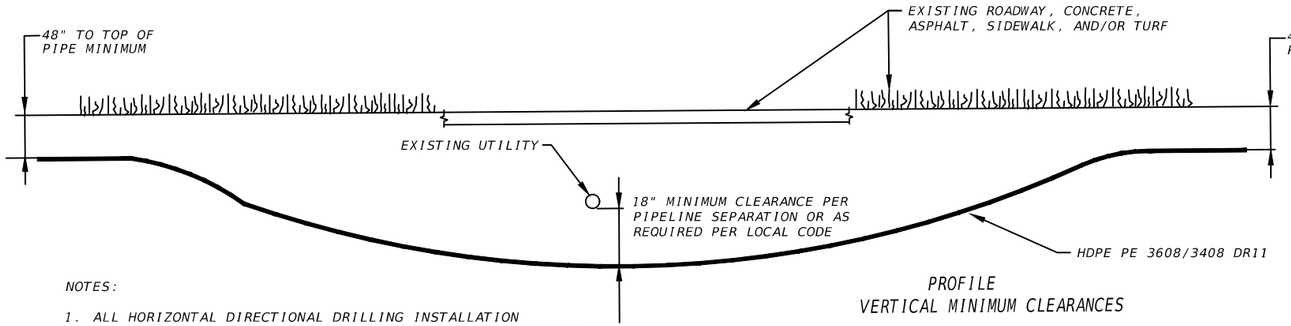
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION DETAILS

SHEET NO. 74



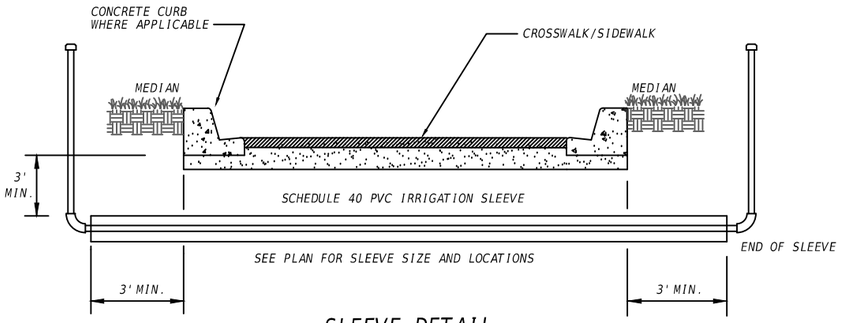
PROFILE
VERTICAL MINIMUM CLEARANCES

NOTES:

1. ALL HORIZONTAL DIRECTIONAL DRILLING INSTALLATION ACTIVITIES SHALL BE IN ACCORDANCE WITH THE FDOT UTILITY ACCOMMODATIONS MANUAL, AND FDOT DIRECTIONAL BORE STANDARD SPECIFICATION 555.
2. TAKE RESPONSIBILITY FOR NOTIFICATION OF AFFECTED AGENCIES AND COORDINATION WITH ALL UTILITIES PRIOR TO CONSTRUCTION.
3. ALL CONSTRUCTION MATERIALS, INCLUDING DRILLING FLUID, SHALL BE REMOVED FROM THE SITE PRIOR TO RESTORATION OF DISTURBED AREAS.
4. EXCAVATIONS SHALL BE RESTORED IN ACCORDANCE WITH THE LOCAL UTILITIES STANDARD MANUAL AND STANDARD DETAILS FOR TRENCH RESTORATION.
5. CASING DIAMETER SHALL BE IN ACCORDANCE WITH THE FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

TYPICAL HORIZONTAL DIRECTIONAL DRILL

NTS



SLEEVE DETAIL

NTS

NOTE:

WHERE IRRIGATION DIRECTIONAL BORE SLEEVES ARE INSTALLED UNDER RAMPS AND ROADWAYS A METAL MARKER SHALL BE INSTALLED WITH FLAT HEAD TAP-CON SCREWS AT BOTH CURBS OR EDGE OF PAVEMENT IDENTIFYING THE LOCATION OF THE INSTALLED SLEEVE.
THE MARKER SHALL INDICATE THE SLEEVE SIZE AND DEPTH TO TOP OF SLEEVE.

THE MARKER SHALL BE STAINLESS STEEL 3" LONG X 1" WIDE X 1/16" THICK

IRRIGATION SLEEVE
2" OR 4" SIZE
48" DEPTH

SLEEVE MARKER

NTS

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-T1.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
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11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION DETAILS

SHEET NO. 75

1. SITE DESCRIPTION

A. NATURE OF CONSTRUCTION ACTIVITY:
THE CONSTRUCTION ACTIVITY INCLUDES LANDSCAPE IMPROVEMENTS TO SELECTED LOCATIONS ALONG SR 30/US 98 FROM WILLIAM T. MARLER BRIDGE TO AIRPORT ROAD, IN OKALOOSA COUNTY.

B. SEQUENCE OF MAJOR SOIL DISTURBING ACTIVITIES:
IN THE SEDIMENT AND EROSION CONTROL PLAN, THE CONTRACTOR SHALL PROVIDE A DETAILED SEQUENCE OF CONSTRUCTION FOR ALL CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL FOLLOW THE SEQUENCE OF MAJOR ACTIVITIES DESCRIBED BELOW, UNLESS THE CONTRACTOR PROPOSES A DIFFERENT SEQUENCE THAT IS EQUAL OR BETTER AT CONTROLLING EROSION AND TRAPPING SEDIMENT AND IS APPROVED IN WRITING BY THE ENGINEER.

SEQUENCE:
1. CONSTRUCT EROSION CONTROL MEASURES
2. CLEAR & GRUB
3. CREATE LANDSCAPE BEDS
4. PLANT TREES, SHRUBS, AND NATIVE GRASSES
5. PLACE SOD AND MULCH PRIOR TO REMOVING EROSION CONTROL

C. AREA ESTIMATES:
TOTAL SITE AREA: 3.32 ACRES
TOTAL AREA TO BE DISTURBED: 3.32 ACRES

D. RUNOFF DATA:
RUNOFF COEFFICIENTS:
BEFORE: 0.25 TO 0.95
DURING: 0.25 TO 0.95
AFTER: 0.25 TO 0.95

OUTFALL INFORMATION:

OUTFALL DESC: N/A
LOCATION: N/A
RECEIVING WATERS: GULF OF MEXICO

E. LOCATION OF DRAINAGE AREAS:
THE PROJECT IS LOCATED IN SECTION 1, TOWNSHIP 2 SOUTH , RANGE 23 WEST AND RANGE 22 WEST OF THE US GEOLOGICAL SURVEY (USGS) COORDINATE SYSTEM. THE SITE IS LOCATED ALONG SR 30 (US 98) IN OKALOOSA COUNTY, FLORIDA.

F. NAME OF RECEIVING WATERS:
GULF OF MEXICO

G. WETLAND AREAS:
TOTAL WETLAND IMPACTS = N/A

H. USE THE PLAN SET KEY SHEET, LAYOUT SHEET AND PLANS TO LOCATE PROJECT IN LIEU OF A SITE MAP.

2. CONTROLS

THE FOLLOWING DISCUSSION DEFINES GENERAL GUIDELINES FOR THE SEQUENCE OF CONSTRUCTION AND THE USE OF STABILIZATION AND STRUCTURAL PRACTICES. THE EROSION AND SEDIMENT CONTROL IS IDENTIFIED IN THE FDOT STANDARD SPECIFICATIONS.

THE CONTRACTOR IS RESPONSIBLE FOR DOCUMENTING THIS PORTION OF THE SWPPP IN THE EROSION CONTROL PLAN.

A. EROSION AND SEDIMENT CONTROLS:
FOR EACH CONSTRUCTION ACTIVITY, INSTALL PERIMETER CONTROLS AFTER CLEARING AND GRUBBING NECESSARY FOR INSTALLATION OF CONTROLS BUT PRIOR TO BEGINNING OTHER WORK. REMOVE PERIMETER CONTROLS ONLY AFTER ALL UPSTREAM AREAS ARE STABILIZED.

B. STORMWATER MANAGEMENT:
EXISTING STORMWATER MANAGEMENT AREAS (SWALES, CULVERTS, ENDWALLS, ETC) ARE TO BE MAINTAINED UNLESS DISTURBED BY CONSTRUCTION.

C. OTHER CONTROLS:
a. OFFSITE VEHICLE TRACKING:
LOADED HAUL TRUCKS ARE TO BE COVERED WITH TARPS, EXCESS DIRT ON ROADWAY IS TO BE REMOVED DAILY.

b. FERTILIZER & PESTICIDE:
FERTILIZER WILL BE APPLIED IN ACCORDANCE WITH SECTION 570 OF THE SPECIFICATIONS.

c. APPROVED STATE AND LOCAL PLANS AND PERMITS:
FDEP RULE CHAPTER 62-25 F.A.C. (REQUIRED BY CONTRACTOR)

3. MAINTENANCE:
THE FOLLOWING DISCUSSION DEFINES GENERAL GUIDELINES FOR THE MAINTENANCE OF STABILIZATION AND STRUCTURAL PRACTICES.

THE CONTRACTOR IS RESPONSIBLE FOR DOCUMENTING THIS PORTION OF THE SWPPP IN THE EROSION CONTROL PLAN.

ITEM:	PROPOSED MAINTENANCE:	REPLACEMENT INTERVAL:
INLET PROTECTION SYSTEMS	IN ACCORDANCE WITH SPECIFICATION 104	1 YEAR

4. INSPECTION:
QUALIFIED PERSONNEL SHALL INSPECT THE FOLLOWING ITEMS AT LEAST ONCE DAILY. WHERE SITES HAVE BEEN FINALLY STABILIZED, INSPECTION SHALL BE CONDUCTED AT LEAST ONCE MONTHLY.

* DISTURBED AREAS OF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED.
* AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION.
* STRUCTURAL CONTROLS & STORMWATER MANAGEMENT SYSTEMS.
* LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE.

5. NON-STORMWATER DISCHARGES:

THE CONTRACTOR IS RESPONSIBLE FOR DOCUMENTING THIS PORTION OF THE SWPPP IN THE EROSION CONTROL PLAN. IF CONTAMINATED SOIL OR GROUNDWATER IS ENCOUNTERED, CONTACT THE FLORIDA DEPARTMENT OF TRANSPORTATION, DISTRICT 3, ENVIRONMENTAL MANAGEMENT OFFICE, DISTRICT CONTAMINATION IMPACT COORDINATOR: (850)-330-1511.

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

NICHOLAS A. GROSSO, P.E.
P.E. LICENSE NUMBER 71591
CHIPOLA ENGINEERING GROUP, INC.
1695 METROPOLITAN CIRCLE, SUITE 2
TALLAHASSEE, FLORIDA 32308

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

STORMWATER POLLUTION PREVENTION PLAN

SHEET NO. 76

TRAFFIC CONTROL GENERAL NOTES:

1. LANE CLOSURES ARE PROHIBITED BETWEEN THE HOURS OF 6:30 AM TO 11:30 PM.

2. ALL LANES MUST BE REOPENED TO NORMAL TRAFFIC WITHIN 12 HOURS OF AN EVACUATION NOTICE FOR A HURRICANE OR ANY OTHER EMERGENCY EVENT AND SHALL REMAIN OPEN UNTIL OTHERWISE DIRECTED BY THE ENGINEER.

3. SPECIAL EVENTS FOR THIS PROJECT INCLUDE:

   SPRING BREAK (MARCH 12-28)
   OPEN HOUSE AND AIR SHOW (APRIL)
   BILLY BOWLEGS PIRATE FESTIVAL (SUMMER)
   GREEK FESTIVAL (SEPTEMBER)
   SEAFOOD FESTIVAL-DESTIN (SEPTEMBER/OCTOBER)
   MARDI GRAS ON THE ISLAND (FEBRUARY)
   DESTIN MARATHON (FEBRUARY)
   RED CROSS RUN (AUGUST)

4. EXISTING REGULATORY SPEED SHALL BE USED FOR TRAFFIC CONTROL DURING CONSTRUCTION.

5. THE CONTRACTOR SHALL NOT CLOSE ANY TWO CONSECUTIVE MEDIAN OPENINGS AT THE SAME TIME.

TRAFFIC PHASING NOTES:

PHASE I

1. INSTALL ALL TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH REQUIRED STANDARD PLANS DEPENDENT ON THE OPERATION TO BE PERFORMED. INSTALL SIDE STREET SIGNAGE PER STANDARD PLANS 102-600 ON THE FOLLOWING SIDE STREETS:
   -CALHOUN AVENUE
   -STAHLMAN AVENUE
   -PALMETTO STREET
   -MARLER STREET
   -MELVIN STREET
   -BENNING DRIVE
   -BEACH DRIVE
   -MAIN STREET
   -GULF SHORE DRIVE
   -PALMS STREET
   -SANDPRINT DRIVE
   -AIRPORT ROAD

PHASE II

1. REMOVE ALL SHRUBS, GROUNDCOVERS, AND TURF FROM MEDIANS. REMOVE TREES IDENTIFIED FOR REMOVAL.
2. PREPARE MEDIAN EDGES AND PLACE TOPSOIL LAYER.
3. MARK EXISTING UNDERGROUND UTILITIES IN AREAS OF PLANTING AND INSTALLATION.
4. INSTALL IRRIGATION AS SPECIFIED IN THE IRRIGATION NOTES & PLANS.
5. INSTALL TREES, SHRUB/NATIVE SOD, AND GROUNDCOVER PLANTING IN ACCORDANCE WITH LANDSCAPE PLANS.

PHASE III

1. INSTALL FINAL MULCHING AND SODDING.
2. REMOVE ALL TRAFFIC CONTROL DEVICES AND ALL CONSTRUCTION SIGNAGE.

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

NICHOLAS A. GROSSO, P.E.
P.E. LICENSE NUMBER 71591
CHIPOLA ENGINEERING GROUP, INC.
1695 METROPOLITAN CIRCLE, SUITE 2
TALLAHASSEE, FLORIDA 32308

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

TEMPORARY TRAFFIC CONTROL PLAN

SHEET NO. 77

LANDSCAPE TABULATION OF QUANTITIES

PAY ITEM NO.	SYM	DESCRIPTION (BOTANICAL NAME / COMMON NAME; SIZE; SPACING; DETAILS)	MAX. MAINT. SIZE	REMARKS	UNIT	SHEET NUMBERS 12 PLAN	12 FINAL	13 PLAN	13 FINAL	14 PLAN	14 FINAL	15 PLAN	15 FINAL	TOTAL THIS SHEET PLAN	TOTAL THIS SHEET FINAL	GRAND TOTAL PLAN	GRAND TOTAL FINAL
		2'x2'x3' LIMESTONE BOULDERS, 18" EXPOSED MAX.			EA							6					
580-1-2		LARGE PLANTS															
	IC	ILEX CORNUTA 'BURFORDII NANA' / DWARF BURFORD HOLLY, 3 GAL., 18" HT x 16" spr.			EA			40		48							
	LM	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LIRIOPE, 1 GAL., 12" x 12", FULL.			EA			291		742							
	LC	LOROPETALUM CHINENSE 'PURPLE PIXIE' / PURPLE PIXIE LOROPETALUM, 1 GAL., 6" HT.X8" SPR.			EA												
	PQ	PASPALUM QUADRIFARIUM / CROWN GRASS, 1 GAL., 16" HT.X12" SPR.			EA							42					
	RF	RHODODENDRON X 'FASHION' / FASHION AZALEA, 3 GAL., 18" HT. x 16" SPR.			EA							152					
	TA	TRACHELOSPERMUM ASIAITICUM 'MINIMA' / MINIMA JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA			740		137							
	TC	TRACHELOSPERMUM JASMINOIDES VARIEGATUM / VARIEGATED CONFEDERATE JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA												
	YF	YUCCA FILAMENTOSA 'COLOR GUARD' / VARIEGATED GUARD ADAM'S NEEDLE, 3 GAL., 14" HT.X14"SPD.			EA							32					
	IV	ILEX VOMITORIA / YAUPON HOLLY, FG, 6'-7' HT X 4' SPD TREE FORM MULTI-TRUNK, 4' CT.			EA					3							
	QV	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK, FG, 16'-18'ft HT x 7'-8' SPR., 4" in Cal., 6' CT.			EA					2							
		PINE BARK FINES / 3" WETTED DEPTH			CY			15		3							
		SHREDDED PINE BARK / 3" WETTED DEPTH			CY			8		18		16					
		CRUSHED SHELL / 3" WETTED DEPTH			CY												

LANDSCAPE TABULATION OF QUANTITIES

PAY ITEM NO.	SYM	DESCRIPTION (BOTANICAL NAME / COMMON NAME; SIZE; SPACING; DETAILS)	MAX. MAINT. SIZE	REMARKS	UNIT	SHEET NUMBERS 16 PLAN	16 FINAL	17 PLAN	17 FINAL	18 PLAN	18 FINAL	19 PLAN	19 FINAL	TOTAL THIS SHEET PLAN	TOTAL THIS SHEET FINAL	GRAND TOTAL PLAN	GRAND TOTAL FINAL
		2'x2'x3' LIMESTONE BOULDERS, 18" EXPOSED MAX.			EA			6									
580-1-2		LARGE PLANTS															
	IC	ILEX CORNUTA 'BURFORDII NANA' / DWARF BURFORD HOLLY, 3 GAL., 18" HT x 16" spr.			EA							39					
	LM	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LIRIOPE, 1 GAL., 12" x 12", FULL.			EA			537									
	LC	LOROPETALUM CHINENSE 'PURPLE PIXIE' / PURPLE PIXIE LOROPETALUM, 1 GAL., 6" HT.X8" SPR.			EA							159					
	PQ	PASPALUM QUADRIFARIUM / CROWN GRASS, 1 GAL., 16" HT.X12" SPR.			EA	105				70							
	RF	RHODODENDRON X 'FASHION' / FASHION AZALEA, 3 GAL., 18" HT. x 16" SPR.			EA							34					
	TA	TRACHELOSPERMUM ASIAITICUM 'MINIMA' / MINIMA JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA	1305		808									
	TC	TRACHELOSPERMUM JASMINOIDES VARIEGATUM / VARIEGATED CONFEDERATE JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA					480		1053					
	YF	YUCCA FILAMENTOSA 'COLOR GUARD' / VARIEGATED GUARD ADAM'S NEEDLE, 3 GAL., 14" HT.X14"SPD.			EA			83									
	IV	ILEX VOMITORIA / YAUPON HOLLY, FG, 6'-7' HT X 4' SPD TREE FORM MULTI-TRUNK, 4' CT.			EA	6		2		3							
	QV	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK, FG, 16'-18'ft HT x 7'-8' SPR., 4" in Cal., 6' CT.			EA							1					
		PINE BARK FINES / 3" WETTED DEPTH			CY	26		16		10		21					
		SHREDDED PINE BARK / 3" WETTED DEPTH			CY	15		15		10		10					
		CRUSHED SHELL / 3" WETTED DEPTH			CY												

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

TABULATION OF QUANTITIES

SHEET NO. 78

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

LANDSCAPE TABULATION OF QUANTITIES

PAY ITEM NO.	SYM	DESCRIPTION (BOTANICAL NAME / COMMON NAME; SIZE; SPACING; DETAILS)	MAX. MAINT. SIZE	REMARKS	UNIT	SHEET NUMBERS 20 PLAN	20 FINAL	21 PLAN	21 FINAL	22 PLAN	22 FINAL	23 PLAN	23 FINAL	TOTAL THIS SHEET PLAN	TOTAL THIS SHEET FINAL	GRAND TOTAL PLAN	GRAND TOTAL FINAL
		2'x2'x3' LIMESTONE BOULDERS, 18" EXPOSED MAX.			EA	6											
580-1-2		LARGE PLANTS															
	IC	ILEX CORNUTA 'BURFORDII NANA' / DWARF BURFORD HOLLY, 3 GAL., 18" HT x 16" spr.			EA	245		97		28		96					
	LM	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LIRIOPE, 1 GAL., 12" x 12", FULL.			EA			844									
	LC	LOROPETALUM CHINENSE 'PURPLE PIXIE' / PURPLE PIXIE LOROPETALUM, 1 GAL., 6" HT.X8" SPR.			EA	302		150		206							
	PQ	PASPALUM QUADRIFARIUM / CROWN GRASS, 1 GAL., 16" HT.X12" SPR.			EA							40					
	RF	RHODODENDRON X 'FASHION' / FASHION AZALEA, 3 GAL., 18" HT. x 16" SPR.			EA	60						168					
	TA	TRACHELOSPERMUM ASIAITICUM 'MINIMA' / MINIMA JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA												
	TC	TRACHELOSPERMUM JASMINOIDES VARIEGATUM / VARIEGATED CONFEDERATE JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA	619		926		985							
	YF	YUCCA FILAMENTOSA 'COLOR GUARD' / VARIEGATED GUARD ADAM'S NEEDLE, 3 GAL., 14" HT.X14"SPD.			EA	89											
	IV	ILEX VOMITORIA / YAUPON HOLLY, FG, 6'-7' HT X 4' SPD TREE FORM MULTI-TRUNK, 4' CT.			EA	2		1									
	QV	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK, FG, 16'-18'ft HT x 7'-8' SPR., 4" in Cal., 6' CT.			EA	3				1		7					
		PINE BARK FINES / 3" WETTED DEPTH			CY	12		19		20							
		SHREDDED PINE BARK / 3" WETTED DEPTH			CY	33		28		9		20					
		CRUSHED SHELL / 3" WETTED DEPTH			CY												

LANDSCAPE TABULATION OF QUANTITIES

PAY ITEM NO.	SYM	DESCRIPTION (BOTANICAL NAME / COMMON NAME; SIZE; SPACING; DETAILS)	MAX. MAINT. SIZE	REMARKS	UNIT	SHEET NUMBERS 24 PLAN	24 FINAL	25 PLAN	25 FINAL	26 PLAN	26 FINAL	27 PLAN	27 FINAL	TOTAL THIS SHEET PLAN	TOTAL THIS SHEET FINAL	GRAND TOTAL PLAN	GRAND TOTAL FINAL
		2'x2'x3' LIMESTONE BOULDERS, 18" EXPOSED MAX.			EA												
580-1-2		LARGE PLANTS															
	IC	ILEX CORNUTA 'BURFORDII NANA' / DWARF BURFORD HOLLY, 3 GAL., 18" HT x 16" spr.			EA			224		67							
	LM	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LIRIOPE, 1 GAL., 12" x 12", FULL.			EA	544		60		1226		391					
	LC	LOROPETALUM CHINENSE 'PURPLE PIXIE' / PURPLE PIXIE LOROPETALUM, 1 GAL., 6" HT.X8" SPR.			EA	364				106							
	PQ	PASPALUM QUADRIFARIUM / CROWN GRASS, 1 GAL., 16" HT.X12" SPR.			EA												
	RF	RHODODENDRON X 'FASHION' / FASHION AZALEA, 3 GAL., 18" HT. x 16" SPR.			EA	48		269				135					
	TA	TRACHELOSPERMUM ASIAITICUM 'MINIMA' / MINIMA JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA					298		58					
	TC	TRACHELOSPERMUM JASMINOIDES VARIEGATUM / VARIEGATED CONFEDERATE JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA												
	YF	YUCCA FILAMENTOSA 'COLOR GUARD' / VARIEGATED GUARD ADAM'S NEEDLE, 3 GAL., 14" HT.X14"SPD.			EA												
	IV	ILEX VOMITORIA / YAUPON HOLLY, FG, 6'-7' HT X 4' SPD TREE FORM MULTI-TRUNK, 4' CT.			EA					6							
	QV	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK, FG, 16'-18'ft HT x 7'-8' SPR., 4" in Cal., 6' CT.			EA	2		9				2					
		PINE BARK FINES / 3" WETTED DEPTH			CY					6		1					
		SHREDDED PINE BARK / 3" WETTED DEPTH			CY	26		29		32		15					
		CRUSHED SHELL / 3" WETTED DEPTH			CY												

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

TABULATION OF QUANTITIES

SHEET NO. 79

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

LANDSCAPE TABULATION OF QUANTITIES

PAY ITEM NO.	SYM	DESCRIPTION (BOTANICAL NAME / COMMON NAME; SIZE; SPACING; DETAILS)	MAX. MAINT. SIZE	REMARKS	UNIT	SHEET NUMBERS 28 PLAN	28 FINAL	29 PLAN	29 FINAL	30 PLAN	30 FINAL	31 PLAN	31 FINAL	TOTAL THIS SHEET PLAN	TOTAL THIS SHEET FINAL	GRAND TOTAL PLAN	GRAND TOTAL FINAL
		2'x2'x3' LIMESTONE BOULDERS, 18" EXPOSED MAX.			EA												
580-1-2		LARGE PLANTS															
	IC	ILEX CORNUTA 'BURFORDII NANA' / DWARF BURFORD HOLLY, 3 GAL., 18" HT x 16" spr.			EA	174		77				79					
	LM	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LIRIOPE, 1 GAL., 12" x 12", FULL.			EA	584						517					
	LC	LOROPETALUM CHINENSE 'PURPLE PIXIE' / PURPLE PIXIE LOROPETALUM, 1 GAL., 6" HT.X8" SPR.			EA			287				124					
	PQ	PASPALUM QUADRIFARIUM / CROWN GRASS, 1 GAL., 16" HT.X12" SPR.			EA												
	RF	RHODODENDRON X 'FASHION' / FASHION AZALEA, 3 GAL., 18" HT. x 16" SPR.			EA			114									
	TA	TRACHELOSPERMUM ASIAITICUM 'MINIMA' / MINIMA JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA	926		1014				681					
	TC	TRACHELOSPERMUM JASMINOIDES VARIEGATUM / VARIEGATED CONFEDERATE JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA												
	YF	YUCCA FILAMENTOSA 'COLOR GUARD' / VARIEGATED GUARD ADAM'S NEEDLE, 3 GAL., 14" HT.X14"SPD.			EA												
	IV	ILEX VOMITORIA / YAUPON HOLLY, FG, 6'-7' HT X 4' SPD TREE FORM MULTI-TRUNK, 4' CT.			EA	1											
	QV	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK, FG, 16'-18'ft HT x 7'-8' SPR., 4" in Cal., 6' CT.			EA			4									
		PINE BARK FINES / 3" WETTED DEPTH			CY	19		15				14					
		SHREDDED PINE BARK / 3" WETTED DEPTH			CY	21		8				19					
		CRUSHED SHELL / 3" WETTED DEPTH			CY	3											

LANDSCAPE TABULATION OF QUANTITIES

PAY ITEM NO.	SYM	DESCRIPTION (BOTANICAL NAME / COMMON NAME; SIZE; SPACING; DETAILS)	MAX. MAINT. SIZE	REMARKS	UNIT	SHEET NUMBERS 32 PLAN	32 FINAL	33 PLAN	33 FINAL	34 PLAN	34 FINAL	35 PLAN	35 FINAL	TOTAL THIS SHEET PLAN	TOTAL THIS SHEET FINAL	GRAND TOTAL PLAN	GRAND TOTAL FINAL
		2'x2'x3' LIMESTONE BOULDERS, 18" EXPOSED MAX.			EA					6							
580-1-2		LARGE PLANTS															
	IC	ILEX CORNUTA 'BURFORDII NANA' / DWARF BURFORD HOLLY, 3 GAL., 18" HT x 16" spr.			EA			106		48							
	LM	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LIRIOPE, 1 GAL., 12" x 12", FULL.			EA	695		851									
	LC	LOROPETALUM CHINENSE 'PURPLE PIXIE' / PURPLE PIXIE LOROPETALUM, 1 GAL., 6" HT.X8" SPR.			EA												
	PQ	PASPALUM QUADRIFARIUM / CROWN GRASS, 1 GAL., 16" HT.X12" SPR.			EA												
	RF	RHODODENDRON X 'FASHION' / FASHION AZALEA, 3 GAL., 18" HT. x 16" SPR.			EA	133						30					
	TA	TRACHELOSPERMUM ASIAITICUM 'MINIMA' / MINIMA JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA	960				349		390					
	TC	TRACHELOSPERMUM JASMINOIDES VARIEGATUM / VARIEGATED CONFEDERATE JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA					443		605					
	YF	YUCCA FILAMENTOSA 'COLOR GUARD' / VARIEGATED GUARD ADAM'S NEEDLE, 3 GAL., 14" HT.X14"SPD.			EA					116							
	IV	ILEX VOMITORIA / YAUPON HOLLY, FG, 6'-7' HT X 4' SPD TREE FORM MULTI-TRUNK, 4' CT.			EA			7									
	QV	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK, FG, 16'-18'ft HT x 7'-8' SPR., 4" in Cal., 6' CT.			EA	2				3		1					
		PINE BARK FINES / 3" WETTED DEPTH			CY	19				16		20					
		SHREDDED PINE BARK / 3" WETTED DEPTH			CY	21		23		9		2					
		CRUSHED SHELL / 3" WETTED DEPTH			CY	2		4				2					

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

TABULATION OF QUANTITIES

SHEET NO. 80

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

LANDSCAPE TABULATION OF QUANTITIES

PAY ITEM NO.	SYM	DESCRIPTION (BOTANICAL NAME / COMMON NAME; SIZE; SPACING; DETAILS)	MAX. MAINT. SIZE	REMARKS	UNIT	SHEET NUMBERS								TOTAL THIS SHEET		GRAND TOTAL	
						36		37		38		39					
						PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL
		2'x2'x3' LIMESTONE BOULDERS, 18" EXPOSED MAX.			EA			6									
580-1-2		LARGE PLANTS															
	IC	ILEX CORNUTA 'BURFORDII NANA'/DWARF BURFORD HOLLY, 3 GAL., 18" HT x 16" spr.			EA												
	LM	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LIRIOPE, 1 GAL., 12" x 12", FULL.			EA	486											
	LC	LOROPETALUM CHINENSE 'PURPLE PIXIE' / PURPLE PIXIE LOROPETALUM, 1 GAL., 6" HT.X8" SPR.			EA												
	PQ	PASPALUM QUADRIFARIUM / CROWN GRASS, 1 GAL., 16" HT.X12" SPR.			EA			42									
	RF	RHODODENDRON X 'FASHION' / FASHION AZALEA, 3 GAL., 18" HT. x 16" SPR.			EA					21		89					
	TA	TRACHELOSPERMUM ASIAITICUM 'MINIMA' / MINIMA JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA	867											
	TC	TRACHELOSPERMUM JASMINOIDES VARIEGATUM / VARIEGATED CONFEDERATE JASMINE, 1 GAL. 6" HT. x 12"SPR., 5 RUNNERS MIN.			EA			605		582		383					
	YF	YUCCA FILAMENTOSA 'COLOR GUARD' / VARIEGATED GUARD ADAM'S NEEDLE, 3 GAL., 14" HT.X14"SPD.			EA			73									
	IV	ILEX VOMITORIA / YAUPON HOLLY, FG, 6'-7' HT X 4' SPD TREE FORM MULTI-TRUNK, 4' CT.			EA												
	QV	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK, FG, 16'-18'ft HT x 7'-8' SPR., 4" in Cal., 6' CT.			EA					1		2					
		PINE BARK FINES / 3" WETTED DEPTH			CY	17		12		12		8					
		SHREDDED PINE BARK / 3" WETTED DEPTH			CY	10		10		1		5					
		CRUSHED SHELL / 3" WETTED DEPTH			CY	4		2		2							

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

TABULATION OF QUANTITIES

SHEET NO. 81

NOTE: QUANTITIES ARE APPROXIMATE

IRRIGATION TABULATION OF QUANTITIES

DESCRIPTION	UNIT	TOTAL
1 1/2" POTABLE WATER METER, SERVICE TAP, AND SERVICE LINE BY DESTIN WATER USERS. CONTRACTOR TO COORDINATE METER APPLICATION, INSTALLATION AND RESPONSIBLE FOR ALL METER FEES	EA.	8
2" BACKFLOW PREVENTER ASEMBLY PER LOCAL CODE	EA.	8
IRRIGATION DECODER CONTROLLER WITH PLASTIC MOUNTED PEDESTAL AND CONCRETE PAD	EA.	8
IRRIGATION RAIN-FREEZE/WIND SENSOR MOUNTED ON CONTROLLER	EA.	8
1 1/2" ELECTRIC CONTROL VALVE 24V SOLENOID WITH TIER 8 RATED PURPLE VALVE BOX	EA.	X
1" ELECTRIC CONTROL VALVE 24V SOLENOID WITH TIER 8 RATED PURPLE VALVE BOX	EA.	X
14-2 AWG COMMUNICATION CABLE WITH WATER PROOF CONNECTORS	LF.	XX
SINGLE ADDRESS DECODER WITH WIRE CONNECTORS	EA.	XX
DOUBLE ADDRESS DECODER WITH WIRE CONNECTORS	EA.	X
SURGE ARRESTOR WITH WIRE CONNECTORS	EA.	X
5/8" X 10' COPPER GROUNDING ROD WITH 10 SOLID BARE COPPER WIRE AND CADWELD	EA.	8
0.25 GPM PC FLOOD BUBBLER W/ 1/2" K-FLEX PIPE @ 5' LONG	EA.	X
12" POP-UP SPRINKLER W/ FLOW GUARD, NON-POTABLE COVER, 1/2" K-FLEX PIPE @ 5' LONG AND MPR SPRAY NOZZLES	EA.	X
6" POP-UP SPRINKLER W/ FLOW GUARD, NON-POTABLE COVER, 1/2" K-FLEX PIPE @ 5' LONG AND MPR SPRAY NOZZLES	EA.	X
2" PVC CL 200 PANTONE PURPLE MAINLINE, SOLVENT WELD WITH SCH. 40 PVC FITTINGS	LF.	X
2" PVC CL 200 PANTONE PURPLE LATERAL LINE, SOLVENT WELD	LF.	X
1 1/2" PVC CL 200 PANTONE PURPLE LATERAL LINE, SOLVENT WELD	LF.	X
1 1/4" PVC CL 200 PANTONE PURPLE LATERAL LINE, SOLVENT WELD	LF.	X
1" PVC CL 200 PURPLE LATERAL LINE, SOLVENT WELD	LF.	X
3/4" PVC CL 200 PURPLE LATERAL LINE, SOLVENT WELD	LF.	X
3/4" PLASTIC CONDUIT FOR COMMUNICATION CABLE WITHIN HDPE BORE	LF.	X
6" SCHEDULE 40 PVC SLEEVE	LF.	X
4" HDPE PE 3608/3408 IPS DR 11 DIRECTIONAL BORE SLEEVE	LF.	X
2" HDPE PE 3608/3408 IPS DR 11 DIRECTIONAL BORE SLEEVE	LF.	X
DESTIN WATER USERS WATER USAGE FEES AND SERVICE CHARGES DURING THE CONTRACT PERIOD	EA.	8
GULF POWER COMPANY ELECTRICAL USAGE FEES AND SERVICE CHARGES DURING THE CONTRACT PERIOD	EA.	8
ELECTRICAL SERVICE TO IRRIGATION CONTROLLERS AND RENOVATION OF MEDIAN ELECTRICAL SERVICE	EA.	12

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

Eugene W. Colborn, Jr., RLA
LA# 1484
Colborn Design Group, Inc
11628 Somerset Avenue
Princess Anne, MD 21853

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

IRRIGATION TABULATION OF QUANTITIES

SHEET NO. 82

SUMMARY OF LUMP SUM ITEMS

PAY ITEM NO.	PAY ITEM DESCRIPTION	QUANTITY		DESIGN NOTES	CONSTRUCTION REMARKS
		P	F		
0101 1	MOBILIZATION	1			

SUMMARY OF TEMPORARY TRAFFIC CONTROL PLAN ITEMS

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	PHASE I			PHASE II			TOTAL		DESIGN NOTES	CONSTRUCTION REMARKS
			DURATION	QUANTITY	TOTAL	DURATION	QUANTITY	TOTAL				
			DAYS	P	P	DAYS	P	P	P	F		
0102 1	MAINTENANCE OF TRAFFIC	LS									210 CONSTRUCTION DAYS	
0102 60	WORK ZONE SIGNS	ED	14	20		178	20					
		ED	14	12		178	12				SIDE STREETS	
0102 74 1	CHANNELIZING DEVICE TYPE I,II,DI,VP,DRUM,LCD	ED	21	4		178	94					
0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	14	2		178	2					
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	21	2		178	2				7 DAYS PRIOR TO CONST. ACTIVITIES	

SUMMARY OF TEMPORARY TRAFFIC CONTROL PLAN ITEMS

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	PHASE III			TOTAL		GRAND TOTAL		DESIGN NOTES	CONSTRUCTION REMARKS
			DURATION	QUANTITY	TOTAL						
			DAYS	P	P	P	F	P	F		
0102 1	MAINTENANCE OF TRAFFIC	LS									
0102 60	WORK ZONE SIGNS	ED	18	20							
		ED	18	12							
0102 74 1	CHANNELIZING DEVICE TYPE I,II,DI,VP,DRUM,LCD	ED	18	94							
0102 76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	18	2							
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	18	2							

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

NICHOLAS A. GROSSO, P.E.
P.E. LICENSE NUMBER 71591
CHIPOLA ENGINEERING GROUP, INC.
1695 METROPOLITAN CIRCLE, SUITE 2
TALLAHASSEE, FLORIDA 32308

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

SUMMARY OF QUANTITIES

SHEET NO.
SQ-1

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

SUMMARY OF EROSION AND SEDIMENT CONTROL DEVICES

LOCATION STA. TO STA.	SIDE	AREA ID	INLET PROTECTION SYSTEM 0104 18 EA P	INLET PROTECTION SYSTEM 0104 18 EA F	DESIGN NOTES	CONSTRUCTION REMARKS
328+00.00 to 328+00.00	LT		1			
328+40.00 to 328+40.00	RT		1			
334+60.00 to 334+60.00	RT		1			
336+90.00 to 336+90.00	LT/RT		2			
14+88.00 to 14+88.00	LT/RT		2			
17+30.00 to 17+30.00	LT/RT		2			
22+11.00 to 22+11.00	LT/RT		2			
24+59.00 to 24+59.00	LT/RT		2			
32+18.00 to 32+18.00	LT/RT		2			
34+62.00 to 34+62.00	LT/RT		2			
38+52.00 to 38+52.00	LT/RT		2			
40+60.00 to 40+60.00	LT/RT		2			
42+90.00 to 42+90.00	LT/RT		2			
47+95.00 to 47+95.00	LT/RT		2			
50+30.00 to 50+30.00	LT/RT		2			
52+42.00 to 52+42.00	LT/RT		2			
54+62.00 to 54+62.00	LT/RT		2			
57+00.00 to 57+00.00	LT/RT		2			
57+90.00 to 57+90.00	LT		1			
59+21.00 to 59+21.00	LT/RT		2			
61+55.00 to 61+55.00	LT		1			
62+00.00 to 62+00.00	RT		1			
64+60.00 to 64+60.00	LT/RT		2			
70+98.00 to 70+98.00	LT/RT		2			
73+18.00 to 73+18.00	LT/RT		2			
75+37.00 to 75+37.00	LT		1			
75+45.00 to 75+45.00	RT		1			
76+35.00 to 76+35.00	LT		1			
78+00.00 to 78+00.00	LT/RT		2			
82+45.00 to 82+45.00	LT/RT		2			
84+60.00 to 84+60.00	RT		1			
86+17.00 to 86+17.00	LT/RT		2			
90+45.00 to 90+45.00	RT		1			
91+70.00 to 91+70.00	RT		1			
92+58.00 to 92+58.00	RT		1			
94+80.00 to 94+80.00	LT/RT		2			
97+12.00 to 97+12.01	RT		1			
97+20.00 to 97+20.00	LT		1			
424+98.00 to 424+98.00	LT		1			
425+17.00 to 425+17.00	RT		1			
429+05.00 to 429+05.00	LT/RT		2			
431+59.00 to 431+59.00	LT/RT		2			
433+00.00 to 433+00.00	RT		1			
433+35.00 to 433+35.00	LT		1			
434+85.00 to 434+85.00	LT		1			
SUB-TOTAL:						
TOTAL:						

SUMMARY OF EROSION AND SEDIMENT CONTROL DEVICES

LOCATION STA. TO STA.	SIDE	AREA ID	INLET PROTECTION SYSTEM 0104 18 EA P	INLET PROTECTION SYSTEM 0104 18 EA F	DESIGN NOTES	CONSTRUCTION REMARKS
438+22.00 to 438+22.00	LT/RT		2			
440+00.00 to 440+00.00	LT/RT		2			
444+00.00 to 444+00.00	LT/RT		2			
446+25.00 to 446+25.00	LT		1			
446+45.00 to 446+45.00	RT		1			
448+90.00 to 448+90.00	RT		1			
449+50.00 to 449+50.00	LT		1			
452+00.00 to 452+00.00	LT		1			
452+22.00 to 452+22.00	RT		1			
453+52.00 to 453+52.00	LT/RT		2			
456+97.00 to 456+97.00	LT/RT		2			
460+90.00 to 460+90.00	RT		1			
461+50.00 to 461+50.00	LT		1			
463+10.00 to 463+10.00	LT		1			
463+19.00 to 463+19.00	RT		1			
468+55.00 to 468+55.00	RT		1			
468+58.00 to 468+58.00	LT		1			
470+10.00 to 470+10.00	LT		1			
471+15.00 to 471+15.00	LT/RT		2			
474+20.00 to 474+20.00	RT		1			
477+07.00 to 477+07.00	LT/RT		2			
479+20.00 to 479+20.00	RT		1			
480+00.00 to 480+00.00	LT		1			
SUB-TOTAL:						

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REVISIONS DATE	DESCRIPTION	DATE	DESCRIPTION

NICHOLAS A. GROSSO, P.E.
P.E. LICENSE NUMBER 71591
CHIPOLA ENGINEERING GROUP, INC.
1695 METROPOLITAN CIRCLE, SUITE 2
TALLAHASSEE, FLORIDA 32308

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

SUMMARY OF QUANTITIES

SHEET NO. SQ-2

SUMMARY OF LITTER REMOVAL AND MOWING

DURATION (DAYS)	FREQUENCY (DAYS)	LITTER REMOVAL 107-1			MOWING 107-2			DESIGN NOTES	CONSTRUCTION REMARKS
		CYCLES	AREA AC/CYCLE	AREA TOTAL	CYCLES	AREA AC/CYCLE	AREA TOTAL		
1,000	30	31	3.32		31	1.51			
	TOTAL		P		TOTAL	P			
			F			F			

LITTER REMOVAL AND MOWING NOTES:

1. CYCLES FOR CONSTRUCTION ONLY (210 DAYS) AND TWO YEAR ESTABLISHMENT PERIOD (730 DAYS).

2. THE ABOVE QUANTITIES INCLUDE ONE LITTER REMOVAL AND MOWING DURING THE FIVE DAY PERIOD PRECEDING THE FINAL ACCEPTANCE DATE. THE ENGINEER MAY WAIVE THE REQUIREMENT FOR THIS FINAL LITTER REMOVAL AND MOWING CYCLE.

3. SEE MAINTENANCE AREA LIMITS SHEETS FOR LOCATIONS.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

SUMMARY OF QUANTITIES

SHEET NO.
SQ-3

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G10-11.011, F.A.C.

SUMMARY OF PERFORMANCE TURF

LOCATION STA. TO STA.	AREA ID	PERFORMANCE TURF 570-1-2 SY P	 F	DESIGN NOTES	CONSTRUCTION REMARKS
330+69 - 334+68	S-1	407			
15+90 - 16+47	S-2	60			
16+53 - 18+55	S-3	298			
39+63 - 43+22	S-4	468			
43+50 - 44+78	S-5	193			
57+96 - 62+21	S-6	550			
62+87 - 67+00	S-7	517			
70+63 - 75+71	S-8	694			
76+30 - 77+30	S-9	151			
79+12 - 80+15	S-10	96			
80+13 - 81+94	S-11	198			
82+39 - 83+10	S-12	76			
84+51 - 85+24	S-13	76			
85+68 - 88+53	S-14	441			
92+35 - 93+53	S-15	162			
94+46 - 95+38	S-16	118			
97+98 - 426+26	S-17	455			
447+19 - 451+18	S-18	573			
451+81 - 453+70	S-19	322			
454+07 - 454+58	S-20	121			
458+42 - 460+64	S-21	289			
467+73 - 468+00	S-22	137			
468+69 - 470+22	S-23	194			
476+45 - 478+66	S-24	321			
479+32 - 479+98	S-25	85			
481+02 - 481+64	S-26	82			
SUB-TOTAL :					
TOTAL :					

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

James S. Gilman, RLA
LA# 1628
AECOM Technical Services, Inc
7650 West Courtney Campbell Causeway
Tampa, FL 33607-1462

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30	OKALOOSA	445907-1-52-01

SUMMARY OF QUANTITIES

SHEET NO.
SQ-4

ITEM # 2020-2353

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Lance Johnson, City Manager
Webb Warren, Deputy City Manager
Krystal Strickland, Finance Director
Kyle Bauman, City Attorney

FROM: Michael Burgess, Public Services Director

DATE: 06/04/2020

SUBJECT: Median Maintenance, authorization for the City Manager to execute a contract

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I. BACKGROUND: The City's medians and select rights-of-way are maintained by a Continuing Services Provider.

An RFB for these services was advertised and two bids were received. These bids were evaluated by the Bid Committee and a recommendation to Council is provided.

II. DISCUSSION: The City's RFB for Miscellaneous Median Maintenance Services (ATT1) identifies five areas where the contractor would be responsible for:

a. Mowing and Edging
b. Fertilization and Pest Control
c. Irrigation System Management
d. Tree Trimming
e. Other Services

The nine areas to be serviced include:

a. Harbor Blvd (East Pass Bridge to Airport Rd)
b. US98 (Airport Rd to Matthew Blvd)
c. US98 (Matthew Blvd to Kel-Wen Circle)
d. US98 (Kel-Wen Circle to Walton Cty Line)
e. Mountain Drive

f. Main Street
g. Legion Drive
h. Airport Road
i. Scenic 98

Based on the recommended bidder's submission, areas will be addressed on a weekly basis with specific areas corresponding to specific days of the week.

Deviation from the original frequencies specified within the RFB were identified, but based on questions and answers provided in Addenda #1, were found to be acceptable by the Bid Committee.

A. Link to Strategic Goals / Objectives: Objective 5A3 & 4: Implement landscape improvements for Town Center CRA & Implement streetscape/roadway improvements in Harbor District

Objective 6A: Beautify the city's streets through landscaping, streetscaping, streetlighting, and attractive signage.

B. Effect on Budget (EOB): The annual not-to-exceed amount for this continuing services contract will be $185,000, approximately $15,417 per month. The first year will be July 1, 2020 - August 31, 2021. The impact on the FY2020 budget will be for 3 months 3 x $15,417= $46,250. The remainder will impact the FY2021 budget that will be adopted this fall.

BUDGET IMPACT

ORG:	0154183	FY20 Original Appropriation:	$ 137,437
	Median Maint	*Previous Transfers/Amendments:	$ -
		Revised Budget:	$ 137,437
OBJECT:	534000	Previous Expenses/Encumbrances:	$ 12,566
	Contract Svcs	Available Budget:	$ 124,871
		This Procurement:	$ 46,250
PROJECT:		Required Transfer:	
		Remaining Budget:	$ 78,621

C. Level of Service (LOS): The award of the contract (ATT2) and resumption of these services will beautify several of the City's major corridors and will positively contribute to community aesthetics and pride.

III. CONCLUSION: If approved by the City Council, the City Manager will submit a City Attorney approved contract to the vendor for their endorsement,

will execute the contract upon its return, and will provide a notice to proceed as soon as possible.

IV. <u>RECOMMENDED MOTION</u>: I move that the City Manager be authorized to negotiate and execute a contract for Miscellaneous Right of Way Maintenance Services with ZIIC Outdoors, LLC in an amount not to exceed $185,000.

Attachments:

1. ATT1: ZIIC Bid RFB and supporting documents
2. ATT2: Median Maintenance Contract June22 thru Sep30
3. Minutes - Bid Committee

CITY OF DESTIN, FLORIDA

CONTRACT

MISCELLANEOUS MEDIAN AND RIGHT-OF-WAY MAINTENANCE CONTINUING SERVICES CONTRACT

On June 15 , 2020, THE CITY COUNCIL OF THE CITY OF DESTIN, FLORIDA, herein referred to as the **City**, accepted the bid of ZIIC Outdoors, LLC), herein referred to as the **Contractor**, to supply miscellaneous median and right-of-way maintenance for certain City-owned and maintained properties. The Contractor's Cost Schedule for the terms of their engagement is included in their entirety by reference at Exhibit "A" and as completely as if incorporated herein.

TERMS AND CONDITIONS OF CONTRACT FOR THE MISCELLANEOUS MEDIAN AND RIGHT-OF-WAY MAINTENANCE CONTRACT:

1. Entire Contract:

This Contract represents the entire and integrated Contract between the City and Contractor and supersedes all prior negotiations, representations or contracts, either written or oral. Provisions of this Contract may be amended only by written instrument approved by the Destin City Council and signed by the City Manager and Contractor.

2. Intent of Contract:

This Contract is for supplying the City with all applicable miscellaneous median and right-of-way maintenance work for specific City properties and FDOT rights-of-way. The Scope of Work, herein referred to as the **Work**, encompasses the foregoing and all descriptive work components described within Exhibit "A".

3. Term of Contract and Time Extensions:

This contract will be in effect from **June 22, 2020** through **September 30, 2021** and is for supplying the City with miscellaneous median and right-of-way maintenance services. Upon the agreeance of both parties, this contract is eligible for up to four one-year renewals.

4. Time for Performance:

The Contractor agrees to provide median and right-of-way maintenance services to the satisfactory approval and acceptance by the City.

5. Compensation:

All payments upon contract are contingent upon the Contractor's Work being acceptable to the City. For satisfactory completion and acceptance of the Work, the City agrees to pay the Contractor in accordance with the terms of this Contract and the Contractor's Cost Schedule as identified in the Bid Form submitted by the Contractor, as may have been adjusted at the time of contract approval and incorporated herein.

a. Requests for Compensation (Invoices) shall be accompanied by the following:
    1. A description of the Work performed and a copy of email (or similar) that initiated said Work;
    2. An itemized list of goods or services to include materials, flat fees, billable man-hours with rates, and any other payable items identified in Exhibit "A"; and
    3. Dates when these services were performed and the names of Contractor's staff who

performed billable Work.

6. Changes in the Work:
The City shall have the right at any time during the progress of the Work to increase or decrease the Work. Promptly after having been notified of a change, the Contractor shall submit an itemized estimate of any costs and/or time increases or savings it foresees as a result of the change. No additions or changes to the Work shall be made except upon written order of the City and the City shall not be liable to Contractor for any increased compensation without such written order.

7. Insurance:
Contractor shall, during the performance of the contract, maintain Worker's Compensation Insurance sufficient to secure benefits of the Florida Workmen's Compensation Law for all employees and any of the work sublet to any vendor or subcontractor, Comprehensive General Liability Insurance, Auto Liability Insurance, Builder's Risk Insurance, all with companies and in the form and amounts acceptable to the City. Said certificates of insurance of contractor are attached hereto and made a part hereof by reference. If any part of the work is sublet, similar insurance shall be provided by and in behalf of any subcontractors.

Evidence of Insurance: Contractor shall provide the City Certificates of Insurance naming the City as an additional insured. All binders, policies, or certificates of insurance shall provide for at least ten days notice from insurers to the City of any cancellation or amendment to any of the insurance policies.

8. Indemnification:
Contractor shall indemnify, defend, save, and hold the City, its agents, officers and employees, harmless of and from any losses, fines, penalties, costs, damages, claims, demands, suits, and liabilities of any nature, including reasonable attorney's fees (including regulatory and appellate fees), arising out of, because of, or due to any accidents arising in any manner on account of the exercise or attempted exercise of Contractor's rights hereunder whether the same regards person or property of any nature whatsoever, regardless of the apportionment of negligence, unless due to the sole negligence of the City.

Contractor shall indemnify, defend, save and hold the City, its agents, officers and employees, harmless of and from and against any and all liens, claims, damages, demands, suits and liabilities, attorney's fees and costs, including appellate attorney's fees and costs, of and for mechanics and materialmen furnishing labor and materials in the performance of this contract.

9. Licensing:
The Contractor shall obtain all permits and maintain at his expense all professional and business certificates and licenses required by law and as necessary to perform services under this Contract. If Contractor performs any Work without obtaining, or contrary to, permits and licenses, Contractor shall bear all costs arising therefrom. The City may waive fees for City controlled permits, but in no instance can the City waive permit requirements nor fees beyond their control.

10. Cancellation:
This contract may be canceled by either party with a thirty day written notice and is contingent upon the annual appropriation by the City of legally available funds. City's obligation to pay the amount due hereunder in any fiscal year is contingent upon the appropriation by the City Council of legally available funds for the purposes set forth in this contract.

11. Performance of Work/Responsibilities:
For each task, the Contractor will be issued a work order by the City's Public Works Director or

designee. The Public Works Director or designee will issue verbal work orders only in emergency situations. The Contractor shall commence work in a reasonable length of time and shall complete the work in an expeditious manner. In emergency situations, the Contractor shall endeavor to commence work immediately. All work shall be done under the supervision of the City's Public Works Director or designated representative. The performance of Work and responsibilities hereto are outlined and made a part hereof as identified in Exhibit "A".

12. Termination for Default:

The Contract will remain in force for the full period specified and until the City Manager or his designee determines that all requirements and conditions have been satisfactorily met and the City Manager or his designee has accepted the work under the Contract Documents following the initial contract terms and all subsequent contract terms, including warranty and guarantee periods. However, the City Manager will have the right to terminate this Contract sooner if the Contractor has failed to perform satisfactorily the work required or comply with the other requirements of the Contract.

In the event the City Manager decides to terminate this Contract for the Contractor's failure to perform satisfactorily or meet its other responsibilities under the Contract, the City Manager will give the Contractor five (5) days' notice, whereupon the Contract will terminate, unless during the notice period the Contractor cures the failure to perform or meets its other responsibilities under the Contract to the satisfaction of the City Manager.

Upon Contract termination for the Contractor's failure to provide satisfactory contract performance, the Contractor will be entitled to receive compensation for Contract services satisfactorily performed by the Contractor and allocable to the Contract and accepted by the City Manager or his designee prior to such termination. However, an amount equal to all additional costs required to be expended by the City to complete the Work covered by the Contract, including costs of delay in completing the project, shall be either subtracted from any amount due or amount charged to the Contractor in the event the City Manager terminates the Contract.

Except as otherwise directed by the City Manager, or in the case of termination for default (in which event the Contractor may be entitled to cure, at the option of the City Manager), the Contractor shall stop work on the date of receipt of the notice or other date specified in the notice, place no further orders or subcontract for materials, services, or facilities except as are necessary for the completion of such portion of the work not terminated, and terminate all contractor and subcontracts and settle all outstanding liabilities and claims.
In the event that any termination for default shall be found to be improper or invalid by any court of competent jurisdiction, then such termination shall be deemed to have been a termination for convenience.

13. Termination for Convenience:

The performance of work under this Contract may be terminated by the City Manager in whole or in part whenever the City Manager, in their discretion, determines that such termination is in the City's best interest. Any such termination shall be effected by the City Manager giving at least five (5) days' notice to the Contractor, specifying the extent to which performance of the work under this Contract is terminated and the date upon which such termination becomes effective.

As to termination for convenience, after receipt of the date of termination, the Contractor shall stop all work as specified in the notice; place no further orders or subcontract for materials, services, or facilities except as are necessary for the completion of such portion of the Work not terminated; immediately transfer all documentation and paperwork for terminated work to the City; and terminate all contractors and subcontracts and settle all outstanding liabilities and claims.

14. Disclosure:

Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Contract and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

15. Miscellaneous:

15.1 Governing Law

The parties intend that this Contract and the relationship of the parties shall be governed by the laws of the State of Florida. Venue for any action arising out of this contract shall be in Okaloosa County Florida and no where else.

15.2 Severability

If any section, subsection, term or provision of this Contract or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Contract or the application of same to parties or circumstances other than those to which it was held invalid or unenforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Contract shall be valid or enforceable to the fullest extent permitted by law.

15.3 Sovereign Immunity

The parties further agree, nothing contained herein is intended nor shall be construed to waiver the City of Destin's rights and immunities under the Florida constitution, common law or Florida Statutes 768.28, as amended from time to time.

15.4 Construction

The Parties have participated jointly in the negotiation and drafting of this Contract. In the event an ambiguity or question of intent or interpretation arises, this Contract shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any of the provision of this contract.

15.5 Jury Trial Waiver

CONTRACTOR AND CITY AGREE TO WAIVE THEIR RIGHTS TO A TRIAL BY JURY REGARDING ANY LAWSUIT INVOLVING THE INTERPRATION, CONSTRUCTION, ENFORCEMENT, OR GOVERNANCE OF THIS CONTRACT, AND FOR ANY LAWSUIT RELATED IN ANY WAY TO THIS CONTRACT OR FOR THE WORK PERFORMED PURSUANT TO THIS CONTRACT.

15.6 Attorney's Fees

In any dispute relating to this contract each party shall be responsible for their respective attorney's fees and costs.

15.7 Notices

All notices under the Contract shall be in writing and shall be effective when mailed by certified mail, return receipt requested, or when delivered personally, as provided hereafter, or to such other addresses as may be designated by notice:

15.8 Public Records

Contractor shall comply with Florida Public Records Laws, specifically to:

a) Keep and maintain public records that ordinarily and necessarily would be required by the City of Destin in order to perform the service.
b) Provide the public with access to public records on the same terms and conditions that the City of Destin would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
d) Meet all requirements for retaining public records and transfer, at no cost, to the City of Destin all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City of Destin in a format that is compatible with the information technology systems of the City of Destin.

As to the City:

Lance Johnson
4200 Indian Bayou Trial
Destin, Florida 32541

As to the Contractor:

ZIIC Outdoors, LLC
662 Crowder Road
DeFuniak Springs, FL 32433

IN WITNESS WHEREOF, the City hereunto caused these presents to be subscribed and the Contractor has affixed their name and seal, this the _____ day of _____, 2020.

ATTEST:

_____
Rey Bailey
City Clerk

CITY OF DESTIN

By: _____
Lance Johnson
City Manager

SEAL

As to Legal Form:

_____
Kyle Bauman, Esq.
City Attorney

ZIIC Outdoors, LLC
CONTRACTOR:

By: _____
(Signature)

_____ _____
Witness (Printed Name)

_____ Its: _____
Witness (Title)

DRAFT

MINUTES
SPECIAL BID COMMITTEE MEETING
THURSDAY, JUNE 4, 2019

1. CALL TO ORDER:

Bid Committee Chairman Jeffery Cozadd called the meeting to order on Thursday, June 4, 2020 at 9:40 a.m., in the Destin City Hall Boardroom.

2. ROLL CALL:

Bid Committee Members Present:	**Other Staff Members Present:**
Grants/Proj. Mgr. Jeffery Cozadd	Finance Director Krystal Strickland
Public Services Director Michael Burgess	Sr. Admin Coordinator Lorraine Berish
Parks & Rec. Director Lisa Firth	Dep. Parks & Rec. Director Scott Berish
Comm. Dev. Director Louis Zunguze	Deputy City Manager Webb Warren
	HR Manager Karen Jankowski
	City Clerk Rey Bailey
	Deputy City Clerk Kim Montgomery

3. NEW BUSINESS:

- **RFP 20-08-REC, Capt. Royal Melvin Heritage Park and Plaza Construction Project**

Finance Director Krystal Strickland asked if any member of the Bid Committee has a financial interest with any of the companies bidding for this project. Each member provided a negative response.

The subject matter expert Lorraine Berrish provided a brief overview of the project and explained the basic rules that are applicable.

Committee Chairman Jeffery Cozadd announced that the City received bid proposals from the following companies:

- GLC Contractors, Inc.
- Lord & Sons
- Cunningham Delaney

Chairman Cozadd announced that all the members were asked to individually review the bid submittals and fill out the bid evaluation scoresheet in advance of this meeting. He then opened the floor up for general discussion of the project.

Each member of the Bid Committee spoke on the responsiveness of each proposal as well as all the factors involved in their evaluation and scoring.

Ms. Berrish noted that the bid should be awarded to the lowest most responsive responsible bidder.

After some discussion, the committee reached a consensus that GLC Contracting and Lord & Sons are the two most responsive bidders, and with GLC Contracting offering the lowest bid.

Each member turned in their bid evaluation scoresheet to the Chairman, who then tallied the scores and announced the following results:

- GLC Contracting 380 points
- Lord & Sons 360 points
- Cunningham Delaney 298 points

Committee member Burgess moved to recommend to the City Council to award RFP 20-08-REC, Capt. Royal Melvin Heritage Park and Plaza construction project to GLC Contracting and accepting their bid of $1,335,689.00. Committee member Zunguze provided a second to the motion, which passes 4-0.

- **RFB 20-05-PS, Miscellaneous Right of Way Maintenance Continuing Services Contract**

Finance Director Krystal Strickland asked if any of the members has a financial interest with any of the companies bidding for this project. Everyone provided a negative response.

Committee member Burgess gave a brief overview of the project and discussed the basic rules that are applicable.

Subject matter expert Scott Berrish discussed the qualication and experience of each responder as well as the information received from the references they provided.

After a brief discussion, the Chairman asked each member to turn in their bid evaluation scoresheet.

The Chairman tallied the scores and announced the following results:

- ZIIC Outdoors 70 points
- Rotolo Consultants, Inc. 50 points

Committee member Burgess moved to recommend to the City Council to award RFB 20-05-PS, Miscellaneous Right of Way Maintenance Continuing Services Contract to ZIIC Outdoors and accept their bid of $185,000 for the project. Committee member Firth provided a second to the motion, which passes 4-0.

ADJOURNMENT:

There being no further discussion at this time; the meeting was adjourned at 10:50 AM.

Adopted this _____ of _____ 2020.

Jeffery Cozadd, Chairman **Kim Montgomery, Deputy City Clerk**

ITEM # 2020-2417

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Lisa Firth, Parks & Rec Director

DATE: 6/10/2020

SUBJECT: Re-opening of Recreation Programs, Rentals, and Tournaments

I. BACKGROUND: Recreation staff are actively planning for the re-establishment of city programs and re-opening our recreation facilities to limited rentals and tournaments under guidelines set forth by the Centers for Disease Control (CDC), the National Recreation and Park Association (NRPA) and the Florida Recreation and Park Association (FRPA) for the benefit of our residents, businesses and guests. At the June 1 meeting, Council directed staff to implement Level 4 "Even More Risk" allowing for full competition between teams from the same geographic area within the CDC guidelines for youth sports. At the same time, Councilmember Menchel recommended to staff to revisit the issue at the next Council meeting.

The Governor's latest Executive Order concerning COVID-19 (EO 20-139) removed the quarantine requirement for visitors from the state of Louisiana traveling to Florida, and instituted "Phase II" of the "Safe. Smart. Step-by-Step" re-opening plan. EO 20-139 also specifically extended the quarantine requirement for visitors from the states of New York, New Jersey, and Connecticut.

Additionally, the Okaloosa County School District issued guidance for summer athletics and entered "Phase I" of their summer athletics reintroduction plan on June 8. Staff seeks Council's direction regarding the City reopening to large scale sports tournaments and rentals. There is a wealth of guidance concerning the safe return of youth athletics and activities with varying levels of safety protocols available. Staff has limited resources to enforce social distancing guidelines for such events.

II. DISCUSSION:

The CDC and the NRPA endorse the following guidelines for re-opening youth sports (ATC1.)(++)

1.• Lowest Risk: Performing skill-building drills or conditioning at home, alone or with family members.

2.• Increasing Risk: Team-based practice.

3.• More Risk: Within-team competition.

4.• Even More Risk: Full competition between teams from the same local geographic area.

5.• High Risk: Full competition between teams from different geographic areas (with geographic E.O. restrictions enforced-closed to teams from restricted areas ++).

6.*Highest Risk!!: Full competition between teams from different geographic areas (with no geographic restrictions-open to teams from all areas).

++We have added number 5 to this list to take into account the Governor's executive orders placing restrictions on visitors from specified geographic regions.

Staff seek direction on balancing the competing influences of re-opening youth sports.

1) the desire to return to "normal" operations re: summer programs, facility rentals and sports tournaments with their obvious benefits to the local economy and well being of citizens and visitors alike.

2) the desire to keep our citizenry safe from undue risk with regards to possible spread of COVID-19 infections.

A. Link to Strategic Goals / Objectives: Public safety of Residents & Visitors Enhancing economic impact of Destin businesses through Sports Tourism

B. Effect on Budget (EOB): The effect on direct revenue (Rents/fees) to the City of Destin is approximately $10,000 per weekly baseball tournament, $4,000 - $5,000 per weekend soccer tournament, and rental of our fields and facilities run up to $50/hour plus setup fees.

The economic impact to Destin businesses including food/beverage, lodging and other retail is in the 100s of thousands.

C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION: Possible motions:

1) I move to direct staff to implement level 5 "High Risk" allowing for full competition between teams from different geographic areas except for areas specifically restricted by the Governor's Executive Orders with adherence to the CDCs guiding principles for youth sports.

2) I move to direct staff to implement level 6 "Highest Risk" allowing for full competition between teams from all geographic areas with adherence to the CDCs guiding principles for youth sports.

Attachments:

1. ATC1: CDC COVID-19 Youth Sports Guidelines
2. ATC2: Okaloosa County Guidance for Summer Activities-6.2.2020
3. ATC3: FRPA Guidance for Re-Opening Parks and Recreation
4. ATC4: FRPA Guidelines for Re-opening Florida's Youth and Adult Sports

5. ATC5: EO_20-139

Coronavirus Disease 2019 (COVID-19)

Considerations for Youth Sports

As some communities in the United States begin to start youth sports activities again, the Centers for Disease Control and Prevention (CDC) offers the following considerations for ways in which youth sports organizations can protect players, families, and communities and slow the spread of the Coronavirus Disease 2019 (COVID-19). Administrators of youth sports organizations can consult with state and local health officials to determine if and how to put into place these considerations. Each community may need to make adjustments to meet its unique needs and circumstances. Implementation should be guided by what is practical, acceptable, and tailored to the needs of each community. These considerations are meant to supplement – **not replace** – any state, local, territorial, or tribal health and safety laws, rules, and regulations with which youth sports organizations must comply.

Guiding Principles to Keep in Mind

There are a number of actions youth sports organizations can take to help lower the risk of COVID-19 exposure and reduce the spread during competition and practice. The more people a child or coach interacts with, the closer the physical interaction, the more sharing of equipment there is by multiple players, and the longer that interaction, the higher the risk of COVID-19 spread. Therefore, risk of COVID-19 spread can be different, depending on the type of activity. The risk of COVID-19 spread increases in youth sports settings as follows:

- **Lowest Risk**: Performing skill-building drills or conditioning at home, alone or with family members.
- **Increasing Risk**: Team-based practice.
- **More Risk**: Within-team competition.
- **Even More Risk**: Full competition between teams from the same local geographic area.
- **Highest Risk**: Full competition between teams from different geographic areas.

If organizations are not able to keep in place safety measures during competition (for example, maintaining social distancing by keeping children six feet apart at all times), they may consider dropping down a level and limiting participation to within-team competition only (for example, scrimmages between members of the same team) or team-based practices only. Similarly, if organizations are unable to put in place safety measures during team-based activities, they may choose individual or at-home activities, especially if any members of the team are at high-risk for severe illness.

Assessing Risk

The way sports are played, and the way equipment is shared can influence the spread of COVID-19 among players. When you are assessing the risk of spread in your sport, consider:

- **Physical closeness of players, and the length of time that players are close to each other or to staff.** Sports that require frequent closeness between players may make it more difficult to maintain social distancing, compared to sports where players are not close to each other. For close-contact sports (e.g., wrestling, basketball), play may be modified to safely increase distance between players.
  - For example, players and coaches can:
    - focus on individual skill building versus competition;

    - limit the time players spend close to others by playing full contact only in game-time situations;
    - decrease the number of competitions during a season.

  Coaches can also modify practices so players work on individual skills, rather than on competition. Coaches may also put players into small groups (cohorts) that remain together and work through stations, rather than switching groups or mixing groups.

- **Amount of necessary touching of shared equipment and gear (e.g., protective gear, balls, bats, racquets, mats, or water bottles).** It is also possible that a person can get COVID-19 by touching a surface or object that has the virus on it, and then touching their own mouth, nose, or eyes. Minimize equipment sharing, and clean and disinfect shared equipment between use by different people to reduce the risk of COVID-19 spread.
- **Ability to engage in social distancing while not actively engaged in play (e.g., during practice, on the sideline, or in the dugout).** During times when players are not actively participating in practice or competition, attention should be given to maintaining social distancing by increasing space between players on the sideline, dugout, or bench. Additionally, coaches can encourage athletes to use downtime for individual skill-building work or cardiovascular conditioning, rather than staying clustered together.
- **Age of the player.** Older youth might be better able to follow directions for social distancing and take other protective actions like not sharing water bottles. If feasible, a coach, parent, or other caregiver can assist with making sure that athletes maintain proper social distancing. For younger athletes, youth sports programs may ask parents or other household members to monitor their children and make sure that they follow social distancing and take other protective actions (e.g., younger children could sit with parents or caregivers, instead of in a dugout or group area).
- **Players at higher risk of developing serious disease.** Parents and coaches should assess level of risk based on individual players on the team who may be at higher risk for severe illness, such as children who may have asthma, diabetes, or other health problems.
- **Size of the team.** Sports with a large number of players on a team may increase the likelihood of spread, compared to sports with fewer team members. Consider decreasing team sizes, as feasible.
- **Nonessential visitors, spectators, volunteers.** Limit any nonessential visitors, spectators, volunteers, and activities involving external groups or organizations.
- **Travel outside of the local community.** Traveling outside of the local community may increase the chances of exposing players, coaches, and fans to COVID-19, or unknowingly spreading it to others. This is the case particularly if a team from an area with high levels of COVID-19 competes with a team from an area with low levels of the virus. Youth sports teams should consider competing only against teams in their local area (e.g., neighborhood, town, or community).

Promoting Behaviors that Reduce Spread

Youth sports organizations may consider implementing several strategies to encourage behaviors that reduce the spread of COVID-19.

- Staying Home when Appropriate
  - Educate staff and player families about when they should stay home and when they can return to activity
    - Actively encourage sick staff, families, and players to stay home. Develop policies that encourage sick employees to stay at home without fear of reprisal, and ensure employees aware of these policies.
    - Individuals, including coaches, players, and families, should stay home if they have tested positive for or are showing COVID-19 symptoms.
    - Individuals, including coaches, players, and families, who have recently had a close contact with a person with COVID-19 should also stay home and monitor their health.
    - CDC's criteria can help inform return to work/school policies:
      - If they have been sick with COVID-19

Okaloosa County School District

Guidelines for Opening Summer Activities – Athletics

DISTRICT ACKNOWLEDGEMENTS

- The Okaloosa County School District (District) recognizes the value of the athletics and extracurricular activities in the overall mental and physical development of its students.
- During the COVID-19 pandemic, it is important for the District to establish a safe plan to begin allowing students to return to campus over the summer using a PHASEed approach.
- This Guidelines are derived from guidance set forth by the National Federation of State High School Associations (NFHS) and the Sports Medicine Advisory Committee (SMAC).
- The plan should be reviewed by local health officials and other agencies to ensure appropriate recommendations as to when Phases will be implemented.
- Guidelines for summer activities will be broadly and regularly shared with students, parents and the community at the district, school and individual team/activity level.
- School Principals and Athletic Directors will be responsible for training coaches/sponsors on the guidelines for summer activities and for monitoring compliance. Violation of guidelines will result in the suspension of a program for two weeks or until compliance is achieved, whichever is greater.
- The District will continue to monitor information from the State of Florida, the Florida Department of Education (FDOE) and the Florida High School Activities Association (FHSAA) regarding summer activities. At any time, federal or state mandates with regard to school operations may cause these guidelines to be postponed, altered or canceled altogether.
- In light of the current COVID-19 pandemic, summer workouts are considered voluntary for students. Students may not be penalized for not attending.

MINIMIZING RISK: MANAGING SCHEDULES & TEAM TRAINING SESSIONS:

- Students are required to let coaches know if they themselves, family members, or those they have had contact with are experiencing or have experienced any signs or symptoms of COVID-19. Students or coaches must stay home if sick or if they have been identified as a contact of someone with COVID-19. Infrared "touchless" thermometers must be available for pre-workout temperature checks.
- Adhere to social gathering and distancing policies at your school according to local, state, and federal authorities during indoor and outdoor activities (6 feet apart)
- Group size counts should include both students and coaches and account for transition periods between sessions. No end of workout large gatherings are permitted.
- Suggest small group rotations under the supervision of different coaches. This includes drills and stations outside the weight room setting.
- Schedule mid- and post-workout cleaning periods, allowing a 10-15 minute buffer between teams or groups

- Limit or stagger training groups throughout workout blocks and/or alternate training days.
- Avoid person-to-person contact while spotting with use of bar catches and the 2-spotter technique.
- Consider grouping athletes based on conditioning status.
- Create exercise pairings to limit weight room traffic; or one-way traffic flow based on entrances and exits.
- Maximize fresh air flow in the weight room.
- Use outdoor training spaces whenever possible.
- Keep interior doors propped open and lights on throughout the day.

FACILITY & EQUIPMENT: CLEANING & SANITATION PROCEDURES

- Clean all equipment and surfaces with germicidal disinfectant. **DO NOT USE BLEACH.**
- Students have the option to bring their own masks for individual use.
- Educate on COVID-19 upkeep expectations during meetings with athletes.
- Promote hand washing before and after workouts and provide hand sanitizer.
- Keep extra bottles of disinfectant for athletes to wipe down equipment for use.
- Avoid the sharing of cloth towels or rags.
- Carry a personal water bottle instead of drinking directly from the community water fountain (do not share water bottles or water cows). Disposable cups may be used for one time use only. Please cover all water fountains.
- Ensure that cleaning and sanitation procedures include restrooms, locker rooms, carpet and flooring, and exercise mats.
- Ensure all pieces of equipment are cleaned: Medicine balls, dumbbells, kettleballs, weight belts, bars and plates etc.
- Have separate laundry baskets for clean and dirty items.

TRAINING SAFETY: RISK FACTORS FOLLOWING PERIODS OF INACTIVITY

- Plan for gradual return to pre-closure training levels.
- Avoid high volume submaximal exercises to fatigue, or performed within a limited time frame.
- Emphasize a 10 – 20 minute daily warm-up for reestablishing sport-related movement patterns.
- Consider that prolonged inactivity increases the likelihood of delayed onset muscle soreness (DOMS) and risk of injury.
- Communicate regularly with the medical staff about at-risk athletes, including those with cardiac abnormalities, sickle cell trait, history of exertional or non-exertional collapse, asthma, and diabetes.
- Plan and adjust workouts to match environmental factors, especially in cases of high heat and humidity.
- **DO NOT** perform physically exhausting drills for the purpose of developing "mental toughness".

ATHLETICS

PHASE 0 (Preparation for Summer Activities)
BEGINS JUNE 1, 2020

STUDENTS/PARENTS

- Pre-Participation Physical Evaluations and other permission paperwork must be submitted in order for a student to participate in summer activities. NOTE: There will not be an extension for the expiration of sports physicals. High school athletes must have up to date EL2 and EL3 forms complete and on file. Middle school athletes must have up to date MIS 6347 and MIS 5384 complete and on file. Both high school and middle school athletes must have a concussion baseline consent form signed as well as an active concussion baseline test if requested by the parent or guardian.
- Review Guidelines in order to be aware of expectations of PHASE 1 including, but not limited to, required screenings with temperature checks, social distancing expectations, hygiene, wardrobe requirements, etc.

COACHES/SPONSORS

- Receive training on requirements of each PHASE of summer activities.
- Provide information to students on expectations during summer workouts.
- Create and submit to the Athletic Director/Principal for approval a plan that outlines how the activity will meet the requirements of each PHASE prior to that PHASE beginning. The Athletic Director/Principal must approve the plan prior to its implementation.
    - **Example: Basketball** – Players will be scheduled into the gym in groups of no more than eight with two coaches present (10 total). Players will only focus on individual skill improvement and will not share basketballs. Each athlete will have their own labeled water bottle and water fountains will not be used. Basketballs will be cleaned before used by another athlete.

PRINCIPALS/ATHLETIC DIRECTORS

- Collect and review all plans for compliance with District Guidelines.
- Coordinate acquisition of needed supplies to ensure all requirements are met (cleaning supplies, infrared thermometer(s), athletic equipment, etc.).

DISTRICT ATHLETIC DIRECTOR

- Monitor compliance across all district schools.
- Conduct continuous review of information from National, State and local agencies regarding COVID-19 issues that could impact Summer Athletics/Activities.
- Make recommendations on adjustments to this Guidance based on new information.

PHASE 1 - BEGINS JUNE 8, 2020

The first session of any summer program should be informational and focus on training students on protocols for conducting a safe workout.

PRE-WORKOUT SCREENING

- All coaches and students should be screened for signs/symptoms of COVID-19 as they arrive on campus and prior to a workout. Screening includes a temperature check.
- Responses to screening questions for each student are to be recorded and stored so that there is a record of everyone present in case a student develops COVID-19 (see Appendix I for Monitoring Form).
- Any person with the following symptoms should not be allowed to take part in practice and should be sent home with a recommendation to see their primary care physician.
    - o cough
    - o shortness of breath or difficulty breathing
    - o fever
    - o chills
    - o muscle pain
    - o sore throat
    - o new loss of taste or smell
        - Students who were identified by health officials as positive for COVID-19 will be case managed by the Florida Department of Health in Okaloosa County - Epidemiology team.
        - A student who states he/she has not tested positive for COVID-19 may return to practice if he / she has been symptom free for 24 hours without medications.
- Vulnerable individuals are not required to oversee or participate in any workouts during PHASE 1. Vulnerable individuals are defined by CDC as people age 65 years or older and others with serious underlying health conditions, including high blood pressure, chronic lung disease, diabetes, obesity, asthma, and those whose immune systems are compromised such as by chemotherapy for cancer and other conditions requiring such therapy. Vulnerable individuals in this category who choose to continue to work may be required to sign a release document and file it with the school principal.

GATHERINGS

- No gathering of more than 10 people at a time (inside or outside).
- Locker rooms are not to be utilized during PHASE 1 except to use the restroom and as a handwashing station. Students are not permitted to store clothing in lockers. Students should report to workouts in proper gear and immediately return home to shower at end of the workout.
- Workouts should be conducted in “pods” of students with the same 5-10 students always working out together. Smaller pods can be utilized for weight training. This ensures more limited exposure if someone develops an infection.

- There must be a minimum distance of 6 feet between each individual at all times. If this is not possible indoors, then the maximum number of individuals in the room must be decreased until proper social distancing can occur.

FACILITIES CLEANING/HYGIENE

- Adequate cleaning schedules should be created and implemented for all athletic facilities to mitigate any communicable diseases.
- Prior to an individual or groups of individuals entering a facility, hard surfaces within that facility should be wiped down and sanitized (chairs, furniture in meeting rooms, weight room equipment, bathrooms, athletic training room tables, etc.).
- Individuals should wash their hands for a minimum of 20 seconds with water and soap before touching any surfaces or participating in workouts.
- Hand sanitizer will be available to students and coaches/sponsors as they transfer from place to place.
- Weight equipment must be wiped down thoroughly before used by another student.
- Appropriate clothing/shoes should be worn at all times in the weight room to minimize sweat from transmitting onto equipment/surfaces.
- Any equipment such as weight benches, athletic pads, etc. having holes/cracks with exposed foam must be covered.
- Students must be encouraged to shower and wash their workout clothing immediately upon returning to home.

PHYSICAL ACTIVITY AND ATHLETIC EQUIPMENT

- There will be no shared athletic equipment (towels, clothing, shoes, or sports specific equipment) between students.
- Students will wear their own appropriate workout clothing (do not share clothing) individual clothing/towels should be washed and cleaned after every workout.
- All athletic equipment, including balls, should be cleaned after each use and prior to the next workout.
- Individual drills requiring the use of athletic equipment are permissible, but the equipment should be cleaned prior to use by the next individual.
- Resistance training should be emphasized as body weight, sub-maximal lifts and use of resistance bands.
- Free weight exercises that require a spotter cannot be conducted while honoring social distancing norms. Safety measures in all forms must be strictly enforced in the weight room.
- **Examples, including but not limited to,**
    - A basketball player can shoot with a ball(s), but a team should not practice/pass a single ball among the team where multiple players touch the same ball.
    - A football player should not participate in team drills with a single ball that will be handed off or passed to other teammates. Contact with other players is not allowed, and there should be no sharing of tackling dummies/donuts/sleds.

- A volleyball player should not use a single ball that others touch or hit in any manner.
- Softball and baseball players should not share gloves, bats, or throw a single ball that will be tossed among the team. A single player may hit in cages, throw batting practice (with netting as backstop, no catcher). Prior to another athlete using the same balls, they should be collected and cleaned individually.
- Wrestlers may skill and drill without touching a teammate.
- Cheerleaders may not practice/perform partner stunts or building. (Chants, jumps, dances without contact are permissible.)
- Tennis players may do individual drills, wall volleys and serves.
- Runners should maintain the recommended 6 feet of distancing between individuals

HYDRATION

- All students must have their own water bottles. Water bottles must not be shared.
- Hydration stations (water trough, water fountains, etc.) should not be utilized.

PHASE 2 - Begins TBD

PRE-WORKOUT/CONTEST SCRREENING

- All coaches and students will be screened for signs/symptoms of COVID-19 prior to a workout. Screening includes a temperature check.
- Responses to screening questions for each student are to be recorded and stored so that there is a record of everyone present in case a student develops COVID-19 (see Appendix II for sample Monitoring Form).
- Any person with positive symptoms reported should not be allowed to take part in workouts and should contact his or her primary care provider or other appropriate health-care professional.
    - o cough
    - o shortness of breath or difficulty breathing
    - o fever
    - o chills
    - o muscle pain
    - o sore throat
    - o new loss of taste or smell
        - o Students who were identified by health officials as positive for COVID-19 will be case managed by the Florida Department of Health in Okaloosa County - Epidemiology team.
        - o A student who states he/she has not tested positive for COVID-19 may return to practice if he / she has been symptom free for 24 hours without medications.
- Vulnerable individuals are not required to oversee or participate in any workouts during Phase 2.

GATHERINGS

- No gathering of more than 10 people at a time inside. Up to 50 individuals may gather outdoors for workouts.
- If locker rooms or meeting rooms are used, there must be a minimum distance of 6 feet between each individual at all times.
- Workouts should be conducted in “pods” of students with the same 5-10 students always working out together. Smaller pods can be utilized for weight training. This ensures more limited exposure if someone develops an infection.

- There must be a minimum distance of 6 feet between each individual at all times. If this is not possible indoors, then the maximum number of individuals in the room must be decreased until proper social distancing can occur. Appropriate social distancing will need to be maintained on sidelines and benches during practices. Consider using tape or paint as a guide for students and coaches.

FACILITIES CLEANING

- Adequate cleaning schedules should be created and implemented for all athletic facilities to mitigate any communicable diseases.
- Prior to an individual or groups of individuals entering a facility, hard surfaces within that facility should be wiped down and sanitized (chairs, furniture in meeting rooms, locker rooms, weight room equipment, bathrooms, athletic training room tables, etc.).
- Individuals should wash their hands for a minimum of 20 seconds with water and soap before touching any surfaces or participating in workouts.
- Hand sanitizer should be plentiful and available to individuals as they transfer from place to place.
- Weight equipment should be wiped down thoroughly before and after an individual's use of equipment.
- Appropriate clothing/shoes should be worn at all times in the weight room to minimize sweat from transmitting onto equipment/surfaces.
- Any equipment such as weight benches, athletic pads, etc. having holes with exposed foam should be covered.
- Students must be encouraged to shower and wash their workout clothing immediately upon returning to home.

PHYSICAL EQUIPMENT AND ATHLETIC EQUIPMENT

- Lower risk sports practices and competitions may resume (see Potential Infection Risk by Sport below).
- Modified practices may begin for Moderate risk sports.
- There should be no shared athletic towels, clothing or shoes between students.
- Students should wear their own appropriate workout clothing (do not share clothing), and individual clothing/towels should be washed and cleaned after every workout.
- All athletic equipment, including balls, should be cleaned intermittently during practices and contests.
- Hand sanitizer should be plentiful at all contests and practices.
- Athletic equipment such as bats, batting helmets and catchers gear should be cleaned between each use.
- Maximum lifts should be limited and power cages should be used for squats and bench presses. Spotters should stand at each end of the bar.

HYDRATION

- All students shall bring their own water bottle. Water bottles must not be shared.
- Hydration stations (water cows, water trough, water fountains, etc.) should not be utilized.

PHASE 3 - TBD

PRE-WORKOUT AND CONTEST SCREENING

- Any person who has had a fever or cold symptoms in the previous 24 hours should not be allowed to take part in workouts and should contact his or her primary care provider or other appropriate health-care professional.
- A record should be kept of all individuals present.
- Vulnerable individuals can resume public interactions, but should practice physical distancing, minimizing exposure to social settings where distancing may not be practical, unless precautionary measures are observed.

GATHERINGS

- Gathering sizes of up to 50 individuals, indoors or outdoors.
- When not directly participating in practices or contests, care should be taken to maintain a minimum distance of 3 to 6 feet between each individual. Consider using tape or paint as a guide for students and coaches.

FACILITIES CLEANING/HYGIENE

- Adequate cleaning schedules should be created and implemented for all athletic facilities to mitigate any communicable diseases.
- Prior to an individual or groups of individuals entering a facility, hard surfaces within that facility should be wiped down and sanitized (chairs, furniture in meeting rooms, locker rooms, weight room equipment, bathrooms, athletic training room tables, etc.).
- Individuals should wash their hands for a minimum of 20 seconds with water and soap before touching any surfaces or participating in workouts.
- Hand sanitizer should be plentiful and available to individuals as they transfer from place to place.
- Weight equipment should be wiped down thoroughly before and after an individual's use of equipment.
- Appropriate clothing/shoes should be worn at all times in the weight room to minimize sweat from transmitting onto equipment/surfaces.
- Any equipment such as weight benches, athletic pads, etc. having holes with exposed foam should be covered.
- Students must be encouraged to shower and wash their workout clothing immediately upon returning to home.

PHYSICAL ACTIVITY AND ATHLETIC EQUIPMENT

- Moderate risk sports practices and competitions may begin.
- There should be no shared athletic towels, clothing or shoes between students.
- Students should wear their own appropriate workout clothing (do not share clothing), and individual clothing/towels should be washed and cleaned after every workout.
- Hand sanitizer should be plentiful at all contests and practices.

- Athletic equipment such as bats, batting helmets and catchers gear should be cleaned between each use. Other equipment, such as hockey helmets/pads, wrestling ear guards, football helmets/other pads, lacrosse helmets/pads/gloves/eyewear should be worn by only one individual and not shared.
- Maximum lifts should be limited and power cages should be used for squats and bench presses. Spotters should stand at each end of the bar.
- Modified* practices may begin for higher risk sports:
    - *Continue pre-practice screening as in Phases 1 and 2. Shower immediately after practices/contests.
    - Re-assess epidemiology data and experiences in other states and other levels of competition to determine when higher risk sports competition may resume.

HYDRATION

- All students shall bring their own water bottle. Water bottles must not be shared.
- Hydration stations (water cows, water trough, water fountains, etc.) may be utilized but must be cleaned after every practice/contest.

POTENTIAL INFECTION RISK BY SPORT

Higher Risk: Sports that involve close, sustained contact between participants, lack of significant protective barriers, and high probability that respiratory particles will be transmitted between participants.
Examples: Wrestling, football, lacrosse, competitive cheer, dance.

Moderate Risk: Sports that involve close, sustained contact, but with protective equipment in place that may reduce the likelihood of respiratory particle transmission between participants OR intermittent close contact OR group sports OR sports that use equipment that can't be cleaned between participants.
Examples: Basketball, volleyball, baseball*, softball*, soccer, water polo, gymnastics* (if equipment can't be sufficiently cleaned between competitors), ice hockey, field hockey, tennis*, swimming relays, pole vault*, high jump*, long jump*, girls lacrosse, crew with two or more rowers in shell, 7 on 7 football.*
*Could potentially be considered "Lower Risk" with appropriate cleaning of equipment and use of masks by participants.

Lower Risk: Sports that can be done with social distancing or individually with no sharing of equipment or the ability to clean the equipment between use by competitors.
Examples: Individual running events, throwing events (javelin, shot put, discus), individual swimming, golf, weightlifting, alpine skiing, sideline cheer, single sculling, cross country running (with staggered starts.)

APPENDIX I – COVID-19 MONITORING FORM – ATHLETE/COACH

School: _____Sport: _____ Date: _____

Name	Time	Fever	Cough	Sore Throat	Shortness Of Breath	Close Contact With Someone With Covid-19	Temp(if higher than 100.3
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	
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		Ye s / No	Ye s / No	Ye s / No	Ye s / No	Ye s / No	

GUIDANCE FOR REOPENING PARKS AND RECREATION

FRPA has gathered guidelines from reputable sources to help park and recreation professionals navigate through the reopening process. The guide serves as a resource for your organization and should not be interpreted as the final decision for your organization. Most guidelines included herein are generalized and are meant as a starting place for you to develop our own guidelines for your organization. All sources of guidelines have been cited throughout. Examples of other Florida park and recreation agency decisions are included as reference. This document will be updated regularly. The date will be notes at the bottom of each page. New updates will be highlighted on the front cover. All references are cited at the end of each relative section.

GENERAL
STAFF AREAS
PARKS
PLAYGROUNDS
AQUATIC FACILITIES
SUMMER CAMPS/CHILDCARE
SPORTS/FITNESS
ATHLETIC FIELDS
COMMUNITY CENTERS
SENIOR CENTERS
FITNESS CENTERS
EVENTS
GOLF
OUTDOOR COURTS
COMMUNICATION/MESSAGING

General Guidelines

Florida Governor Ron DeSantis has created a Task Force to evaluate the reopening of Florida's public places. This report, the SAFE. SMART. STEP-BY-STEP PLAN, focuses on the following areas of care:

- PUBLIC HEALTH AND SAFETY
- PROTECTION OF THE VULNERABLE
- HEALTH CARE SYSTEM READINESS
- ECONOMIC RECOVERY
- PROTECTION OF CIVIL LIBERTIES & MAINTAINING INDIVIDUAL RIGHTS
- PUBLIC CONFIDENCE
- PARTNERSHIP WITH LOCAL COMMUNITIES

Agencies should have concern for the areas indicated above while evaluating reopening procedures. Guidance within the phases are included in the areas below that are specifically mentioned in the SAFE. SMART. STEP-BY-STEP PLAN.

RE-OPEN FLORIDA TASK FORCE REPORT: SAFE. SMART. STEP-BY-STEP PLAN
https://www.flgov.com/wp-content/uploads/covid19/Taskforce%20Report.pdf

Agencies should also evaluate their risk assessment when determining what amenities to reopen. The following considerations should be addressed:

- Contact intensity (rated as low, medium or high, taking into account close contact vs. distant contact and duration of contact. For example, low contact intensity activities are brief and fairly distant, like walking past someone on a trail. High contact intensity involves prolonged close contact, like sharing a dorm room.)
- Number of contacts (rated as low, medium or high, defined by the approximate number of people in the setting at the same time.)
- Modification potential (defined as a qualitative assessment of the degree to which activities can be modified to reduce risk. In this case, high modification potential is better. For example, a high modification potential allows for substantial changes to the space or activity to limit contact. This may include implementing physical distancing measures, creating physical barriers between people, using technology to facilitate communication, or having people wear PPE. A low modification potential may only allow for one or two of these measures.)

NRPA: ASSESSING THE RISK OF SPACES, FACILITIES AND PROGRAMS
https://www.nrpa.org/our-work/Three-Pillars/health-wellness/coronavirus-disease-2019/path-to-recovery/assessing-the-risk-of-spaces-facilities-and-programs/

- Additionally, all considerations should be made based on your local area's healthcare capacity to safely handle COVID-19 cases.
- Know the difference: Quarantine vs. Isolation

Staff Areas

- Practice physical distancing: six feet separation.
- Clean and disinfect high-touch, high-traffic surface areas.
- Develop and implement policies and procedures for workforce tracing following a positive COVID-19 test by an employee or an employee who has come into contact with an individual testing positive for COVID-19.
- Encourage employees who feel sick to stay home and monitor employees for COVID19 symptoms.
- Make hand sanitizer, disinfecting wipes, soap and water, or similar disinfectant readily available to employees and customers.
- Develop and implement policies and procedures to train employees on personal hygiene expectations, including increased frequency of hand washing, the use of hand sanitizers with at least 60 percent alcohol and, clear instruction to avoid touching hands to face.
- Avoid hugs, handshakes, large gatherings and close quarters.
- For businesses that are close contact or have a high potential for exposure to COVID19, require employees to wear masks, cloth face coverings or other PPE while inside or within close proximity to members of the public.
- Do not allow symptomatic people to physically return to work until they meet CDC criteria to do so and are cleared by a medical provider.
- Cleaning and disinfecting your facility [CDC]

RE-OPEN FLORIDA TASK FORCE REPORT: SAFE. SMART. STEP-BY-STEP PLAN
https://www.flgov.com/wp-content/uploads/covid19/Taskforce%20Report.pdf

Maintaining Healthy Operations

To maintain healthy operations, operators of public aquatic venues may consider:

- Protections for Vulnerable Staff
- Limiting venue use to only staff, patrons, and swimmers who live in the local area, if feasible.

Staggered or Rotated Shifts

- Staggering or rotating shifts to limit the number of staff present at the venue at the same time.

Designated COVID-19 Point of Contact

- Designating a staff member to be responsible for responding to COVID-19 concerns. All staff should know who this person is and how to contact him or her.

Leave Policies

- Implementing sick leave (time off) policies and practices for staff that are flexible and non-punitive.
- Developing return-to-work policies aligned with CDC's criteria to discontinue home isolation.

Back-Up Staffing Plan

- Monitoring absenteeism of staff and creating a roster of trained back-up staff.

Staff Training

- Training staff on all safety protocols.
- Conducting training virtually or ensuring that social distancing is maintained during in-person training.

CDC CONSIDERATIONS FOR PUBLIC POOLS, HOT TUBS, AND WATER PLAYGROUNDS DURING COVID-19
https://www.cdc.gov/coronavirus/2019-ncov/community/parks-rec/aquatic-venues.html

Parks/Beaches

These phases are from the Governor's reopen Florida Task Force Report. Your local phases may differ.

Phase 1: SAFE. SMART. STEP-BY-STEP PLAN.

- Pavilions, picnic areas, and campsites remain closed
- Beach access limited to 10 or less people with 6 feet distancing guidelines

Phase 2: SAFE. SMART. STEP-BY-STEP PLAN.

- Pavilions, picnic areas, and campsites remain closed
- Beach access fully open

Phase 3: SAFE. SMART. STEP-BY-STEP PLAN.

- Pavilions, picnic areas, and campsites open
- Beach access fully open

RE-OPEN FLORIDA TASK FORCE REPORT: SAFE. SMART. STEP-BY-STEP PLAN
https://www.flgov.com/wp-content/uploads/covid19/Taskforce%20Report.pdf

Playgrounds

- Consult your equipment manufacturers for proper disinfectant procedures.
- Normal routine cleaning with soap and water will decrease how much of the virus is on surfaces and objects, which reduces the risk of exposure.
- Disinfection using EPA-approved disinfectants against COVID-19 can also help reduce the risk. Frequent disinfection of surfaces and objects touched by multiple people is important.
- When EPA-approved disinfectants are not available, alternative disinfectants can be used (for example, 1/3 cup of bleach added to 1 gallon of water, or 70% alcohol solutions). Do not mix bleach or other cleaning and disinfection products together. This can cause fumes that may be very dangerous to breathe in. Bleach solutions will be effective for disinfection up to 24 hours. Keep all disinfectants out of the reach of children. Read EPA's infographic on how to use these disinfectant products safely and effectively.
- Cleaning and disinfecting your facility [CDC]

CDC REOPENING GUIDANCE FOR CLEANING AND DISINFECTING PUBLIC SPACES, WORKPLACES, BUSINESSES, SCHOOLS, AND HOMES
https://www.cdc.gov/coronavirus/2019-ncov/community/reopen-guidance.html

Aquatic Facilities (pools, splashpads, waterparks)

Promote Behaviors that Prevent the Spread of COVID-19

- Hand Hygiene and Respiratory Etiquette
- Cloth Face Coverings when not in the water
- Staying Home
- Adequate Supplies
- Signs and Messages

Maintaining Healthy Environments

- Cleaning and disinfecting frequently touched surfaces at least daily and shared objects each time they are used.
- Consulting with the company or engineer that designed the aquatic venue to decide which List N disinfectants approved by the U.S. Environmental Protection Agency (EPA) are best for your aquatic venue.
- Setting up a system so that furniture (for example, lounge chairs) that needs to be cleaned and disinfected is kept separate from already cleaned and disinfected furniture.

- Labeling containers for used equipment that has not yet been cleaned and disinfected and containers for cleaned and disinfected equipment.
- Laundering towels and clothing according to the manufacturer's instructions. Use the warmest appropriate water temperature and dry items completely.
- Protecting shared furniture, equipment, towels, and clothing that has been cleaned and disinfected from becoming contaminated before use.
- Ensuring safe and correct use and storage of disinfectants, including storing products securely away from children.

Ventilation

- Ensuring that ventilation systems of indoor spaces operate properly.
- Increasing introduction and circulation of outdoor air as much as possible by opening windows and doors, using fans, or other methods. However, do not open windows and doors if doing so poses a safety risk to staff, patrons, or swimmers.

Water Systems

- Taking steps to ensure that all water systems (for example, drinking fountains, decorative fountains, hot tubs) are safe to use after a prolonged facility shutdown to minimize the risk of Legionnaires' disease and other diseases associated with water.

Modified Layouts

- Changing deck layouts to ensure that in the standing and seating areas, individuals can remain at least 6 feet apart from those they don't live with.

Physical Barriers and Guides

- Providing physical cues or guides (for example, lane lines in the water or chairs and tables on the deck) and visual cues (for example, tape on the decks, floors, or sidewalks) and signs to ensure that staff, patrons, and swimmers stay at least 6 feet apart from those they don't live with, both in and out of the water.

Communal Spaces

- Staggering use of communal spaces (for example, in the water or breakroom), if possible, and cleaning and disinfecting frequently touched surfaces at least daily and shared objects each time they are used.

Shared Objects

- Discouraging people from sharing items that are difficult to clean, sanitize, or disinfect or that are meant to come in contact with the face (for example, goggles, nose clips, and snorkels).

- Discouraging the sharing of items such as food, equipment, toys, and supplies with those not from the same household.
- Ensuring adequate equipment for patrons and swimmers, such as kick boards and pool noodles, to minimize sharing to the extent possible, or limiting use of equipment by one group of users at a time and cleaning and disinfecting between use.

Lifeguards and Water Safety

- Ensuring that lifeguards who are actively lifeguarding are not also expected to monitor handwashing, use of cloth face coverings, or social distancing of others. Assign this monitoring responsibility to another staff member.

Alterations of Public Aquatic Venues

- Consulting the company or engineer that designed the aquatic venue before altering aquatic features (for example, slides and structures designed for climbing or playing).

Regulatory Awareness

- Being aware of local or state regulatory agency policies on gathering requirements or recommendations to determine if events, such as aquatic fitness classes, swim lessons, swim team practice, swim meets, or pool parties can be held.

Gatherings

- Avoiding group events, gatherings, or meetings both in and out of the water if social distancing of at least 6 feet between people who don't live together cannot be maintained. Exceptions to the social distancing guidance include:
    - Anyone rescuing a distressed swimmer, providing first aid, or performing cardiopulmonary resuscitation, with or without an automated external defibrillator.
    - Individuals in the process of evacuating an aquatic venue or entire facility due to an emergency.
- When planned events are conducted, staggering drop-off and pick-up times, as much as possible, to maintain distance of at least 6 feet between people who don't live together.
- Asking parents to consider if their children are capable of staying at least 6 feet apart from people they don't live with before taking them to a public aquatic venue.
- Limiting any nonessential visitors, volunteers, and activities involving external groups or organizations.

Communication Systems

- Putting systems in place for:

- Having staff, patrons, and swimmers self-report if they have symptoms of COVID-19, a positive test for COVID-19, or were exposed to someone with COVID-19 within the last 14 days.
- Notifying local health authorities of potential COVID-19 exposures or cases. In most cases your local health department will be charged with the responsibility of notifying those who have been exposed.
- Notifying staff, patrons, and swimmers of aquatic venue closures.

Recognize Signs and Symptoms of COVID-19

Prepare for When Someone Gets Sick

CDC CONSIDERATIONS FOR PUBLIC POOLS, HOT TUBS, AND WATER PLAYGROUNDS DURING COVID-19
https://www.cdc.gov/coronavirus/2019-ncov/community/parks-rec/aquatic-venues.html

USA Swimming Facility Reopening Planning (includes diagrams)

USA SWIMMING: FACILITY RE-OPENING MESSAGING AND PLANNING
https://www.usaswimming.org/docs/default-source/coaching-resourcesdocuments/covid-19-team-resources/facility-reopening-plan-guidelines.pdf?sfvrsn=8a533a32_2

Summer Camps/Childcare

Activities: *"Good, Better, Best" Practices* by Activity Type including sports, swimming, crafts, and more [American Camp Association]

AMERICAN CAMP ASSOCIATION: CAMP OPERATIONS GUIDE SUMMER 2020
https://www.acacamps.org/resource-library/coronavirus/camp-business/camp-operations-guide-summer-2020

According to the Re-Open Florida Task Force Report, childcare facilities, including daycares and voluntary pre-kindergarten programs, should continue to operate throughout each phase of the Safe. Smart. Step-by-Step. plan. Childcare facilities should consider implementing the following mitigation techniques:

- Require all staff to wear masks or cloth face coverings and other PPE while on premises.
- Limit class size to maximize social distancing, where feasible, as the virus is most

transmissible indoors under close, sustained contact.
- Institute handwashing at regular intervals (i.e. every hour).
- Conduct temperature checks daily

RE-OPEN FLORIDA TASK FORCE REPORT: SAFE. SMART. STEP-BY-STEP PLAN
https://www.flgov.com/wp-content/uploads/covid19/Taskforce%20Report.pdf

Considerations before opening: adhere to local orders, protect children and employees at higher risk for severe illness, ability to screen children and employees upon arrival for symptoms and history of exposure.

- Promote healthy hygiene practices such as hand washing and employees wearing a cloth face covering, as feasible
- Intensify cleaning, disinfection, and ventilation of facilities and transport vehicles/buses
- Encourage social distancing through increased spacing, small groups, and limited mixing between groups, and staggered scheduling, arrival, and drop off, if feasible
- Where feasible, adjust activities and procedures to limit sharing of items such as toys, belongings, supplies, and equipment
- Train all employees on health and safety protocols
- Develop and implement procedures to check for signs and symptoms in children and employees daily upon arrival, as feasible
- If feasible, implement enhanced screening for children and employees who have recently been present in areas of high transmission, including temperature checks and symptom monitoring
- Encourage anyone who is sick to stay home
- Plan for if children or employees get sick
- Regularly communicate and monitor developments with local authorities, employees, and families regarding cases, exposures, and updates to policies and procedures
- Monitor child and employee absences and have a pool of trained substitutes, and flexible leave policies and practices
- Be ready to consult with the local health authorities if there are cases in the facility or an increase in cases in the local area

CDC YOUTH PROGRAMS AND CAMPS DURING THE COVID-19 PANDEMIC
https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/Camps-Decision-Tree.pdf

Practices from agencies

The following is a list of ideas/considerations mentioned during the recent FRPA Online Chats. Please take into consideration your own agency's circumstances before implementing.

- Consider your ratios depending on your space available to maintain 6 feet distancing.
- Have children make masks
- Instead of buying t-shirts this year, buy masks - maybe use the same company
- Staff must wear masks
- Curbside pick-up and drop off to monitor high temperatures
- Sanitize space after each group uses it – teen volunteers can help with this
- Assign each child their own supplies such as crayons, scissors, pencils, etc.
- Take temperatures multiple times throughout the day
- Have the "field trips" come to you (museums, nature centers, scientists, etc.)
- If one child in a household has shown symptoms, any other child in that household needs to be treated as an exposure and not allowed to return to the program.
- Masks should be worn inside, not outside when physical distancing can be maintained.
- Keep the same groups for the entire summer; children and counselor.
- Instead of having children sitting around a table toward each other, try to arrange seating so that they're all facing the same direction.

Sports/Fitness Activities

Check our guidelines

- Utilize the Return to Play Risk Assessment Tool from the Aspen Institute.
    - Follow CDC Guidelines to limit the spread.
    - Using a risk category scale of lowest risk, medium risk and highest risk, evaluate programs and activities individually

ASPEN INSTITUTE: RETURN TO PLAY COVIS19 RISK ASSESSMENT TOOL
https://assets.aspeninstitute.org/content/uploads/2020/05/Return-to-Play_Final_5.19.2020.pdf?_ga=2.202564820.432987165.1589976484-656296907.1588700350

Athletic Fields

Practices/Free Play/Training

- Phase 1: Public health authorities require shelter in place, public training facilities are closed
    - Individual training/virtual training
- Phase 2: Public health authorities lift shelter in place requirements, but continue to prohibit group activities and public training facilities remain closed
    - Individual training/virtual training
- Phase 3: Public health authorities allow small group activities (< 10 people), but public training facilities remain closed
    - Criteria for participation in group training sessions (includes athletes, coaches and staff)
        - No signs or symptoms of COVID-19 (Appendix 2) in the past 14 days
        - Be a local participant
        - No close sustained contact with anyone who is sick within 14 days of beginning group training
    - Minimize changes in small group participants
    - All participants must self-monitor for symptoms of COVID-19 twice daily
    - Coaches or staff should ask each athlete if they are experiencing any signs or symptoms of COVID-19 and take their temperature
    - Infection prevention measures should be followed during practice and when in public
    - Make sure appropriate infection prevention supplies are present in multiple targeted areas
    - Small group training sessions should take place outside in an area where social distancing can be maintained
    - Participants should use their own equipment and avoid touching each other with their hands
    - If a ball is being used (e.g., basketball), make sure only one player is using a specific region of the court and/or basket at a time, and the court in that region needs to be cleaned before another player uses the ball in that space to prevent indirect transmission from ball to ground and from ground to ball.
    - Use own water bottle, towel, personal hygiene products
    - No activities that would require direct (e.g., judo) or indirect (e.g., high jump pit, basketball) contact between athletes
    - Rigorous, frequent cleaning schedule/protocol of equipment with disinfectant before, during, and after training* wearing appropriate personal protective equipment (PPE) (e.g., gloves, face mask, etc.) to prevent contact with contaminated surfaces and protect against toxicities associated with cleaning products
    - Coaching can occur onsite, but coaches must maintain social distancing from all participants
- Phase 4: Public health authorities allow public training facilities to open, no limitations on group size

Include regulations above with the exceptions of:

  - Normal sized group training sessions outside and/or inside using training facilities
  - Participants may use each other's equipment, but equipment should be cleaned between use if possible
  - Activities with direct (e.g., judo) or indirect (e.g., high jump pit, basketball) can resume
  - Coaching can occur onsite
- Phase 5: A vaccine or cure for COVID-19 is developed
  - Incorporate COVID-19 vaccination into the standard vaccinations of athletes, coaches and staff
  - Continue to educate athletes, coaches and staff on the signs and symptoms of infection. If they develop signs and symptoms of infection, they should not attend practice, should notify their coaches and/or staff, and contact their healthcare provider
  - Continue standard infection prevention measures (e.g., frequent handwashing, avoid touching your face, cover your mouth when coughing, etc.)
  - Continue rigorous, frequent cleaning schedule/protocol of equipment with disinfectant before, during, and after training*

USOPC: RETURN TO TRAINING CONSIDERATIONS POST-COVID-19 UNITED STATES OLYMPIC & PARALYMPIC COMMITTEE
https://www.teamusa.org/-/media/8BEB91F1CD574230BCD39CE0C779B592.ashx

Events/Games/Tournaments

Key Considerations

- Are there sports that could be considered higher risk?
- Size of Event
- Indoor or Outdoor
- Venue
- Demographics of participants
- Risk communication

WHO: CONSIDERATIONS FOR SPORTS FEDERATIONS/SPORTS EVENT ORGANIZERS WHEN PLANNING MASS GATHERINGS IN THE CONTEXT OF COVID-19 *https://www.who.int/publications-detail/key-planning-recommendations-for-mass-gatherings-in-the-context-of-the-current-covid-19-outbreak*

Specific actions on planning for the public health aspects of an event to be taken in relation to the COVID-19 outbreak.

- Liaison with local and national public health authorities
- Risk assessment
- General considerations include the following.

- In relation to COVID-19 disease, the risk assessment should include consulting WHO's updated technical guidance and ensuring that there is an up-to-date evaluation of the epidemiological situation.
- Specific features of the event that should be considered include
    - crowd density;
    - the nature of contact between participants (for example, a concert or religious event, indoors or outdoors, the layout of the venue);
    - whether the event will be attended by registered and non-registered participants;
    - the profession of the participants and their possible previous exposure;
    - the number of participants coming from countries or areas affected by the COVID-19 outbreak within 14 days prior to the event;
    - the age of participants; because elderly people who have co-morbid conditions appear to be more seriously affected, mass gatherings composed principally of this cohort may be associated with increased transmission;
    - the type or purpose of event (for example, sporting, festival, religious, political, cultural);
    - the duration and mode of travel of participants; if the duration of the mass gathering is longer than the incubation period for COVID-19 infection (14 days), then most event-associated cases would be expected to occur while the event is under way. In contrast, if the duration is shorter, most cases would likely occur after the event as people travel and return to their home communities.

Arrangements must be in place to ensure regular communication between event organizers and the public health authority.

- regular and full sharing of information by organizers and public health authorities;
- arrangements to provide participants with information about how to access health
- advice;
- arrangements for ongoing, dynamic risk assessments to be conducted by the public
- health authority and organizers as the event progresses;
- arrangements for communicating with participants and the local population to ensure
- messaging is consistent.

WHO: KEY PLANNING RECOMMENDATIONS FOR MASS GATHERINGS IN THE CONTEXT OF THE CURRENT COVID19 OUTBREAK
https://www.who.int/publications-detail/key-planning-recommendations-for-mass-gatherings-in-the-context-of-the-current-covid-19-outbreak

Community Centers

- Cleaning and disinfecting your facility [CDC]

CDC: CLEANING AND DISINFECTING YOUR FACILITY
https://www.cdc.gov/coronavirus/2019-ncov/community/disinfecting-building-facility.html

The Johns Hopkins Bloomberg School of Public Health Center for Health Security's *Public Health Principles for a Phased Reopening During COVID-19: Guidance for Governors* provides an assessment of the risk of transmission in a variety of organizations and settings, including outdoor spaces, organized sports, community gathering spaces and schools and childcare facilities. Assessments were made across three dimensions:

- **Contact intensity** was rated as low, medium or high, taking into account close contact vs. distant contact and duration of contact. For example, low contact intensity activities are brief and fairly distant, like walking past someone on a trail. High contact intensity involves prolonged close contact, like sharing a dorm room.
- **Number of contacts** were rated as low, medium or high, defined by the approximate number of people in the setting at the same time.
- **Modification potential** is defined as a qualitative assessment of the degree to which activities can be modified to reduce risk. In this case, high modification potential is better. For example, a high modification potential allows for substantial changes to the space or activity to limit contact. This may include implementing physical distancing measures, creating physical barriers between people, using technology to facilitate communication, or having people wear PPE. A low modification potential may only allow for one or two of these measures.

Assessing the risk of each area with these parameters is encouraged.

PUBLIC HEALTH PRINCIPLES FOR A PHASED REOPENING DURING COVID-19: GUIDANCE FOR GOVERNORS
https://www.centerforhealthsecurity.org/our-work/pubs_archive/pubs-pdfs/2020/200417-reopening-guidance-governors.pdf

Senior Centers

It is recommended that Senior Centers serving those 65+ should not reopen at this time.

NRPA: SPECIFIC GUIDANCE FOR COMMON PARK AND RECREATION SPACES, FACILITIES AND PROGRAMS
https://www.nrpa.org/our-work/Three-Pillars/health-wellness/coronavirus-disease-2019/path-to-recovery/specific-guidance-for-common-park-and-recreation-spaces-facilities-and-programs/

Fitness Centers/Group Classes

These phases are from the Governor's reopen Florida Task Force Report. Your local phases may differ.

Phase 1: SAFE. SMART. STEP-BY-STEP PLAN.

- 50% capacity
- Strict adherence to 6 feet apart distancing
- Strict sanitation procedures
- Schedule use of equipment
- No group classes

Phase 2: SAFE. SMART. STEP-BY-STEP PLAN.

- 75% capacity
- Strict adherence to 6 feet apart distancing
- Strict sanitation procedures
- Schedule use of equipment
- Group classes can resume with restricted capacity to allow for 6-foot separation

Phase 3: SAFE. SMART. STEP-BY-STEP PLAN.

- Full capacity
- Adequate sanitation procedures

RE-OPEN FLORIDA TASK FORCE REPORT: SAFE. SMART. STEP-BY-STEP PLAN
https://www.flgov.com/wp-content/uploads/covid19/Taskforce%20Report.pdf

Events

When making decisions about reinstating events, professionals will need to assess:

- The level of transmission in the community and in areas from which people will travel.
- The overall number of attendees.
- The population served and number of people attending who may be high-risk.
- The density of attendees in a confined area and the area where event would occur (e.g. outdoor vs. indoor).
- The feasibility in limiting the number of people attending.
- The ability to make modifications to the event that support adherence to physical distancing.
- The supplies needed to protect event attendees and staff.
- The level of community awareness and education about the additional public health and safety measures in place.

- The likelihood of attendees following public health and safety measures and the ability to monitor and enforce measures.

NRPA: SPECIFIC GUIDANCE FOR COMMON PARK AND RECREATION SPACES, FACILITIES AND PROGRAMS
https://www.nrpa.org/our-work/Three-Pillars/health-wellness/coronavirus-disease-2019/path-to-recovery/specific-guidance-for-common-park-and-recreation-spaces-facilities-and-programs/

The basic general principles for reducing transmission of the COVID-19 virus are applicable to a mass gathering:

- People should be advised to stay away from the event if they feel ill.
- Persons who feel unwell (that is, have fever and cough) should stay at home and not attend work or school and avoid crowds until their symptoms resolve. This applies to participants as well as staff.
- Promoting appropriate hand hygiene and respiratory etiquette in mass gathering venues requires providing informational materials that reach a range of age groups and varying reading
  and educational levels. In addition, soap and water or alcohol-based hand sanitizers and tissues should be easily accessible in all common areas, and especially at medical treatment sites at the event.
- People who become ill while at the event should be isolated.
- Organizers should plan for the likelihood of persons becoming ill with fever and other typical symptoms of COVID-19 infection during the event. Organizers should consider establishing isolation areas in on-site medical treatment clinics or facilities where such persons can be initially assessed and triaged. Persons who are ill can be provided with a mask to help contain respiratory droplets generated from coughing and sneezing. The isolation area should be equipped with the necessary supplies to facilitate hand hygiene and respiratory etiquette. In addition, medical staff attending persons who are ill should wear a mask, dispose of it immediately after contact with someone who is ill, and cleanse their hands thoroughly afterwards.
- The usual precautions should be practiced with travelers arriving from international destinations.
- If travelers have symptoms suggestive of acute respiratory illness before, during or after travel, they should be encouraged to seek medical attention and share their travel history with the healthcare provider.
- Public health authorities should provide to travelers information about reducing their general risk of acute respiratory infections through health practitioners, travel health clinics, travel agencies, transportation operators and at points of entry.
- Crowding should be minimized where possible, and event organizers should consider using distancing measures to reduce close contact among people during the gathering

(for example, by increasing the frequency of transport, staggering arrivals, diverting departures and minimizing congregation at sanitary stations and food and water distribution areas).

UNITED STATES OLYMPIC & PARALYMPIC COMMITTEE: SPORTS EVENT PLANNING CONSIDERATIONS POST-COVID-19
https://www.teamusa.org/-/media/8BEB91F1CD574230BCD39CE0C779B592.ashx

Specific actions on planning for the public health aspects of an event to be taken in relation to the COVID-19 outbreak.

- Liaison with local and national public health authorities
- Risk assessment
- General considerations include the following.
- In relation to COVID-19 disease, the risk assessment should include consulting WHO's updated technical guidance and ensuring that there is an up-to-date evaluation of the epidemiological situation.
- Specific features of the event that should be considered include
    - crowd density;
    - the nature of contact between participants (for example, a concert or religious event, indoors or outdoors, the layout of the venue);
    - whether the event will be attended by registered and non-registered participants;
    - the profession of the participants and their possible previous exposure;
    - the number of participants coming from countries or areas affected by the COVID-19 outbreak within 14 days prior to the event;
    - the age of participants; because elderly people who have co-morbid conditions appear to be more seriously affected, mass gatherings composed principally of this cohort may be associated with increased transmission;
    - the type or purpose of event (for example, sporting, festival, religious, political, cultural);
    - the duration and mode of travel of participants; if the duration of the mass gathering is longer than the incubation period for COVID-19 infection (14 days), then most event-associated cases would be expected to occur while the event is under way. In contrast, if the duration is shorter, most cases would likely occur after the event as people travel and return to their home communities.

Arrangements must be in place to ensure regular communication between event organizers and the public health authority.

- regular and full sharing of information by organizers and public health authorities;
- arrangements to provide participants with information about how to access health
- advice;

- arrangements for ongoing, dynamic risk assessments to be conducted by the public
- health authority and organizers as the event progresses;
- arrangements for communicating with participants and the local population to ensure
- messaging is consistent.

WHO: KEY PLANNING RECOMMENDATIONS FOR MASS GATHERINGS IN THE CONTEXT OF THE CURRENT COVID19 OUTBREAK
https://www.who.int/publications-detail/key-planning-recommendations-for-mass-gatherings-in-the-context-of-the-current-covid-19-outbreak

Utilize the guide from Florida Festivals and Events Association: Contingency Planning for Restricted Event Openings

FFEA: CONTINGENCY PLANNING FOR RESTRICTED EVENT OPENING, A SELF-ASSESSMENT SCENARIO
https://higherlogicdownload.s3-external-1.amazonaws.com/FRPA/FFEA%20Self%20Assessment%20for%20Contingency%20Planning.pdf?AWSAccessKeyId=AKIAVRDO7IEREB57R7MT&Expires=1590095679&Signature=rV4ceUEAqylCAje2cm8HF67GFn4%3D

Golf

- Ensure that patrons are aware of public health and safety measures, including personal protection and hygiene measures. Disseminate information across a variety of communication channels including signage, webpages, social media, etc.
- Limit person-to-person interactions by implementing touch-free transactions including making reservations online (no walk-up tee times), paying course fees, purchasing equipment or food, etc.
- Monitor and enforce physical distancing in all areas of the facility – driving range, course, practice greens, in pro shop, etc. Implement environmental controls to support physical distancing and limit person-to-person contact.
- Encourage walking the course as much as possible.
- Eliminate equipment sharing as much as possible and sanitize all shared equipment after each use according to CDC cleaning and disinfection guidance (carts, clubs, etc.).
- Stagger tee times to allow for enhanced cleaning and disinfection between players and limit practice facility usage if necessary.
- Limit cart use to individual players and only allow carts to be shared when players
- Establish a policy for group play and monitor and enforce policy.
- Ensure restrooms and other commonly touched surfaces are properly cleaned and disinfected frequently according to CDC guidance.

- Eliminate sit-down food and beverage service.
- Remove sand containers, coolers, pencils, scorecards, movable flagsticks, coolers, and other items from carts and the course that could be subject to frequent contact.
- Ensure you have contact information from all players.
- Modify pro shop to support physical distancing and remove items that could be subject to frequent touching. Install 6 ft. markers in pro shop and sneeze guards, control traffic flow, ensure proper ventilation and air flow, etc.
- Park and Play Program [National Golf Course Owners Association]

NRPA: SPECIFIC GUIDANCE FOR COMMON PARK AND RECREATION SPACES, FACILITIES AND PROGRAMS
https://www.nrpa.org/our-work/Three-Pillars/health-wellness/coronavirus-disease-2019/path-to-recovery/specific-guidance-for-common-park-and-recreation-spaces-facilities-and-programs/

- Palm Beach County Golf Operations Document

Outdoor Courts

Reopening basketball, volleyball, Pickleball courts for general public use could result in large gatherings of people. Park staff should be aware of what limitations there are on gatherings of people and consider this when establishing procedures.

- Clear signage posted outlining allowable activities, use and enforcement.
- Allow for physical distancing and monitoring of distancing requirements.
- Support single and individual use activities.
- Limit equipment sharing outside of the same household.
- Do not require frequent contact with surfaces.
- Supports hygiene and public health (e.g. access to wash stations, clean restrooms, hand sanitizer, etc.).
- Frequently clean and disinfect commonly shared surfaces and spaces around the court.
- Ability to reinstate mitigation measures, including closures if the public is not adhering to recommendations or if transmission increases.

NRPA: SPECIFIC GUIDANCE FOR COMMON PARK AND RECREATION SPACES, FACILITIES AND PROGRAMS
https://www.nrpa.org/our-work/Three-Pillars/health-wellness/coronavirus-disease-2019/path-to-recovery/specific-guidance-for-common-park-and-recreation-spaces-facilities-and-programs/

Communication/Messaging

Parks, trails, and open spaces can provide opportunities for physical activity while also providing opportunities for respite, health, and wellness. Individuals are encouraged to use parks, trails,

and open spaces safely as they are able while following current guidance to prevent the spread of COVID-19. [CDC Messaging]

Post information to promote everyday preventive actions.

Park administrators should consider displaying posters and signs throughout the park to frequently remind visitors to take steps to prevent the spread of COVID-19. These messages may include information about:

- Staying home if you are sick or do not feel well, and what to do if you're sick or feel ill.
- Using social distancing and maintaining at least six feet between individuals in all areas of the park.
- Covering coughs and sneezes with a tissue, then throwing the tissue in the trash.
- Washing hands often with soap and water for at least 20 seconds, especially after going to the bathroom, before eating, and after blowing your nose, coughing, or sneezing.
- Using hand sanitizer that contains at least 60% alcohol if soap and water are not available.
- Avoiding touching eyes, nose, and mouth with unwashed hands.

CDC GUIDANCE FOR ADMINISTRATORS IN PARK AND RECREATIONAL FACILITIES
https://www.cdc.gov/coronavirus/2019-ncov/community/parks-rec/park-administrators.html

Additional resources and documents can be found at frpa.org/mbr/covid19/res.

FRPA has provided these guidelines but cannot guarantee that use will prevent any injury or loss, nor does FRPA assume any responsibility or liability for following these guidelines.

GUIDELINES FOR RE-OPENING FLORIDA'S YOUTH AND ADULT SPORTS

Disclaimer: Facts and circumstances around COVID-19 are constantly changing. Users of these suggested guidelines must continually update themselves on the newest information available through the Centers for Disease Control (CDC) and other sports organizations as you return to practice and eventually play. Careful evaluation of your capacity to maintain the safest environment for those participating in sports programs must be made and your decisions should be based on those circumstances.
The below information represents suggested minimum guidelines to follow. Parents of participants in youth sports programs and adults participating in adult sports should be made aware of what guidelines are being implemented so that they can make an informed decision, understanding the risk and potential of exposure, about their child's or their own participation.

GENERAL STATEMENT

As the public moves through the COVID 19 era, and as information is rapidly changing, individuals managing sports facilities and those utilizing sports facilities must be encouraged to take personal responsibility for assuring they are protecting themselves as well as complying with regulations and practices that have been known to curtail the spread of COVID 19. Local regulations should also be closely followed as they are made after consideration is given to local capacity and local spread statistics.

We have provided these guidelines to provoke thought around considerations you should make for your specific city/county environment. You are encouraged to take these suggested guidelines and tailor them to your specific situation and sports facilities.

Leagues and Officials will need to consider rules/regulations/recommendations provided by their sanctioning bodies that may be stricter that those below, and include those in their plans for practice/play and competition.

PRE-EVENT PLANNING

- ✓ All athletes, coaches, spectators, vendors, and officials must adhere to the guidelines from the CDC, federal, state, and/or local authorities.
- ✓ Sport organizers and the city/county should work together to provide updates and guidance to those attending the event, prior to and during events.
- ✓ The elderly and anyone with serious underlying medical conditions which place them in the vulnerable groups for COVID-19 should not attend any sports activities.
- ✓ Participants and parents of participants should continuously monitor their own health while participating and/or attending events.
- ✓ Any participant or household member of a participant, who is not feeling well, has been exposed to a person with COVID-19 within 14 days of practice/play, or has traveled to/from any foreign country/domestic area identified by CDC or local health officials as a hot spot within the past 14 days, should not attend any sporting event.
- ✓ Any participant who has been exposed to a person with COVID-19 within 14 days of practice/play should immediately inform the sports coach who will provide instruction for attendance at any event.
- ✓ Athletes, coaches, spectators, and officials are highly recommended to bring personal hand sanitizer, masks, chairs, and antibacterial wipes for personal use.
- ✓ Consideration should be given to requiring leagues or sanctioning bodies to submit plans for play as part of their reservation/permitting process.
- ✓ Event organizers may need to make modifications to rules, regulations, policies, and procedures to ensure a safe and successful event.
- ✓ Spectators for events may be limited and even excluded if an event organizer deems it necessary.
- ✓ Changes should be made to allow for cashless systems, online platforms, and limited touchpoints.
- ✓ Consideration may also be given to having participants sign waivers of participation during this time, or add language regarding COVID-19 to existing waivers.

COMMUNICATIONS

- ✓ Until COVID-19 is no longer identified as a public health issue, at the beginning of each season, each participant or parent of a participant should be provided the following questions and be required to notify the coach if they have an affirmative response to any question, or if their response changes at any time during the season. If the response to any of these questions is yes, the player should not be allowed to play until they have received affirmation from a doctor or public health official that it is safe to do so.
    - Have you/your child taken any fever-reducing medicine such as Tylenol or Advil for fever in the last 12 hours? NOTE: Exception from above condition – if player returns and can respond NO to this question, they can return to play.
    - Have you/your child tested positive for the coronavirus (COVID-19) within the last 14 days?
    - Have you/your child experienced a loss of taste or smell sensation within the last 14 days?
    - Have you/your child experienced persistent pain or pressure in your chest over the last 14 days?
    - Have you/your child been sick with a fever, cough, shortness of breath, or respiratory infection in the past 14 days?
    - Have you/your child had close contact with someone who has OR is under investigation for COVID-19 in the past 14 days?
- ✓ It is suggested that communication be made available (printed, on-line, and verbal) as widely as possible.
- ✓ Signage should be placed around the facility in any area where it is important for the public to understand requirements. Because protocols are changing so quickly, printed signage that can be easily changed out as protocols change should be utilized.

FACILITIES

- ✓ Facilities should be evaluated to determine which can provide a healthy environment for participants and spectators.
- ✓ Pre-Event Consideration should be given to the following:
    - Entry points – is there the ability to control entry points into the areas of play as well as spectator seating? These are areas where you may want to consider checking temperatures as well as handing out regulations/policies to spectators. Individuals conducting temperature checks should minimally be wearing a procedure mask.
    - Do entry points allow for staggering of arrival/departures to prevent overloading facility areas with people and thus not allowing for 6 feet physical distancing guidelines to be met? During tournament play, spectators watching other teams may need to be limited if the appropriate area for physical distancing cannot be maintained.
    - Is it possible for players to follow 6 feet physical distancing guidelines at all times – during play and while in team seating areas. This may require alternative team seating areas where players can congregate while maintaining physical distancing.
    - Are there areas remaining for spectators that allow for 6 feet physical distancing? The use of bleachers is not recommended at this time, until adequate information is provided by CDC or local health officials that indicate it is safe to relax the physical distancing requirements.
    - Is there the availability of adequate handwashing, alcohol-based sanitizer around the complex at all times? If the facility cannot provide this, teams should be required to provide this.
    - Is there adequate staffing at the facility to increase the level of cleaning of common touchpoints throughout the event?
    - Does the facility provide concession areas where cashless systems can be required? Any workers in concession areas should have face masks on at all times.
- ✓ Clear and obvious markings of 6 feet physical distancing should be made at the facility – this includes lines for concession areas, restrooms, spectator areas, etc.
- ✓ Signage should be placed everywhere possible to inform players/officials/spectators of rules/regulations for pre-game, play time, and post-game, as well as capacity numbers and reminders of physical distancing.

CONCESSIONS

- ✓ Concession areas will mandate the number of people able to man while maintaining 6 feet physical distancing.
- ✓ Staff/volunteers working in the concession area should be temperature checked upon arrival. Individuals conducting temperature checks should minimally be wearing a procedure mask.
- ✓ Masks/facial coverings must be worn at all times.
- ✓ Hand sanitizer should be available on counter areas for the use of public while in concession area.
- ✓ Additional concessions staff should be on hand to continually sanitize and clean.
- ✓ No self-serve options should be made available.
- ✓ No items that require spitting of seeds/discarding of shells should be sold.
- ✓ If handwashing equipment is not readily available in the concession area, consider pre-packaged items only.
- ✓ Pre-packaged condiments only.
- ✓ Cashless payment methods should be considered if not required.

- ✓ If cashless payments cannot be eliminated, gloves should be worn by those handling cash, and those individuals should not handle any service of food/beverage
- ✓ Ground markings should be made so patrons adhere to the 6 feet physical distancing requirements while waiting in lines.
- ✓ Eating at counters or around direct area of the concessions should not be allowed.

TEAM SNACKS

- ✓ If snacks are provided by the team for participants, snacks should be pre-packaged from the manufacturer and not homemade.
- ✓ Snacks should not be shared.

RESTROOMS

- ✓ If restrooms are open during play, they should be continually cleaned as prescribed in CDC guidelines.
- ✓ All touchpoint areas should be cleaned and sanitized on a schedule recommended by CDC or local health guidelines.

FOUNTAINS

- ✓ At this time, it is not recommended that shared water sources be available. It is recommended that players/spectators/officials maintain their own individually labeled hydration sources.

SPECTATORS

- ✓ Facility managers should set the maximum attendance by spectators as each facility mandates. It is not recommended at this point that mass gatherings of spectators be allowed. It may be necessary to limit the number of spectators per player for the time being, until larger gatherings are okayed by the CDC or local health officials.
- ✓ If space does not exist for 6 feet physical distancing of groups of 10 or less from different households, then spectators should not be allowed at the area of play.
- ✓ It is not recommended that bleachers be accessible to spectators at this time.
- ✓ Family seating areas may be considered to allow parents of young children to not be separated from each other while watching the game.
- ✓ In lieu of bleacher seating, spectators should be required to bring their own seating for games, and that should be placed only in areas marked by facility managers for spectators.
- ✓ Spectators are required to wear masks/facial coverings when they are unable to maintain 6 feet physical distancing from members not from their own household. This may include seating areas as well as when using restrooms, or visiting concession areas.
- ✓ If stadiums/arenas have fixed seating, seats should be marked to maintain 6 feet physical distancing.

SCHEDULING

- ✓ Games and practices should be scheduled with a minimum 30-minute buffer (or more depending on facility) between to prevent overlap of participants/spectators.

- ✓ Start time should be staggered where no more than half the complex/facility is changing over at any given time.
- ✓ Games may end in draw if time for play has expired, and it is necessary to vacate the facility to facilitate arrival for additional teams.

PLAYER ARRIVAL AND CHECK-IN

- ✓ It is suggested that each player/coach/official be checked for temperature as they arrive and before any physical exertion/activity occurs. Individuals conducting temperature checks should minimally be wearing a procedure mask.
- ✓ It is suggested that each team keep a record for each individual player and coach to record temperature checks/dates. Follow CDC guidelines for monitoring of temperatures.
- ✓ Teams should arrive as close to game time as possible, and spectators should arrive at game time to avoid large gatherings where physical distancing may not be available.

DURING PLAY

- ✓ Athletes/Officials/Coaches should be required to wear masks/facial coverings at all times when 6 feet physical distancing cannot be maintained.
- ✓ Officials/Coaches may need to adjust their placement throughout play times to provide for appropriate physical distancing.
- ✓ It is not necessary for players to wear masks/facial coverings during play when 6 feet physical distancing can be maintained. Upon entry into team seating areas, masks/facial coverings should be worn. Huddles, and close conversations between coaches/players/officials, should be kept to a minimum. When they are necessary, upon approach to team huddles, conversations between coach/player, etc., masks/facial coverings should be worn.
- ✓ Team seating areas – if 6 feet physical distancing cannot be maintained within established team seating areas, alternative/expanded team seating areas should be provided. Consider use of bleachers not being used for spectators, or tented areas as an extension of existing team seating areas, or use of folding chairs along the fence line as long as fencing is high enough to prevent balls from crossing.
- ✓ It is recommended that each player have their personal equipment to prevent cross-touching between players. If this cannot be accomplished, an adult should be required to sanitize equipment between player uses. While sanitizing, said adult should have appropriate masks/facial coverings and gloves to prevent prolonged exposure to sanitizing products and cross contamination of equipment once sanitized.
- ✓ No spitting or chewing of anything that requires individuals to spit out seeds, etc.
- ✓ Shared equipment used during play should be sanitized between plays (this could be as simple as wiping with an acceptable wipe or solution). An adult should be required to sanitize equipment between player uses. While sanitizing, said adult should have appropriate masks/facial coverings and gloves to prevent prolonged exposure to sanitizing products and cross contamination of equipment once sanitized.
- ✓ Between innings, intermissions or time out periods, teams may wish to consider a more thorough sanitizing of equipment.
- ✓ During time outs, balls can be sanitized by an adult with appropriate masking and gloves.
- ✓ Players/Coaches/Officials should have their personal, individually labeled hydration as the use of drinking fountains may be prohibited or unavailable.

- ✓ Players should be instructed on proper ways to wash hands with soap and water; use of alcohol-based hand sanitizer if soap and water is not available; covering mouth and nose when coughing or sneezing; and avoiding touching mouth/nose/eye areas.
- ✓ There should be no high fiving, fist pumps, chest bumps, etc.
- ✓ Ample time between games must be provided to allow for cleaning of areas. Benches and bleachers will be disinfected between each game and practices, or whenever the participant group changes.
- ✓ If stadium seating is utilized and cannot be sanitized between games, attendees should be asked to bring their own wipes to utilize.
- ✓ Team seating areas should be thoroughly cleaned between each game and when each participant group changes.

POST GAME

- ✓ Teams should be required to clean all trash from designated team areas prior to leaving the facility. If a team location has not been cleaned, facility contacts should be notified immediately before entry is made into those areas.
- ✓ Teams should leave the facility when their game is complete and they have cleaned their areas to avoid large gatherings, and allow the next teams to occupy team areas.
- ✓ Any post game meetings should adhere to the 6 feet physical distancing recommendation.
- ✓ Because of the potential of large groups gathering, it is recommended that no trophy/award ceremonies occur at the conclusion of an event/game. Any awards should be distributed by the coach to his/her teams.

ADDITIONAL RESOURCES

https://www.playpanamacitybeach.com/coronavirus-update/ - great example of tournament host communication from City of Panama City Beach who was one of the first to offer competitive play on their fields.

http://www.sportsuac.com/uploads/1/1/1/7/111717823/social_distancing_ballfield_guidelines_050320.pdf - diagrams for fields to allow for physical distancing, entry points, etc.

https://www.littleleague.org/player-safety/coronavirus-update/ - documents for restarting league play

https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/youth-sports.html - CDC Considerations for Youth Sports

SPECIAL THANKS

These guidelines were developed by a workgroup with representatives from the following agencies:

City of Clearwater Parks and Recreation
City of South Daytona Parks and Recreation
City of St. Petersburg Parks and Recreation
Miami Dade County Parks, Recreation and Open Spaces
Palm Beach County Parks and Recreation

STATE OF FLORIDA

OFFICE OF THE GOVERNOR

EXECUTIVE ORDER NUMBER 20-139

(Phase 2: Safe. Smart. Step-by-Step. Plan for Florida's Recovery)

WHEREAS, on March 9, 2020, I issued Executive Order 20-52 declaring a state of emergency for the entire State of Florida as a result of COVID-19; and

WHEREAS, on April 29, 2020, I issued Executive Order 20-112 initiating Phase 1 of the Safe. Smart. Step-by-Step. Plan for Florida's Recovery; and

WHEREAS, on May 14, 2020, I issued Executive Order 20-123 for Full Phase 1.

NOW, THEREFORE, I, RON DESANTIS, as Governor of Florida, by virtue of the authority vested in me by Article IV, Section (l)(a) of the Florida Constitution and Chapter 252, Florida Statutes, and all other applicable laws, promulgate the following Executive Order:

Section 1. Phase 2 Recovery

In concert with the efforts of President Donald J. Trump, and based on guidance provided by the White House and the Centers for Disease Control and Prevention (CDC), the Occupational Safety and Health Administration (OSHA), and the Florida Surgeon General and State Health Officer, I hereby adopt the following in response to the recommendations in Phase 2 of the plan published by the Task Force to Re-Open Florida.

A. Executive Order 20-112, as modified by Executive Orders 20-120, 20-122, 20-123 and 20-131, is extended as further modified below.

B. In Miami-Dade, Broward and Palm Beach counties, the re-opening provisions of Section 4 of this order will be considered after each county seeks approval with a written request from the County Mayor or if no mayor the County Administrator.

Section 2. Responsible Individual Activity

All persons in Florida are encouraged to follow appropriate social distancing and safety protocols issued by the CDC and OSHA. The direction to follow such protocols, and those additional protocols listed below in this section, is guidance and not enforceable under section 252.47, Florida Statutes.

A. Senior citizens and individuals with a significant underlying medical condition are strongly encouraged to avoid crowds and take measures to limit the risk of exposure to COVID-19.

B. All persons in Florida are encouraged to avoid congregating in groups larger than 50 persons.

C. All persons who work in long-term care facilities should be tested for COVID-19 on a routine basis.

D. In-store retail businesses, including gyms and fitness centers, should maintain appropriate social distancing and sanitation protocols.

Section 3. Additional Requirements for Certain Individuals Traveling to Florida

Executive Orders 20-80 and 20-82 are extended with exceptions for persons involved in commercial activity and students traveling for the purpose of academic work, internships, sports training and any other activity or program approved by the educational institution. This order supersedes Executive Order 20-86.

Section 4. Business Activity

This order supersedes Executive Orders 20-91 and 20-92 and Executive Order 20-112 Section 2. This order further supersedes any conflicting provisions of Executive Order 20-112 including Section 3C. (gyms) and Section 4 (retail and museums) and Executive Order 20-123

including Section 1.B. (retail), C.(museums) and D. (gyms). This order extends and modifies the remaining provisions of Executive Order 20-112 and Executive Order 20-123 as follows:

A. Restaurants and other establishments, and bars and other vendors licensed to sell alcoholic beverages for consumption on the premises, may operate at fifty (50) percent of their indoor capacity, excluding employees, as under Executive Order 20-123, Section 1. Bar areas may be open with seated service. In addition, outdoor seating is permissible with appropriate social distancing. This section does not apply to nightclubs. Non-conflicting provisions in Executive Order 20-71, Sections 1 and 2 remain in effect.

B. Entertainment businesses, including but not limited to movie theaters, concert houses, auditoriums, playhouses, bowling alleys, and arcades may operate at fifty (50) percent of their building capacity, with appropriate social distancing between groups and appropriate sanitation.

C. Pari-mutuel facilities may seek to operate with a written request from the County Mayor or if no mayor the County Administrator to the Secretary of the Department of Business and Professional Regulation (DBPR) and the approval of the DBPR Secretary.

D. Personal services, including but not limited to tattooing, body piercing, acupuncture, tanning and massage, may operate with appropriate safety guidelines as outlined by the Department of Health.

Section 6. Previous Executive Order Extended

Executive Order 20-69 is extended until June 30, 2020.

Section 7. Enforcement

This order, with the exception of Section 2, shall be enforced under section 252.47, Florida Statutes, and by the Department of Business and Professional Regulation. Violation of this order is a second-degree misdemeanor pursuant to section 252.50, Florida Statutes, and is punishable by imprisonment not to exceed 60 days, a fine not to exceed $500, or both.

Section 8. Effective Date

This order is effective at 12:01 a.m. on June 5, 2020.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Florida to be affixed, at Tallahassee, this 3rd day of June, 2020.

RON DESANTIS, GOVERNOR

ATTEST:

SECRETARY OF STATE

FILED
2020 JUN -3 AM 9:49
DEPARTMENT OF STATE
TALLAHASSEE, FLORIDA

ITEM # 2020-2448

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Announcement

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kyle Bauman, City Attorney
Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 8, 2020

SUBJECT: Right of Way Referendum Process Update

I. BACKGROUND: At the May 18, 2020, City Council meeting, the Council directed
1) City staff to identify the most vulnerable waterfront rights-of-way including but not limited to rights-of-way on Joe's Bayou and bring that information back to Council;
2) direct the City attorneys to determine whether the deadline for submitting a City Charter amendment referendum election to the general electorate of the City;
3) draft an ordinance amending the City's Charter to require that any vacation or other disposition of the vulnerable rights-of-way identified by Council requires an affirmative vote of the City's electorate at a referendum election; and
4) draft an ordinance amending the City's code to require that any vacation or other disposition of the vulnerable rights-of-way identified by Council requires an affirmative vote of the City's electorate at a referendum election.

II. DISCUSSION: A presentation of vulnerable rights-of-way dead ending into Joe's Bayou was presented at the June 1, 2020, City Council Meeting.

Supervisor of Elections Paul Lux has indicated to the City that the referendum language must be submitted to the Supervisor's office by August 15, 2020, at the latest in order to appear on the November 2020 ballot. Pursuant to section 7.01(a) of the City Charter and section 166.031, Florida Statutes, the City Council the will need to consider an ordinance containing the referendum language and direct the Supervisor of Elections to add the referendum question to the November ballot.

Unless otherwise directed, to meet the August 15 deadline, The City's attorneys

and staff will draft, advertise, and schedule the referendum ordinance for first reading at either the City Council's July 6th or July 20th regularly scheduled meeting.

A. **Link to Strategic Goals / Objectives:**
B. **Effect on Budget (EOB):**
C. **Level of Service (LOS):**

III. CONCLUSION: Unless otherwise directed, the City's attorneys and staff will draft the referendum ordinance and advertise and schedule it for first reading on July 6th or 20th.

IV. RECOMMENDED MOTION: None required.

Attachments:
None

ITEM # 2020-2449

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kyle Bauman, City Attorney

DATE: June 10, 2020

SUBJECT: Follow up to Choctawhatchee Bay Water Quality Presentation

I. BACKGROUND:

At the February 18, 2020, regular City Council meeting, Mr. Alan Osborne presented information relating to the water quality in Choctawhatchee Bay (the "Bay"). Specifically, Mr. Osborne requested the City Council to direct the Mayor to execute a resolution to be forwarded to Governor Desantis's office requesting the Florida Department of Economic Opportunity to issue a Notice of Violation to Walton County and Sandestin Investments, Inc. ("Sandestin") for allegedly violating stormwater management practices described in the Sandestin DRI. By consensus, the Council instructed the City Attorney to obtain and review all documentation pertaining to this issue, synthesize the information, and present to Council at a future meeting.

On March 10, 2020, the City Attorney met with Mr. Alan Osborne and Doug Lyles. The next day, the City Attorney met with Walton County Attorney, Sidney Noyes, and Sandestin Investments, LLC's attorney, Stephen Tatum. The City Attorney obtained and has reviewed all information provided by all parties at these meetings and conducted additional research into the matter.

II. DISCUSSION:

On October 19, 1976, the Walton County Board of County Commissioners approved the Sandestin Development of Regional Impact (the "Sandestin DRI"). DRIs are "any development which, because of its character, magnitude or location, would have a substantial effect upon the health, safety, or welfare of citizens of more than one county." § 380.06(1), Fla. Stat. (2019). The Sandestin DRI is a mixed use development including approximately 1,960 acres of residential, office, and commercial land use activities located mostly to the north of US Highway 98.

Driftwood Estates is a parcel of land with four platted subdivisions located within the Sandestin DRI. It is bordered on the east and west by the Bay. The developer intended to build-out Driftwood Estates in two phases: Phase I is the exterior, waterfront phase, and Phase II is the internal, non-waterfront phase. This build-out is still occurring today. All property owners in Driftwood Estates are members of the Greater Driftwood Estates Homeowners' Association (the "Driftwood HOA").

Since approval, the Sandestin DRI has undergone several "changes" by adhering to the change process described in Chapter 380. One change of particular relevance is the Sandestin 1984 Master Plan Update (the "1984 Master Plan"). The 1984 Master Plan was originally submitted by the Sandestin Corporation in August of 1984 (which at that time had reestablished unified development control of the Sandestin DRI after it had been fractured in the late '70s due to a bankruptcy of the original developer occurring subsequent to the approval of the original Sandestin DRI). The 1984 Master Plan was part of a settlement agreed to by the Department of Community Affairs and the developer and subjected the Sandestin DRI to certain stormwater management standards intended to (1) reduce flooding and (2) reduce pollution. These stormwater management standards became the source of great and continuing contention beginning in the early 2000's.

Sandestin's Application for Development Approval (which is a part of the 1984 Master Plan) describes a series of interconnected lakes intended to "maintain or improve the good water quality of Choctawhatchee Bay." Specifically, the ADA states:

> In all cases as in the handling of storm run-off, any liquid discharges such as treated sewage effluent will be assimilated into the vegetation, soils and internal lake system within the Sandestin area. Every precaution is being taken to maintain or improve the good water quality of Choctawhatchee Bay. Normally, all surface run-off will pass through a series of natural filters such as (1) grassed, landscaped, and native areas near the impervious surfaces, (2) a zone of shoreline plants around lakes (3) the lake waters and (4) finally the salt marshes around the area. In most cases, the run-off water will be recirculated many times via irrigation waters from the lakes and will not reach the public waters of Choctawhatchee Bay. In cases of extremely high rates of rainfall, the run-off waters will still have to pass through the same set of filters which will clean them of sediments and nutrients, but the retention time will be shortened. Such intense rains would follow much of the same route without the Sandestin project and would have approximately the same BOD and even greater sediment loads.
>
> …
>
> The system is to hold stormwater on site in a series of interconnecting inland lakes. These lakes will be adequate in size to retain onsite runoff from a three-year design storm of twenty-four hour duration and not rise more than two (2) feet.

The dispute between Walton County, Sandestin, Driftwood HOA, and the Department of Community Affairs (which was a party to the tri-partite DRI process in effect at the time the Sandestin DRI was instituted) first manifested in the form of a series of lawsuits focusing on the swale system constructed in Driftwood Estates Phase I. Key to this litigation was whether the Sandestin DRI described a "retention" or "detention" stormwater management

system.

Ultimately, a Special Magistrate found that the 1984 Master Plan described a "wet stormwater detention system that would 'retain' a 3-year, 24-hour critical storm and would discharge storms of greater intensity through spillway systems to Choctawhatchee Bay." In effect, the Special Magistrate found that the swale system did not treat pollutants found in the stormwater to the extent required by the 1984 Master Plan. To remedy this, the Special Magistrate accepted the DCA's recommendation that a Notice of Proposed Change be submitted to fully determine the impacts of the stormwater system found in Driftwood Estates Phase I and whether that system is a substantial deviation of the Sandestin DRI pursuant to § 380.06(19), Fla. Stat. (2009).

Subsequent to the Special Magistrate Recommendations, two compliance hearings pursuant to § 380.06(17), Fla. Stat. (2014), were held before the Walton County Board of County Commissioners (the "BOC"). Although the BOC ultimately issued Final Orders concluding that the developer had substantially deviated from the Sandestin DRI (as amended) for a variety of reasons (mostly concerning open space calculations and requirements), it did not specifically address the stormwater management issues despite those issues being presented at the hearings. The BOC's Final Orders were not appealed on the stormwater management issues.

In addition to the special magistrate proceeding and various quasi-judicial hearings, numerous interested parties litigated similar matters in federal court (*Abbott, et al. v. Olson & Associates of NW Florida, Inc., et al*, 3:14-cv-000646-MCR-EMT, (United States District Court, Northern District of Florida)). The case eventually settled with no party admitting liability, and the parties executed general mutual releases. Part of the settlement agreement required the County to implement stormwater construction improvements to the Phase I Driftwood development as recommended by its expert, Dr. Harper.

Dr. Harper produced a November 2015 Draft Technical Memorandum again analyzing the "retention" versus "detention" interpretative dispute plaguing the development since almost its inception. Dr. Harper's report concludes that the Sandestin DRI describes a retention type system. This conclusion is consistent with the Special Magistrate's Recommendations and subjects developers to a higher standard than a detention type system.

Dr. Harper then produced a full stormwater evaluation of Driftwood Estates in November 2018. This report concludes that Driftwood meets the stormwater standards set forth in the County's LDC, but not the "extraordinarily high standards" set forth in the Sandestin DRI. Indeed, Dr. Harper concludes that "complying with the DRI stormwater standard is not considered feasible at this time due to the availability and/or cost of land that would have to be acquired within both the interior and exterior portions of Driftwood Estates." This report also sets forth certain recommended improvements that should be made to Driftwood's stormwater management system. Walton County is in the process of implementing these improvements, but even once fully implemented, the DRI standards will not be met.

The primary dispute between the parties today involves which stormwater management standard is applicable to development in Driftwood: the County's LDC, or the elevated system described in the Sandestin DRI. Mr. Osbourne contends that if the Sandestin DRI standard is required and implemented, then, potentially water quality in the Bay would

improve and this would positively affect the City.

Further complicating matters is that, effective April 9, 2018, Chapter 380, Florida Statutes, was drastically modified and state oversight largely gutted. As the statute is now worded, it is unclear what action, if any, the state and its executive branch can take in relation to the potential substantial deviations present in the Sandestin DRI.

A. Link to Strategic Goals / Objectives:

B. Effect on Budget (EOB):

C. Level of Service (LOS):

III. CONCLUSION: In sum, this matter has been the subject of contentious, complex litigation for nearly twenty years. It is inappropriate for the City Attorney to opine on the merits of Mr. Osbourne, the County, and the developer's nuanced and intricate legal arguments. Especially given recent amendments to the DRI statute, passing a resolution requesting the Governor to issue a Notice of Violation to Walton County and the developer for failing to meet stormwater management standards described in the Sandestin DRI would have an uncertain effect.

IV. RECOMMENDED MOTION: Council's discretion.

Attachments:
None

ITEM # 2020-2450

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kyle Bauman, City Attorney

DATE: June 8, 2020

SUBJECT: Request for Direction relating to June 2, 2020, Destin Fishing Fleet, Inc. Invoice

I. BACKGROUND: On June 2, 2020, the City Manager received an Invoice from the Destin Fishing Fleet, Inc. relating to the City's three transient slips located at 206 Harbor Boulevard.

II. DISCUSSION: The June 2, 2020 Invoice alleges that the City owes DFF $63,260.02 in previously unbilled "utility expenses" and "dock maintenance" fees for the past ten years. DFF alleges these fees stem from the May 4, 2010 Amendment to Lease Agreement for Riparian Rights executed by and between the City and DFF (the "Lease"). Specifically, DFF relies on paragraphs B(5) and B(7).

Paragraph B(5) of the Lease states:
MELVIN, or his tenants, will have the same obligation as other tenants within the DESTIN FISHING FLEET as to the following expenses:
...
B. Utility expenses for the MELVIN boat slips on a prorata basis if on same system as DESTIN FLEET. If MELVIN requests separate utilities it will be at MELVIN'S own expense.
...
D. Insurance on the slips reserved for MELVIN. (If the DESTIN FLEET provides over-all coverage for the dock, the portion attirubutable to MELVIN's slips shall be paid by MELVIN)
E. Solid waste/garbage disposal fees on a prorata basis if on the same system as DESTIN FLEET. If MELVIN desires separate solid waste/garbage disposal, it will be at MELVIN'S own expense.

Paragraph 7 of the Lease states:
Costs attributable to the operation, maintenance, submerged land lease fee, and other expenses attributable to the three (3) slips allocated to the CITY will be paid on a pro-rata basis by the CITY.

The City and the DFF have three active cases in which the parties are adverse pending in the Circuit Court of Okaloosa County and the First District Court of Appeal. Given this history and the potential for litigation in this matter, City Councilmembers will be briefed individually by City staff and/or the City's attorneys prior to this Council Meeting. The outcome of litigation is always uncertain and no specific result can be guaranteed.

A proposed responsive letter is attached to this agenda item report. The City Council may directed the City Attorney to send the proposed letter as is, direct that the City Attorney to modify the letter and deliver it to counsel for the Destin Fishing Fleet, or direct other action.

A. Link to Strategic Goals / Objectives:

B. Effect on Budget (EOB): This is not a budgeted item. The DFF has never invoiced the City for said services.

C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. City letter to Chesser re June 2 2020 Invoice - draft
2. DFF 6.3.20 Demand Letter to City

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909 MAR WALT DRIVE, SUITE 1014
FORT WALTON BEACH, FL 32547-6711
(850) 863-4064 (850) 862-1138 FAX (850) 664-5728 FAX
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C. LEDON ANCHORS
JAMES W. GRIMSLEY
STEVEN B. BAUMAN
C. JEFFREY MCINNIS
RICHARD P. PETERMANN*+
TIMOTHY W. SHAW

SHIRAZ A. HOSEIN
N. GRESHAM FOSTER, LL.M.
JAY PATEL
KYLE S. BAUMAN
KATE HENDERSON

* ALSO ADMITTED IN ALABAMA
+ ALSO ADMITTED IN WYOMING

June __, 2020

Via Email

Chesser & Barr, PA
Attn: Michael Chesser, Esq.
1201 Eglin Parkway
Shalimar, FL 32579

Re: City of Destin, Florida Submerged Land Lease Invoice from Destin Fishing Fleet, Inc. dated June 2, 2020 (the "Invoice")

Dear Mr. Chesser,

My law firm represents the City of Destin, Florida (the "City"). On June 2, 2020, my client received the above-referenced Invoice from your client, the Destin Fishing Fleet, Inc. ("DFF"). Although my client respects that your client does not believe that the parties "need to get attorneys involved," the City disagrees given the fact that DFF is suing the City in three active cases pending in the Circuit Court of Okaloosa County and the First District Court of Appeal. Therefore, my client has directed me to respond. I am sending this letter to you instead of directly to your client not because the City wishes to further escalate this matter, but rather to ensure that I am compliant with the Florida Bar's Rules of Professional Conduct. If your client has not retained you on this specific matter, please forward this letter to Mary Anne Windes as the representative of DFF and let me know that I am free to contact her directly regarding this matter.

The Invoice alleges that the City owes DFF $63,260.02 for over 10 years of previously unbilled and alleged "utility expenses" and "dock maintenance" fees. As "proof," your client has attached to the Invoice self-serving documentation internal to DFF indicating that other tenants may have paid certain fees over the past 10 years and that DFF itself (but not its tenants) has possibly paid for certain services over the past 10 years.

Given the paltry, self-serving documentation provided to the City and for a myriad of other legal and factual reasons, the City disputes and denies any liability for the alleged fees DFF claims are

due in the Invoice. Further, the City disputes and denies that it has any liability or obligation to pay any of the threatened, but unaccounted for "over $380,000 of other maintenance items, not including in-house repairs, that the Fleet has paid[.]"

Moreover, even though the City disputes that it uses and enjoys any of the utilities provided to other tenants at the docks at its three transient dock slips, please accept this letter as formal notice requiring DFF to terminate the provision of any and all utilities to the City's three transient dock slips. Additionally, even though the City disputes that it uses and enjoys any solid waste/garbage disposal services provided to other tenants at the docks, please consider this letter formal notice requiring DFF to terminate any solid waste/garbage disposal services it may provide to the City's three transient dock slips.

The City looks forward to constructively addressing this dispute with DFF. Please contact me directly if you or your client wishes to discuss this matter further. Due to the pending litigation between our clients, City administration and elected officials will respectfully decline any audience with your client moving forward.

Sincerely,

ANCHORS SMITH GRIMSLEY, PLC

_____

Kyle S. Bauman, Esq.
City Attorney
Anchors Smith Grimsley
909 Mark Walk Drive
Suite 1014
Fort Walton Beach, FL 32547

Cc: Lance Johnson, City Manager
Webb Warren, Deputy City Manager
Destin City Councilmembers & Mayor

DRAFT





June 2, 2020

Lance Johnson, City Manager
City of Destin
5200 Indian Bayou Trail
Destin, FL 32541

Re: Invoice for Amendment to Lease Agreement for Riparian Rights

Dear Lance:

I called your office on Friday to get an appointment to bring this invoice to you personally to walk you through it. I respectfully disagree that we need to get attorneys involved1. Thus, I've attached the invoice and documentation herein.

The Destin Fishing Fleet has always put its best foot forward with the City of Destin. We have, in good faith, changed our Lease Agreement for Riparian Rights with the City because the City was in jeopardy for making good on their promises to the Trust for Public Land. Our kindness to the City has always been in response to our love of Destin. We have up until 2016 always enjoyed a genuine friendship with the people at the City. It is with great sadness that we've watched many of those fine people get fired or forced to quit. I'm sure you're in a precarious situation, so it's okay that we not meet.

Lately, our Lease Agreement for Riparian Rights and the Amendment to Lease Agreement for Riparian Rights has been the topic several times now on the City Council agenda. Never once has the City contacted us to alert us that we would be talked out, much less lied about, but as you must be well aware, it has happened on several occasions. These incidents have caused us to review the revised agreement. The Destin Fishing Fleet has been allowing the City to slide on some items referenced in the agreement. The bathrooms that were promised are probably the most egregious, and we have put you on notice about that several times. We are pleased that the City, after ten years, is finally making good on that promise. However, there are additional expenses that the City has not been paying which is the basis of this letter and the enclosed invoice to get you current through 2019.

The enclosed invoice is not complete, and we reserve the right, if this invoice is not paid in a timely manner, to come back with a percentage of the over $380,000 of other maintenance items, not including in-house repairs, that the Fleet has paid of which the City would owe 3/40 percent.

From this day forward, I will send you an annual invoice for utilities and maintenance, as well as the invoice for submerged land lease reimbursements.

If you feel we need to meet after all, please feel free to give me a call. Otherwise, I will expect payment within two weeks.

Yours very truly,

Mary Anne Windes

210-F Harbor Boulevard, Destin, Florida 32541 • (850) 837-3400

INVOICE

May 20, 2020

City of Destin
4200 Indian Bayou Trail
Destin, FL 32541

RE: May 2010 thru December 2019 Expenses Prorated 3/40 except for Submerged Land Lease fees which have already been invoiced and paid

Utility Expenses per boat

2010 $56.61 x 12 months = $679.32 x 3 boat slips = $2,037.96
2011 $56.61 x 12 months = $679.32 x 3 boat slips = $2,037.96
2012 $56.61 x 12 months = $679.32 x 3 boat slips = $2,037.96
2013 $56.61 x 12 months = $679.32 x 3 boat slips = $2,037.96
2014 ($56.61 x 6 = $339.66) + ($70.75 x 6 = $424.50) = $764.16 x 3 = $2,292.48
2015 $70.75 x 12 months = $849.00 x 3 boat slips = $2,547.00
2016 $70.75 x 12 months = $849.00 x 3 boat slips = $2,547.00
2017 $70.75 x 12 months = $849.00 x 3 boat slips = $2,547.00
2018 $70.75 x 12 months = $849.00 x 3 boat slips = $2,547.00
2019 $86.85 x 12 months = $1,042.20 x 3 boat slips = $3,126.60

Total Utilities	$23,758.92
Less $ reimbursed by Destin Fire Dept	- 3,859.07
Total Utilities Due	$19,899.85

Dock Maintenance per 40 boats

$526,656.44 x 3 boat slips/40 boat slips =	+ $39,499.23
Total Utilities & Dock Maint	$59,399.08
Sales Tax per FDOR	+ 3,860.94

TOTAL BALANCE DUE $63,260.02

Please make checks payable to Destin Fishing Fleet, Inc.
Post Office Box 5533
Destin, FL 32540

Destin Fishing Fleet QuickBooks documentation for dock maintenance, proof of utilities due per boat slip, and Amendment to Lease Agreement for Riparian Rights document is attached.

STATE OF FLORIDA
COUNTY OF OKALOOSA

AMENDMENT TO LEASE AGREEMENT FOR RIPARIAN RIGHTS

THIS AMENDMENT TO LEASE AGREEMENT FOR RIPARIAN RIGHTS ["Agreement"] is entered into on this 4th day of May, 2010 by and between the City of Destin ["CITY"] and Destin Fishing Fleet, Inc., a Florida Corporation, ["DESTIN FLEET"] for the purpose of amending that certain LEASE AGREEMENT FOR RIPARIAN RIGHTS entered into between Destin Fleet and the predecessor in interest to CITY.

WHEREAS, DESTIN FLEET is the owner of a parcel of land located in the City of Destin, Florida, the legal description for said parcel being Lot 7F and the east ½ of Lot 7G, Moreno Point Military Reservation, Okaloosa County, Florida, containing approximately 3.17 acres ["Parcel 1"]; and

WHEREAS, CITY is the owner of a parcel of land located in the City of Destin Florida adjoining the western boundary of Parcel 1, the legal description of said CITY parcel being the Westerly 68 feet of Lot 7G, Moreno Point Military Reservation Survey of lots in Destin, Okaloosa County, Florida, ["Parcel 2"] the immediate predecessor in title to CITY's ownership of said parcel being Millard Royal Melvin; and

WHEREAS, on or about March 25, 1993, DESTIN FLEET and Millard Royal Melvin, entered into a document entitled LEASE AGREEMENT FOR RIPARIAN RIGHTS ["Original Lease Agreement"], attached as Exhibit "A", which agreement was recorded in the official records of Okaloosa County Florida at book 1790, page 1576, and which binds and benefits parcels 1 and 2 above; and

WHEREAS, DESTIN FLEET and CITY acknowledge that they are the parties in interest to the Original Lease Agreement, CITY being the successor in interest to Millard Royal Melvin, and that DESTIN FLEET and CITY are subject to and bound by the terms of the Original Lease Agreement and any amendments thereto; and

WHEREAS, the CITY has acquired Parcel 2 for the purpose of constructing a CITY Park on the parcel, and is in need of the amendments provided herein to accommodate that Park, and

WHEREAS, DESTIN FLEET is willing to amend the terms of the Original Lease Agreement as provided herein so as to facilitate the construction of a new CITY park on Parcel 2, including establishing several park amenities upon leased submerged lands adjacent to Parcel 2 which would not be allowed under the Original Lease Agreement; and

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WHEREAS, the CITY has agreed to relinquish its right to income, use, and control of three of its six slips to the Destin Fleet, and to convert the remaining three slips from which the CITY has a right to receive income into "transient slips"; and

WHEREAS, transient slips do not require parking facilities; and

WHEREAS, the CITY is in need of removing the parking spaces that the Lease Agreement presently requires to be located on Parcel 2; and

WHEREAS, the CITY wishes to better define the specific area over which the DESTIN FLEET has a right of access across its property.

WHEREAS, CITY and DESTIN FLEET now wish to amend the terms of the Original Lease Agreement as provided herein so as to provide for the release of parking rights of DESTIN FLEET on Parcel 2; and

WHEREAS, CITY and DESTIN FLEET now wish to amend the terms of the Original Lease Agreement as provided herein so as to supplement and clarify ingress, egress and riparian rights from CITY to DESTIN FLEET upon, over and above the Southern 10' of Parcel 2; and

NOW, THEREFORE, in consideration of the mutual promises and undertakings contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

A. **RECITALS.** The recitals set forth in the preceding "Whereas" clauses are true and correct, and are incorporated herein and form a material part of this Agreement.

B. **TERMS OF AMENDMENT.**

1. The "CITY of Destin", or "CITY", as the context requires, shall be inserted where-ever "Royal Melvin" or "MELVIN", appears in the Original Lease. References in this Amendment to a specific paragraph are to the paragraphs as numbered in the Original Lease.

2. The Original Lease is ratified and confirmed, except as otherwise specifically amended by this Amendment.

3. Paragraph 5 is hereby amended by the following deletion:

   MELVIN hereby assigns to the DESTIN FLEET his right to receive from the State of Florida a submerged land lease to the property South of and adjacent to Parcel 2. ~~In consideration for that, MELVIN will have use and control over the first six (6) slips on the West side of the Western~~

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~~most dock.~~ All slips will be a minimum of eighteen (18) feet in width, inside dimension.

And the following shall be inserted:

"The CITY shall have use and control over the three Northern-most slips on the West side of the Western-most dock."

4. Paragraph 6, as set forth below, is deleted entirely, and the language that follows shall be inserted.

~~MELVIN will be responsible for providing parking on Parcel 2 for the six (6) slips assigned to him. MELVIN will provide at least fifteen (15) parking spaces and the Destin Fishing Fleet, Inc. will provide an additional fifteen (15) spaces for a total of thirty (30) parking spaces. For purposes of this agreement, a "charter boat" as that term is generally used in Destin, requires approximately five (5) parking spaces. The DESTIN FLEET will determine an average maximum capacity of the boats using DESTIN FLEET slips. "Maximum Capacity" will be defined, as the maximum number of passengers which each boat is certified by the Coast Guard to carry. The average for DESTIN FLEET tenants will be determined, using 49 as the maximum number which a head boat may legally carry. The maximum total capacity of all boats using MELVIN's slips will not exceed the average maximum capacity for all the DESTIN FLEET spaces, times the number of MELVIN's spaces (six). The DEST1N FLEET will provide copies of the certifications for each tenant vessel, upon request by MELVIN. MELVIN will provide copies to the FLEET upon request. The DESTIN FLEET BOARD will re-evaluate the average when deemed necessary to protect the availability of parking in the project. That fact that either DESTIN FLEET or MELVIN permits the other to make use of its parking by guests of the other is not to be construed to create a prescriptive right or easement in favor of the other. The parking to be provided by each party will be reciprocal, for use of this project only. The DESTIN FLEET will not be responsible for providing parking under this agreement for any use other than for boat slips in this project. If the DESTIN FLEET paves its parking, MELVIN will allow the DESTIN FLEET to pave his parking, if desired by the DEST1N FLEET. If DESTIN FLEET requires specific~~

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~~lighting on MELVIN property, MELVIN agrees to allow the DESTIN FLEET to place lights on his property at DESTIN FLEET'S expense, Each party will be responsible for liability insurance applicable to parking on his or its property for business invitees. Each may have other enterprises on his or its property, and each will provide at least the minimum number of spaces for those activities. Each will have a reciprocal right of ingress and egress across the other's property for the purpose of exercising the parking rights given by this agreement.~~

Insert: "The CITY waives any right or claim to the three Southern-most of the first six slips on the west side of the western dock, and the CITY will have no obligation to provide parking on Parcel 2 for boat slips.

5. The following deletions shall be made in Paragraph 8:

MELVIN, or his tenants, will have the same obligation as other tenants within the DESTIN FISHING FLEET as to the following expenses:

A. ~~Sales tax, if any, attributed to this agreement or to any boat making use of the slips reserved herein for MELVIN.~~
B. Utility expenses for the MELVIN boat slips on a prorata basis if on same system as DESTIN FLEET. If MELVIN requests separate utilities it will be at MELVIN'S own expense.
C. ~~Land taxes attributable to the MELVIN land (Parcel 2)~~
D. Insurance on the slips reserved for MELVIN. (If the DESTIN FLEET provides over-all coverage for the dock, the portion attributable to MELVIN's slips shall be paid by MELVIN)
E. Solid waste/garbage disposal fees on a prorata basis if on the same system as DESTIN FLEET. If MELVIN desires separate solid waste/garbage disposal, it will be at MELVIN'S own expense.

6. The following deletion shall be made in Paragraph 10:

In the event the proposed boardwalk is constructed across Parcel 1, MELVIN will permit the construction of the proposed boardwalk across Parcel 2. If the boardwalk is required to be built by the CITY of Destin, MELVIN will pay ~~½~~ the cost of construction of the boardwalk.

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7. Paragraph 11 shall be amended as follows:

~~MELVIN will continue to use his property individually, until such time as the DESTIN FISHING FLEET, INC. receives its permits and begins construction. Thereafter, MELVIN will coordinate timing of construction of the proposed dock and other facilities, and will require the slips presently located on his property to be vacated to accommodate construction. MELVIN will pay the submerged land lease fee to the State of Florida for the submerged land leases which are contiguous to and in accommodation for Parcel 2, until such time as the submerged land lease by the entire property is granted by the State of Florida. Thereafter, the submerged land lease fee to the State of Florida will be paid by the DESTIN FISHING FLEET, INC. for the entire project, including the submerged land lease applicable to and adjacent in Parcels 1 and 2.~~

And the following shall be inserted:

"Costs attributable to the operation, maintenance, submerged land lease fee, and other expenses attributable to the three (3) slips allocated to the CITY will be paid on a pro-rata basis by the CITY."

8. Paragraph 13 will be deleted entirely, as follows:

~~MELVIN will have the right to all income from the six (6) slips reserved for him on the Westernmost dock, MELVIN will be entitled to the same benefits and uses of the project, and will be entitled to receive slip rental, as if he were Lessor of six (6) slips in the facility. It is anticipated that a distinction will be made between "charter boats" and "head boats" for all tenants. The definitions of these terms may change from time to time, in the discretion of the Board of Directors of the DESTIN FISHING FLEET, INC., and as needed to accommodate the project. However, unless the parties agree to the contrary in writing, MELVIN's slips will be used for charter boats only.~~

And in its place the following shall be inserted:

"The CITY's three slips are to be held open for transient boats, the slips for which will be clearly marked by the CITY as not for overnight mooring or living aboard. The CITY's

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slips shall be operated pursuant and subject to the same standards of conduct, care, and maintenance as are applicable to other boats moored on Parcel 1.

9. Paragraph 18 is deleted in its entirety as follows:

~~This Agreement for Joint Use of Land will be effective and will bind the parties if construction commences on Parcels 1 and 2 of the project planned by the DESTIN FISHING FLEET, INC. within two (2) years from the effective date of this instrument. If construction does not commence within two (2) years from the effective date of this Agreement, this Agreement will be null and void and will not bind any of the parties in any way. Should the proposed marina facility not be constructed by DESTIN FLEET and if Parcel 1 is to be sold to another party, then this Agreement will be null and void and DESTIN FLEET will reassign and vest in MELVIN all permits and leases previously assigned under this agreement by MELVIN to DESTIN FLEET.~~

10. Paragraph 20 is deleted, as follows:

~~The DESTIN FLEET will construct the pier to minimize the time MELVIN is without a pier. DESTIN FLEET will do whatever is in its own power to do to assure that the MELVIN slips are completed within thirty (30) days from the date his existing slips are razed.~~

11. The following Paragraph 21 shall be added to the Lease:

CITY hereby grants and conveys to DESTIN FLEET, the following easements (hereinafter the "Easements") over, upon and above the South 10' of Parcel 2 (hereinafter "Easement Area")

1. A non-exclusive easement for ingress, egress, and utilities, and including riparian rights, upon, over and above the Easement Area for the purpose of allowing Grantee to construct, repair, and maintain the Marina Improvements and operate the Marina located, or to be located, by DESTIN FLEET on sovereign submerged lands pursuant to a Sovereign Submerged Land Lease between DESTIN FLEET and the Board of Trustees.

2. The easements granted hereby are for the express purpose of providing DESTIN FLEET with the

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necessary riparian rights to the uplands and necessary rights for ingress, egress, and utilities ~~and parking~~, for the purpose of allowing DESTIN FLEET to construct, repair, and maintain the Marina Improvements and operate the Marina located or to be located by DESTIN FLEET on sovereign submerged lands pursuant to a sovereignty submerged land lease between DESTIN FLEET and the Board of Trustees.

12. The following Paragraph 22 shall be added:

The CITY will keep and maintain, during the term of this agreement, insurance for general liability, including personal injury, bodily injury, broad form property damage, and operations hazards, in the amounts kept for all other events and purposes, and will reflect the DESTIN FLEET as a certificate holder and an additional insured. The amounts of coverage will be no less than $3,000,000 for each occurrence and $6,000,000 in the annual aggregate.

13. The following Paragraph 23 shall be added:

The allocation by this Amendment of three additional slips by the CITY as transient slips in no way changes the status of the DESTIN FLEET Marina as a "Commercial (Working) Marina", as defined by the CITY's Land Development Code (LDC). All parties agree that any and all Working Marina benefits, now offered by the CITY to marinas with 40 commercial boats, will be afforded to DESTIN FLEET in the future as long as the DESTIN FLEET has at least 40 slips of which 3 may be transient.

14. The following Paragraph 24 shall be added:

Notwithstanding anything in this Agreement to the contrary, the following additional uses may be made in the submerged lands area adjacent to Parcel 2:

Kayak Launch. CITY will be permitted to establish a Kayak launching facility in the leased submerged lands adjacent to Parcel 2. Such facility will be situated so as to avoid interference with charter boat operations as approved by the DESTIN FLEET. Approval by the DESTIN FLEET will not be unreasonably withheld. The CITY will use its best efforts to monitor use of the facility by CITY guests for their safety. As between the CITY and the DESTIN FLEET, the

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CITY will be responsible for the safety of person's using CITY property for exercise of the rights granted by this paragraph.

Wildlife Observation Platform. CITY will be permitted to construct a wildlife observation platform on the leased submerged lands adjacent to the Parcel 2, so long as such structure is situated so as to avoid interference with charter boat operations, as approved by the DESTIN FLEET. Approval will not be unreasonably withheld.

15. The following Paragraph 25 shall be added:

New CITY Park and Harbor Boardwalk. Plans for the new CITY park provide for a boardwalk which the CITY plans to extend from the approximate location of the Harbor Walk Village eastward past Parcel 1 and Parcel 2, and other attractions and amenities common to a CITY park. CITY will use best efforts to expedite the construction of the CITY Park improvements, and to complete the boardwalk on Parcel 2. At no time shall the DESTIN FLEET be required to provide parking on Parcel 1 for activities of or guests utilizing Parcel 2. It shall be the responsibility of the CITY to provide, maintain, monitor and clean up the Destin Fleet's parking areas for all CITY activities. The CITY will provide restroom facilities on Parcel 2 to serve the CITY Park. Interim restroom facilities will be provided by the CITY on Parcel 2, at CITY expense, by adequate lease restroom facilities for any special events.

16. The following Paragraph 26 shall be added:

Sovereign Immunity. Nothing in this Agreement is intended to nor shall be construed to waive the CITY's rights and immunities under the Florida Constitution, Common law, or Florida Statutes §768.28, as amended from time to time.

All other terms and provisions of the Original Lease Agreement which were not specifically modified hereby, or which are not directly in conflict with this Agreement, shall remain unmodified and in full force and effect.

This Agreement shall be recorded in the official records of Okaloosa County, Florida and shall constitute a covenant running with the land. The terms, conditions, covenants and obligations of this Agreement shall be binding upon heirs, successors and assigns of the parties hereto.

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IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have set their hands and seals on the dates below written.

CITY OF DESTIN

5/5/2010
Date

By _____
SARAH "SAM" SEEVERS, MAYOR

ATTEST:
_____ for
REY BAILEY, CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY:
_____
J. JEROME MILLER, CITY ATTORNEY

DESTIN FISHING FLEET, INC.

_____
WITNESS
Melissa Windes

By _____
STEVE HAEUSLER
As its: VICE-PRESIDENT

_____
WITNESS
MARTI CARPENTER

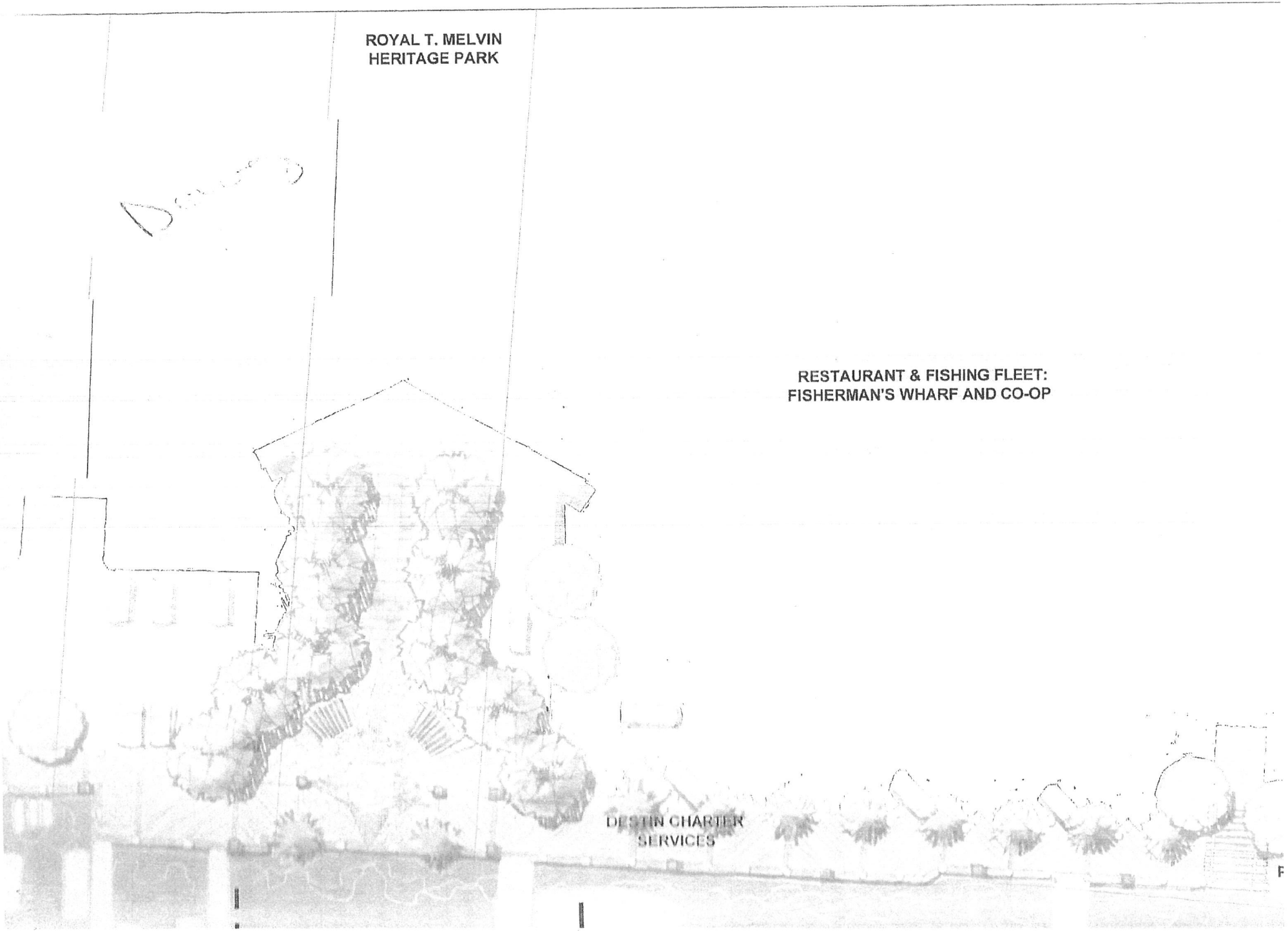
STATE OF FLORIDA
COUNTY OF OKALOOSA

The foregoing instrument was acknowledged before me on this 4th day of May 2010, by Steve Haeusler, Vice-President, Destin Fishing Fleet, Inc., who is personally known to me or who produced _____ as identification, and who did/did not take an oath.

(SEAL)

MARY ANNE WINDES
MY COMMISSION # DD 612407
EXPIRES: January 9, 2011
Bonded Thru Budget Notary Services

_____
NOTARY PUBLIC
Printed Name: Mary Anne Windes
My Commission Expires: Jan 9, 2011


ROYAL T. MELVIN
HERITAGE PARK
RESTAURANT & FISHING FLEET:
FISHERMAN'S WHARF AND CO-OP
DESTIN CHARTER
SERVICES

MONTHLY BOAT SLIP RENTALS - DECEMBER 2019

Boat Name		Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	Check #
					6.50%			
Al-Lin (Harold Staples) 837-8615		26	800.00	86.85	57.65	$944.50		
anaut (Anna Schmidt) 837-0955		22	800.00	86.85	57.65	$944.50		
Backdown (Phillip Blackburn) 461-3558		30	800.00	86.85	57.65	$944.50		
Big Deal (Steve Pixley) 830-3024/ 419-1349		7	700.00	86.85	51.15	$838.00		
Blue Runner II (Tommy Carter) 685-0077		24	800.00	86.85	57.65	$944.50		
Destin Princess		31	1,100.00	86.85	77.15	$1,264.00		
Destiny		32	1,325.00	86.85	91.77	$1,503.62		
FV Outta Line (Trey Windes) 685-0075		11	800.00	86.85	57.65	$944.50		
First Light (Steve Haeusler) 699-2188		12	800.00	86.85	57.65	$944.50		
Fish N Fool (Casey Weldon) 259-5037		37	700.00	86.85	51.15	$838.00		
Full Draw (Brantley Galloway) 543-3211		34	800.00	86.85	57.65	$944.50		
Game On (Eric Thrasher) 259-1962		9	800.00	86.85	57.65	$944.50		
Game Over (Zach Thrasher)		8	800.00	86.85	57.65	$944.50		
Great Escape (Jason Rogers) 218-2199		4	700.00	86.85	51.15	$838.00		
Hi Liner (Mike King) 543-1178		6	700.00	86.85	51.15	$838.00		
High Cotton (TJ George) 420-5499		1	700.00	86.85	51.15	$838.00	PD thru 12/19	
Indemand (David Gates)259-6685/Kelly-687-7848		38	700.00	86.85	51.15	$838.00		
Just B Cause (Ken Bolden)		23	800.00	86.85	57.65	$944.50		
Kitchen Pass (Travis Ream 933-6132)		36	700.00	86.85	51.15	$838.00		
Lock N Load (Steve Brown 850-865-7838)		10	800.00	86.85	57.65	$944.50		
cky Lina (Steve Lathi) 654-4664		2	700.00	86.85	51.15	$838.00		
ghty Fine (Lindley Staples) 650-1534		35	800.00	86.85	57.65	$944.50		
Miss Aegina (Randy Langston)837-6496		13	800.00	86.85	57.65	$944.50		
No Alibi (Chris Schofield) 797-5827		28	800.00	86.85	57.65	$944.50	PD thru 6/20	
Only Way (Curt Gwin) 582-4384		17	800.00	86.85	57.65	$944.50		
Reel Chill (Troy Birchfield) 419-4132		19	800.00	86.85	57.65	$944.50		
Rewind (Reid Phillips) 797-7678		27	800.00	86.85	57.65	$944.50		
LEFT 10/31/19 (Seafix Aaron Smith 865-2822)		18	800.00	86.85	57.65	$944.50		
Sea Winder (Chris Couvillion) 259-9125		5	700.00	86.85	51.15	$838.00	PD thru 12/19	
LEFT 12/31/19 Stelluna (Judah Barbee) 585-9985		16	800.00	86.85	57.65	$944.50		
Sure Lure (Don Dineen) 650-3212 (Lady Angler)		14	800.00	86.85	57.65	$944.50		
Sweet Jody V (Cliff Cox) 678-8138/687-5939		33	1,100.00	86.85	77.15	$1,264.00		
Sweet William III (Bill Watson)797-3130		20	800.00	86.85	57.65	$944.50		
Tradewinds (Brian Howard) 830-4752		29	1,100.00	86.85	77.15	$1,264.00		
Twilight (Robert Hill) 259-9241		15	800.00	86.85	57.65	$944.50		
Un-Reel (Justin Destin) 259-2516		21	800.00	86.85	57.65	$944.50	PD thru 12/19	
Wahoo (Stephen Regan) 585-8426		18	800.00	86.85	57.65	$944.50		
Windwalker (Bernie Lefebvre) 374-2470		25	800.00	86.85	57.65	$944.50		
			30,925.00	3,300.30	2,224.64	$36,449.94		

New Tenant in #18 Wahoo

New Tenant in #16 Championship

MONTHLY BOAT SLIP RENTALS - NOVEMBER 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	Check #
				6.50%			
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50		
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50		
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50		
Big Deal (Steve Pixley) 830-3024/ 419-1349	7	800.00	86.85	57.65	$944.50		
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50		
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00		
Destiny	32	1,325.00	86.85	91.77	$1,503.62		
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50		
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50		
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00		
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50		
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50		
Game Over (Zach Thrasher)	8	800.00	86.85	57.65	$944.50		
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00		
Hi Liner (Mike King) 543-1178	16	800.00	86.85	57.65	$944.50		
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	pd thru 12/19	
Indemand (David Gates)259-6685/Kelly-687-7848	38	700.00	86.85	51.15	$838.00		
Just B Cause (Ken Bolden)	23	800.00	86.85	57.65	$944.50		
Kitchen Pass (Travis Ream 933-6132)	36	700.00	86.85	51.15	$838.00		
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50		
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00		
Mighty Fine (Lindley Staples) 650-1534	35	800.00	86.85	57.65	$944.50	pd thru 11/19	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50		
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	PD thru June 2020	
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50		
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50		
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50		
				0.00	$0.00		
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00	pd thru 12/19	
Stelluna (Judah Barbee) 585-9985	16	800.00	86.85	57.65	$944.50	pd thru 11/19	
Sure Lure (Don Dineen) 650-3212 (Lady Angler)	14	800.00	86.85	57.65	$944.50		
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00		
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50		
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00		
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50		
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50	pd thru 12/19	
Wahoo (Steve Regan/Cutting Edge)	18	800.00	86.85	57.56	$944.50		
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50		
		30,325.00	3,213.45	2,179.91	$35,718.45		

MONTHLY BOAT SLIP RENTALS - OCTOBER 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	Check #
				6.50%			
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50		
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50		
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50		
Big Deal (Steve Pixley) 830-3024/ 419-1349	7	800.00	86.85	57.65	$944.50		
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50		
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00		
Destiny	32	1,325.00	86.85	91.77	$1,503.62		
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50		
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50		
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00		
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50		
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50		
Game Over (Zach Thrasher)	8	800.00	86.85	57.65	$944.50		
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00		
Hi Liner (Mike King) 543-1178	16	800.00	86.85	57.65	$944.50		
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	pd thru 12/19	
Indemand (David Gates)259-6685/Kelly-687-7848	38	700.00	86.85	51.15	$838.00		
Just B Cause (Ken Bolden)	23	800.00	86.85	57.65	$944.50		
Kitchen Pass (Travis Ream 933-6132)	36	700.00	86.85	51.15	$838.00		
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50		
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00		
Mighty Fine (Lindley Staples) 650-1534	35	800.00	86.85	57.65	$944.50	pd thru 11/19	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50		
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	PD thru June 2020	
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50		
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50		
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50		
				0.00	$0.00		
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00		
Stelluna (Judah Barbee) 585-9985	16	800.00	86.85	57.65	$944.50		
Sure Lure (Don Dineen) 650-3212 (Lady Angler)	14	800.00	86.85	57.65	$944.50		
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00		
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50		
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00		
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50		
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50		
Wahoo (Steve Regan/Cutting Edge)	18	800.00	86.85	57.56	$944.50		
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50		
		30,325.00	3,213.45	2,179.91	$35,718.45		

MONTHLY BOAT SLIP RENTALS - SEPTEMBER 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	Check #
				6.50%			
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50		
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50		
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50		
Big Deal (Steve Pixley) 830-3024/ 419-1349	7	800.00	86.85	57.65	$944.50		
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50		
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00		
Destiny	32	1,325.00	86.85	91.77	$1,503.62		
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50		
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50		
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00		
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50		
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50		
Game Over (Zach Thrasher)	8	800.00	86.85	57.65	$944.50		
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00		
Hi Liner (Mike King) 543-1178	16	800.00	86.85	57.65	$944.50		
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00		
Indemand (David Gates)259-6685/Kelly-687-7848	38	700.00	86.85	51.15	$838.00		
Just B Cause (Ken Bolden)	23	800.00	86.85	57.65	$944.50		
Kitchen Pass (Travis Ream 933-6132)	36	700.00	86.85	51.15	$838.00		
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50		
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00		
Mighty Fine (Lindley Staples) 650-1534	35	800.00	86.85	57.65	$944.50	pd thru 11/19	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50		
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	PD thru June 2020	
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50		
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50		
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50		
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50		
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00		
Stelluna (Judah Barbee) 585-9985	16	800.00	86.85	57.65	$944.50		
Sure Lure (Don Dineen) 650-3212 (Lady Angler)	14	800.00	86.85	57.65	$944.50		
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00		
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50		
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00		
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50		
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50		
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50		
		30,325.00	3,213.45	2,180.00	$35,718.45		

MONTHLY BOAT SLIP RENTALS - AUGUST 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	Check #
				6.50%			
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50		
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50		
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50		
Big Deal (Steve Pixley) 830-3024/ 419-1349	7	800.00	86.85	57.65	$944.50		
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50		
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00		
Destiny	32	1,325.00	86.85	91.77	$1,503.62		
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50		
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50		
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00		
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50		
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50		
Game Over (Zach Thrasher)	8	800.00	86.85	57.65	$944.50		
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00		
Striker	16	800.00	86.85	57.65	$944.50		
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00		
Indemand (David Gates)259-6685/Kelly-687-7848	38	700.00	86.85	51.15	$838.00		
Just B Cause (Ken Bolden)	23	800.00	86.85	57.65	$944.50		
Kitchen Pass (Travis Ream 933-6132)	36	700.00	86.85	51.15	$838.00		
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50		
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00		
Mighty Fine (Lindley Staples) 650-1534	35	800.00	86.85	57.65	$944.50	pd thru 11/19	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50		
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	PD thru June 2020	
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50		
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50		
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50		
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50		
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00		
Stelluna (Judah Barbee) 585-9985	16	800.00	86.85	57.65	$944.50		
Sure Lure (Don Dineen) 650-3212 (Lady Angler)	14	800.00	86.85	57.65	$944.50		
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00		
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50		
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00		
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50		
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50		
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50		
		30,325.00	3,213.45	2,180.00	$35,718.45		

MONTHLY BOAT SLIP RENTALS - JULY 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	Check #
				6.50%			
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50		
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50		
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50		
Big Deal (Steve Pixley) 830-3024/ 419-1349	7	800.00	86.85	57.65	$944.50		
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50		
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00		
Destiny	32	1,325.00	86.85	91.77	$1,503.62		
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50		
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50		
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00		
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50		
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50		
Game Over (Zach Thrasher)	8	800.00	86.85	57.65	$944.50		
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00		
Striker	16	800.00	86.85	57.65	$944.50		
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00		
Indemand (David Gates)259-6685/Kelly-687-7848	38	700.00	86.85	51.15	$838.00		
Reel Deal	7	700.00	86.85	51.15	$838.00		
Kitchen Pass (Travis Ream 933-6132)	36	700.00	86.85	51.15	$838.00		
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50		
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00		
Mighty Fine (Lindley Staples) 650-1534	35	800.00	86.85	57.65	$944.50		
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50		
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	PD thru Dec 2019	
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50		
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50		
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50		
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50		
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00		
Stelluna (Judah Barbee) 585-9985	16	800.00	86.85	57.65	$944.50		
Sure Lure (Don Dineen) 650-3212 (Lady Angler)	14	800.00	86.85	57.65	$944.50		
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00		
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50		
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00		
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50		
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50		
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50		
	10						
	19						
		30,225.00	3,213.45	2,173.50	$35,611.95		

MONTHLY BOAT SLIP RENTALS - JUNE 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50	
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50	
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50	
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	86.85	57.65	$944.50	
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50	
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00	
Destiny	32	1,325.00	86.85	91.77	$1,503.62	
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50	
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50	
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00	
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50	
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50	
Game Over (Zach Thrasher)	23	800.00	86.85	57.65	$944.50	
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00	
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	
Indemand (David Gates) 259-6685/Kelly-687-78	38	700.00	86.85	51.15	$838.00	
Kitchen Pass (Travis Ream 933-6132)	36	700.00	86.85	51.15	$838.00	
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50	
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00	
Mighty Fine (Lindley Staples) 650-1534	35	700.00	86.85	51.15	$838.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50	
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50	Paid thru 5/2019
Reel Deal (Steve Pixley) 830-3024	7	700.00	86.85	51.15	$838.00	
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50	
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50	
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50	
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00	
Stelluna (Judah Barbee) 585-9985	6	700.00	86.85	51.15	$838.00	
Striker /Allen Staples) 259-5368/797-6641	16	800.00	86.85	57.65	$944.50	
Sure Lure (Don Dineen) 650-3212	14	800.00	86.85	57.65	$944.50	
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00	
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50	
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00	
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50	
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50	
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50	
		30,025.00	3,213.45	2,160.50	$35,398.95	

MONTHLY BOAT SLIP RENTALS - MAY 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50	
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50	
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50	
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	86.85	57.65	$944.50	
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50	✓
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00	✓
Destiny	32	1,325.00	86.85	91.77	$1,503.62	✓
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50	✓
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50	✓
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00	✓
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50	
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50	
Game Over (Zach Thrasher)	23	800.00	86.85	57.65	$944.50	
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00	
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	
Indemand (David Gates) 259-6685/Kelly-687-78	38	700.00	86.85	51.15	$838.00	
Kitchen Pass (Travis Ream 933-6132)	36	800.00	86.85	57.65	$944.50	
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50	✓
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00	
Mighty Fine (Lindley Staples) 650-1534	35	700.00	86.85	51.15	$838.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50	
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50	Paid thru 5/2019
Reel Deal (Steve Pixley) 830-3024	7	700.00	86.85	51.15	$838.00	
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50	
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50	
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50	✓
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00	
Stelluna (Judah Barbee) 585-9985	6	700.00	86.85	51.15	$838.00	
Striker /Allen Staples) 259-5368/797-6641	16	800.00	86.85	57.65	$944.50	
Sure Lure (Don Dineen) 650-3212	14	800.00	86.85	57.65	$944.50	
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00	
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50	
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00	
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50	✓
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50	
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50	
		30,125.00	3,213.45	2,167.00	$35,505.45	

MONTHLY BOAT SLIP RENTALS - APRIL 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50	1
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50	4
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50	2
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	86.85	57.65	$944.50	5
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50	4
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00	1
Destiny	32	1,325.00	86.85	91.77	$1,503.62	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50	1
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00	3
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50	4
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50	5
Game Over (Zach Thrasher)	23	800.00	86.85	57.65	$944.50	5
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00	4
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	5
Indemand (David Gates) 259-6685/Kelly-687-78	38	700.00	86.85	51.15	$838.00	4
Kitchen Pass (Travis Ream 933-6132)	36	800.00	86.85	57.65	$944.50	Paid thru Apr 19
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00	4
Mighty Fine (Lindley Staples) 650-1534	35	700.00	86.85	51.15	$838.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50	5
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50	8
Reel Deal (Steve Pixley) 830-3024	7	700.00	86.85	51.15	$838.00	1
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50	1
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50	4
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00	4
Stelluna (Judah Barbee) 585-9985	6	700.00	86.85	51.15	$838.00	3
Striker /Allen Staples) 259-5368/797-6641	16	800.00	86.85	57.65	$944.50	8
Sure Lure (Don Dineen) 650-3212	14	800.00	86.85	57.65	$944.50	5
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00	2
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50	8
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00	4
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50	8
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50	1
Windwalker (Bernie Lefebvre) 374-2470	25	800.00	86.85	57.65	$944.50	2
		30,125.00	3,213.45	2,167.00	$35,505.45	

MONTHLY BOAT SLIP RENTALS - MARCH 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50	1
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50	4
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50	4
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	86.85	57.65	$944.50	
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50	1
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00	1
Destiny	32	1,325.00	86.85	91.77	$1,503.62	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50	1
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00	4
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50	5
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50	5
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00	4
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	5
Indemand (David Gates) 259-6685/Kelly-687-78	38	700.00	86.85	51.15	$838.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00	4
Mighty Fine (Lindley Staples) 650-1534	36	700.00	86.85	51.15	$838.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50	4
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50	6
Reel Deal (Steve Pixley) 830-3024	7	700.00	86.85	51.15	$838.00	
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50	1
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50	4
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00	4
~~Silver Hook(Harold Staples 837-8615)~~	35	800.00	86.85	57.65	$944.50	
Stelluna (Judah Barbee) 585-9985	6	700.00	86.85	51.15	$838.00	4
Striker /Allen Staples) 259-5368/797-6641	16	800.00	86.85	57.65	$944.50	6
Sure Lure (Don Dineen) 650-3212	14	800.00	86.85	57.65	$944.50	4
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00	1
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50	4
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50	5
~~Vengeance (Matt Pearson) 341-7181~~	25	800.00	86.85	57.65	$944.50	
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	86.85	57.65	$944.50	1
	23					
		30,125.00	3,213.45	2,167.00	$35,505.45	

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MONTHLY BOAT SLIP RENTALS - FEBRUARY 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50	5
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50	6
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50	5
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	86.85	57.65	$944.50	
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50	5
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00	1
Destiny	32	1,325.00	86.85	91.77	$1,503.62	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50	1
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50	Paid thru Feb19
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00	1
Full Draw (Brantley Galloway) 543-3211	34	800.00	86.85	57.65	$944.50	1
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50	5
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00	6
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	6
Indemand (David Gates) 259-6685/Kelly-687-78	38	700.00	86.85	51.15	$838.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00	5
Mighty Fine (Lindley Staples) 650-1534	36	700.00	86.85	51.15	$838.00	5
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50	5
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50	6
Reel Deal (Steve Pixley) 830-3024	7	700.00	86.85	51.15	$838.00	
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50	6
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50	5
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00	6
Silver Hook(Harold Staples 837-8615)	35	800.00	86.85	57.65	$944.50	5
Stelluna (Judah Barbee) 585-9985	6	700.00	86.85	51.15	$838.00	Paid thru 2/2019
Striker /Allen Staples) 259-5368/797-6641	16	800.00	86.85	57.65	$944.50	5
Sure Lure (Don Dineen) 650-3212	14	800.00	86.85	57.65	$944.50	1
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00	1
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50	6
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50	5
Vengeance (Matt Pearson) 341-7181	25	800.00	86.85	57.65	$944.50	5
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	86.85	57.65	$944.50	5
	24					
		30,125.00	3,213.45	2,167.00	$35,505.45	

MONTHLY BOAT SLIP RENTALS - JANUARY 2019

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	86.85	57.65	$944.50	3
Aquanaut (Anna Schmidt) 837-0955	22	800.00	86.85	57.65	$944.50	7
Backdown (Phillip Blackburn) 461-3558	30	800.00	86.85	57.65	$944.50	4
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	86.85	57.65	$944.50	
Blue Runner II (Tommy Carter) 685-0077	24	800.00	86.85	57.65	$944.50	7
Destin Princess	31	1,100.00	86.85	77.15	$1,264.00	2
Destiny	32	1,325.00	86.85	91.77	$1,503.62	2
FV Outta Line (Trey Windes) 685-0075	11	800.00	86.85	57.65	$944.50	2
First Light (Steve Haeusler) 699-2188	12	800.00	86.85	57.65	$944.50	7
Fish N Fool (Casey Weldon) 259-5037	37	700.00	86.85	51.15	$838.00	2
Full Draw (Brantley Galloway) 543-3211	~~34~~	800.00	86.85	57.65	$944.50	2
Game On (Eric Thrasher) 259-1962	9	800.00	86.85	57.65	$944.50	7
Great Escape (Jason Rogers) 218-2199	4	700.00	86.85	51.15	$838.00	7
High Cotton (TJ George) 420-5499	1	700.00	86.85	51.15	$838.00	8
Indemand (David Gates) 259-6685/Kelly-687-78	38	700.00	86.85	51.15	$838.00	7
Lock N Load (Steve Brown 850-865-7838)	10	800.00	86.85	57.65	$944.50	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664	2	700.00	86.85	51.15	$838.00	7
Mighty Fine (Lindley Staples) 650-1534	36	700.00	86.85	51.15	$838.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	86.85	57.65	$944.50	2
No Alibi (Chris Schofield) 797-5827	28	800.00	86.85	57.65	$944.50	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	86.85	57.65	$944.50	7
Reel Deal (Steve Pixley) 830-3024	7	700.00	86.85	51.15	$838.00	
Reel Chill (Troy Birchfield) 419-4132	19	800.00	86.85	57.65	$944.50	2
Rewind (Reid Phillips) 797-7678	27	800.00	86.85	57.65	$944.50	3
Sea Fix (Aaron Smith) 865-2822	18	800.00	86.85	57.65	$944.50	3
Sea Winder (Chris Couvillion) 259-9125	5	700.00	86.85	51.15	$838.00	2
Silver Hook(Harold Staples 837-8615)	35	800.00	86.85	57.65	$944.50	3
Stelluna (Judah Barbee) 585-9985	6	700.00	86.85	51.15	$838.00	Paid thru 2/2019
Striker /Allen Staples) 259-5368/797-6641	16	800.00	86.85	57.65	$944.50	3
Sure Lure (Don Dineen) 650-3212	14	800.00	86.85	57.65	$944.50	7
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	86.85	77.15	$1,264.00	4
Sweet William III (Bill Watson)797-3130	20	800.00	86.85	57.65	$944.50	7
Tradewinds (Brian Howard) 830-4752	29	1,100.00	86.85	77.15	$1,264.00	3
Twilight (Robert Hill) 259-9241	15	800.00	86.85	57.65	$944.50	7
Un-Reel (Justin Destin) 259-2516	21	800.00	86.85	57.65	$944.50	7
Vengeance (~~Jason Hallmark) 259-6354~~	25	800.00	86.85	57.65	$944.50	7
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	86.85	57.65	$944.50	4
	23					
		30,125.00	3,213.45	2,167.00	$35,505.45	

MONTHLY BOAT SLIP RENTALS - DECEMBER 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	3
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	3
Backdown (Phillip Blackburn) 461-3558	30	800.00	70.75	52.25	$923.00	10
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	4
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	3
Destiny	32	1,325.00	70.75	83.75	$1,479.50	3
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	3
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	3
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	5
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	3
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	Paid thru Dec 18
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	5
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	3
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	4
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	4
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	18
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	3
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	3
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	3
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 12/2018
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	3
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	Paid thru 2/2019
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	6
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	3
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	4
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	3
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	6
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	Paid thru Dec 18
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	4
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	3
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - NOVEMBER 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	2
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	2
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	5
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	5
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	1
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	Paid thru Dec 18
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	2
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	5
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	5
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	5
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	2
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	5
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	2
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	2
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	2
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	2
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	5
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	Paid thru Dec 18
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	5
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - OCTOBER 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615 ✓	26	800.00	70.75	52.25	$923.00	5
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	2
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	3
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	3
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	3
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	2
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962 LM	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199 ✓	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	Paid thru Dec 18
Indemand (David Gates) 259-6685/Kelly-687-7848 ✓	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664 LM	2	700.00	70.75	46.25	$817.00	5
Mighty Fine (Lindley Staples) 650-1534 ✓	36	700.00	70.75	46.25	$817.00	8
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	4
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	1
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	3
Reel Chill (Troy Birchfield) 419-4132 LM	19	800.00	70.75	52.25	$923.00	5
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	3
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	1
Silver Hook(Harold Staples 837-8615) ✓	35	800.00	70.75	52.25	$923.00	8
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	2
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	4
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	2
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	2
Sweet William III (Bill Watson)797-3130 LM	20	800.00	70.75	52.25	$923.00	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	5
Un-Reel (Justin Destin) 259-2516 ✓	21	800.00	70.75	52.25	$923.00	5 pd to Dec
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	5
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	4
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - SEPTEMBER 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	6
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	4
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	5
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	5
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	5
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	4
Destiny	32	1,325.00	70.75	83.75	$1,479.50	4
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	4
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	4
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	4
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	4
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	Paid thru Dec 18
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	4 Paid thru 9/2018
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru Apr 19
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	4
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	5
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	4
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 6/2019
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	5
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	5
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	4
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	4
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	4
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 9/2018
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	5
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	5
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	5
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	4
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	4
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	11 - lost mail
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	7
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	5
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	4
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	4
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - AUGUST 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	6
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	3
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	1
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	6
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	3
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	6
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	10
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	1
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	3
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	1
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	2
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	Paid thru Aug 18
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	1
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 3/2019
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	1
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	2
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	1
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 9/2018
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	2
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	1
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	1
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	6
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	6
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	1
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	2
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	3
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - JULY 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	3
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	2
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	6
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	6
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	2
Destiny	32	1,325.00	70.75	83.75	$1,479.50	2
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	2
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	2
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	5
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	3
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	3
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	2
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	2
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	3
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	6
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	3
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	2
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	2
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	6
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	2
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	3
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	6
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	2
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	5
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	5
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	6
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	2
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	6
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	2
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	2
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	2
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - JUNE 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	6
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	1
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	4
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	4
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	4
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	5
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	6
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	6
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	1
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	4
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	4
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	6
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	4
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 6/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	5
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	4
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	4
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	4
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	1
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	6
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	1
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	6
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	1
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	4
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	6
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	4
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	5
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - MAY 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	1
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	2
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	2
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	1
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	4
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	2
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	7
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	7
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	3
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	4
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	1
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	1
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	Pd thru 5/18
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	1
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 6/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	1
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	1
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	2
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	7
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	1
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	2
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	2
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	7
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	1
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	2
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	0
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	7
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	3
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	2
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	7
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - APRIL 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	5
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	3
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	5
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	3
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	2
Destiny	32	1,325.00	70.75	83.75	$1,479.50	2
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	2
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	2
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	3
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	3
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	6
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	2
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	5
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	pd
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	5
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	2
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	5
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	5
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	2
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	2
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	5
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	2
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	5
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	6
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	3
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	2
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	3
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	3
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	2
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	5
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - MARCH 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	5
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	5
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	5
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	5
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	5
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	1
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	2
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	2/23
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	2
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	6
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 03/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	2
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	5
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	5
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	5
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	1
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	5
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	1
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	5
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	5
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	5
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	5
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	1
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - FEBRUARY 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	2
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	1
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	5
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	6
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	2
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	2
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	6
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	2
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	6
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru 2/2018
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	5
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	5
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 03/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	5
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	1
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	2
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 2/2018
Silver Hook(Harold Staples 837-8615)	35	800.00	70.75	52.25	$923.00	2
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	1
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	1
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	5
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	2
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	5
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	7
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	1
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - JANUARY 2018

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	4
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	2
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	5
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	5
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	5
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	2
Destiny	32	1,325.00	70.75	83.75	$1,479.50	2
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	2
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	2
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	3
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	4
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	4
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru 2/2018
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	5
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	
Miss Regina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	4
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 03/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	3
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	5
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	4
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	3
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	3 pd in 2
Silver Hook (Lindley Staples) 650-1534/ 502-0365	35	800.00	70.75	52.25	$923.00	4
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	4
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	3
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	3
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	4
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	3
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	2
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	2 (817)
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	4
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	2
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	3
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - DECEMBER 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	1
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	4
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	4
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	4
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	1
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	Paid thru 12/2017
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	6
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru 2/2018
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	5
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	5
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	4
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 03/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	4
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	6
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	4
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 12/2017
Silver Hook (Lindley Staples) 650-1534/ 502-0365	35	800.00	70.75	52.25	$923.00	5
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	4
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	6
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	1
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	4
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	Paid thru 12/2017
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	5
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	1
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - NOVEMBER 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	1
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	1
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	6
Big Deal (Steve Pixley) 830-3024/ 419-1349	8	800.00	70.75	52.25	$923.00	3
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	3
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	1
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	4
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	6
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	Paid thru 12/2017
Indemand (David Gates) 259-6685/Kelly-687-7848	38	700.00	70.75	46.25	$817.00	6
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	1 → 2/18
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	6
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	6
Miss Aegina (Randy Langston)837-6496	13	800.00	70.75	52.25	$923.00	9
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 03/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	3
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	3
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	3
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	3
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 12/2017
Silver Hook (Lindley Staples) 650-1534/ 502-0365	35	800.00	70.75	52.25	$923.00	4
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	3
Striker /Allen Staples) 259-5368/797-6641	16	800.00	70.75	52.25	$923.00	6
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	1
Sweet Jody V (Cliff Cox) 678-8138/687-5939	33	1,100.00	70.75	70.25	$1,241.00	
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	6
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	2
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	3
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	Paid thru 12/2017
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	1
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - October 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	2
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	4
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	3
Big Deal (Steve Pixley) 830-3024	8	800.00	70.75	52.25	$923.00	5
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	3
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	2
Destiny	32	1,325.00	70.75	83.75	$1,479.50	2
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	2
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	2
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	3
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	2
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	Paid thru 12/2017
Indemand (David Gates) 259-6685	38	700.00	70.75	46.25	$817.00	5
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	Paid thru 10/2017
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	6
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	6
Miss Aegina (Randy Langston)	13	800.00	70.75	52.25	$923.00	2
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 03/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	3
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	5
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	6
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	3
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	2
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 12/2017
Silver Hook (Lindley Staples) 650-1534	35	800.00	70.75	52.25	$923.00	4
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	2
Striker /Allen Staples) 259-5368	16	800.00	70.75	52.25	$923.00	3
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	3
Sweet Jody V (Cliff Cox) 678-8138	33	1,100.00	70.75	70.25	$1,241.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	PAID
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	2
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	3 (8/17)
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	5
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	3
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	4
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - September 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	5
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	1
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	1
Big Deal (Steve Pixley) 830-3024	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	5
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	1
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	5
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	6
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	6
Indemand (David Gates) 259-6685	38	700.00	70.75	46.25	$817.00	6
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	1
Lucky Lina (Steve Lathi) 654-4664	2	~~700.00~~	70.75	46.25	$817.00	5
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	6
Miss Aegina (Randy Langston)	13	800.00	70.75	52.25	$923.00	1
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 03/2018
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	1
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	6
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	6
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	Paid thru 12/2017
Silver Hook (Lindley Staples) 650-1534	35	800.00	70.75	52.25	$923.00	6
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	1
Striker /Allen Staples) 259-5368	16	800.00	70.75	52.25	$923.00	1
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	5
Sweet Jody V (Cliff Cox) 678-8138	33	1,100.00	70.75	70.25	$1,241.00	5
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	5
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	5
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	5
		30,125.00	2,617.75	1,964.75	$34,707.50	

MONTHLY BOAT SLIP RENTALS - August 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	4
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	3
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	4
Big Deal (Steve Pixley) 830-3024	8	800.00	70.75	52.25	$923.00	7
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	3
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	2
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	7
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	1
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	2
Indemand (David Gates) 259-6685	38	700.00	70.75	46.25	$817.00	7
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	1
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	4
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	2
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 12/2017
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	1
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	7
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	7
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	7
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	2
Silver Hook (Lindley Staples) 650-1534	35	800.00	70.75	52.25	$923.00	2
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	1
Striker /Allen Staples) 259-5368	16	800.00	70.75	52.25	$923.00	4
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	4
Sweet Jody V (Cliff Cox) 678-8138	33	1,100.00	70.75	70.25	$1,241.00	3
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	7
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	15 (PD)
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	3
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	3
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	3
		800	70.75	52.25	923.00	1
Miss Regina		29,325.00	2,547.00	1,912.50	$33,784.50	

MONTHLY BOAT SLIP RENTALS - July 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	6
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	3
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	6
Big Deal (Steve Pixley) 830-3024	8	800.00	70.75	52.25	$923.00	6
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	6
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	3
Destiny	32	1,325.00	70.75	83.75	$1,479.50	3
Enterprise (Kirk Reynolds) 837-4610	23	800.00	70.75	52.25	$923.00	X
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	3
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	3
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	6
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	3
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	6
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	5
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	3
Indemand (David Gates) 259-6685	38	700.00	70.75	46.25	$817.00	6
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	3
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	6
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	5
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	3
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	3
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	6
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	5
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	3
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	3
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	6
Silver Hook (Lindley Staples) 650-1534	35	800.00	70.75	52.25	$923.00	5
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	Paid thru 7/2017
Striker /Allen Staples) 259-5368	16	800.00	70.75	52.25	$923.00	3
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	3
Sweet Jody V (Cliff Cox) 678-8138	33	1,100.00	70.75	70.25	$1,241.00	3
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	3
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	3
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	6
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	3
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	6
		30,125.00	2,617.75	1,964.75	$34,707.50	

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MONTHLY BOAT SLIP RENTALS - June 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	800.00	70.75	52.25	$923.00	1
Aquanaut (Anna Schmidt) 837-0955	22	800.00	70.75	52.25	$923.00	1
Backdown (Gary Jarvis) 259-5482	30	800.00	70.75	52.25	$923.00	5
Big Deal (Steve Pixley) 830-3024	8	800.00	70.75	52.25	$923.00	5
Blue Runner II (Tommy Carter) 685-0077	24	800.00	70.75	52.25	$923.00	1
Destin Princess	31	1,100.00	70.75	70.25	$1,241.00	1
Destiny	32	1,325.00	70.75	83.75	$1,479.50	1
Enterprise (Kirk Reynolds) 837-4610	23	800.00	70.75	52.25	$923.00	5
FV Outta Line (Trey Windes) 685-0075	11	800.00	70.75	52.25	$923.00	1
First Light (Steve Haeusler) 699-2188	12	800.00	70.75	52.25	$923.00	1
Fish N Fool (Casey Weldon) 259-5037	37	700.00	70.75	46.25	$817.00	1
Full Draw (Brantley Galloway) 543-3211	34	800.00	70.75	52.25	$923.00	1
Game On (Eric Thrasher) 259-1962	9	800.00	70.75	52.25	$923.00	6
Great Escape (Jason Rogers) 218-2199	4	700.00	70.75	46.25	$817.00	6
High Cotton (TJ George) 420-5499	1	700.00	70.75	46.25	$817.00	5
Indemand (David Gates) 259-6685	38	700.00	70.75	46.25	$817.00	1
Lock N Load (Steve Brown 850-865-7838)	10	800.00	70.75	52.25	$923.00	1
Lucky Lina (Steve Lathi) 654-4664	2	700.00	70.75	46.25	$817.00	6
Mighty Fine (Lindley Staples) 650-1534	36	700.00	70.75	46.25	$817.00	5
No Alibi (Chris Schofield) 797-5827	28	800.00	70.75	52.25	$923.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	17	800.00	70.75	52.25	$923.00	1
Reel Deal (Steve Pixley) 830-3024	7	700.00	70.75	46.25	$817.00	5
Reel Chill (Troy Birchfield) 419-4132	19	800.00	70.75	52.25	$923.00	6
Rewind (Reid Phillips) 797-7678	27	800.00	70.75	52.25	$923.00	1
Sea Fix (Aaron Smith) 865-2822	18	800.00	70.75	52.25	$923.00	1
Sea Winder (Chris Couvillion) 259-9125	5	700.00	70.75	46.25	$817.00	5
Silver Hook (Lindley Staples) 650-1534	35	800.00	70.75	52.25	$923.00	5
Stelluna (Judah Barbee) 585-9985	6	700.00	70.75	46.25	$817.00	1 Brantley
Striker /Allen Staples) 259-5368	16	800.00	70.75	52.25	$923.00	5
Sure Lure (Don Dineen) 650-3212	14	800.00	70.75	52.25	$923.00	1
Sweet Jody V (Cliff Cox) 678-8138	33	1,100.00	70.75	70.25	$1,241.00	6
Sweet William III (Bill Watson)797-3130	20	800.00	70.75	52.25	$923.00	5
Tradewinds (Brian Howard) 830-4752	29	1,100.00	70.75	70.25	$1,241.00	1
Twilight (Robert Hill) 259-9241	15	800.00	70.75	52.25	$923.00	1 pd 8/17
Un-Reel (Justin Destin) 259-2516	21	800.00	70.75	52.25	$923.00	5
Vengeance (Jason Hallmark) 259-6354	25	800.00	70.75	52.25	$923.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	800.00	70.75	52.25	$923.00	5

30,125.00

MONTHLY BOAT SLIP RENTALS - May 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	1
Aquanaut (Anna Schmidt) 837-0955	22	700.00	70.75	46.25	$817.00	2
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	5
Big Deal (Steve Pixley) 830-3024	8	700.00	70.75	46.25	$817.00	
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	4
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	5
FV Outta Line (Trey Windes) 685-0075	11	700.00	70.75	46.25	$817.00	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	3
Full Draw (Brantley Galloway) 543-3211	34	700.00	70.75	46.25	$817.00	3
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	5
High Cotton (TJ George) 420-5499	1	600.00	70.75	40.25	$711.00	5
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	5
Lock N Load (Steve Brown 850-865-7838)	10	700.00	70.75	46.25	$817.00	1
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	2
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	17	700.00	70.75	46.25	$817.00	2
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	
Reel Chill (Troy Birchfield) 419-4132	19	700.00	70.75	46.25	$817.00	5
Rewind (Reid Phillips) 797-7678	27	700.00	70.75	46.25	$817.00	2
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	2
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Paid thru May17
Striker /Allen Staples) 259-5368	16	700.00	70.75	46.25	$817.00	5
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	4
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	5
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	4
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	2
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	2
Un-Reel (Justin Destin) 259-2516	21	700.00	70.75	46.25	$817.00	3
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	3
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	2

MONTHLY BOAT SLIP RENTALS - April 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	3
Aquanaut (Anna Schmidt) 837-0955	22	700.00	70.75	46.25	$817.00	3
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	X
Big Deal (Steve Pixley) 830-3024	8	700.00	70.75	46.25	$817.00	5
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	4
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	3
Destiny	32	1,225.00	70.75	77.75	$1,373.50	3
Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	5
FV Outta Line (Trey Windes) 685-0075	11	700.00	70.75	46.25	$817.00	3
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	3
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	4
Full Draw (Brantley Galloway) 543-3211	34	700.00	70.75	46.25	$817.00	3
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	4
High Cotton (TJ George) 420-5499	10	700.00	70.75	46.25	~~$817.00~~	7 1100
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	4
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	4
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	5
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	17	700.00	70.75	46.25	$817.00	4
~~Outta Line (Trey Windes) 685-0075~~ REWIND	27	700.00	70.75	46.25	$817.00	4
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	5
Reel Chill (Troy Birchfield) 419-4132	19	700.00	70.75	46.25	$817.00	4
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	4
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Paid thru May17
Striker /Allen Staples) 259-5368	16	700.00	70.75	46.25	$817.00	5
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	4
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	3
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	3
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Justin Destin) 259-2516	21	700.00	70.75	46.25	$817.00	5
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	3
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	4

MONTHLY BOAT SLIP RENTALS - March 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	6
Aquanaut (Anna Schmidt) 837-0955	22	700.00	70.75	46.25	$817.00	6
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	6
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	1
Big Deal (Steve Pixley) 830-3024	8	700.00	70.75	46.25	$817.00	6
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	3
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	6
FV Outta Line (Trey Windes) 685-0075	11	700.00	70.75	46.25	$817.00	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	3
Full Draw (Brantley Galloway) 543-3211	34	700.00	70.75	46.25	$817.00	1
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	6
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	6
High Cotton (TJ George) 420-5499	10	700.00	70.75	46.25	$817.00	7
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	7
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	6
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	6
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	17	700.00	70.75	46.25	$817.00	2
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	6
Reel Chill (Troy Birchfield) 419-4132	19	700.00	70.75	46.25	$817.00	3
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	6
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Paid thru May17
Striker /Allen Staples) 259-5368	16	700.00	70.75	46.25	$817.00	3
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	1
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	3
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	7
Un-Reel (Justin Destin) 259-2516	21	700.00	70.75	46.25	$817.00	6
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	7
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	6

MONTHLY BOAT SLIP RENTALS - February 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	6
Aquanaut (Anna Schmidt) 837-0955	22	700.00	70.75	46.25	$817.00	6 ✓
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	6 ✓
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	6
Big Deal (Steve Pixley) 830-3024	8	700.00	70.75	46.25	$817.00	7
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	3
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	6 ✓
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	2
Full Draw (Brantley Galloway) 543-3211	34	700.00	70.75	46.25	$817.00	1
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	6 ✓
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	6
High Cotton (TJ George) 420-5499	10	700.00	70.75	46.25	$817.00	6
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	6
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	3
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	6 ✓
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	17	700.00	70.75	46.25	$817.00	1
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	7
Reel Chill (Troy Birchfield) 419-4132	19	700.00	70.75	46.25	$817.00	6
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	2
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	6 ✓
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Paid thru May17
Striker /Allen Staples) 259-5368	16	700.00	70.75	46.25	$817.00	6
~~Sunrise~~ (Kelly Windes) 803-2320 DL	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	6 ✓
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	6 ✓
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	6 ✓
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Justin Destin) 259-2516	21	700.00	70.75	46.25	$817.00	6 ✓
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	2
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	1

MONTHLY BOAT SLIP RENTALS - January 2017

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	3
Aquanaut (Anna Schmidt) 837-0955	22	700.00	70.75	46.25	$817.00	3
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	4
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	4
Big Deal (Steve Pixley) 830-3024	8	700.00	70.75	46.25	$817.00	4
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	6
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	3
Destiny	32	1,225.00	70.75	77.75	$1,373.50	3
Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	4
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	3
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	4
Full Draw (Brantley Galloway) 543-3211	34	700.00	70.75	46.25	$817.00	4
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	5
High Cotton (TJ George) 420-5499	10	700.00	70.75	46.25	$817.00	4
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	10
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	13
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	17	700.00	70.75	46.25	$817.00	3
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	3
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	4
Reel Chill (Troy Birchfield) 419-4132	19	700.00	70.75	46.25	$817.00	5
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	3
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	13
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Paid thru 5/2017
Striker /Allen Staples) 259-5368	16	700.00	70.75	46.25	$817.00	4
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	3
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	4
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	10
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	3
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	5
Un-Reel (Justin Destin) 259-2516	21	700.00	70.75	46.25	$817.00	6
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	3
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	10

MONTHLY BOAT SLIP RENTALS - December 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	1
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	5
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	2
Big Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	2
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	5
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	5
Full Draw (Brantley Galloway) 543-3211	34	700.00	70.75	46.25	$817.00	1
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	5
High Cotton (TJ George) 420-5499	8	700.00	70.75	46.25	$817.00	1
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	5
REAL DEAL	~~37~~ 39	700.00	70.75	46.25	$817.00	5
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	5
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	1
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Reel Chill (Troy Birchfield) 419-4132	19	700.00	70.75	46.25	$817.00	2
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Paid thru 5/2017
Striker /Allen Staples) 259-5368	16	700.00	70.75	46.25	$817.00	Paid thru 12/16
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	5
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	1
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	2
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	6
Un-Reel (Justin Destin) 259-2516	21	700.00	70.75	46.25	$817.00	Paid thru 12/16
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	2
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	1

MONTHLY BOAT SLIP RENTALS - November 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	2	
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	4	4
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	4	4
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	1	
Big Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	1	
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	4	4
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1	
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1	
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	2	
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	2	
Full Draw ~~(Justin Destin) 259-2516~~	34	700.00	70.75	46.25	$817.00	1	
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	7	
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	7	
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	3	
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	7	
Katrina Ann (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	EVICTED 11/17	
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	4	4
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	1	
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017	
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	1	
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1	
Reel Chill (Troy Birchfield	19	700.00	70.75	46.25	$817.00	3	
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	2	
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17	
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	1	
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	4	4
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	1 = 5/2017	
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	Paid thru 12/16	
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1	
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	1	
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	7	
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	4	4
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	2	
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	2	
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	2	
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	2	
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	3	

Katrina Ann owes Oct + Nov

MONTHLY BOAT SLIP RENTALS - October 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Called 10/5						
Al-Lin (Harold Staples) 837-8615 ✓	26	700.00	70.75	46.25	$817.00	6
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby) 428-2410 LM✓	1	600.00	70.75	40.25	$711.00	6
Big Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	4
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	4
Full Draw (Justin Destin) 259-2516	34	700.00	70.75	46.25	$817.00	1
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	5
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	4
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	5
Katrina Ann (Steve Land) 217-3529 ✓	8	700.00	70.75	46.25	$817.00	
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Mighty Fine (Lindley Staples) 650-1534 ✓	36	600.00	70.75	40.25	$711.00	10
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	4
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Reel Chill (Troy Birchfield	19	700.00	70.75	46.25	$817.00	1
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534 ✓	35	700.00	70.75	46.25	$817.00	10
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	4
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Paid thru 10/16
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	Paid thru 12/16
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	4
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	1
Sweet William III (Bill Watson)797-3130 ✓	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	4
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	4
Un-Reel ~~(Becky Loeffler) 461-1313~~ ✓	21	700.00	70.75	46.25	$817.00	6
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	4

MONTHLY BOAT SLIP RENTALS - September 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	2
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	6 ✓
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	2
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	2
Big Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	2
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	6 ✓
Full Draw (~~Justin Destin) 259-2516~~ Galloway	34	700.00	70.75	46.25	$817.00	1
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	6 ✓
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	6
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	6 ✓
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	6 ✓
Katrina Ann (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	6 ✓
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	6 ✓
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	6 ✓
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	1
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Realin Scripts (Jack Cole) 585-6707 Reel Chill	19	700.00	70.75	46.25	$817.00	1
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Paid thru May17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	6 ✓
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	6 ✓
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	1 thru Oct
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	1 thru Dec.
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	Feb. 1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	6 ✓
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	6 ✓
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	7
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	6
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	6
Un-Reel (~~Becky Loeffler~~) 461-1313	21	700.00	70.75	46.25	$817.00	6
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	6
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	6 ✓

MONTHLY BOAT SLIP RENTALS - August 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	1
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	3
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	3
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	2
Big Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	8
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	4
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	4
Full Draw (Justin Destin) 259-2516	34	700.00	70.75	46.25	$817.00	4
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	4
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	2
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	5
Katrina Ann (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	8
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	9
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/2017
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	2
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Realin Scripts (Jack Cole) 585-6707	19	700.00	70.75	46.25	$817.00	5
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	~~Paid thru Aug 16~~ 3 MAY 17
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	2
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	4
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	1
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	1
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	1
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	3
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	8
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	2
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	1
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	3
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	2

MONTHLY BOAT SLIP RENTALS - July 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615 ✓	26	700.00	70.75	46.25	$817.00	6
Aquanaut (Lori Janowski) 837-0955 ✓	22	700.00	70.75	46.25	$817.00	6
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby) 428-2410 ✓	1	600.00	70.75	40.25	$711.00	6
Big Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	5
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	6
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	5
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	5
Full Draw (Justin Destin) 259-2516 ✓	34	700.00	70.75	46.25	$817.00	6
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	6
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	6
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	5
Katrina Ann (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	5
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Mighty Fine (Lindley Staples) 650-1534	36	600.00	70.75	40.25	$711.00	5
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/17
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	1
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Realin Scripts (Jack Cole) 585-6707	19	700.00	70.75	46.25	$817.00	5
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	1
Silver Hook (Lindley Staples) 650-1534	35	700.00	70.75	46.25	$817.00	5
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	5
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	5
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	5
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	5
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	5
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	5
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	12
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	5

MONTHLY BOAT SLIP RENTALS - June 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	3
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	6
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	3
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	6
Big Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	6
Blue Runner II (Tommy Carter) 685-0074 ✓	24	700.00	70.75	46.25	$817.00	7
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	1
Full Draw (Justin Destin) 259-2516 ✓	34	700.00	70.75	46.25	$817.00	7
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	6
Great Escape (Jason Rogers) 218-2199 ✓	4	600.00	70.75	40.25	$711.00	6
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	6
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	6
Katrina Ann (Steve Land) 217-3529 ✓	8	700.00	70.75	46.25	$817.00	6
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	6
Mighty Fine (Lindley Staples) 837-8615 ✓	36	600.00	70.75	40.25	$711.00	6
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	2
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems) 374-0458	19	700.00	70.75	46.25	$817.00	6
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	2
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	1
Silver Hook (Harold Staples) 837-8615 ✓	35	700.00	70.75	46.25	$817.00	6
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	6
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	1
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	6
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	1
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	2
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	7
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	1
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	2
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	3
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	6

MONTHLY BOAT SLIP RENTALS - May 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	4
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	2
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	3
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	4
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	3
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	2
Destiny	32	1,225.00	70.75	77.75	$1,373.50	2
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	3
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	3
Full Draw (Justin Destin) 259-2516	34	700.00	70.75	46.25	$817.00	5
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	6
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	5
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	5
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	3
Mighty Fine (Harold Staples) 837-8615	36	600.00	70.75	40.25	$711.00	4
Ms. B. Haven (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	5
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	3
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	2
Realin Script (BJ Teems) 374-0458	19	700.00	70.75	46.25	$817.00	4
~~Reel~~ Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	9
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	3
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	2
Silver Hook (Harold Staples) 837-8615	35	700.00	70.75	46.25	$817.00	4
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Pd thru 5/16
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	3
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	2
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	3
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	3
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	2
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	5
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	4

MONTHLY BOAT SLIP RENTALS - April 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	4
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	1
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	5
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	6
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	4
Full Draw (Justin Destin) 259-2516	34	700.00	70.75	46.25	$817.00	5
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	6 -
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	5
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	5
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Mighty Fine (Harold Staples) 837-8615	36	600.00	70.75	40.25	$711.00	6 -
Ms. B. Haven (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	19
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	4
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems) 374-0458	19	700.00	70.75	46.25	$817.00	5
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	4 -
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	4
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Pd thru 4/2016
Silver Hook (Harold Staples) 837-8615	35	700.00	70.75	46.25	$817.00	4
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Pd thru 5/16
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	4
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	4
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	10
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	10 -
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	4
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	4

MONTHLY BOAT SLIP RENTALS - March 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	3
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	16
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	4
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	7
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	4
Full Draw (Justin Destin) 259-2516	34	700.00	70.75	46.25	$817.00	7
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	7
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	7
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	1
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	4
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	7
Mighty Fine (Harold Staples) 837-8615	36	600.00	70.75	40.25	$711.00	3
Ms. B. Haven (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	2
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	1
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems) 374-0458	19	700.00	70.75	46.25	$817.00	4
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	4
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	2
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Pd thru 4/2016
Silver Hook (Harold Staples) 837-8615	35	700.00	70.75	46.25	$817.00	3
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	7
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Pd thru 5/16
Striker (Harold/Allen Staples) 837-8615	16	700.00	70.75	46.25	$817.00	3
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	3
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	4
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	4
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	1
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	4

MONTHLY BOAT SLIP RENTALS - February 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples) 837-8615	26	700.00	70.75	46.25	$817.00	9
Aquanaut (Lori Janowski) 837-0955	22	700.00	70.75	46.25	$817.00	3
Backdown (Gary Jarvis) 259-5482	30	700.00	70.75	46.25	$817.00	2
Backlash (Chris Kirby) 428-2410	1	600.00	70.75	40.25	$711.00	2
Blue Runner II (Tommy Carter) 685-0077	24	700.00	70.75	46.25	$817.00	2
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler) 699-2188	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon) 259-5037	37	600.00	70.75	40.25	$711.00	2
Full Draw (Justin Destin) 259-2516	34	700.00	70.75	46.25	$817.00	4
Game On (Eric Thrasher) 259-1962	9	700.00	70.75	46.25	$817.00	5
Great Escape (Jason Rogers) 218-2199	4	600.00	70.75	40.25	$711.00	4
High Cotton (TJ George) 420-5499	17	700.00	70.75	46.25	$817.00	1
Indemand (David Gates) 259-6685	38	600.00	70.75	40.25	$711.00	8
Lucky Lina (Steve Lathi) 654-4664	2	600.00	70.75	40.25	$711.00	5
Bounty Hunter (Harold Staples) 837-8615	16	700.00	70.75	46.25	$817.00	8
Ms. B. Haven (Steve Land) 217-3529	8	700.00	70.75	46.25	$817.00	5
No Alibi (Chris Schofield) 797-5827	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin) 582-4384	10	700.00	70.75	46.25	$817.00	1
Outta Line (Trey Windes) 685-0075	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems) 374-0458	19	700.00	70.75	46.25	$817.00	8
Reel Deal (Steve Pixley) 830-3024	7	600.00	70.75	40.25	$711.00	8
Sea Fix (Aaron Smith) 865-2822	18	700.00	70.75	46.25	$817.00	2
Sea Winder (Chris Couvillion) 259-9125	5	600.00	70.75	40.25	$711.00	Pd thru 4/2016
Silver Hook (Harold Staples) 837-8615	35	700.00	70.75	46.25	$817.00	8
SS Enterprise (Kirk Reynolds) 837-4610	23	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee) 585-9985	6	600.00	70.75	40.25	$711.00	Pd thru 5/16
Sunrise (Kelly Windes) 803-2320	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen) 650-3212	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rocky Griffith) 974-7143	36	600.00	70.75	40.25	$711.00	
Sweet Jody V (Cliff Cox) 678-8138	33	1,000.00	70.75	64.25	$1,135.00	3
Sweet William III (Bill Watson)797-3130	20	700.00	70.75	46.25	$817.00	8
Tradewinds (Brian Howard) 830-4752	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill) 259-9241	15	700.00	70.75	46.25	$817.00	2
Un-Reel (Becky Loeffler) 461-1313	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark) 259-6354	25	700.00	70.75	46.25	$817.00	2
Windwalker (Bernie Lefebvre) 374-2470	13	700.00	70.75	46.25	$817.00	2

MONTHLY BOAT SLIP RENTALS - January 2016

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Sta	26	700.00	70.75	46.25	$817.00	1
Aquanaut (Lori J	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary	30	700.00	70.75	46.25	$817.00	1
Backlash (Chris	1	600.00	70.75	40.25	$711.00	1
Blue Runner II	24	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (Sta	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Cas	37	600.00	70.75	40.25	$711.00	1
Full Draw (Justin	34	700.00	70.75	46.25	$817.00	1
Game On (Eric T	9	700.00	70.75	46.25	$817.00	1
Great Escape (J	4	600.00	70.75	40.25	$711.00	1
Indemand (David	38	600.00	70.75	40.25	$711.00	1
Lucky Lina (Steve	2	600.00	70.75	40.25	$711.00	1
Bounty Hunter	16	700.00	70.75	46.25	$817.00	1
Ms. B. Haven (S	8	700.00	70.75	46.25	$817.00	1
No Alibi (Chris Sc	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt C	10	700.00	70.75	46.25	$817.00	1
Outta Line (Trey	27	700.00	70.75	46.25	$817.00	1
Realin Script (B.	19	700.00	70.75	46.25	$817.00	1
Reel Deal (Steve	7	600.00	70.75	40.25	$711.00	6
Sea Fix (Aaron Sn	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chr	5	600.00	70.75	40.25	$711.00	Pd thru 4/2016
Silver Hook (Har	35	700.00	70.75	46.25	$817.00	1
SS Enterprise (K	23	700.00	70.75	46.25	$817.00	1
Stelluna (Judah E	6	600.00	70.75	40.25	$711.00	Pd thru 5/16
Sunrise (Kelly Wi	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don D	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rock	36	600.00	70.75	40.25	$711.00	
Sweet Jody V (C	33	1,000.00	70.75	64.25	$1,135.00	1 -$10
Sweet William I	20	700.00	70.75	46.25	$817.00	6
Tradewinds (Bria	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert H	15	700.00	70.75	46.25	$817.00	1
Un-Reel (Becky L	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jasc	25	700.00	70.75	46.25	$817.00	6
Windwalker (Be	13	700.00	70.75	46.25	$817.00	1

MONTHLY BOAT SLIP RENTALS - December 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	4
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	4
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	4
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	4
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	4
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	Pd thru 12/15
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	7
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	4
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	7
~~Malia Ann~~ (~~Zach Wolfe~~) Bounty Hunter 16	~~10~~	700.00	70.75	46.25	$817.00	4
Ms. B. Haven ()	8	700.00	70.75	46.25	$817.00	7
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin)	16	700.00	70.75	46.25	$817.00	1
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	7
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	4
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	2
Sea Winder (Chris Couvillion)	5	600.00	70.75	40.25	$711.00	Pd thru 12/~~15~~ 4/15
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	4
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	4
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	Pd thru 5/16
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	7
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	2
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	Pd thru 12/15
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	7
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	2
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	4
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

MONTHLY BOAT SLIP RENTALS - November 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	1
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	5
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	1
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	1
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	5
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	1
Malia Ann (Zach Wolfe)	10	700.00	70.75	46.25	$817.00	5
Ms. B. Haven ()	8	700.00	70.75	46.25	$817.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin)	16	700.00	70.75	46.25	$817.00	1
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	5
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	5
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion)	5	600.00	70.75	40.25	$711.00	Pd thru 12/15
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	2
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	Owes for Oct PD
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	5
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	Pd thru 12/15
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	5
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	2
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	5
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	1
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

MONTHLY BOAT SLIP RENTALS - October 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	5
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	5
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	2
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	2
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	5
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	5
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
Malia Ann (Zach Wolfe)	10	700.00	70.75	46.25	$817.00	6
Ms. B. Haven ()	8	700.00	70.75	46.25	$817.00	6
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Paid thru 6/16
Only Way (Curt Gwin)	16	700.00	70.75	46.25	$817.00	1
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	6
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	6
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion)	5	600.00	70.75	40.25	$711.00	1
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	5
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	1
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	5
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	LATE
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	1
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	PAID to Dec
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	2
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	5
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	2
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	5
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	5
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*
					Excel : DFF Roster	Last update: 01/22/2014

MONTHLY BOAT SLIP RENTALS - September 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples) MAUA ANN	16	700.00	70.75	46.25	$817.00	4
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	1
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	4
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	3
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	1
Only Way (Curt Gwin) 116	~~10~~	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	3
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	28
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	8
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	8
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	4
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	8
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	PAID TO 2016
Ms. B. Haven ()	8	700.00	70.75	46.25	$817.00	8
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	4 ~~862.19~~
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	4
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	2
Sea Winder (Chris Couvillion)	5	600.00	70.75	40.25	$711.00	2
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	8
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	PAID
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	8 1427.6
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	4
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	8
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	2
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	3
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 01/22/2014

MONTHLY BOAT SLIP RENTALS - August 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples)	16	700.00	70.75	46.25	$817.00	4
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	6
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	1
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	1
Only Way (Curt Gwin)	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	1
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	5
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	5
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	6
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	PAID to 6/16
Ms. B. Haven ()	8	700.00	70.75	46.25	$817.00	6
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	7
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	10
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion)	5	600.00	70.75	40.25	$711.00	5
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	1
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	1
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	6
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	5
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	1
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	1
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	5
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 01/22/2014

All paid

MONTHLY BOAT SLIP RENTALS - July 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples)	16	700.00	70.75	46.25	$817.00	2
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	3
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	6
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	8
Only Way (Curt Gwin)	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	3
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	3
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	6
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	3
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	3
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Paid Thru Oct
Ms. B. Haven ()	8	700.00	70.75	46.25	$817.00	6
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	2
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	10
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	1
Sea Winder (Chris Couvillion)	5	600.00	70.75	40.25	$711.00	3
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	3
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	6
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	PAID -
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$1,482.00	6
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	2
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	6
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	8
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	6
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	6
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	6
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	3
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$31,556.50**	*$30,785.50*
					Excel : DFF Roster	Last update: 01/22/2014

MONTHLY BOAT SLIP RENTALS - June 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples)	16	700.00	70.75	46.25	$817.00	2
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	4
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	8
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	4
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	8
Only Way (Curt Gwin)	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	2
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	5
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	5
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	1
Ms. B. Haven ()	8	700.00	70.75	46.25	$817.00	1 (MAY) 5 Jun
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	8
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	4
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	2
Seawinder (Stan Phillips)	5	600.00	70.75	40.25	$711.00	3
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	4
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	4
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	1
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	5
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	3
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	8
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	5
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	3
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	3
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	4
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 01/22/2014

MONTHLY BOAT SLIP RENTALS - May 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples)	16	700.00	70.75	46.25	$817.00	4
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	1
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	5
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	4
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	1
Only Way (Curt Gwin)	10 ~~8~~	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	4
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	1
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	6
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	5
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	1
Ms. B. Haven ()	8 ~~10~~	700.00	70.75	46.25	$817.00	1 steelowe 102705
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	6
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	6
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	4
Seawinder (Stan Phillips)	5	600.00	70.75	40.25	$711.00	4
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	6
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	1
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	6 PAID UP
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	6
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	6
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	5
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	6
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	5
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	6
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 01/22/2014

Mailed 4/20

April

MONTHLY BOAT SLIP RENTALS - 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples)	16	700.00	70.75	46.25	$817.00	2
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	7
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	3
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	6
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	4
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	8
Only Way (Curt Gwin)	8	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	3
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	7
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	6
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	3
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	6
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	1
Ms. B. Haven ()	10	700.00	70.75	46.25	$817.00	
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	7
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	3
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	6
Seawinder (Stan Phillips)	5	600.00	70.75	40.25	$711.00	2
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	7
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	6
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	1
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	4
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	1
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	6
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	6
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	2
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	1
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	3
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 01/22/2014

mailed 3/19

March mailed 2/20/15

MONTHLY BOAT SLIP RENTALS - 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples)	16	700.00	70.75	46.25	$817.00	Pd. thru Mar.
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	6
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	4
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	2
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	2
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	2
Only Way (Curt Gwin)	~~8~~ 10	700.00	70.75	46.25	$817.00	Pd. thru May
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	2
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	5
Destiny	32	1,225.00	70.75	77.75	$1,373.50	2
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	2
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	3
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	4
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	6
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Pd. thru May
Ms. B. Haven ()	10 ~~8~~	700.00	70.75	46.25	$817.00	9
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	2
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	6
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	4
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	3
Seawinder (Stan Phillips)	5	600.00	70.75	40.25	$711.00	2
Silver Hook (Harold Staples)	35	700.00	70.75	46.25	$817.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	6
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	Pd. thru May
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	2
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	4
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	6
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	6
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	6
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	6
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	3
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	2
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	3
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	6
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 01/22/2014

February

MONTHLY BOAT SLIP RENTALS - 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof (Allen Staples)	16	700.00	70.75	46.25	$817.00	Pd. thru Mar.
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	2
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	6
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	2
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	2
Only Way (Curt Gwin)	8 10	700.00	70.75	46.25	$817.00	Pd. thru May.
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	2
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	2
Destiny	32	1,225.00	70.75	77.75	$1,373.50	2
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	4
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	4
Full Draw (Justin Destin)	34	700.00	70.75	46.25	$817.00	4
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	5
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Pd. thru May.
Ms. B. Haven ()	10 8	700.00	70.75	46.25	$817.00	
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	2
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	9
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	4
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	4
Seawinder (Stan Phillips)	5	600.00	70.75	40.25	$711.00	2
Silver Hook (Harold Staples / Jason Hindman)	35	700.00	70.75	46.25	$817.00	2
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	2
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	Pd. thru May.
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	2
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	4
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	3/6
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	4
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	6
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	5
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	4
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	5
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	2
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	2
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	4
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 01/22/2014

Mailed 1/23/15

January mailed 12/16/14.

MONTHLY BOAT SLIP RENTALS - 2015

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof	16	700.00	70.75	46.25	$817.00	Pd. thru Mar.
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	2
Aquanaut (Lori Janowski)	22	700.00	70.75	46.25	$817.00	5
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	5
Backlash (Chris Kirby)	1	600.00	70.75	40.25	$711.00	8
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	5
1/1/15 ~~Daybreak~~ (Alan Osborne) Only Way	10	700.00	70.75	46.25	$817.00	Pd. thru May
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	2
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	5
Destiny	32	1,225.00	70.75	77.75	$1,373.50	2
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	2
Fish N Fool (Casey Weldon)	37	600.00	70.75	40.25	$711.00	5
Full Draw (Waitzman sub to Allen Staples)	34	700.00	70.75	46.25	$817.00	5
Game On (Eric Thrasher)	9	700.00	70.75	46.25	$817.00	5
Indemand (David Gates)	38	600.00	70.75	40.25	$711.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Pd. thru May.
~~Only Way (Curt Gwin)~~ Ms. B. Haven	8	700.00	70.75	46.25	$817.00	(2nd.) Pd. thru May ~~Pd.~~ 1/13/15
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	2
Realin Script (BJ Teems)	19	700.00	70.75	46.25	$817.00	8
Reel Deal (Steve Pixley)	7	600.00	70.75	40.25	$711.00	13
Sea Fix (Aaron Smith)	18	700.00	70.75	46.25	$817.00	5
Seawinder (Stan Phillips)	5	600.00	70.75	40.25	$711.00	5
Silver Hook (Harold Staples / Jason Hindman)	35	700.00	70.75	46.25	$817.00	2
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	5 pd. 800-
Stelluna (Judah Barbee)	6	600.00	70.75	40.25	$711.00	Pd. thru May.
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	2
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	5
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	2/4
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	2
Sweet William III (Bill Watson)	20	700.00	70.75	46.25	$817.00	5 pd. 500- / 13 pd. 328-
The Great Escape (Jason Rogers)	4	600.00	70.75	40.25	$711.00	Pd. in Dec.
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	2
Twilight (Robert Hill)	15	700.00	70.75	46.25	$817.00	5
Un-Reel (Harold / Becky Loeffler)	21	700.00	70.75	46.25	$817.00	2
Vengeance (Jason Hallmark)	25	700.00	70.75	46.25	$817.00	2
Windwalker (Bernie Lefebvre)	13	700.00	70.75	46.25	$817.00	5
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 09/11/2014

December mailed 11/21/14.

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof	16	700.00	70.75	46.25	$817.00	Pd. thru Mar.
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	2
Aquanaut	22	700.00	70.75	46.25	$817.00	3
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	5
Backlash ~~(Jason Mikel)~~ Chris Kirby	1	600.00	70.75	40.25	$711.00	Pd. 11/3
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	5
Daybreak	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool	37	600.00	70.75	40.25	$711.00	4
Full Draw (Waitzman sub to Allen Staples)	34	700.00	70.75	46.25	$817.00	4
Game On	9	700.00	70.75	46.25	$817.00	5
Indemand	38	600.00	70.75	40.25	$711.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Pd. thru May
Only Way	8	700.00	70.75	46.25	$817.00	3
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script	19	700.00	70.75	46.25	$817.00	4
Reel Deal	7	600.00	70.75	40.25	$711.00	5 pd. Nov. & Dec.
Sea Fix	18	700.00	70.75	46.25	$817.00	2
Seawinder	5	600.00	70.75	40.25	$711.00	3 pd. 1st & last
Silver Hook	35	700.00	70.75	46.25	$817.00	2
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	9
Stelluna	6	600.00	70.75	40.25	$711.00	Pd. thru April
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	3
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	5
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	2
Sweet William III	20	700.00	70.75	46.25	$817.00	Pd. 9/4
The Great Escape	4	600.00	70.75	40.25	$711.00	3 pd. Dec & Jan.
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	2
Twilight	15	700.00	70.75	46.25	$817.00	2
Un-Reel (Harold Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance	25	700.00	70.75	46.25	$817.00	1
Windwalker	13	700.00	70.75	46.25	$817.00	1
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 09/11/2014

November mailed 10/20/14.

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof	16	700.00	70.75	46.25	$817.00	3 pd. Nov-Mar.
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	3
Aquanaut	22	700.00	70.75	46.25	$817.00	3
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	3
Backlash ~~(Jason Mikel)~~ Kirby	1	600.00	70.75	40.25	$711.00	3 pd. 12/2
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	3 4
Daybreak	10	700.00	70.75	46.25	$817.00	3
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	3
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	3
Destiny	32	1,225.00	70.75	77.75	$1,373.50	3
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	3
Fish N Fool	37	600.00	70.75	40.25	$711.00	3
Full Draw (Waitzman sub to Allen Staples)	34	700.00	70.75	46.25	$817.00	6
Game On	9	700.00	70.75	46.25	$817.00	5
Indemand	38	600.00	70.75	40.25	$711.00	3
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Pd. 7/23
Only Way	8	700.00	70.75	46.25	$817.00	3
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	3
Realin Script	19	700.00	70.75	46.25	$817.00	5 pd. 820-
Reel Deal	7	600.00	70.75	40.25	$711.00	
Sea Fix	18	700.00	70.75	46.25	$817.00	4
Seawinder	5	600.00	70.75	40.25	$711.00	3
Silver Hook	35	700.00	70.75	46.25	$817.00	3
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	3
Stelluna	6	600.00	70.75	40.25	$711.00	Pd. 9/1
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	3
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	3
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	6
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	7
Sweet William III	20	700.00	70.75	46.25	$817.00	Pd. 9/4
The Great Escape	4	600.00	70.75	40.25	$711.00	3
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	3
Twilight	15	700.00	70.75	46.25	$817.00	3
Un-Reel (Harold Loeffler)	21	700.00	70.75	46.25	$817.00	3
Vengeance	25	700.00	70.75	46.25	$817.00	3
Windwalker	13	700.00	70.75	46.25	$817.00	5
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 09/11/2014

October mailed 9/19/14

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
100 Proof	16	700.00	70.75	46.25	$817.00	2
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	1
Aquanaut	22	700.00	70.75	46.25	$817.00	2
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	3
Backlash (Jason Mikel)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	6
Daybreak	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Fish N Fool	37	600.00	70.75	40.25	$711.00	2
Full Draw (Waitzman sub to Allen Staples)	34	700.00	70.75	46.25	$817.00	2
Game On	9	700.00	70.75	46.25	$817.00	6
Indemand	38	600.00	70.75	40.25	$711.00	3
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	6
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	pd. 7/23
Only Way	8	700.00	70.75	46.25	$817.00	1
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Realin Script	19	700.00	70.75	46.25	$817.00	9 pd. 900.=
Reel Deal	7	600.00	70.75	40.25	$711.00	6
Sea Fix	18	700.00	70.75	46.25	$817.00	2
Seawinder	5	600.00	70.75	40.25	$711.00	1
Silver Hook	35	700.00	70.75	46.25	$817.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	6
Stelluna	6	600.00	70.75	40.25	$711.00	Pd. 9/1
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1 to cover last mo $ late f
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	6 pd. 1487.40
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	6
Sweet William III	20	700.00	70.75	46.25	$817.00	Pd. 9/4
The Great Escape	4	600.00	70.75	40.25	$711.00	3
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight	15	700.00	70.75	46.25	$817.00	2
Un-Reel (Harold Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance	25	700.00	70.75	46.25	$817.00	1
Windwalker	13	700.00	70.75	46.25	$817.00	1 pd. 832 to cover shortage
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 09/11/2014

Christopher Kirby
Pd. $1422. on 10/6/14 ✓2092
Slip #1
Last months & Nov. rent.

September mailed 8/20

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	3
Aquanaut	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	4
Game On	9	700.00	70.75	46.25	$817.00	5
Backlash (Jason Mikel)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	5
Only Way	8	700.00	70.75	46.25	$817.00	3
Daybreak	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
100 Proof	16	700.00	70.75	46.25	$817.00	4
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	70.75	46.25	$817.00	4
The Great Escape	4	600.00	70.75	40.25	$711.00	4
Indemand	38	600.00	70.75	40.25	$711.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Sea Fix	18	700.00	70.75	46.25	$817.00	1
Seawinder	5	600.00	70.75	40.25	$711.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	Pd. 7/23
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Fish N Fool	37	600.00	70.75	40.25	$711.00	1
Reel Deal	7	600.00	70.75	40.25	$711.00	5
Silver Hook	35	700.00	70.75	46.25	$817.00	3
Sweet William III	20	700.00	70.75	46.25	$817.00	Pd. 8/5
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	5
Realin Script	19	700.00	70.75	46.25	$817.00	5 pd. 8/19
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	1
Tradewinds (Brian Howard)	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight	15	700.00	70.75	46.25	$817.00	5
Un-Reel (Harold Loeffler)	21	700.00	70.75	46.25	$817.00	5
Vengeance	25	700.00	70.75	46.25	$817.00	5
Windwalker	13	700.00	70.75	46.25	$817.00	3 pd. 802.00
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	
~~Locked Up II~~ Stellana	6	600.00	70.75	40.25	$711.00	Pd. 9/1 Last mo. + pd. thru Apr.
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

9/4 pd. Oct/Nov/D

Excel : DFF Roster Last update: 07/18/2014

August

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	8/1
Aquanaut	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	4
Game On	9	700.00	70.75	46.25	$817.00	6
Backlash (Jason Mikel)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	6
Only Way	8	700.00	70.75	46.25	$817.00	1
Daybreak	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
100 Proof	16	700.00	70.75	46.25	$817.00	6
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	5
Full Draw (Waitzman sub to Allen Staples)	34	700.00	70.75	46.25	$817.00	5
The Great Escape	4	600.00	70.75	40.25	$711.00	6
Indemand	38	600.00	70.75	40.25	$711.00	4
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	5
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Sea Fix	18	700.00	70.75	46.25	$817.00	4
Seawinder	5	600.00	70.75	40.25	$711.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	7/23/14
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Fish N Fool	37	600.00	70.75	40.25	$711.00	4
Reel Deal Late fee $60 + 3.60 tax	7	600.00	70.75	40.25	$711.00	11 — 774.60
Silver Hook	35	700.00	70.75	46.25	$817.00	8/1
Sweet William III	20	700.00	70.75	46.25	$817.00	5 — pd. Spt. also
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	4
Realin Script	19	700.00	70.75	46.25	$817.00	6
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	4
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	5
~~Sweetheart~~ Trade Winds	29	1,000.00	70.75	64.25	$1,135.00	4 (1120)
Twilight	15	700.00	70.75	46.25	$817.00	5
Un-Reel (Harold Loeffler)	21	700.00	70.75	46.25	$817.00	1
Vengeance	25	700.00	70.75	46.25	$817.00	1
Windwalker	13	700.00	70.75	46.25	$817.00	4
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	4
Locked Up II	6	600.00	70.75	40.25	$711.00	6
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 10/23/2008

No Alibi
- Pd thru.
May 2015
7/23/14

July

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	70.75	46.25	$817.00	1
Aquanaut	22	700.00	70.75	46.25	$817.00	1
Backdown (Gary Jarvis)	30	700.00	70.75	46.25	$817.00	7
Game On	9	700.00	70.75	46.25	$817.00	3
Backlash (Jason Mikel)	1	600.00	70.75	40.25	$711.00	1
Blue Runner II (Tommy Carter)	24	700.00	70.75	46.25	$817.00	1
Only Way	8	700.00	70.75	46.25	$817.00	2
Daybreak	10	700.00	70.75	46.25	$817.00	1
Destin Princess	31	1,000.00	70.75	64.25	$1,135.00	1
Destiny	32	1,225.00	70.75	77.75	$1,373.50	1
100 Proof	16	700.00	70.75	46.25	$817.00	3
First Light (Steve Haeusler)	12	700.00	70.75	46.25	$817.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	70.75	46.25	$817.00	7
The Great Escape	4	600.00	70.75	40.25	$711.00	2
Indemand	38	600.00	70.75	40.25	$711.00	7
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	70.75	40.25	$711.00	8
Destination (B. Kelly Sub to TW Owens)	17	700.00	70.75	46.25	$817.00	1
Sea Fix	18	700.00	70.75	46.25	$817.00	2
Seawinder	5	600.00	70.75	40.25	$711.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	70.75	46.25	$817.00	1
Outta Line (Finkel sub to Windes)	27	700.00	70.75	46.25	$817.00	1
Fish N Fool	37	600.00	70.75	40.25	$711.00	2
Reel Deal	7	600.00	70.75	40.25	$711.00	7
Silver Hook	35	700.00	70.75	46.25	$817.00	1
Sweet William III	20	700.00	70.75	46.25	$817.00	7
SS Enterprise (Kirk Reynolds)	23	700.00	70.75	46.25	$817.00	7
Realin Script	19	700.00	70.75	46.25	$817.00	7
Sunrise (Kelly Windes)	11	700.00	70.75	46.25	$817.00	1
Sure Lure (Don Dineen)	14	700.00	70.75	46.25	$817.00	7
Sweet Jody V (Cliff Cox)	33	1,000.00	70.75	64.25	$1,135.00	7
Sweetheart	29	1,000.00	70.75	64.25	$1,135.00	1
Twilight	15	700.00	70.75	46.25	$817.00	1
Un-Reel (Harold Loeffler)	21	700.00	70.75	46.25	$817.00	7
Vengeance	25	700.00	70.75	46.25	$817.00	1
Windwalker	13	700.00	70.75	46.25	$817.00	7
Sure Thing (Rocky Griffith)	36	600.00	70.75	40.25	$711.00	10
Locked Up II	6	600.00	70.75	40.25	$711.00	3
TOTALS		$26,425.00	$2,617.75	$1,742.75	**$30,785.50**	*$30,785.50*

Excel : DFF Roster Last update: 10/23/2008

Jude

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	4
Aquanaut	22	700.00	56.61	45.39	$802.00	2
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	4
Game On	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	2
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	3
Only Way	8	700.00	56.61	45.39	$802.00	2
Daybreak	12	700.00	56.61	45.39	$802.00	2
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	2
Destiny	32	1,225.00	56.61	76.89	$1,358.50	2
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	2
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
100 Proof	16	600.00	56.61	39.39	$696.00	4
Indemand		600.00	56.61	39.39	$696.00	4
Lucky Lina/Katrina Ann (Steve Lathi)	2	600.00	56.61	39.39	$696.00	5
Destination (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	2
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	5
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	2
Fish N Fool	37	600.00	56.61	39.39	$696.00	4
Reel Deal	7	600.00	56.61	39.39	$696.00	5
Silver Hook	16	700.00	56.61	45.39	$802.00	4
Sweet William III	20	700.00	56.61	45.39	$802.00	4
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Realin Script	19	700.00	56.61	45.39	$802.00	4
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	2
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	5
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	4
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	2
Twilight	15	700.00	56.61	45.39	$802.00	3
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	3
Vengeance	25	700.00	56.61	45.39	$802.00	3
Windwalker	13	700.00	56.61	45.39	$802.00	5
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	3
Locked Up II	6	600.00	56.61	39.39	$696.00	4
The Great Escape	4					3
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

~~Sea Fix~~

Excel : DFF Roster Last update: 10/23/2008

Sea Fix

5

May

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	5
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	5
Game On	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	2
100 Proof	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Destination (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	6
Seawinder	5	600.00	56.61	39.39	$696.00	2
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	5
Reel Deal	7	600.00	56.61	39.39	$696.00	6
Silver Hook	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	5
Realin Script	19	700.00	56.61	45.39	$802.00	6
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	2
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	7
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	2
Windwalker	13	700.00	56.61	45.39	$802.00	5
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	6
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

April

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	2 ✓
Aquanaut	22	700.00	56.61	45.39	$802.00	2✓
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	1✓
Game On	9	700.00	56.61	45.39	$802.00	4
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1✓
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	7
Only Way	8	700.00	56.61	45.39	$802.00	1✓
Daybreak	12	700.00	56.61	45.39	$802.00	1✓
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1✓
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1✓
Exta Sea	35	700.00	56.61	45.39	$802.00	1✓
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1✓
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	4
100 Proof	2	600.00	56.61	39.39	$696.00	4
Indemand		600.00	56.61	39.39	$696.00	1✓
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	4
Destination (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2✓
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1✓
Seawinder	5	600.00	56.61	39.39	$696.00	2✓
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1✓
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1✓
Fish N Fool	37	600.00	56.61	39.39	$696.00	1✓
Reel Deal	7	600.00	56.61	39.39	$696.00	6
Silver Hook	16	700.00	56.61	45.39	$802.00	2✓
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Realin Script	19	700.00	56.61	45.39	$802.00	7
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1✓
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1✓
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1✓
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1✓
Twilight	15	700.00	56.61	45.39	$802.00	1✓
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1✓
Vengeance	25	700.00	56.61	45.39	$802.00	1✓
Windwalker	13	700.00	56.61	45.39	$802.00	4
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	4
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

March

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	5
Aquanaut	22	700.00	56.61	45.39	$802.00	5
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	4
Game On ✓	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39 ✓	$696.00	~~2~~ 3
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39 ✓	$802.00	3
Only Way	8	700.00	56.61	45.39 ✓	$802.00	4
Daybreak	12	700.00	56.61	45.39 ✓	$802.00	3
Destin Princess	31	1,000.00	56.61	63.39 ✓	$1,120.00	3
Destiny	32	1,225.00	56.61	76.89 ✓	$1,358.50	3
Exta Sea	35	700.00	56.61	45.39 ✓	$802.00	4
First Light (Steve Haeusler)	10	700.00	56.61	45.39 ✓	$802.00	3
Full Draw (Waitzman sub to Allen Staples) ✓	34	700.00	56.61	45.39	$802.00	5
100 Proof	2	600.00	56.61	39.39 ✓	$696.00	4
Indemand		600.00	56.61	39.39 ✓	$696.00	4
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Destination (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39 ✓	$802.00	4
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39 ✓	$802.00	4
Seawinder	5	600.00	56.61	39.39 ✓	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	3
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39 ✓	$802.00	3
Fish N Fool	37	600.00	56.61	39.39 ✓	$696.00	4
Reel Deal	7	600.00	56.61	39.39	$696.00	5
Silver Hook	16	700.00	56.61	45.39	$802.00	5
Sweet William III	20	700.00	56.61	45.39	$802.00	17
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39 ✓	$802.00	4
Realin Script	19	700.00	56.61	45.39	$802.00	5
Sunrise (Kelly Windes)	11	700.00	56.61	45.39 ✓	$802.00	3
Sure Lure (Don Dineen) ✓	14	700.00	56.61	45.39	$802.00	5
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	3
Sweetheart	29	1,000.00	56.61	63.39 ✓	$1,120.00	3
Twilight	15	700.00	56.61	45.39	$802.00	5
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39 ✓	$802.00	3
Vengeance	25	700.00	56.61	45.39 ✓	$802.00	4
Windwalker	13	700.00	56.61	45.39 ✓	$802.00	4
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	5
Locked Up II	6	600.00	56.61	39.39 ✓	$696.00	4
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

February

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	3
Aquanaut	22	700.00	56.61	45.39	$802.00	5
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	4
Game On	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	3/6
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	3
Only Way	8	700.00	56.61	45.39	$802.00	3
Daybreak	12	700.00	56.61	45.39	$802.00	3
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	3
Destiny	32	1,225.00	56.61	76.89	$1,358.50	3
Exta Sea	35	700.00	56.61	45.39	$802.00	3
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	3
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
100 Proof	2	600.00	56.61	39.39	$696.00	4
Indemand		600.00	56.61	39.39	$696.00	7
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Destination (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	3
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	3
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	3
Fish N Fool	37	600.00	56.61	39.39	$696.00	2
Reel Deal	7	600.00	56.61	39.39	$696.00	2
Silver Hook	16	700.00	56.61	45.39	$802.00	2
Sweet William III	20	700.00	56.61	45.39	$802.00	12
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Realin Script	19	700.00	56.61	45.39	$802.00	3
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	3
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	3
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	3
Twilight	15	700.00	56.61	45.39	$802.00	3
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	3
Vengeance	25	700.00	56.61	45.39	$802.00	7
Windwalker	13	700.00	56.61	45.39	$802.00	5
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	7
Locked Up II	6	600.00	56.61	39.39	$696.00	4
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

Jan.

MONTHLY BOAT SLIP RENTALS - 2014

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Aquanaut	22	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	
Game On	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Only Way	8	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
100 Proof	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	56.61	39.39	$696.00	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Destination (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Fish N Fool	37	600.00	56.61	39.39	$696.00	
Reel Deal	7	600.00	56.61	39.39	$696.00	
Silver Hook	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
~~Strike~~ Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Vengeance	25	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

December 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Aquanaut	22	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	
Game On	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Only Way	8	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
100 Proof	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	56.61	39.39	$696.00	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Fish N Fool	37	600.00	56.61	39.39	$696.00	
Reel Deal	7	600.00	56.61	39.39	$696.00	
Silver Hook	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
~~Strike Zone (Biggers sub to TW Owens)~~	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Vengeance	25	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

Reelin Scripts

November 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	1
Game On	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	5
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	4
100 Proof	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	1
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	4
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	4
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	5
Silver Hook	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
~~Strike Zone~~ (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	5
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	4
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	6
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	4
Windwalker	13	700.00	56.61	45.39	$802.00	1
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

Relin sent

October 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	7
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	11/4
Game On	9	700.00	56.61	45.39	$802.00	11/5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	7
100 Proof	2	600.00	56.61	39.39	$696.00	2
Indemand		600.00	56.61	39.39	$696.00	3
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	7
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1
Seawinder	5	600.00	56.61	39.39	$696.00	2
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	7
Silver Hook	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	3
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	7
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	7
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	7
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	3
Locked Up II	6	600.00	56.61	39.39	$696.00	2
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

September

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Aquanaut	22	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	
Game On	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Only Way	8	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
100 Proof	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	56.61	39.39	$696.00	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Fish N Fool	37	600.00	56.61	39.39	$696.00	
Reel Deal	7	600.00	56.61	39.39	$696.00	
Silver Hook	16	700.00	56.61	45.39	$802.00	
Sweet William ...	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Vengeance	25	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	
Silver Hook						
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

August

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	12
Game On	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
100 Proof	2	600.00	56.61	39.39	$696.00	12
Indemand		600.00	56.61	39.39	$696.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	5
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	6
Reel Deal	7	600.00	56.61	39.39	$696.00	5
5th Ammendment	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	6
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	5
Windwalker	13	700.00	56.61	45.39	$802.00	1
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	8
Locked Up II	6	600.00	56.61	39.39	$696.00	2
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

July

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	1
Game On	9	700.00	56.61	45.39	$802.00	1
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	1
100 Proof	2	600.00	56.61	39.39	$696.00	1
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	1
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	1
5th Ammendment	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	1
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	1
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	1
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

June 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	5
Aquanaut	22	700.00	56.61	45.39	$802.00	2
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	5
Game On	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	2
100 Proof	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	5
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	6
Reel Deal	7	600.00	56.61	39.39	$696.00	6
5th Ammendment	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	6
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	2
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	2
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	5
Windwalker	13	700.00	56.61	45.39	$802.00	6
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	5
Locked Up II	6	600.00	56.61	39.39	$696.00	3
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

May

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	6
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	2
Game On	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	3
Only Way	8	700.00	56.61	45.39	$802.00	2
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	12
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	12
Locked Up	2	600.00	56.61	39.39	$696.00	12
Indemand		600.00	56.61	39.39	$696.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	12
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	12
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	12
Reel Deal	7	600.00	56.61	39.39	$696.00	12
5th Ammendment	16	700.00	56.61	45.39	$802.00	3
Sweet William III	20	700.00	56.61	45.39	$802.00	.
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	6
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	3
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	2
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	2
Windwalker	13	700.00	56.61	45.39	$802.00	2
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	.
Locked Up II	6	600.00	56.61	39.39	$696.00	2
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

April 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	4
Game On	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	5
Only Way	8	700.00	56.61	45.39	$802.00	2
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	4
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	2
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	3
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	4
5th Ammendment	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	8
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	3
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	9
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	8
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	2
Windwalker	13	700.00	56.61	45.39	$802.00	5
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

March 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	6
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	1
Game On	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	4
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1
Seawinder	5	600.00	56.61	39.39	$696.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	5
Reel Deal	7	600.00	56.61	39.39	$696.00	4
5th Ammendment	16	700.00	56.61	45.39	$802.00	6
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	6
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	11
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	4
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	6
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	7
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	5
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

February 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	6
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	4
Game On	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	7
Only Way	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	4
Locked Up	2	600.00	56.61	39.39	$696.00	6
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	7
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	11
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	11
Seawinder	5	600.00	56.61	39.39	$696.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	4
5th Ammendment	16	700.00	56.61	45.39	$802.00	6
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	5
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	6
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	4
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	1
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	11
Windwalker	13	700.00	56.61	45.39	$802.00	5
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	7
Locked Up II	6	600.00	56.61	39.39	$696.00	6
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

January 2013

MONTHLY BOAT SLIP RENTALS - 2013

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Aquanaut	22	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	
Game On	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
?	8	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Locked Up	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	56.61	39.39	$696.00	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Fish N Fool	37	600.00	56.61	39.39	$696.00	
Reel Deal	7	600.00	56.61	39.39	$696.00	
5th Ammendment	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Vengeance	25	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

December

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	4
Aquanaut	22	700.00	56.61	45.39	$802.00	4
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	5
Game On	9	700.00	56.61	45.39	$802.00	4
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6
?	8	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	3
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	3
Destiny	32	1,225.00	56.61	76.89	$1,358.50	3
Exta Sea	35	700.00	56.61	45.39	$802.00	3
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	3
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	3
Locked Up	2	600.00	56.61	39.39	$696.00	4
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	4
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	4
Seawinder	5	600.00	56.61	39.39	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	6
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	3
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	3
Seascape	16	700.00	56.61	45.39	$802.00	6
Sweet William III	20	700.00	56.61	45.39	$802.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	4
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	3
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	6
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	3
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	3
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	4
Vengeance	25	700.00	56.61	45.39	$802.00	4
Windwalker	13	700.00	56.61	45.39	$802.00	4
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	4
Locked Up II	6	600.00	56.61	39.39	$696.00	4
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

November

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	1
Game On	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1
Seawinder	5	600.00	56.61	39.39	$696.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	6
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	5
Reel Deal	7	600.00	56.61	39.39	$696.00	2
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	6
Sweet William III	20	700.00	56.61	45.39	$802.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	5
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	5
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	6
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

October

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	10
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	10
Game On	9	700.00	56.61	45.39	$802.00	10
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	2
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	3
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	3
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	10
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	10
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1
Seawinder	5	600.00	56.61	39.39	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	2
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	2
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	8
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	12
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	2
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	5
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	5
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	5
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	3
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

September

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	4
Aquanaut	22	700.00	56.61	45.39	$802.00	4
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	9/6
~~Backbay Angler~~ Game On	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	4
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	4
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	4
Daybreak	12	700.00	56.61	45.39	$802.00	4
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	4
Destiny	32	1,225.00	56.61	76.89	$1,358.50	4
Exta Sea	35	700.00	56.61	45.39	$802.00	4
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	4
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	4
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	4
Seawinder	5	600.00	56.61	39.39	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	5
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	4
Fish N Fool	37	600.00	56.61	39.39	$696.00	4
Reel Deal	7	600.00	56.61	39.39	$696.00	4
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	4
Sweet William III	20	700.00	56.61	45.39	$802.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	4
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	4
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	4
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	4
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	4
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	4
Vengeance	25	700.00	56.61	45.39	$802.00	4
Windwalker	13	700.00	56.61	45.39	$802.00	6
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	10
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

August

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	6
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	1
Backbay Angler	9	700.00	56.61	45.39	$802.00	12
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	2
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
Locked Up	2	600.00	56.61	39.39	$696.00	6
Indemand		600.00	56.61	39.39	$696.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	6
Seawinder	5	600.00	56.61	39.39	$696.00	7
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	2
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	6
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	2
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	8
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	7
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	6
Windwalker	13	700.00	56.61	45.39	$802.00	6
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	8
Locked Up II	6	600.00	56.61	39.39	$696.00	6
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

July - 12

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	2
Aquanaut	22	700.00	56.61	45.39	$802.00	3
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	5
Backbay Angler	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	36
Daybreak	12	700.00	56.61	45.39	$802.00	2
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	2
Destiny	32	1,225.00	56.61	76.89	$1,358.50	2
Exta Sea	35	700.00	56.61	45.39	$802.00	2
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	2
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Locked Up	2	600.00	56.61	39.39	$696.00	24
Indemand		600.00	56.61	39.39	$696.00	3
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	3
Seawinder	5	600.00	56.61	39.39	$696.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	9
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	12
Fish N Fool	37	600.00	56.61	39.39	$696.00	10
Reel Deal	7	600.00	56.61	39.39	$696.00	3
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	5
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	3
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	2
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	8
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	3
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	2
Twilight	15	700.00	56.61	45.39	$802.00	9
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	2
Vengeance	25	700.00	56.61	45.39	$802.00	3
Windwalker	13	700.00	56.61	45.39	$802.00	6
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	5
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

June 2012

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	5
Aquanaut	22	700.00	56.61	45.39	$802.00	4
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	4
Backbay Angler	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	5
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	4
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	4
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	6
Seawinder	5	600.00	56.61	39.39	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	6
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	4
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	6
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	4
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	4
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	4
Vengeance	25	700.00	56.61	45.39	$802.00	6
Windwalker	13	700.00	56.61	45.39	$802.00	1
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

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May 2012

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	1
Backbay Angler	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	4
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	2
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	4
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1
Seawinder	5	600.00	56.61	39.39	$696.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Reel Deal	7	600.00	56.61	39.39	$696.00	1
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	2
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Twilight	15	700.00	56.61	45.39	$802.00	5
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Vengeance	25	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.0(	3
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	5
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

12-13-12

April '12

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	2
Aquanaut	22	700.00	56.61	45.39	$802.00	2
Backdown (Gary Jarvis)	19	700.00	56.61	45.39	$802.00	5
Backbay Angler	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	2
Daybreak	12	700.00	56.61	45.39	$802.00	2
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	2
Destiny	32	1,225.00	56.61	76.89	$1,358.50	2
Exta Sea	35	700.00	56.61	45.39	$802.00	2
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	2
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	W
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	W
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	W
Seawinder	5	600.00	56.61	39.39	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	5
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	2
Fish N Fool	37	600.00	56.61	39.39	$696.00	
Reel Deal	7	600.00	56.61	39.39	$696.00	W
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	W
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	W
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	W
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	2
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	F
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	W
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	2
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	3
Vengeance	25	700.00	56.61	45.39	$802.00	2
Windwalker	13	700.00	56.61	45.39	$802.00	
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$26,425.00	$2,094.57	$1,710.93	**$30,230.50**	*$30,230.50*

Excel : DFF Roster Last update: 10/23/2008

Mar '12

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	5
Aquanaut	22	700.00	56.61	45.39	$802.00	2
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	2
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
Locked Up	2	600.00	56.61	39.39	$696.00	2
Indemand		600.00	56.61	39.39	$696.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	5
Seawinder	5	600.00	56.61	39.39	$696.00	2
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	5
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	
Reel Deal	7	600.00	56.61	39.39	$696.00	5
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	5
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	2
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	2
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	2
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	—
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	5
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	6
Locked Up II	6	600.00	56.61	39.39	$696.00	2
Backbay angler		700	56.61	45.39	802	1
TOTALS		$25,725.00	$2,037.96	$1,665.54	**$29,428.50**	*$29,428.50*

Excel : DFF Roster Last update: 10/23/2008

Feb '12

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Aquanaut	22	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	2
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	2
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	2
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	3
Locked Up	2	600.00	56.61	39.39	$696.00	6
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	3
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	10
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	3
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	2
Sweet William III	20	700.00	56.61	45.39	$802.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	6
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	2
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	7
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	3
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	2
Twilight	15	700.00	56.61	45.39	$802.00	8
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	2
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	6
TOTALS		$25,125.00	$1,981.35	$1,626.15	**$28,732.50**	*$28,732.50*

Excel : DFF Roster Last update: 10/23/2008

Jan '12

MONTHLY BOAT SLIP RENTALS - 2012

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Aquanaut	22	700	56.61	45.39	802	3
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	3
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	3
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	5
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	3
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	3
Destiny	32	1,225.00	56.61	76.89	$1,358.50	3
Exta Sea	35	700.00	56.61	45.39	$802.00	3
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	3
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Locked Up	2	600.00	56.61	39.39	$696.00	3
Indemand		600.00	56.61	39.39	$696.00	C
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	3
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	3
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	3
Seawinder	5	600.00	56.61	39.39	$696.00	3
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	5
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	3
Fish N Fool	37	600.00	56.61	39.39	$696.00	C
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	3
Sweet William III	20	700.00	56.61	45.39	$802.00	3
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	3
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	3
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	3
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	C
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	3
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	3
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	3
Twilight	15	700.00	56.61	45.39	$802.00	C
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	3
Windwalker	13	700.00	56.61	45.39	$802.00	3
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	C
Locked Up II	6	600.00	56.61	39.39	$696.00	3
TOTALS		$24,425.00	$1,924.74	$1,580.76	**$27,930.50**	*$27,930.50*

Excel : DFF Roster Last update: 10/23/2008

Dec '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	4
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
Locked Up	2	600.00	56.61	39.39	$696.00	5
Indemand		600.00	56.61	39.39	$696.00	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	5
Seawinder	5	600.00	56.61	39.39	$696.00	2
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	5
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	5
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	2
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	2
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	20
Locked Up II	6	600.00	56.61	39.39	$696.00	5
TOTALS		$24,425.00	$1,924.74	$1,580.76	**$27,930.50**	*$27,930.50*

Excel : DFF Roster Last update: 10/23/2008

NOV '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	2
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	2
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	4
Family Tradition (Eric Hayles)	9	600.00	56.61	39.39	$696.00	/
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	2
Locked Up	2	600.00	56.61	39.39	$696.00	2
Indemand		600.00	56.61	39.39	$696.00	4
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	7
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	4
Seawinder	5	600.00	56.61	39.39	$696.00	2
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	7
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	7
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	4
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	7
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	2
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	2
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	2
Twilight	15	700.00	56.61	45.39	$802.00	7
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	2
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	14
Locked Up II	6	600.00	56.61	39.39	$696.00	2
Megabite	9	$700.00	$56.61	$45.39	$802.00	/
TOTALS		$26,425.00	$2,151.17	$1,714.33	**$30,290.50**	*$30,290.50*

Excel : DFF Roster Last update: 10/23/2008

Oct '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	4
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	4
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Family Tradition (Eric Hayles)	9	600.00	56.61	39.39	$696.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1
Locked Up	2	600.00	56.61	39.39	$696.00	4
Indemand		600.00	56.61	39.39	$696.00	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	5
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	3
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	1
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	1
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	4
Megabite	9	$700.00	$56.61	$45.39	$802.00	
TOTALS		$26,425.00	$2,151.17	$1,714.33	**$30,290.50**	*$30,290.50*

Excel : DFF Roster Last update: 10/23/2008

Sept.

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	6
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	2
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	2
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6
Family Tradition (Eric Hayles)	9	600.00	56.61	39.39	$696.00	2
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1
Locked Up	2	600.00	56.61	39.39	$696.00	2
Indemand		600.00	56.61	39.39	$696.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	2
Seawinder	5	600.00	56.61	39.39	$696.00	2
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	6
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	12
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	6
Sweet William III	20	700.00	56.61	45.39	$802.00	6
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	7
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	7
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	2
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	1
Twilight	15	700.00	56.61	45.39	$802.00	7
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	2
Windwalker	13	700.00	56.61	45.39	$802.00	7
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	9
Locked Up II	6	600.00	56.61	39.39	$696.00	2
Megabite	9	$700.00	$56.61	$45.39	$802.00	7
TOTALS		$26,425.00	$2,151.17	$1,714.33	**$30,290.50**	*$30,290.50*

Excel : DFF Roster Last update: 10/23/2008

Aug '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	4
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Family Tradition (Eric Hayles)	9	600.00	56.61	39.39	$802.00	3
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1
Locked Up	2	600.00	56.61	39.39	$696.00	4
Indemand		600.00	56.61	39.39	$696.00	1
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	2
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	2
Seawinder	5	600.00	56.61	39.39	$696.00	1
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	1
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	3
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	2
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	2
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	3
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	3
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	1
Twilight	15	700.00	56.61	45.39	$802.00	5
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	1
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	
Locked Up II	6	600.00	56.61	39.39	$696.00	4
Megabite	9	$700.00	$56.61	$45.39	$802.00	4
TOTALS		$26,525.00	$2,151.17	$1,720.33	**$30,396.50**	*$30,396.50*

Excel : DFF Roster Last update: 10/23/2008

July '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	6	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	5	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1	393.90
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6	
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1	90.85
Daybreak	12	700.00	56.61	45.39	$802.00	1	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1	
Exta Sea	35	700.00	56.61	45.39	$802.00	1	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	6	
Family Tradition (Eric Hayles)	9	700.00	56.61	45.39	$802.00	5	39.23
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	5	
Locked Up	2	600.00	56.61	39.39	$696.00	5	
Indemand		600.00	56.61	39.39	$696.00	6	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	6	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	6	
Seawinder	5	600.00	56.61	39.39	$696.00	5	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	5	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1	
Fish N Fool	37	600.00	56.61	39.39	$696.00	1	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1	90.78
Sweet William III	20	700.00	56.61	45.39	$802.00	5	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	6	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	6	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	5	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	6	
Twilight	15	700.00	56.61	45.39	$802.00	6	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1	
Windwalker	13	700.00	56.61	45.39	$802.00	1	
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	7	
Locked Up II	6	600.00	56.61	39.39	$696.00	5	
Megabite	9	$700.00	$56.61	$45.39	$802.00	6	
TOTALS		$26,525.00	$2,151.17	$1,720.33	**$30,396.50**	*$30,396.50*	

Excel : DFF Roster Last update: 10/23/2008

June '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	3	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	7	
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1	
Daybreak	12	700.00	56.61	45.39	$802.00	1	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1	
Exta Sea	35	700.00	56.61	45.39	$802.00	1	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	7	
Family Tradition (Eric Hayles)	9	700.00	56.61	45.39	$802.00	2	39.57
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1	
Locked Up	2	600.00	56.61	39.39	$696.00	2	
Indemand		600.00	56.61	39.39	$696.00	2	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	1	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	8	
Seawinder	5	600.00	56.61	39.39	$696.00	3	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	6	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1	
Fish N Fool	37	600.00	56.61	39.39	$696.00	1	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1	
Sweet William III	20	700.00	56.61	45.39	$802.00	6	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	1	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	1	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	3	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	6	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	1	
Twilight	15	700.00	56.61	45.39	$802.00	6	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1	
Windwalker	13	700.00	56.61	45.39	$802.00	6	
Sure Thing (Rocky Griffith)		600.00	56.61	39.39	$696.00	8	85.58
Locked Up II	6	600.00	56.61	39.39	$696.00	2	
Megabite	9	$700.00	$56.61	$45.39	$802.00	6	
TOTALS		$26,525.00	$2,151.17	$1,720.33	**$30,396.50**	*$30,396.50*	

Excel : DFF Roster Last update: 10/23/2008

May '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid	
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	5	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	5	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	2	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6	
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1	
Daybreak	12	700.00	56.61	45.39	$802.00	2	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	2	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	2	
Exta Sea	35	700.00	56.61	45.39	$802.00	2	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	2	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	4	40.87
Eric Hayles	9	700.00	56.61	45.39	$802.00	3	24.40
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	2	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	3	
Indemand		600.00	56.61	39.39	$696.00	4	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	6	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	3	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	2	
Seawinder	5	600.00	56.61	39.39	$696.00	4	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	3	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	2	
Fish N Fool	37	600.00	56.61	39.39	$696.00	6	157.50
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	2	
Sweet William III	20	700.00	56.61	45.39	$802.00	3	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	3	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	3	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	2	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	3	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	2	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	3	
Twilight	15	700.00	56.61	45.39	$802.00	6	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	3	
Windwalker	13	700.00	56.61	45.39	$802.00	5	
Rocky Griffith		600.00	56.61	39.39	$696.00		
Locked Up II	6	600.00	56.61	39.39	$696.00	3	
Megabite		$700.00	$56.61	$45.39	$802.00	3	
TOTALS		$26,525.00	$2,151.17	$1,720.33	**$30,396.50**	*$30,396.50*	

Excel : DFF Roster Last update: 10/23/2008

April '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	1
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	5
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	5
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	—
Eric Hayles	9	700.00	56.61	45.39	$802.00	1
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	4
Indemand		600.00	56.61	39.39	$696.00	6
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	5
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	4
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	1
Seawinder	5	600.00	56.61	39.39	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	6
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Fish N Fool	37	600.00	56.61	39.39	$696.00	1
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	1
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	4
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	1
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	5
Twilight	15	700.00	56.61	45.39	$802.00	6
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	1
Rocky Griffith		600.00	56.61	39.39	$696.00	6
Locked Up II	6	600.00	56.61	39.39	$696.00	4
Silver King	7	$600.00	$56.61	$39.39	$696.00	—
TOTALS		$27,125.00	$2,207.78	$1,759.72	**$31,092.50**	*$31,092.50*

Excel : DFF Roster Last update: 10/23/2008

Megabite 700 56.61 45 39 802 4

Mar '11

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	8
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	2
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	1
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	1
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	2
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	4
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	7
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	1
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	1
1.27 Indemand		600.00	56.61	39.39	$696.00	7
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	7
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	7
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	4
Seawinder	5	600.00	56.61	39.39	$696.00	7
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	7
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
118.17 Sea Cobra		600.00	56.61	39.39	$696.00	7
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	7
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	1
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	7
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	2
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	2
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	4
Twilight	15	700.00	56.61	45.39	$802.00	8
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	4
Windwalker	13	700.00	56.61	45.39	$802.00	8
Rocky Griffith		600.00	56.61	39.39	$696.00	8
Staples	6	600.00	56.61	39.39	$696.00	3
Silver King	7	$600.00	$56.61	$39.39	$696.00	2
TOTALS		$26,425.00	$2,151.17	$1,714.33	**$30,290.50**	*$30,290.50*

Excel : DFF Roster Last update: 10/23/2008

Feb

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	7
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	4
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	3
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	8
Capt. Ronald G	8	700.00	56.61	45.39	$802.00	3
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	7
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	3
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	2
Indemand		600.00	46.00	38.76	$684.76	3
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	7
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	3
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	3
Seawinder	5	600.00	56.61	39.39	$696.00	4
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	7
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Sea Cobra		600.00	46.00	38.76	$684.76	3
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	1
Sweet William III	20	700.00	56.61	45.39	$802.00	2
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	3
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	3
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	1
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	2
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	8
Twilight	15	700.00	56.61	45.39	$802.00	4
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	3
Windwalker	13	700.00	56.61	45.39	$802.00	2
Rocky Griffith		600.00	46.00	38.76	$684.76	8
Staples	6	600.00	56.61	39.39	$696.00	2
Silver King	7	$600.00	$56.61	$39.39	$696.00	2
TOTALS		$26,425.00	$2,119.34	$1,712.44	**$30,256.78**	*$30,256.78*
					Excel : DFF Roster Last update: 10/23/2008	

49.92

Jan

MONTHLY BOAT SLIP RENTALS - 2011

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	5
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	4
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	1
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	6
Daybreak	12	700.00	56.61	45.39	$802.00	1
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	1
Destiny	32	1,225.00	56.61	76.89	$1,358.50	1
Exta Sea	35	700.00	56.61	45.39	$802.00	1
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	1
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	5
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	1
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	1
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	1
Indemand		600.00	46.00	38.76	$684.76	5
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	4
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	5
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	5
Seawinder	5	600.00	56.61	39.39	$696.00	5
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	4
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	1
Sea Cobra		600.00	46.00	38.76	$684.76	1
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	4
Sweet William III	20	700.00	56.61	45.39	$802.00	4
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	4
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	5
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	1
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	6
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	5
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	1
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	6
Twilight	15	700.00	56.61	45.39	$802.00	4
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	1
Windwalker	13	700.00	56.61	45.39	$802.00	4
Rocky Griffith		600.00	46.00	38.76	$684.76	1
Staples	6	600.00	56.61	39.39	$696.00	4
Silver King	7	$600.00	$56.61	$39.39	$696.00	1
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

116.28

318.43 Gibson #8 8 700 56.61 45.39 802 5

78.15
42.16

MONTHLY BOAT SLIP RENTALS - 2010 JAN

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 FEB

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 MAR

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 APR

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 MAY

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 JUN

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 JUL

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 AUG

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 SEP

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 OCT

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 NOV

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

MONTHLY BOAT SLIP RENTALS - 2010 DEC

Boat Name	Slip #	Base Rent	Utilities	Sales Tax	Total	Rent paid
Al-Lin (Harold Staples)	26	700.00	56.61	45.39	$802.00	
Backdown (Gary Jarvis)	9	700.00	56.61	45.39	$802.00	
Backlash (Jason Mikel)	1	600.00	56.61	39.39	$696.00	
Blue Runner II (Tommy Carter)	24	700.00	56.61	45.39	$802.00	
Daybreak	12	700.00	56.61	45.39	$802.00	
Destin Princess	31	1,000.00	56.61	63.39	$1,120.00	
Destiny	32	1,225.00	56.61	76.89	$1,358.50	
Exta Sea	35	700.00	56.61	45.39	$802.00	
First Light (Steve Haeusler)	10	700.00	56.61	45.39	$802.00	
Full Draw (Waitzman sub to Allen Staples)	34	700.00	56.61	45.39	$802.00	
Good Times (Windes sub to Dewberry)	30	700.00	56.61	45.39	$802.00	
Hired Gun (Allen Staples sub to Waitzman)	22	700.00	113.21	48.79	$862.00	
Allen Staples & Justin Destin	2	600.00	56.61	39.39	$696.00	
Indemand		600.00	46.00	38.76	$684.76	
Lucky Lina/Katrina Ann (Steve Lathi)	4	600.00	56.61	39.39	$696.00	
Miss Hazel (B. Kelly Sub to TW Owens)	17	700.00	56.61	45.39	$802.00	
Mother Lode (Coquina Reef)	25	700.00	56.61	45.39	$802.00	
Seawinder	5	600.00	56.61	39.39	$696.00	
No Alibi (LJ Huey / Chuck Turbanic)	28	700.00	56.61	45.39	$802.00	
Outta Line (Finkel sub to Windes)	27	700.00	56.61	45.39	$802.00	
Sea Cobra		600.00	46.00	38.76	$684.76	
Seascape (David Windes)	16	700.00	56.61	45.39	$802.00	
Sweet William III	20	700.00	56.61	45.39	$802.00	
SS Enterprise (Kirk Reynolds)	23	700.00	56.61	45.39	$802.00	
Strike Zone (Biggers sub to TW Owens)	19	700.00	56.61	45.39	$802.00	
Sunrise (Kelly Windes)	11	700.00	56.61	45.39	$802.00	
Sure Lure (Don Dineen)	14	700.00	56.61	45.39	$802.00	
Sweet Jody V (Cliff Cox)	33	1,000.00	56.61	63.39	$1,120.00	
Sweetheart	29	1,000.00	56.61	63.39	$1,120.00	
Top Gun (Hester Keener)	18	700.00	56.61	45.39	$802.00	
Twilight	15	700.00	56.61	45.39	$802.00	
Un-Reel (Harold Loeffler)	21	700.00	56.61	45.39	$802.00	
Windwalker	13	700.00	56.61	45.39	$802.00	
Rocky Griffith		600.00	46.00	38.76	$684.76	
Staples	6	600.00	56.61	39.39	$696.00	
Silver King	7	$600.00	$56.61	$39.39	$696.00	
TOTALS		$25,725.00	$2,062.73	$1,667.05	**$29,454.78**	*$29,454.78*

Excel : DFF Roster Last update: 10/23/2008

Destin Fire Control District



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: **Work: 850-837-8413**

2019	Calculation		Electric Reimbursement		Amount Due	Late Fee*	Amount Paid	Bal. Fwd.
	Gulf Power	x 2.5%						$0.00
Jan	1188.45	.025	$29.71		$29.71		$29.71	$0.00
Feb	1298.26	.025	$32.46		$32.46		$32.46	$0.00
Mar	1244.71	.025	$31.12		$31.12		$31.12	$0.00
Apr	907.68	.025	$22.69		$22.69		$22.69	$0.00
May	1040.51	.025	$26.01		$26.01		$26.01	$0.00
Jun	1359.69	.025	$33.99		$33.99		$33.99	$0.00
Jul	1776.36	.025	$44.41		$44.41		$44.41	$0.00
Aug	1970.45	.025	$49.26		$49.26		$49.26	$0.00
Sep	2160.54	.025	$54.01		$54.01		$54.01	$0.00
Oct	2020.88	.025	$50.52		$50.52		$50.52	$0.00
Nov	1950.93	.025	$48.77		$48.77		$48.77	$0.00
Dec	1105.88	.025	$27.65		$27.65		$27.65	$0.00
					$450.60		**$450.60**	

Calculation = total amount paid to Gulf Power
for Acct # 04790-61008 X 2.5% = amount
to be entered in "Electric Reimbursement"



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: **Work:** **Mobile:** **Mobile:**

2018	Calculation		Electric Reimbursement			Amount Due	Late Fee*	Amount Paid	Bal. Fwd.
	Gulf Power	x 2.5%							$0.00
Jan	1062.52	.025	$26.56			$26.56		$26.56	$0.00
Feb	1792.29	.025	$44.81			$44.81		$44.81	$0.00
Mar	1263.23	.025	$31.58			$31.58		$31.58	$0.00
Apr	886.46	.025	$22.16			$22.16		$22.16	$0.00
May	1132.64	.025	$28.32			$28.32		$28.32	$0.00
Jun	1452.03	.025	$36.30			$36.30		$36.30	$0.00
Jul	1804.96	.025	$45.12			$45.12		$45.12	$0.00
Aug	1989.97	.025	$49.75			$49.75			
Sep	1875.20	.025	$46.88			$96.63		$96.63	$0.00
Oct	1699.75	.025	$42.49			$42.49		$42.49	$0.00
Nov	1522.58	.025	$38.06			$38.06			$38.06
Dec	1073.48	.025	$26.84			$64.90		$64.90	$0.00
Totals			$438.88				$0.00		

Calculation = total amount paid to Gulf Power
for Acct # 04790-61008 X 2.5% = amount
to be entered in "Electric Reimbursement"



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: **Work:** **Mobile:** **Mobile:**

2017	**Calculation**		**Electric Reimbursement**			**Amount Due**	**Late Fee***	**Amount Paid**	**Bal. Fwd.**
	Gulf Power	x 2.5%							$0.00
Jan	1031.06	.025	$25.78			$25.78		$25.78	$0.00
Feb	1328.39	.025	$33.21			$33.21		$33.21	$0.00
Mar	1214.32	.025	$30.36			$30.36		$30.36	$0.00
Apr	981.94	.025	$24.55			$24.55		$24.55	$0.00
May	1483.69	.025	$37.09			$37.09		$37.09	$0.00
Jun	1524.18	.025	$38.10			$38.10		$38.10	$0.00
Jul	1700.98	.025	$42.52			$42.52		$0.00	$42.52
Aug	1860.38	.025	$46.51			$89.03		$89.03	$0.00
Sep	1736.25	.025	$43.41			$43.41		$43.41	$0.00
Oct	1595.28	.025	$39.88			$39.88		$39.88	$0.00
Nov	1507.40	.025	$37.68			$37.68		$37.68	$0.00
Dec	1153.35	.025	$28.83			$28.83		$28.83	$0.00
Totals			$427.93				$0.00		

Calculation = total amount paid to Gulf Power
for Acct # 04790-61008 X 2.5% = amount
to be entered in "Electric Reimbursement"



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: Work: **Mobile:** **Mobile:**

2016	**Calculation**		**Electric Reimbursement**	**Amount Due**	**Late Fee***	**Amount Paid**	**Bal. Fwd.**
	Gulf Power	x 2.5%					$0.00
Jan (1)	960.52	.025	$24.01	$24.01		$24.01	$0.00
Feb (5)	1262.45	.025	$31.56	$31.56		$31.56	$0.00
Mar ( )	1271.15	.025	$31.78	$31.78	rec'd 4/29	$31.78	$0.00
Apr (4)	983.41	.025	$24.59	$24.59		$24.59	$0.00
May (17)	1248.18	.025	$31.20	$31.20		$62.98	-$31.78
Jun (20)	1460.86	.025	$36.52	$4.74		$4.74	$0.00
Jul ( )	1773.03	.025	$44.33	$44.33	(Not billed)		$44.33
Aug (2)	2071.72	.025	$51.79	$96.12		$96.12	$0.00
Sep (12)	2043.93	.025	$51.10	$51.10		$51.10	$0.00
Oct (12)	1819.68	.025	$45.49	$45.49		$45.49	$0.00
Nov (4)	1834.36	.025	$45.86	$45.86		$45.86	$0.00
Dec (6)	1322.74	.025	$33.07	$33.07		$33.07	$0.00
Totals			$451.30		$0.00		

Calculation = total amount paid to Gulf Power
for Acct # 04790-61008 X 2.5% = amount
to be entered in "Electric Reimbursement"



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: Work: **Mobile:** **Mobile:**

2015	**Calculation**		**Electric Reimbursement**	**Amount Due**	**Late Fee***	**Amount Paid**	**Bal. Fwd.**
	Gulf Power	x 2.5%					$0.00
Jan (2/5)	1220.07	.025	$30.50	$30.50		$30.50	$0.00
Feb (17)	1323.82	.025	$33.10	$33.10		$33.10	$0.00
Mar (10)	1036.26	.025	$25.91	$25.91		$25.91	$0.00
Apr (2)	1172.27	.025	$29.31	$29.31		$29.31	$0.00
May (20)	1543.50	.025	$38.59	$38.59		$38.59	$0.00
Jun (12)	1815.83	.025	$45.40	$45.40		$45.40	$0.00
Jul (16)	1828.00	.025	$45.70	$45.70		$45.70	$0.00
Aug (14)	1899.10	.025	$47.48	$47.48		$47.47	$0.01
Sep (8)	2179.53	.025	$54.49	$54.50		$54.50	$0.00
Oct (9)	1891.56	.025	$47.29	$47.29		$47.29	$0.00
Nov (18)	1664.39	.025	$41.61	$41.61		$41.61	$0.00
Dec ( )	1293.56	.025	$32.34	$32.34			
Totals			$471.70		$0.00		



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: Work: **Mobile:** **Mobile:**

2014	Calculation	Electric Reimbursement	Amount Due	Late Fee*	Amount Paid	Bal. Fwd.
						$0.00
Jan (2)	$1146.24 x 2.5% = $28.65	$28.65	$28.65		$28.65	$0.00
Feb (3)	$1539.47 x 2.5% = $38.48	$38.48	$38.48		$38.48	$0.00
Mar (5)	$1322.43 x 2.5% = $33.06	$33.06	$33.06		$33.06	$0.00
Apr (1)	$1035.92 x 2.5% = $25.90	$25.90	$25.90		$25.90	$0.00
May (5)	$1221.22 x 2.5% = $30.53	$30.53	$30.53		$30.53	$0.00
Jun (3)	$1372.13 x 2.5% = $34.31	$34.31	$34.31		$34.31	$0.00
Jul (1)	$1728.24 x 2.5% = $43.21	$43.21	$43.21		$43.21	$0.00
Aug (20)	$1644.83 X 2.5% = $41.12	$41.12	$41.12		$41.12	$0.00
Sep 8)	$1830.88 X 2.5% = $45.77	$45.77	$45.77		$45.77	$0.00
Oct (17)	$1673.18 X 2.5% = $41.83	$41.83	$41.83		$41.83	$0.00
Nov (3)	$1522.47 X 2.5% = $38.06	$38.06	$38.06		$38.06	$0.00
Dec (12)	$1120.88 X 2.5% = $28.02	$28.02	$28.02		$28.02	$0.00
Totals		$428.94		$0.00		

NOTICE: Payments are due by the first of each month. Payment must be received by the 5th of each month or a 10% late fee will be added.

Utility Reimbursement



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: Work: **Mobile:** **Mobile:**

2013	Calculation	Electric Reimbursement	Amount Due	Late Fee*	Amount Paid	Bal. Fwd.
						$0.00
Jan (7)	$806.98 x 2.5% = $20.17	$20.17	$20.17		$20.17	$0.00
Feb (1)	$1,119.27 x 2.5% = $27.98	$27.98	$27.98		$27.98	$0.00
Mar (6)	$1,119.27 x 2.5% = $27.98	$27.98	$27.98		$27.98	$0.00
Apr (1)	$1020.41 x 2.5% = $25.51	$25.51	$25.51		$25.51	$0.00
May (6)	$1166.16 x 2.5% = $29.15	$29.15	$29.15		$29.15	$0.00
Jun (1)	$1219.59 x 2.5% = $30.48	$30.48	$30.48		$30.48	$0.00
Jul (1)	$1611.38 x 2.5% = $40.28	$40.28	$40.28		$40.28	$0.00
Aug (1)	$1688.95 x 2.5% = $42.22	$42.22	$42.22		$42.22	$0.00
Sep (5)	$1621.69 x 2.5% = $40.54	$40.54	$40.54		$40.54	$0.00
Oct (4)	$1621.94 x 2.5% = $40.55	$40.55	$40.55		$45.55	$0.00
Nov (1)	$1378.47 x 2.5% = $34.46	$34.46	$34.46		$34.46	$0.00
Dec (3)	$962.30 x 2.5% = $24.05	$24.05	$24.05		$24.05	$0.00
Totals		$383.37		$0.00		

NOTICE: Payments are due by the first of each month. Payment must be received by the 5th of each month or a 10% late fee will be added.

Utility Reimbursement



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: Work: **Mobile:** **Mobile:**

2012	Calculation	Electric Reimbursement	Amount Due	Late Fee*	Amount Paid	Bal. Fwd.
						$0.00
Jan (6)	$1,042.76 x 2.5% = $26.07	$26.07	$26.07		$26.07	$0.00
Feb (2)	$950.33 x 2.5% = $23.76	$23.76	$23.76		$23.76	$0.00
Mar (5)	$910.66 x 2.5% = $22.77	$22.77	$22.77		$22.77	$0.00
Apr (3)	$693.02 x 2.5% = $17.33	$17.33	$17.33		$17.33	$0.00
May (1)	$677.78 x 2.5% = $16.94	$16.94	$16.94		$16.94	$0.00
Jun (4)	$1305.31 x 2.5% = $32.63	$32.63	$32.63		$32.63	$0.00
Jul (3)	$1245.88 x 2.5% = $31.15	$31.15	$31.15		$31.15	$0.00
Aug (3)	$1522.23 x 2.5% = $38.05	$38.05	$38.05		$38.05	$0.00
Sep (6)	$1208.47 x 2.5% = $30.21	$30.21	$30.21		$30.21	$0.00
Oct (1)	$1338.02 x 2.5% = $33.45	$33.45	$33.45		$33.45	$0.00
Nov (1)	$1279.31 x 2.5% = ~~$31.98~~	$31.98	$31.98		$31.98	$0.00
Dec	$1094.14 x 2.5% = $27.35	$27.35	$27.35		$27.35	$0.00
Totals		$331.69		$0.00		

NOTICE: Payments are due by the first of each month. Payment must be received by the 5th of each month or a 10% late fee will be added.

Utility Reimbursement



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: **Work:** **Mobile:** **Mobile:**

2011	calculation	Electric Reimbursement	Amount Due	Late Fee*	Amount Paid	Bal. Fwd.
						$0.00
Jan (4)	$1,067.66 x 2.5% = $26.69	$26.69	$26.69		$26.69	$0.00
Feb (3)	$1,095.23 x 2.5% = $27.38	$27.38	$27.38		$27.38	$0.00
Mar (4)	$1,611.43 x 2.5% = $40.29	$40.29	$40.29		$40.29	$0.00
Apr (1)	$1,532.75 x 2.5% = $38.32	$38.32	$38.32		$38.32	$0.00
May (3)	$815.71 x 2.5% = $20.39	$20.39	$20.39		$20.39	$0.00
Jun (1)	$1,164.57 x 2.5% = $29.11	$29.11	$29.11		$29.11	$0.00
Jul (5)	$1,365.23 x 2.5% = $34.13	$34.13	$34.13		$34.13	$0.00
Aug (4)	$1,564.32 x 2.5% = $39.12	$39.12	$39.12		$39.12	$0.00
Sep (6)	$1,827.88 x 2.5% = $45.70	$45.70	$45.70		$45.70	$0.00
Oct (4)	$1,783.75 x 2.5% = $44.59	$44.59	$44.59		$44.59	$0.00
Nov (2)	$1,514.19 x 2.5% = $37.85	$37.85	$37.85		$37.85	$0.00
Dec (6)	$1,212.20 x 2.5% = $30.31	$30.31	$30.31		$30.31	$0.00
Totals		$413.88		$0.00		

NOTICE: Payments are due by the first of each month. Payment must be received by the 5th of each month or a 10% late fee will be added.

Utility Reimbursement



Remit Payments to:
Destin Fishing Fleet Marina
210-F Harbor Boulevard
Destin, FL 32541

Tenant: **Destin Fire Department**
Contact:
Address: 848 Airport Road
Destin, FL 32541
Phone #'s: **Work:** **Mobile:** **Mobile:**

2010	calculation	Electric Reimbursement	Amount Due	Late Fee*	Amount Paid	Bal. Fwd.
						$0.00
Jan						
Feb						
Mar						
Apr						
May						
Jun						
Jul						
Aug						
Sep						
Oct						
Nov (9)	$1,251.90 x 2.5% = $31.30	$31.30	$31.30		$31.30	$0.00
Dec (10)	$1,179.19 x 2.5% = $29.48	$29.48	$29.48		$29.48	$0.00
Totals		$60.78		$0.00		

NOTICE: Payments are due by the first of each month. Payment must be received by the 5th of each month or a 10% late fee will be added.

Utility Reimbursement

Destin Fishing Fleet, Inc.
Transactions by Account
All Transactions

Date	Num	Name	Memo	Paid Amount	Balance
Docks					
02/28/2006			to record balance according to fin...	449,107.40	449,107.40
05/31/2006	OC		to reclass dock light R&M to asset...	2,069.37	451,176.77
06/30/2006	OC		to properly capitalize expense	1,775.00	452,951.77
07/31/2006	OC		to record refund on dock work	-1,775.00	451,176.77
01/17/2011	7024	W. F. DAVIS CONSTRUCTIO...	install two new pilings on West dock	1,850.00	453,026.77
09/01/2011	7233	Advanced Fire Protection Servi...	replace dock standpipe system	13,940.00	466,966.77
02/25/2013	7748	Quicksilver Custom Fabricatio...	New Stairwell on the East side of ...	9,007.42	475,974.19
09/30/2013	WA		To Adjust fixed assets in line with ...	35,328.80	511,302.99
02/15/2018	9693	Anderson/Gore Homes, Inc.	Dock Construction Deposit	64,082.98	575,385.97
02/20/2018	9694	Jeff Prescott & Associates, Inc.	Architect	3,690.00	579,075.97
03/08/2018	9715	Anderson/Gore Homes, Inc.	2nd Draw	60,784.77	639,860.74
03/23/2018	9718	Anderson/Gore Homes, Inc.	entry skids, T-dock timbers, head...	14,280.00	654,140.74
03/29/2018	9728	Anderson/Gore Homes, Inc.		50,732.36	704,873.10
04/06/2018	9735	Anderson/Gore Homes, Inc.	Additional work #2 & Final invoice	17,581.26	722,454.36
07/24/2018	9876	Regions Commercial Bankcard	Dock Lights	2,767.34	725,221.70
08/08/2018	9890	FIDS CONTRACTING, INC.	Deposit for replacing pilings	3,600.00	728,821.70
08/13/2018	9894	FIDS CONTRACTING, INC.	Piling work	3,600.00	732,421.70
08/16/2018	9897	FIDS CONTRACTING, INC.	Piling work (includes Pixley and Tr...	2,800.00	735,221.70
09/20/2018	9925	Regions Commercial Bankcard	Dock Lights	6,359.26	741,580.96
10/02/2018	9938	Anderson/Gore Homes, Inc.	Lights and construction	5,543.56	747,124.52
11/16/2018	9977	Anderson/Gore Homes, Inc.	Materials Deposit	43,685.10	790,809.62
01/04/2019	10065	Anderson/Gore Homes, Inc.		43,685.10	834,494.72
01/16/2019	10067	Anderson/Gore Homes, Inc.	3rd Draw	43,685.10	878,179.82
02/07/2019	10086	Anderson/Gore Homes, Inc.	4th Draw	43,685.10	921,864.92
03/19/2019	10114	Anderson/Gore Homes, Inc.	East Dock Lights	10,455.40	932,320.32
03/25/2019	10116	Anderson/Gore Homes, Inc.	5th Draw	67,954.60	1,000,274.92
04/02/2019	10126	Anderson/Gore Homes, Inc.	Invoice DFC3/28/2019 for Extras	4,900.00	1,005,174.92
04/04/2019	1201		Reimburse for Electrical - Great E...	-200.00	1,004,974.92
04/04/2019	4545		Reimburse for Electrical - First Light	-444.00	1,004,530.92
04/04/2019	1744		Reimburse for Electrical - FV Outt...	-420.00	1,004,110.92
06/18/2019	10237	Anderson/Gore Homes, Inc.	HT6/17/19 lighting	6,501.09	1,010,612.01
09/18/2019	10308	FIDS CONTRACTING, INC.	3 x 35' pilings @ $850 each	2,550.00	1,013,162.01
Total Docks				1,013,162.01	1,013,162.01
TOTAL				**1,013,162.01**	**1,013,162.01**

$13,156.44
x 3/40
$39,499.33

Destin Fishing Fleet, Inc.
Transaction Detail By Account
May 6, 2010 through December 31, 2019

Date	Num	Name	Paid Amount	Balance
Repairs and Maintenance				
05/06/2010	6753	Gulf Coast Electric, Inc.	1,468.50	1,468.50
05/18/2010	6759	Gulf Coast Electric, Inc.	242.50	1,711.00
05/18/2010	6760	Terminix	47.70	1,758.70
06/03/2010	6812	Terminix	47.82	1,806.52
06/03/2010	6816	Ace Hardware	337.23	2,143.75
06/07/2010	6818	Gulf Coast Electric, Inc.	1,296.00	3,439.75
06/07/2010	6819	Bryan Pest Control, Inc.	75.00	3,514.75
06/07/2010	6820	United Distributing Company	1,196.40	4,711.15
06/07/2010	6821	Emerald Bay Plumbing, Inc.	555.00	5,266.15
06/15/2010	6824	Terminix	49.82	5,315.97
06/17/2010	6826	Gulf Coast Electric, Inc.	99.50	5,415.47
06/24/2010	6831	Terminix	51.82	5,467.29
06/29/2010	6833	Gulf Coast Electric, Inc.	6,219.00	11,686.29
07/06/2010	6839	Ace Hardware	309.78	11,996.07
07/08/2010	6841	Bryan Pest Control, Inc.	75.00	12,071.07
07/09/2010	6844	Rick Moak (Repairs & Mainte...	60.00	12,131.07
07/29/2010	6851	Gulf Coast Electric, Inc.	120.25	12,251.32
08/03/2010	6853	Florida Septic & Sewer, Inc.	375.00	12,626.32
08/03/2010	6856	Ace Hardware	188.96	12,815.28
08/03/2010	6857	Award Masters, Inc.	186.45	13,001.73
08/10/2010	6861	Bryan Pest Control, Inc.	75.00	13,076.73
08/24/2010	6873	Charlie Martin	193.04	13,269.77
08/31/2010	6874	Terminix	49.82	13,319.59
08/31/2010	6877	W. F. DAVIS CONSTRUCTI...	2,137.01	15,456.60
09/02/2010	6879	Ace Hardware	240.53	15,697.13
09/07/2010	6886	Bryan Pest Control, Inc.	75.00	15,772.13
09/14/2010	6890	Terminix	49.82	15,821.95
09/21/2010	6893	Florida Septic & Sewer, Inc.	125.00	15,946.95
09/21/2010	6895	Advanced Fire Protection Ser...	217.50	16,164.45
09/23/2010	6898	Gulf Coast Electric, Inc.	151.25	16,315.70
10/04/2010	6904	Ace Hardware	259.13	16,574.83
10/07/2010	6906	Bryan Pest Control, Inc.	75.00	16,649.83
10/12/2010	6909	Gulf Coast Electric, Inc.	961.00	17,610.83
10/26/2010	6918	A & R Home Services	71.20	17,682.03
10/28/2010	6921	Terminix	49.82	17,731.85
11/02/2010	6924	Ace Hardware	463.06	18,194.91
11/02/2010	6925	Gulf Coast Electric, Inc.	202.00	18,396.91
11/09/2010	6930	Bryan Pest Control, Inc.	75.00	18,471.91
11/09/2010			-276.25	18,195.66
11/30/2010	6938	Gulf Coast Electric, Inc.	821.25	19,016.91
11/30/2010	6939	Terminix	49.82	19,066.73
12/01/2010	6945	Ace Hardware	71.80	19,138.53
12/07/2010	6950	B & C Fire Safety, Inc.	265.00	19,403.53
12/07/2010	6952	Bryan Pest Control, Inc.	75.00	19,478.53
12/09/2010	6953	Gulf Coast Electric, Inc.	195.50	19,674.03
12/16/2010	6956	AM Painting of Destin, Inc.	900.00	20,574.03
12/23/2010	6963	Joe Young Constructors, Inc.	1,500.00	22,074.03
12/31/2010	OC		178.25	22,252.28
01/04/2011	6970	Ace Hardware	501.66	22,753.94
01/06/2011	6975	Bryan Pest Control, Inc.	75.00	22,828.94
01/13/2011	7020	Terminix	49.82	22,878.76
01/13/2011	7021	Gulf Coast Electric, Inc.	168.50	23,047.26
02/03/2011	7037	Ace Hardware	177.10	23,224.36
02/08/2011	7040	Florida Septic & Sewer, Inc.	375.00	23,599.36
02/08/2011	7041	Bryan Pest Control, Inc.	75.00	23,674.36
02/10/2011	7044	Terminix	49.82	23,724.18
02/10/2011	7045	Award Masters, Inc.	0.00	23,724.18
03/03/2011	7062	Ace Hardware	39.72	23,763.90
03/09/2011	7065	Bryan Pest Control, Inc.	75.00	23,838.90
03/15/2011	7071	Award Masters, Inc.	187.18	24,026.08
03/28/2011	7077	Joe Young Constructors, Inc.	522.00	24,548.08
04/05/2011	7084	Ace Hardware	357.37	24,905.45
04/07/2011	7089	Bryan Pest Control, Inc.	75.00	24,980.45
04/12/2011	7090	Rick Moak (Repairs & Mainte...	62.54	25,042.99
04/12/2011	7091	Florida Septic & Sewer, Inc.	210.00	25,252.99
04/14/2011	7095	Award Masters, Inc.	365.45	25,618.44
04/19/2011	7098	Gulf Coast Electric, Inc.	145.75	25,764.19

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Date	Num	Name	Paid Amount	Balance
05/03/2011	7106	Ace Hardware	67.18	25,831.37
05/03/2011	7109	Terminix	49.82	25,881.19
05/10/2011	7111	Bryan Pest Control, Inc.	75.00	25,956.19
05/10/2011	7115	Terminix	0.00	25,956.19
05/12/2011	7117	Florida Septic & Sewer, Inc.	210.00	26,166.19
05/13/2011	7120	Allen's Tow Service	50.00	26,216.19
06/02/2011	7129	Ace Hardware	124.04	26,340.23
06/07/2011	7134	Bryan Pest Control, Inc.	75.00	26,415.23
06/21/2011	7140	Florida Septic & Sewer, Inc.	0.00	26,415.23
06/28/2011	7146	Gulf Coast Electric, Inc.	213.25	26,628.48
06/30/2011	7148	Calvin Ziegler	815.00	27,443.48
07/05/2011	7151	Ace Hardware	640.40	28,083.88
07/06/2011	7153	SOS Printing	57.24	28,141.12
07/07/2011	7154	Gulf Coast Electric, Inc.	99.50	28,240.62
07/07/2011	7155	Bryan Pest Control, Inc.	75.00	28,315.62
07/28/2011	7209	Gulf Coast Electric, Inc.	219.25	28,534.87
08/02/2011	7212	Ace Hardware	233.93	28,768.80
08/02/2011	7213	Advanced Fire Protection Ser...	58.27	28,827.07
08/04/2011	7216	Bryan Pest Control, Inc.	75.00	28,902.07
08/16/2011	7222	Florida Septic & Sewer, Inc.	1,250.00	30,152.07
08/16/2011	7223	Florida Septic & Sewer, Inc.	375.00	30,527.07
08/18/2011	7224	Gulf Coast Electric, Inc.	1,331.75	31,858.82
08/18/2011	7226	Award Masters, Inc.	365.45	32,224.27
09/01/2011	7232	Gulf Coast Electric, Inc.	598.00	32,822.27
09/01/2011	7234	Ace Hardware	153.64	32,975.91
09/07/2011	7237	Bryan Pest Control, Inc.	75.00	33,050.91
09/13/2011	7239	Rick Moak (Repairs & Mainte...	26.50	33,077.41
10/04/2011	7252	Gulf Coast Electric, Inc.	1,229.50	34,306.91
10/04/2011	7253	Ace Hardware	0.00	34,306.91
10/11/2011	7257	Bryan Pest Control, Inc.	75.00	34,381.91
10/13/2011	7261	Ace Hardware	212.32	34,594.23
10/25/2011	7267	Emerald Bay Plumbing, Inc.	295.00	34,889.23
11/01/2011	7270	Ace Hardware	120.13	35,009.36
11/01/2011	7271	Emerald Bay Plumbing, Inc.	590.00	35,599.36
11/01/2011	7272	Gulf Coast Electric, Inc.	736.50	36,335.86
11/08/2011	7276	Bryan Pest Control, Inc.	75.00	36,410.86
11/17/2011	7282	Rick Moak (Repairs & Mainte...	50.00	36,460.86
11/22/2011	7284	FIA Card Services	38.16	36,499.02
12/06/2011	7336	Bryan Pest Control, Inc.	75.00	36,574.02
12/08/2011	7340	Ace Hardware	113.64	36,687.66
12/14/2011	7343	SOS Printing	69.96	36,757.62
12/31/2011	AJE		4,100.00	40,857.62
01/03/2012	7350	Ace Hardware	58.31	40,915.93
01/03/2012	7353	Emerald Bay Plumbing, Inc.	90.00	41,005.93
01/05/2012	7355	Bryan Pest Control, Inc.	75.00	41,080.93
01/12/2012	7359	Gulf Coast Electric, Inc.	5,838.50	46,919.43
01/17/2012	7361	Randy Johnson	2,500.00	49,419.43
01/17/2012	7362	Rick Moak (Repairs & Mainte...	75.00	49,494.43
02/02/2012	7375	Ace Hardware	373.09	49,867.52
02/07/2012	7378	Bryan Pest Control, Inc.	75.00	49,942.52
02/14/2012	7382	Emerald Bay Plumbing, Inc.	180.00	50,122.52
02/14/2012	7383	Florida Septic & Sewer, Inc.	375.00	50,497.52
02/15/2012	7385	City of Destin	161.28	50,658.80
02/16/2012	7386	Emerald Bay Plumbing, Inc.	870.00	51,528.80
02/21/2012	7391	Kaizen Enterprises, LLC	170.79	51,699.59
03/01/2012	7400	Ace Hardware	410.68	52,110.27
03/06/2012	7402	Emerald Air	535.00	52,645.27
03/06/2012	7406	Bryan Pest Control, Inc.	75.00	52,720.27
03/06/2012	7408	Randy Johnson	64.78	52,785.05
03/08/2012	7410	Gulf Coast Electric, Inc.	2,729.00	55,514.05
03/13/2012	7411	Gulf Coast Electric, Inc.	4,765.00	60,279.05
03/15/2012	7414	Gulf Coast Electric, Inc.	3,113.00	63,392.05
03/19/2012	7416	Rick Moak (Repairs & Mainte...	893.52	64,285.57
03/19/2012	7417	Rick Moak (Repairs & Mainte...	84.16	64,369.73
03/22/2012	7419	Calvin Ziegler	395.00	64,764.73
03/22/2012	7421	Gulf Coast Electric, Inc.	806.50	65,571.23
03/22/2012	7422	Rick Moak (Repairs & Mainte...	25.44	65,596.67
03/22/2012	7423	Quicksilver Custom Fabricati...	652.76	66,249.43

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03/29/2012	7430	Rick Moak (Repairs & Mainte...	25.00	66,274.43
03/29/2012	7431	Gulf Coast Electric, Inc.	117.75	66,392.18
04/03/2012	7433	Rick Moak (Repairs & Mainte...	77.63	66,469.81
04/03/2012	7435	Ace Hardware	350.47	66,820.28
04/03/2012	7436	Gulf Coast Electric, Inc.	279.50	67,099.78
04/05/2012	7440	Bryan Pest Control, Inc.	75.00	67,174.78
04/12/2012	7445	Gulf Coast Electric, Inc.	797.50	67,972.28
04/17/2012	7447	Emerald Bay Plumbing, Inc.	332.50	68,304.78
04/24/2012	7453	Gulf Coast Electric, Inc.	117.75	68,422.53
04/26/2012	7456	Florida Septic & Sewer, Inc.	375.00	68,797.53
04/26/2012	7457	Emerald Bay Plumbing, Inc.	360.00	69,157.53
04/26/2012	7458	Destin Charter Service	355.59	69,513.12
05/03/2012	7462	Ace Hardware	0.00	69,513.12
05/03/2012	OC	Ace Hardware	1,102.45	70,615.57
05/03/2012	OCR	Ace Hardware	-1,102.45	69,513.12
05/03/2012	7463	Ace Hardware	1,102.45	70,615.57
05/08/2012	7469	Bryan Pest Control, Inc.	75.00	70,690.57
05/09/2012	7471	Hodges Brothers Lumber, Inc.	437.83	71,128.40
05/31/2012	7484	Calvin Ziegler	225.00	71,353.40
06/05/2012	7488	Florida Septic & Sewer, Inc.	4,200.00	75,553.40
06/05/2012	7489	Destin Glass	656.14	76,209.54
06/05/2012	7490	Advanced Fire Protection Ser...	148.60	76,358.14
06/05/2012	7492	Ace Hardware	632.68	76,990.82
06/07/2012	7493	Florida Septic & Sewer, Inc.	550.00	77,540.82
06/07/2012	7494	Bryan Pest Control, Inc.	75.00	77,615.82
06/08/2012	7539	SOS Printing	208.03	77,823.85
06/12/2012	7541	Gulf Coast Electric, Inc.	773.00	78,596.85
06/19/2012	OCRRR	Advanced Fire Protection Ser...	-58.27	78,538.58
07/05/2012	7553	Calvin Ziegler	120.00	78,658.58
07/05/2012	7554	Ace Hardware	639.38	79,297.96
07/05/2012	7555	Emerald Bay Plumbing, Inc.	90.00	79,387.96
07/10/2012	7559	Bryan Pest Control, Inc.	75.00	79,462.96
07/17/2012	7565	Advanced Fire Protection Ser...	58.27	79,521.23
07/19/2012	7567	W. F. DAVIS CONSTRUCTI...	3,722.17	83,243.40
07/24/2012	7570	FIA Card Services	137.80	83,381.20
07/31/2012	7575	Gulf Coast Electric, Inc.	417.50	83,798.70
07/31/2012	OC		159.00	83,957.70
08/07/2012	7579	Bryan Pest Control, Inc.	75.00	84,032.70
08/07/2012	7581	Ace Hardware	423.49	84,456.19
08/14/2012	7586	Florida Septic & Sewer, Inc.	375.00	84,831.19
08/27/2012	7594	Rick Moak (Repairs & Mainte...	242.65	85,073.84
08/31/2012	7598	Rick Moak (Repairs & Mainte...	45.00	85,118.84
09/06/2012	7602	Ace Hardware	390.43	85,509.27
09/11/2012	7604	Bryan Pest Control, Inc.	75.00	85,584.27
09/30/2012	OC		477.00	86,061.27
10/01/2012	7617	Calvin Ziegler	535.00	86,596.27
10/02/2012	7619	Ace Hardware	232.36	86,828.63
10/04/2012	7623	Bryan Pest Control, Inc.	75.00	86,903.63
10/09/2012	7625	Terminix	0.00	86,903.63
10/09/2012	7626	Gulf Coast Electric, Inc.	214.25	87,117.88
10/09/2012	OCRR...	Terminix	42.40	87,160.28
10/10/2012	OCRR...	Terminix	-42.40	87,117.88
10/18/2012	7630	Rick Moak (Repairs & Mainte...	16.96	87,134.84
10/25/2012	7633	Gulf Coast Electric, Inc.	448.50	87,583.34
11/06/2012	7644	Bryan Pest Control, Inc.	75.00	87,658.34
11/06/2012	7645	Ace Hardware	512.70	88,171.04
12/04/2012	7659	Gulf Coast Electric, Inc.	138.00	88,309.04
12/04/2012	7661	Ace Hardware	94.66	88,403.70
12/11/2012	7707	Bryan Pest Control, Inc.	75.00	88,478.70
12/27/2012	7717	Rick Moak (Repairs & Mainte...	558.00	89,036.70
12/31/2012	7720	Ace Hardware	173.00	89,209.70
01/08/2013	7724	Bryan Pest Control, Inc.	75.00	89,284.70
02/12/2013	7740	Bryan Pest Control, Inc.	75.00	89,359.70
02/12/2013	7741	Florida Septic & Sewer, Inc.	375.00	89,734.70
02/28/2013	7754	Gulf Coast Electric, Inc.	138.00	89,872.70
03/05/2013	7761	Ace Hardware	6.66	89,879.36
03/07/2013	7763	Bryan Pest Control, Inc.	75.00	89,954.36
03/21/2013	7769	Emerald Bay Plumbing, Inc.	779.00	90,733.36

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04/02/2013	7777	Ace Hardware	82.93	90,816.29
04/09/2013	7779	Bryan Pest Control, Inc.	75.00	90,891.29
04/11/2013	7780	Emerald Bay Plumbing, Inc.	135.00	91,026.29
04/16/2013	7783	Destin Charter Service	287.55	91,313.84
04/18/2013	7787	Emerald Bay Plumbing, Inc.	125.00	91,438.84
04/23/2013	7788	Gulf Coast Electric, Inc.	249.00	91,687.84
04/23/2013	7790	Regions Bank	254.32	91,942.16
04/23/2013	7791	Kaizen Enterprises, LLC	103.84	92,046.00
04/25/2013	7793	Gulf Coast Electric, Inc.	161.25	92,207.25
05/02/2013	7799	Ace Hardware	652.02	92,859.27
05/07/2013	7801	Bryan Pest Control, Inc.	75.00	92,934.27
05/07/2013	7802	Gulf Coast Electric, Inc.	286.75	93,221.02
05/07/2013	7803	Florida Septic & Sewer, Inc.	1,650.00	94,871.02
05/09/2013	7849	Emerald Bay Plumbing, Inc.	368.00	95,239.02
05/30/2013	7861	System Scale Corp.	123.29	95,362.31
06/04/2013	7867	Emerald Bay Plumbing, Inc.	180.00	95,542.31
06/05/2013	7868	Rick Moak (Repairs & Mainte...	79.77	95,622.08
06/06/2013	7869	Ace Hardware	656.13	96,278.21
06/11/2013	7871	Bryan Pest Control, Inc.	75.00	96,353.21
07/02/2013	7883	Ace Hardware	158.82	96,512.03
07/09/2013	7887	Bryan Pest Control, Inc.	75.00	96,587.03
07/23/2013	7893	Gulf Coast Electric, Inc.	709.75	97,296.78
07/30/2013	7899	Advanced Fire Protection Ser...	53.00	97,349.78
08/06/2013	7905	Bryan Pest Control, Inc.	75.00	97,424.78
08/06/2013	7907	Regency Technologies	397.13	97,821.91
08/06/2013	7908	Florida Septic & Sewer, Inc.	375.00	98,196.91
08/06/2013	7909	Ace Hardware	375.42	98,572.33
08/08/2013	7911	Florida Septic & Sewer, Inc.	350.00	98,922.33
09/05/2013	7927	Ace Hardware	413.45	99,335.78
09/10/2013	7930	Bryan Pest Control, Inc.	75.00	99,410.78
09/30/2013	WA		-558.00	98,852.78
10/03/2013	7944	Ace Hardware	31.03	98,883.81
10/08/2013	7945	Bryan Pest Control, Inc.	75.00	98,958.81
10/22/2013	7955	Gulf Coast Electric, Inc.	336.75	99,295.56
11/05/2013	7964	Gulf Coast Electric, Inc.	110.00	99,405.56
11/08/2013	7965	Bryan Pest Control, Inc.	75.00	99,480.56
11/08/2013	7966	Ace Hardware	157.92	99,638.48
11/14/2013	7969	Rick Moak (Repairs & Mainte...	21.16	99,659.64
11/26/2013	7975	Florida Septic & Sewer, Inc.	7,850.00	107,509.64
12/05/2013	8025	Bryan Pest Control, Inc.	75.00	107,584.64
12/10/2013	8027	Ace Hardware	300.55	107,885.19
12/20/2013	8037	Gulf Coast Electric, Inc.	2,044.50	109,929.69
12/31/2013	WA		10,929.88	120,859.57
01/02/2014			-2,044.50	118,815.07
01/06/2014	8048	Gulf Coast Electric, Inc.	1,003.50	119,818.57
01/07/2014	8050	Emerald Bay Plumbing, Inc.	440.00	120,258.57
01/07/2014	8051	Bryan Pest Control, Inc.	75.00	120,333.57
01/07/2014	8052	Ace Hardware	37.80	120,371.37
01/09/2014	8055	Emerald Air	150.00	120,521.37
01/17/2014	8057	Gulf Coast Electric, Inc.	603.50	121,124.87
01/21/2014	8061	Arrow Solutions of Destin, LLC	215.00	121,339.87
02/06/2014	8073	Ace Hardware	232.13	121,572.00
02/06/2014	8074	Bryan Pest Control, Inc.	75.00	121,647.00
02/20/2014	8078	Florida Septic & Sewer, Inc.	375.00	122,022.00
03/04/2014	8091	Ace Hardware	277.74	122,299.74
03/06/2014	8093	Quicksilver Custom Fabricati...	1,622.26	123,922.00
03/06/2014	8094	Bryan Pest Control, Inc.	75.00	123,997.00
03/13/2014	8097	Gulf Coast Electric, Inc.	167.00	124,164.00
03/18/2014	8101	Regency Technologies	394.03	124,558.03
03/18/2014	8102	AM Painting of Destin, Inc.	1,900.00	126,458.03
03/21/2014			-633.33	125,824.70
04/02/2014			-633.33	125,191.37
04/03/2014	8110	Ace Hardware	665.84	125,857.21
04/08/2014	8115	Bryan Pest Control, Inc.	75.00	125,932.21
04/10/2014	8116	System Scale Corp.	173.25	126,105.46
04/10/2014	8117	Kaizen Enterprises, LLC	428.56	126,534.02
04/15/2014	8120	Gulf Coast Electric, Inc.	984.75	127,518.77
04/22/2014	8123	Regions Commercial Bankcard	242.74	127,761.51

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04/29/2014	8131	Emerald Bay Plumbing, Inc.	450.00	128,211.51
05/06/2014	8134	Bryan Pest Control, Inc.	75.00	128,286.51
05/06/2014	8135	Emerald Bay Plumbing, Inc.	650.00	128,936.51
05/06/2014	8137	Ace Hardware	913.87	129,850.38
05/06/2014	8138	Calvin Ziegler	630.00	130,480.38
05/13/2014	8142	Gulf Coast Electric, Inc.	805.75	131,286.13
05/22/2014	8148	Gulf Coast Electric, Inc.	633.50	131,919.63
06/03/2014	8157	Ace Hardware	119.10	132,038.73
06/05/2014	8158	Bryan Pest Control, Inc.	75.00	132,113.73
06/12/2014	8211	Gulf Coast Electric, Inc.	570.75	132,684.48
06/17/2014	8215	Gulf Coast Electric, Inc.	1,677.00	134,361.48
06/24/2014	8220	Kevin Turner	478.55	134,840.03
07/03/2014	8229	Ace Hardware	549.79	135,389.82
07/03/2014	8230	Kaizen Enterprises, LLC	167.25	135,557.07
07/08/2014	8234	Bryan Pest Control, Inc.	75.00	135,632.07
07/29/2014	8247	Advanced Fire Protection Ser...	0.00	135,632.07
08/05/2014	8255	Ace Hardware	297.58	135,929.65
08/05/2014	8256	John K. Wright	135.67	136,065.32
08/07/2014	8258	Bryan Pest Control, Inc.	75.00	136,140.32
08/13/2014	8260	Shipes Landscaping, Inc.	1,633.50	137,773.82
08/26/2014	8270	Florida Septic & Sewer, Inc.	375.00	138,148.82
09/04/2014	8277	Ace Hardware	214.44	138,363.26
09/09/2014	8284	Bryan Pest Control, Inc.	75.00	138,438.26
09/09/2014	8285	Shipes Landscaping, Inc.	2,450.25	140,888.51
09/22/2014			-1,677.00	139,211.51
10/02/2014	8303	Rick Moak (Repairs & Mainte...	177.02	139,388.53
10/02/2014	8304	Ace Hardware	979.85	140,368.38
10/07/2014	8306	Bryan Pest Control, Inc.	75.00	140,443.38
10/09/2014	8309	Florida Septic & Sewer, Inc.	950.00	141,393.38
10/16/2014	8312	Harrington Electrical Contract...	621.00	142,014.38
10/16/2014	8312	Harrington Electrical Contract...	125.00	142,139.38
10/16/2014	8312	Harrington Electrical Contract...	1,311.00	143,450.38
10/23/2014	8316	Harrington Electrical Contract...	3,648.00	147,098.38
11/04/2014	8322	Ace Hardware	451.52	147,549.90
11/04/2014	8324	Regions Bank	596.25	148,146.15
11/06/2014	8328	Bryan Pest Control, Inc.	75.00	148,221.15
11/25/2014	8340	richard Moak	48.70	148,269.85
12/02/2014	8348	Ace Hardware	456.29	148,726.14
12/02/2014	8349	Joe Young Constructors, Inc.	8,707.26	157,433.40
12/04/2014	8350	Rick Moak (Repairs & Mainte...	47.70	157,481.10
12/04/2014	8351	Bryan Pest Control, Inc.	75.00	157,556.10
12/04/2014	8352	Regions Bank	2,157.10	159,713.20
12/23/2014	8412	Regions Commercial Bankcard	441.81	160,155.01
12/31/2014	8422	Gulf Coast Electric, Inc.	1,297.50	161,452.51
01/06/2015	8425	Ace Hardware	362.65	161,815.16
01/16/2015	8430	Joe Young Constructors, Inc.	25,387.87	187,203.03
01/20/2015	8432	John G Gordon, Jr., Roofing, ...	16,250.00	203,453.03
01/27/2015	8435	Lambert Electric	205.00	203,658.03
01/29/2015	8437	Advanced Fire Protection Ser...	5,585.00	209,243.03
02/01/2015	WA		-47,222.87	162,020.16
02/03/2015	8439	Ace Hardware	122.12	162,142.28
02/05/2015	8443	Bryan Pest Control, Inc.	150.00	162,292.28
02/12/2015	8448	Joel Oglesby Heating & Air L...	300.00	162,592.28
02/26/2015	8463	Richard McLeod Painting, Inc.	1,584.99	164,177.27
03/03/2015	8466	Florida Septic & Sewer, Inc.	375.00	164,552.27
03/03/2015	8467	Ace Hardware	190.85	164,743.12
03/10/2015	8471	Florida Septic & Sewer, Inc.	215.00	164,958.12
03/10/2015	8473	Bryan Pest Control, Inc.	75.00	165,033.12
03/11/2015	8478	Rock Bottom, LLC	1,200.00	166,233.12
03/12/2015	8479	Florida Septic & Sewer, Inc.	175.00	166,408.12
03/24/2015	8485	Emerald Bay Plumbing, Inc.	395.00	166,803.12
03/26/2015	8489	Regions Commercial Bankcard	634.91	167,438.03
03/31/2015	8493	Rick Moak (Repairs & Mainte...	0.00	167,438.03
03/31/2015	8493	Rick Moak (Repairs & Mainte...	0.00	167,438.03
04/07/2015	8507	Florida Septic & Sewer, Inc.	4,850.00	172,288.03
04/07/2015	8508	Smith Ironworks	7,950.00	180,238.03
04/07/2015	8509	Ace Hardware	629.24	180,867.27
04/07/2015	8511	Bryan Pest Control, Inc.	75.00	180,942.27

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04/09/2015	8515	Plumbersmith Enterprises, LLC	2,406.72	183,348.99
04/14/2015	8516	Guy's Glass & Mirror	192.92	183,541.91
04/14/2015	8517	Gulf Coast Electric, Inc.	1,591.50	185,133.41
04/15/2015	8518	Rock Bottom, LLC	260.00	185,393.41
04/20/2015	8522	David Janowski	8.56	185,401.97
04/20/2015	8522	David Janowski	60.41	185,462.38
04/21/2015	8527	Ace Hardware	552.06	186,014.44
04/23/2015	8529	Regions Commercial Bankcard	338.63	186,353.07
04/28/2015	8533	Joe Young Constructors, Inc.	8,848.20	195,201.27
04/29/2015	8535	Rock Bottom, LLC	1,150.00	196,351.27
05/01/2015	8538	Rock Bottom, LLC	315.00	196,666.27
05/05/2015	8541	Rock Bottom, LLC	0.00	196,666.27
05/06/2015	8542	Rock Bottom, LLC	0.00	196,666.27
05/07/2015	8543	Bryan Pest Control, Inc.	75.00	196,741.27
05/07/2015	8544	Ace Hardware	290.29	197,031.56
05/11/2015	8546	Hoffman 4 Construction	1,300.00	198,331.56
05/11/2015	8547	David Janowski	124.81	198,456.37
05/12/2015	8548	David Janowski	98.41	198,554.78
05/14/2015	8550	Advanced Fire Protection Ser...	492.40	199,047.18
05/15/2015	8553	Rick Moak (Repairs & Mainte...	29.52	199,076.70
05/19/2015	8554	Emerald Bay Plumbing, Inc.	385.00	199,461.70
05/22/2015	8557	David Janowski	110.66	199,572.36
05/26/2015	8558	Gulf Coast Electric, Inc.	1,040.50	200,612.86
05/26/2015	8559	Regions Commercial Bankcard	1,678.62	202,291.48
06/01/2015	8566	Rock Bottom, LLC	470.00	202,761.48
06/01/2015	8567	Rick Moak (Repairs & Mainte...	110.66	202,872.14
06/02/2015	8569	Plumbersmith Enterprises, LLC	380.00	203,252.14
06/02/2015	8571	Ace Hardware	1,095.62	204,347.76
06/04/2015	8574	Gulf Coast Electric, Inc.	314.00	204,661.76
06/04/2015	8575	Bryan Pest Control, Inc.	75.00	204,736.76
06/11/2015	8624	JAN-PRO of Northwest Florida	609.50	205,346.26
06/11/2015	8625	Gulf Coast Electric, Inc.	737.25	206,083.51
06/15/2015	8628	David Janowski	110.66	206,194.17
06/23/2015	8630	Regions Commercial Bankcard	74.20	206,268.37
06/25/2015	8633	Calvin Ziegler	175.00	206,443.37
07/02/2015	8640	JAN-PRO of Northwest Florida	795.00	207,238.37
07/02/2015	8641	Ace Hardware	182.42	207,420.79
07/07/2015	8642	Emerald Bay Plumbing, Inc.	495.00	207,915.79
07/07/2015	8644	Bryan Pest Control, Inc.	75.00	207,990.79
07/09/2015	8647	Gulf Coast Electric, Inc.	284.00	208,274.79
07/15/2015	8648	Rock Bottom, LLC	105.00	208,379.79
07/16/2015	8651	Delta Pavers	1,850.00	210,229.79
07/23/2015	8654	Regions Commercial Bankcard	372.61	210,602.40
07/30/2015	8659	JAN-PRO of Northwest Florida	795.00	211,397.40
08/04/2015	8664	Ace Hardware	496.96	211,894.36
08/11/2015	8665	Bryan Pest Control, Inc.	75.00	211,969.36
08/25/2015	8673	Florida Septic & Sewer, Inc.	375.00	212,344.36
08/25/2015	8676	Regions Commercial Bankcard	356.93	212,701.29
09/01/2015	8683	Ace Hardware	153.71	212,855.00
09/01/2015	8686	Florida Septic & Sewer, Inc.	175.00	213,030.00
09/01/2015	8687	JAN-PRO of Northwest Florida	795.00	213,825.00
09/08/2015	8693	Bryan Pest Control, Inc.	75.00	213,900.00
09/22/2015	8697	Emerald Bay Plumbing, Inc.	625.00	214,525.00
09/29/2015	8702	JAN-PRO of Northwest Florida	795.00	215,320.00
09/29/2015	8702	JAN-PRO of Northwest Florida	-26.50	215,293.50
09/29/2015	8703	Gulf Coast Electric, Inc.	968.50	216,262.00
09/29/2015	8705	Florida Septic & Sewer, Inc.	5,150.00	221,412.00
09/30/2015	8725	JAN-PRO of Northwest Florida	795.00	222,207.00
10/01/2015	8710	Ace Hardware	87.26	222,294.26
10/06/2015	8711	Bryan Pest Control, Inc.	75.00	222,369.26
10/06/2015	8712	Gulf Coast Electric, Inc.	659.00	223,028.26
10/15/2015	8716	Gulf Coast Electric, Inc.	304.25	223,332.51
11/03/2015	8728	Ace Hardware	298.30	223,630.81
11/05/2015	8729	Bryan Pest Control, Inc.	75.00	223,705.81
11/10/2015	8731	Gulf Coast Electric, Inc.	342.50	224,048.31
11/10/2015	8732	Florida Septic & Sewer, Inc.	350.00	224,398.31
11/17/2015	8738	Gulf Coast Electric, Inc.	596.00	224,994.31
11/17/2015	8740	Plumbersmith Enterprises, LLC	150.00	225,144.31

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12/01/2015	8748	Gulf Coast Electric, Inc.	201.50	225,345.81
12/01/2015	8752	Ace Hardware	272.91	225,618.72
12/08/2015	8802	Bryan Pest Control, Inc.	75.00	225,693.72
12/15/2015	8806	Gulf Coast Electric, Inc.	161.00	225,854.72
12/31/2015	8819	Ace Hardware	112.49	225,967.21
12/31/2015	8820	Gulf Coast Electric, Inc.	208.00	226,175.21
12/31/2015	WA		16,184.00	242,359.21
12/31/2015	WA		-8,624.65	233,734.56
01/12/2016	8825	Bryan Pest Control, Inc.	75.00	233,809.56
01/21/2016	8831	Joe Young	0.00	233,809.56
01/21/2016	8832	Joe Young Constructors, Inc.	300.00	234,109.56
02/02/2016	8838	JAN-PRO of Northwest Florida	116.60	234,226.16
02/02/2016	8839	Ace Hardware	271.47	234,497.63
02/09/2016	8842	Bryan Pest Control, Inc.	75.00	234,572.63
02/25/2016	8853	Florida Septic & Sewer, Inc.	375.00	234,947.63
03/01/2016	8859	JAN-PRO of Northwest Florida	227.90	235,175.53
03/01/2016	8863	Ace Hardware	205.87	235,381.40
03/03/2016	8866	Emerald Bay Plumbing, Inc.	430.00	235,811.40
03/03/2016	8867	Shalimar Industries, LLC	2,700.00	238,511.40
03/08/2016	8870	Bryan Pest Control, Inc.	75.00	238,586.40
03/29/2016	8887	Shalimar Industries, LLC	6,323.00	244,909.40
03/29/2016	8890	JAN-PRO of Northwest Florida	227.90	245,137.30
04/04/2016	8904	Ace Hardware	970.44	246,107.74
04/07/2016	8908	Bryan Pest Control, Inc.	75.00	246,182.74
04/12/2016	8909	Gulf Coast Electric, Inc.	270.50	246,453.24
04/19/2016	8916	Gulf Coast Electric, Inc.	169.00	246,622.24
04/28/2016	8922	JAN-PRO of Northwest Florida	227.90	246,850.14
05/03/2016	8931	Ace Hardware	925.19	247,775.33
05/03/2016	8932	Rick Moak (Repairs & Mainte...	62.51	247,837.84
05/04/2016	8934	David Janowski	530.00	248,367.84
05/10/2016	8940	Bryan Pest Control, Inc.	75.00	248,442.84
05/11/2016	8944	Anderson Columbia Co., Inc.	848.68	249,291.52
05/19/2016	8949	Florida Septic & Sewer, Inc.	350.00	249,641.52
05/19/2016	8953	Calvin Ziegler	795.00	250,436.52
05/26/2016	8957	Insite Contractors, Inc.	2,429.00	252,865.52
05/31/2016	8959	JAN-PRO of Northwest Florida	227.90	253,093.42
06/02/2016	8964	Ace Hardware	1,466.79	254,560.21
06/07/2016	8966	David Janowski	460.00	255,020.21
06/07/2016	8967	Rick Moak (Repairs & Mainte...	35.00	255,055.21
06/07/2016	8970	Bryan Pest Control, Inc.	75.00	255,130.21
06/23/2016	9034	Gulf Coast Electric, Inc.	640.75	255,770.96
06/28/2016	9040	JAN-PRO of Northwest Florida	227.90	255,998.86
06/30/2016	9046	Ace Hardware	388.71	256,387.57
07/12/2016	9049	Bryan Pest Control, Inc.	75.00	256,462.57
07/19/2016	9055	Davis Stucco & Plastering, Inc.	800.00	257,262.57
07/26/2016	9060	Gulf Coast Electric, Inc.	1,065.00	258,327.57
07/28/2016	9065	JAN-PRO of Northwest Florida	227.90	258,555.47
08/02/2016	9070	Ace Hardware	568.53	259,124.00
08/02/2016	9072	Plumbersmith Enterprises, LLC	90.00	259,214.00
08/05/2016	9073	Calvin Ziegler	350.00	259,564.00
08/09/2016	9074	Bryan Pest Control, Inc.	75.00	259,639.00
08/11/2016	9076	Florida Septic & Sewer, Inc.	375.00	260,014.00
08/18/2016	9086	Plumbersmith Enterprises, LLC	670.00	260,684.00
08/23/2016	9089	Florida Septic & Sewer, Inc.	350.00	261,034.00
08/30/2016	9092	Florida Septic & Sewer, Inc.	425.00	261,459.00
08/30/2016	9094	JAN-PRO of Northwest Florida	227.90	261,686.90
09/01/2016	9098	Ace Hardware	224.14	261,911.04
09/06/2016	9103	Advanced Fire Protection Ser...	154.94	262,065.98
09/08/2016	9104	Bryan Pest Control, Inc.	75.00	262,140.98
09/13/2016	9105	Pace PC Solutions	85.00	262,225.98
10/04/2016	9121	Ace Hardware	946.58	263,172.56
10/04/2016	9122	JAN-PRO of Northwest Florida	227.90	263,400.46
10/10/2016	9125	Bryan Pest Control, Inc.	75.00	263,475.46
10/17/2016	9129	Emerald Bay Plumbing, Inc.	180.00	263,655.46
10/17/2016	9133	Florida Septic & Sewer, Inc.	4,209.98	267,865.44
10/17/2016	9135	Shiloh Marine Construction	3,506.28	271,371.72
10/20/2016	9137	Calvin Ziegler	350.00	271,721.72
11/01/2016	9151	JAN-PRO of Northwest Florida	227.90	271,949.62

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11/01/2016	9154	Ace Hardware	1,004.99	272,954.61
11/08/2016	9161	Bryan Pest Control, Inc.	75.00	273,029.61
11/15/2016	9162	Gulf Coast Electric, Inc.	801.50	273,831.11
11/17/2016	9166	Florida Septic & Sewer, Inc.	300.00	274,131.11
12/01/2016	9182	JAN-PRO of Northwest Florida	227.90	274,359.01
12/01/2016	9183	Ace Hardware	739.75	275,098.76
12/06/2016	9184	Bryan Pest Control, Inc.	75.00	275,173.76
12/29/2016	9244	JAN-PRO of Northwest Florida	227.90	275,401.66
12/29/2016	9247	Gibson Welding Sheet Metal ...	294.75	275,696.41
12/31/2016	9250	Ace Hardware	923.23	276,619.64
12/31/2016	WA		1,287.00	277,906.64
12/31/2016	WA		-8,651.22	269,255.42
01/10/2017	9255	Terminix	159.00	269,414.42
01/10/2017	9256	Bryan Pest Control, Inc.	75.00	269,489.42
01/10/2017	9257	Emerald Bay Plumbing, Inc.	525.00	270,014.42
01/17/2017	9261	Florida Septic & Sewer, Inc.	375.00	270,389.42
01/17/2017	9262	Emerald Bay Plumbing, Inc.	180.00	270,569.42
01/31/2017	9271	JAN-PRO of Northwest Florida	227.90	270,797.32
02/02/2017	9274	Ace Hardware	33.90	270,831.22
02/07/2017	9275	Bryan Pest Control, Inc.	75.00	270,906.22
02/07/2017	9277	Terminix	48.76	270,954.98
02/08/2017	9279	David Janowski	120.00	271,074.98
03/01/2017	9295	Rick Moak (Repairs & Mainte...	96.32	271,171.30
03/02/2017	9302	JAN-PRO of Northwest Florida	227.90	271,399.20
03/02/2017	9303	Real Estate Professionals of ...	85.00	271,484.20
03/02/2017	9304	Ace Hardware	359.24	271,843.44
03/07/2017	9309	Terminix	48.76	271,892.20
03/07/2017	9310	Bryan Pest Control, Inc.	75.00	271,967.20
03/07/2017	9311	Rick Moak (Repairs & Mainte...	94.42	272,061.62
03/14/2017	9314	Rick Moak (Repairs & Mainte...	94.42	272,156.04
03/23/2017	9318	Rick Moak (Repairs & Mainte...	70.82	272,226.86
03/29/2017	9328	Pat Meyers	30.68	272,257.54
03/30/2017	9331	JAN-PRO of Northwest Florida	227.90	272,485.44
03/31/2017	9326	Florida Septic & Sewer, Inc.	650.00	273,135.44
04/04/2017	9339	Terminix	48.76	273,184.20
04/04/2017	9340	Gulf Coast Electric, Inc.	144.00	273,328.20
04/04/2017	9340	Gulf Coast Electric, Inc.	1,681.00	275,009.20
04/04/2017	9341	Ace Hardware	1,536.66	276,545.86
04/10/2017	9342	ATA Painting & Waterproofin...	1,600.00	278,145.86
04/11/2017	9344	Bryan Pest Control, Inc.	75.00	278,220.86
04/13/2017	9348	ATA Painting & Waterproofin...	300.00	278,520.86
04/27/2017	9357	Joe Young Constructors, Inc.	2,273.87	280,794.73
04/27/2017	9358	JAN-PRO of Northwest Florida	227.90	281,022.63
05/02/2017	9366	Ace Hardware	1,407.23	282,429.86
05/03/2017	9367	Rick Moak (Repairs & Mainte...	101.73	282,531.59
05/04/2017	9368	Advanced Fire Protection Ser...	421.25	282,952.84
05/09/2017	9373	Bryan Pest Control, Inc.	75.00	283,027.84
05/22/2017	9375	TK Specialties Plus	759.50	283,787.34
05/23/2017	9379	TK Specialties Plus	356.50	284,143.84
05/30/2017	9383	JAN-PRO of Northwest Florida	227.90	284,371.74
06/01/2017	9386	Ace Hardware	1,256.50	285,628.24
06/06/2017	9438	Terminix	-48.76	285,677.00
06/06/2017	9439	Bryan Pest Control, Inc.	75.00	285,752.00
06/06/2017	9440	Bearden Construction Comp...	157.00	285,909.00
06/08/2017	9441	TK Specialties Plus	1,200.00	287,109.00
06/08/2017	9441	TK Specialties Plus	713.00	287,822.00
06/08/2017	9442	Joe Young Constructors, Inc.	2,340.80	290,162.80
06/26/2017	9448	Roger Beauregard	1,325.00	291,487.80
06/27/2017	9451	Gulf Coast Electric, Inc.	1,036.75	292,524.55
06/27/2017	9453	Shalimar Industries, LLC	1,887.00	294,411.55
06/29/2017	9458	JAN-PRO of Northwest Florida	227.90	294,639.45
07/03/2017	9460	B & C Fire Safety, Inc.	1,180.84	295,820.29
07/03/2017	9461	Terminix	48.76	295,869.05
07/03/2017	9462	Ace Hardware	252.49	296,121.54
07/06/2017	9464	TK Specialties Plus	1,200.00	297,321.54
07/06/2017	9464	TK Specialties Plus	1,500.00	298,821.54
07/06/2017	9464	TK Specialties Plus	831.00	299,652.54
07/07/2017	9465	Lemasters Outdoor Specialist...	655.00	300,307.54

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07/07/2017	9466	Lemasters Outdoor Specialist...	405.00	300,712.54
07/11/2017	9468	Bryan Pest Control, Inc.	75.00	300,787.54
07/18/2017	9470	Florida Septic & Sewer, Inc.	525.00	301,312.54
07/20/2017	9471	Advanced Fire Protection Ser...	132.50	301,445.04
07/20/2017	9473	Lemasters Outdoor Specialist...	270.00	301,715.04
07/25/2017	9476	Rick Moak (Repairs & Mainte...	0.00	301,715.04
07/27/2017	9477	Joe Young Constructors, Inc.	3,585.98	305,301.02
07/27/2017	9479	Regions Commercial Bankcard	201.40	305,502.42
07/28/2017	9480	TK Specialties Plus	1,200.00	306,702.42
07/28/2017	9480	TK Specialties Plus	790.50	307,492.92
08/01/2017	9481	JAN-PRO of Northwest Florida	227.90	307,720.82
08/01/2017	9482	Ace Hardware	223.99	307,944.81
08/04/2017	9486	Bryan Pest Control, Inc.	75.00	308,019.81
08/09/2017	9489	Terminix	48.76	308,068.57
08/15/2017	9490	Gulf Coast Electric, Inc.	350.25	308,418.82
08/15/2017	9490	Gulf Coast Electric, Inc.	202.00	308,620.82
08/15/2017	9493	Standards Electric, Incorpora...	205.00	308,825.82
08/17/2017	9494	Rick Moak (Repairs & Mainte...	36.89	308,862.71
08/17/2017	9494	Rick Moak (Repairs & Mainte...	75.37	308,938.08
08/22/2017	9497	Lemasters Outdoor Specialist...	270.00	309,208.08
08/31/2017	9507	JAN-PRO of Northwest Florida	227.90	309,435.98
09/05/2017	9510	Terminix	48.76	309,484.74
09/05/2017	9511	Ace Hardware	312.89	309,797.63
09/08/2017	9513	Bryan Pest Control, Inc.	75.00	309,872.63
09/21/2017	9518	Advanced Fire Protection Ser...	102.50	309,975.13
09/21/2017	9519	W. F. DAVIS CONSTRUCTI...	3,500.00	313,475.13
09/21/2017	9521	Lemasters Outdoor Specialist...	405.00	313,880.13
09/22/2017	9523	Regions Commercial Bankcard	105.99	313,986.12
10/02/2017	9526	Rick Moak (Repairs & Mainte...	20.00	314,006.12
10/02/2017	1536		-300.00	313,706.12
10/03/2017	9533	JAN-PRO of Northwest Florida	227.90	313,934.02
10/03/2017	9534	Terminix	48.76	313,982.78
10/03/2017	9535	Standards Electric, Incorpora...	757.25	314,740.03
10/03/2017	9535	Standards Electric, Incorpora...	36.19	314,776.22
10/03/2017	9535	Standards Electric, Incorpora...	169.20	314,945.42
10/03/2017	9536	Ace Hardware	608.76	315,554.18
10/04/2017	1865		-300.00	315,254.18
10/05/2017	9537	Bryan Pest Control, Inc.	75.00	315,329.18
10/10/2017	9538	Mechanical Systems, Inc.	416.00	315,745.18
10/10/2017	9540	Mechanical Systems, Inc.	347.00	316,092.18
10/12/2017	9542	Standards Electric, Incorpora...	170.00	316,262.18
10/12/2017	9542	Standards Electric, Incorpora...	1,224.93	317,487.11
10/17/2017	9544	Standards Electric, Incorpora...	2,318.26	319,805.37
10/17/2017	837		-300.00	319,505.37
10/17/2017	3011	Brotula's Seafood House & S...	-1,067.50	318,437.87
10/18/2017	9547	Mechanical Systems, Inc.	2,005.00	320,442.87
10/20/2017	9550	Rick Moak (Repairs & Mainte...	98.53	320,541.40
10/24/2017	9554	Advanced Fire Protection Ser...	297.50	320,838.90
10/24/2017	9555	Lemasters Outdoor Specialist...	505.00	321,343.90
10/31/2017	9560	JAN-PRO of Northwest Florida	227.90	321,571.80
11/02/2017	9563	Ace Hardware	228.34	321,800.14
11/07/2017	9565	Terminix	48.76	321,848.90
11/07/2017	9567	Bryan Pest Control, Inc.	75.00	321,923.90
11/21/2017	9575	Lemasters Outdoor Specialist...	405.00	322,328.90
11/21/2017	9577	B & C Fire Safety, Inc.	121.05	322,449.95
11/30/2017	9581	JAN-PRO of Northwest Florida	227.90	322,677.85
12/05/2017	9585	Terminix	48.76	322,726.61
12/05/2017	9586	Ace Hardware	143.24	322,869.85
12/07/2017	9588	Bryan Pest Control, Inc.	75.00	322,944.85
12/19/2017	9640	Ellen Dixon	18.59	322,963.44
12/21/2017	9645	Lemasters Outdoor Specialist...	405.00	323,368.44
12/21/2017	9646	Rick Moak (Repairs & Mainte...	200.00	323,568.44
12/31/2017	9652	JAN-PRO of Northwest Florida	227.90	323,796.34
12/31/2017	WA		161.09	323,957.43
12/31/2017	WA		-8,945.00	315,012.43
01/02/2018	9656	Terminix	48.76	315,061.19
01/02/2018	9657	Florida Septic & Sewer, Inc.	475.00	315,536.19
01/09/2018	9665	Bryan Pest Control, Inc.	75.00	315,611.19

Destin Fishing Fleet, Inc.
Transaction Detail By Account
May 6, 2010 through December 31, 2019

Date	Num	Name	Paid Amount	Balance
01/23/2018	9671	Lemasters Outdoor Specialist...	405.00	316,016.19
01/30/2018	9675	Advanced Fire Protection Ser...	666.08	316,682.27
01/30/2018	9678	JAN-PRO of Northwest Florida	227.90	316,910.17
02/06/2018	9682	Mechanical Systems, Inc.	611.00	317,521.17
02/06/2018	9683	Terminix	48.76	317,569.93
02/06/2018	9685	Bryan Pest Control, Inc.	75.00	317,644.93
02/22/2018	9695	Wayne Barlow Electric, Inc.	290.00	317,934.93
02/22/2018	9696	Lemasters Outdoor Specialist...	405.00	318,339.93
02/27/2018	9699	JAN-PRO of Northwest Florida	227.90	318,567.83
03/01/2018	9707	Anderson/Gore Homes, Inc.	600.00	319,167.83
03/05/2018	9708	Koenig Small Engine Repair	94.60	319,262.43
03/06/2018	9710	Ace Hardware	186.65	319,449.08
03/06/2018	9711	Bryan Pest Control, Inc.	75.00	319,524.08
03/08/2018	9714	Standards Electric, Incorpora...	1,365.40	320,889.48
03/15/2018	9717	Copy Systems	307.00	321,196.48
03/27/2018	9721	JAN-PRO of Northwest Florida	227.90	321,424.38
03/27/2018	9724	Emerald Bay Plumbing, Inc.	175.00	321,599.38
03/27/2018	9725	Lemasters Outdoor Specialist...	405.00	322,004.38
04/03/2018	9731	Ace Hardware	411.36	322,415.74
04/10/2018	9736	Bryan Pest Control, Inc.	75.00	322,490.74
04/12/2018	9737	Calvin Ziegler	495.00	322,985.74
04/17/2018	9740	Standards Electric, Incorpora...	1,774.12	324,759.86
04/24/2018	9744	Lemasters Outdoor Specialist...	405.00	325,164.86
04/24/2018	9746	Sunbelt Rentals	875.53	326,040.39
04/24/2018	9749	Lemasters Outdoor Specialist...	527.00	326,567.39
04/26/2018	9751	Rick Moak (Repairs & Mainte...	20.11	326,587.50
05/01/2018	9754	Ace Hardware	325.74	326,913.24
05/03/2018	9760	JAN-PRO of Northwest Florida	227.90	327,141.14
05/08/2018	9762	Florida Septic & Sewer, Inc.	375.00	327,516.14
05/08/2018	9764	Bryan Pest Control, Inc.	75.00	327,591.14
05/22/2018	9770	Lemasters Outdoor Specialist...	405.00	327,996.14
05/22/2018	9771	Sunbelt Rentals	605.00	328,601.14
05/22/2018	9773	Regions Commercial Bankcard	333.32	328,934.46
05/31/2018	9779	JAN-PRO of Northwest Florida	227.90	329,162.36
06/05/2018	9784	Ace Hardware	648.22	329,810.58
06/07/2018	9834	Bryan Pest Control, Inc.	75.00	329,885.58
06/19/2018	9838	Raymond Pate, Inc.	750.00	330,635.58
06/19/2018	9838	Raymond Pate, Inc.	250.00	330,885.58
06/19/2018	9840	Standards Electric, Incorpora...	167.85	331,053.43
06/19/2018	9841	City Glass	81.50	331,134.93
06/26/2018	9844	Lemasters Outdoor Specialist...	810.00	331,944.93
06/26/2018	9844	Lemasters Outdoor Specialist...	430.00	332,374.93
06/27/2018	9848	Matt Wright	1,350.00	333,724.93
06/27/2018	9849	A to Z Lock and Safe	122.50	333,847.43
07/03/2018	9855	JAN-PRO of Northwest Florida	227.90	334,075.33
07/03/2018	9856	City Glass	81.50	334,156.83
07/03/2018	9859	Ace Hardware	131.41	334,288.24
07/03/2018	9861	Rick Moak (Repairs & Mainte...	500.00	334,788.24
07/10/2018	9865	JAN-PRO of Northwest Florida	611.52	335,399.76
07/10/2018	9865	JAN-PRO of Northwest Florida	704.90	336,104.66
07/10/2018	9866	Bryan Pest Control, Inc.	75.00	336,179.66
07/12/2018	9869	Sunbelt Rentals	605.00	336,784.66
07/17/2018	9871	JAN-PRO of Northwest Florida	244.18	337,028.84
07/19/2018	9872	Air Flow Mechanical Services...	2,056.80	339,085.64
07/24/2018	3195	Brotula's Seafood House & S...	-2,056.80	337,028.84
07/24/2018	9873	Air Flow Mechanical Services...	2,056.80	339,085.64
07/24/2018	9875	Lemasters Outdoor Specialist...	810.00	339,895.64
07/24/2018	9875	Lemasters Outdoor Specialist...	350.00	340,245.64
07/24/2018	9877	Real Estate Professionals of ...	210.94	340,456.58
07/26/2018	9880	Emerald Bay Plumbing, Inc.	195.00	340,651.58
07/31/2018	9881	JAN-PRO of Northwest Florida	932.80	341,584.38
07/31/2018	9881	JAN-PRO of Northwest Florida	66.12	341,650.50
08/02/2018	9885	Ace Hardware	10.17	341,660.67
08/07/2018	9888	Bryan Pest Control, Inc.	75.00	341,735.67
08/09/2018	9891	Sunbelt Rentals	605.00	342,340.67
08/09/2018	9891	Sunbelt Rentals	605.00	342,945.67
08/16/2018	9896	Hi-Lite Electric	190.00	343,135.67
08/21/2018	9898	Lemasters Outdoor Specialist...	810.00	343,945.67

Destin Fishing Fleet, Inc.
Transaction Detail By Account
May 6, 2010 through December 31, 2019

Date	Num	Name	Paid Amount	Balance
08/21/2018	9898	Lemasters Outdoor Specialist...	330.00	344,275.67
08/30/2018	9904	JAN-PRO of Northwest Florida	932.80	345,208.47
08/30/2018	9904	JAN-PRO of Northwest Florida	66.12	345,274.59
09/04/2018	9909	B & C Fire Safety, Inc.	874.18	346,148.77
09/06/2018	9912	Florida Septic & Sewer, Inc.	375.00	346,523.77
09/06/2018	9915	Warren Hollow Metal Doors ...	1,125.38	347,649.15
09/11/2018	9918	Bryan Pest Control, Inc.	75.00	347,724.15
09/11/2018	9919	Sunbelt Rentals	605.00	348,329.15
10/02/2018	9931	JAN-PRO of Northwest Florida	932.80	349,261.95
10/02/2018	9931	JAN-PRO of Northwest Florida	66.12	349,328.07
10/02/2018	9933	Lemasters Outdoor Specialist...	1,360.00	350,688.07
10/02/2018	9936	Ace Hardware	8.05	350,696.12
10/04/2018	9941	Bryan Pest Control, Inc.	75.00	350,771.12
10/11/2018	9943	Sunbelt Rentals	605.00	351,376.12
10/17/2018	9945	Sunrise	378.70	351,754.82
10/17/2018	9949	Advanced Fire Protection Ser...	861.95	352,616.77
10/23/2018	9955	JAN-PRO of Northwest Florida	93.69	352,710.46
10/23/2018	9957	Lemasters Outdoor Specialist...	810.00	353,520.46
10/23/2018	9957	Lemasters Outdoor Specialist...	400.00	353,920.46
10/30/2018	9962	JAN-PRO of Northwest Florida	932.80	354,853.26
11/01/2018	9964	Ace Hardware	121.80	354,975.06
11/06/2018	9967	Bryan Pest Control, Inc.	75.00	355,050.06
11/27/2018	9982	Lemasters Outdoor Specialist...	810.00	355,860.06
11/27/2018	9982	Lemasters Outdoor Specialist...	400.00	356,260.06
11/27/2018	9982	Lemasters Outdoor Specialist...	100.00	356,360.06
11/27/2018	9982	Lemasters Outdoor Specialist...	75.00	356,435.06
11/27/2018	9985	JAN-PRO of Northwest Florida	932.80	357,367.86
12/11/2018	9994	Bryan Pest Control, Inc.	75.00	357,442.86
12/28/2018	10053	JAN-PRO of Northwest Florida	937.20	358,380.06
12/28/2018	10054	Lemasters Outdoor Specialist...	1,310.00	359,690.06
12/31/2018	WA		2,000.00	361,690.06
12/31/2018	WA		-12,893.52	348,796.54
01/03/2019	10062	Parrish Electrical Contracting	448.30	349,244.84
01/03/2019	10063	Jason Jackson	200.00	349,444.84
01/04/2019	10064	Jason Jackson	71.73	349,516.57
01/08/2019	10066	Bryan Pest Control, Inc.	75.00	349,591.57
01/15/2019	10059	Florida Septic & Sewer, Inc.	375.00	349,966.57
01/17/2019	10068	Air Flow Mechanical Services...	2,445.44	352,412.01
01/22/2019	10071	Lemasters Outdoor Specialist...	400.00	352,812.01
01/24/2019	10074	Regions Commercial Bankcard	50.00	352,862.01
01/31/2019	10079	JAN-PRO of Northwest Florida	937.20	353,799.21
01/31/2019	WA	Lemasters Outdoor Specialist...	-1,310.00	352,489.21
02/05/2019	10081	Sunbelt Rentals	1,363.15	353,852.36
02/07/2019	10084	Bryan Pest Control, Inc.	75.00	353,927.36
02/12/2019	10088	JAN-PRO of Northwest Florida	6.71	353,934.07
02/21/2019	10093	Lemasters Outdoor Specialist...	400.00	354,334.07
02/26/2019	10094	Jason Horne	150.00	354,484.07
02/26/2019	10095	JAN-PRO of Northwest Florida	937.20	355,421.27
02/26/2019	10095	JAN-PRO of Northwest Florida	33.22	355,454.49
02/28/2019	10100	Hi-Lite Electric	2,285.00	357,739.49
03/07/2019	10106	Bryan Pest Control, Inc.	75.00	357,814.49
03/12/2019	10109	Rebecca Russell	78.94	357,893.43
03/19/2019	10110	Soulfish Art	195.00	358,088.43
03/19/2019	10111	Sunbelt Rentals	1,105.66	359,194.09
03/28/2019	10122	JAN-PRO of Northwest Florida	937.20	360,131.29
04/04/2019	10130	Bryan Pest Control, Inc.	75.00	360,206.29
04/09/2019	10134	JAN-PRO of Northwest Florida	157.78	360,364.07
04/11/2019	10135	Sunbelt Rentals	262.44	360,626.51
04/16/2019	10137	Soulfish Art	315.00	360,941.51
04/23/2019	10140	Lemasters Outdoor Specialist...	400.00	361,341.51
04/30/2019	10151	JAN-PRO of Northwest Florida	937.20	362,278.71
05/03/2019	10154	Richard McLeod Painting, Inc.	1,175.00	363,453.71
05/10/2019	10155	Florida Septic & Sewer, Inc.	250.00	363,703.71
05/10/2019	10156	Sunbelt Rentals	64.90	363,768.61
05/10/2019	10157	Sunbelt Rentals	196.52	363,965.13
05/10/2019	10158	Florida Septic & Sewer, Inc.	375.00	364,340.13
05/10/2019	10159	Bryan Pest Control, Inc.	75.00	364,415.13
05/20/2019	10166	Whitrock & Associates	8,500.00	372,915.13

Destin Fishing Fleet, Inc.
Transaction Detail By Account
May 6, 2010 through December 31, 2019

Date	Num	Name	Paid Amount	Balance
05/23/2019	10168	JAN-PRO of Northwest Florida	33.22	372,948.35
05/23/2019	10172	JAN-PRO of Northwest Florida	937.20	373,885.55
05/28/2019	10173	Kaylea Windes	74.06	373,959.61
05/31/2019	10177	Regions Commercial Bankcard	79.15	374,038.76
06/05/2019	1213		-100.00	373,938.76
06/06/2019	10181	Bryan Pest Control, Inc.	75.00	374,013.76
06/06/2019	10184	Joe Young Constructors, Inc.	14,415.07	388,428.83
06/06/2019	4107		-4,250.00	384,178.83
06/07/2019	10186	Ace Hardware	71.71	384,250.54
06/13/2019	10236	J Bell Enterprises of Destin L...	98.48	384,349.02
06/27/2019	10242	JAN-PRO of Northwest Florida	937.20	385,286.22
06/27/2019	10242	JAN-PRO of Northwest Florida	33.22	385,319.44
07/02/2019	121256	Ace Hardware	28.74	385,348.18
07/02/2019	10244	Mary Anne Windes	76.90	385,425.08
07/09/2019	10254	Bryan Pest Control, Inc.	75.00	385,500.08
07/16/2019	10259	Bay Climate Control	1,788.00	387,288.08
07/23/2019	10264	Joel Oglesby Heating & Air L...	225.00	387,513.08
07/25/2019	10265	JAN-PRO of Northwest Florida	937.20	388,450.28
08/06/2019	10270	Bryan Pest Control, Inc.	75.00	388,525.28
08/15/2019	10279	JAN-PRO of Northwest Florida	105.82	388,631.10
08/27/2019	10283	JAN-PRO of Northwest Florida	92.71	388,723.81
08/27/2019	10283	JAN-PRO of Northwest Florida	937.20	389,661.01
08/27/2019	10287	Regions Commercial Bankcard	42.47	389,703.48
09/05/2019	10292	Florida Septic & Sewer, Inc.	375.00	390,078.48
09/10/2019	10299	Bryan Pest Control, Inc.	75.00	390,153.48
09/17/2019	10306	Emerald Bay Plumbing, Inc.	275.00	390,428.48
09/25/2019	10311	FIDS CONTRACTING, INC.	1,200.00	391,628.48
09/26/2019	10313	JAN-PRO of Northwest Florida	937.20	392,565.68
10/03/2019	10319	JAN-PRO of Northwest Florida	42.11	392,607.79
10/08/2019	10321	Bryan Pest Control, Inc.	75.00	392,682.79
10/15/2019	10324	Emerald Bay Plumbing, Inc.	135.00	392,817.79
10/22/2019	10329	Advanced Fire Protection Ser...	132.50	392,950.29
10/29/2019	10333	JAN-PRO of Northwest Florida	937.20	393,887.49
10/29/2019	10334	Regions Commercial Bankcard	74.86	393,962.35
11/05/2019	10343	CDP Stucco of NW Florida, I...	1,500.00	395,462.35
11/07/2019	10346	Bryan Pest Control, Inc.	75.00	395,537.35
11/26/2019	10357	JAN-PRO of Northwest Florida	937.20	396,474.55
12/06/2019	10367	Bryan Pest Control, Inc.	75.00	396,549.55
12/17/2019	10372	Florida Septic & Sewer, Inc.	375.00	396,924.55
12/27/2019	10383	JAN-PRO of Northwest Florida	937.20	397,861.75
12/31/2019	10388	Florida Septic & Sewer, Inc.	375.00	398,236.75
12/31/2019	10389	Bryan Pest Control, Inc.	75.00	398,311.75
12/31/2019	WA		-16,515.13	381,796.62
Total Repairs and Maintenance			381,796.62	381,796.62
TOTAL			**381,796.62**	**381,796.62**

ITEM # 2020-2456

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Jeffrey Cozadd, Grants Manager

DATE: 6/5/20

SUBJECT: Captain Royal Melvin Heritage Park - Bid Recommendation

I. BACKGROUND: On April 24, 2020, City of Destin received approval from Okaloosa County to rebid the project. Request for Proposals (RFP) No. 20-08-REC was published the same day (April 24) to the City of Destin website, Okaloosa County purchasing website, Northwest Florida Daily News, Pensacola News Journal, Governmentbids.com, and Demandstar.com.

The bid opening was held Thursday, May 28, 2020 at 2:00 p.m., CST.

II. DISCUSSION: The Bid Committee met June 4th, 2020 to evaluate and score the submitted bids for this project. The bids of GLC Contracting Inc., Lord & Son Construction, Inc., and Cunningham Delaney Construction we evaluated and scored. GLC Contracting, Inc. received the best score of the three bids, GLC was also the lowest bidder for this project. The itemized total of the GLC Contracting Inc. bid is $1,335,689.00.

A. Link to Strategic Goals / Objectives: 4A-4 Complete Restore Act protect: Captain Royal Melvin Heritage Park

B. Effect on Budget (EOB):

The amount of the the GLC Contracting, Inc bid is $1,335,689.00

Restore Grant funding through Okaloosa County has been secured in the amount of $1,216,530.00 #31057331-565000. City Council has previously authorized the use of city park impact fee funds in the amount of $33,470 as matching funding.

The city has some unspent funding available from multiple accounts that were used for design work related to Captain Royal Melvin Park and some additional park impact fee funds that may also be utilized for this project.

$12,530 #35153951-565000
$15,958 #30455236-565000
$9,135 #35157289-565000

$37,623

The total of the Restore Act grant funds, the matching funds, and the unspent funding comes to $1,287,623.

An additional $48,006 will be needed to completely fund the project if the council chooses to accept the bid of GLC Contracting, Inc.

FUNDING SUMMARY:

RESTORE (FED GRANT)	1,216,530	31057331-565000-CRH63	
PHYSICAL ENVIR IMPACT FEES	33,470	35153951-565000-CRH63	matching funds
PHYSICAL ENVIR IMPACT FEES	12,530	35153951-565000-CRH63	
'09 REV NOTE	15,958	30455236-565000-CRH63	
PARK IMPACT FEES	9,135	35157289-565000-CRH63	
CURRENT BUDGET	1,287,623		
GLC CONSTRUCTION CONTRACT	1,335,689		
AMOUNT NEEDED	1,335,689		
DEFICIT	(48,066)	AT 06/15/20 COUNCIL MEETING	

REQUEST TO APPROPRIATE ADDITIONAL $48,066 OF UNBUDGETED PARK IMPACT FEES

C. Level of Service (LOS):

III. CONCLUSION: The bid committee recommends the City accept the bid of GLC Contracting, Inc. and appropriate the necessary funds required to complete the project.

IV. RECOMMENDED MOTION: I move that we accept the GLC Contracting, Inc's bid of $1,335,689 for the Captain Royal Melvin Heritage Park project and allocate an additional $48,006 in City funds from the Park Impact Fees Account, contingent on the final approvals from Okaloosa County and the US Department of Treasury.

Attachments:

1. RFP 20-08-REC Captain Royal

Melvin Heritage Park and Plaza 04.24.2020
2. GLC Contracting, Inc.
3. Lord & Son Construction, Inc.
4. Cunningham Delaney Construction, LLC
5. RFP 20-08-REC Bid Scoring Sheet
6. Minutes - Bid Committee

CITY OF DESTIN, FLORIDA

REQUEST FOR PROPOSALS
RFP NO. 20-08-REC

CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT

City of Destin, Florida
April 24, 2020

Lance A. Johnson, City Manager
Phone (850) 837-4242
Facsimile (850) 837-3267
4200 Indian Bayou Trail
Destin, Florida 32541

REQUEST FOR PROPOSALS
RFP NO. 20-08-REC
CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA
CONSTRUCTION PROJECT

CITY OF DESTIN, FLORIDA

The City of Destin will receive sealed competitive proposals for construction of Capt. Royal Melvin Heritage Park and Plaza. The park will be constructed on a 0.77-acre parcel, located in the City of Destin at 206 Harbor Blvd.

As outlined in the project design plans, improvements will include a harbor/wildlife observation platform, resource center, educational signage, kayak/canoe lift, terraced walkway, plaza, picnic/sitting area, drinking fountain, restrooms, trash bins, bike racks, and underground utilities.

Project plans and specifications, and submittal requirements can be obtained from the City Clerk's Office at the City of Destin, 4200 Indian Bayou Trail, Destin, Florida 32541. Proposal submissions must be received by the City Clerk's Office at the City of Destin, 4200 Indian Bayou Trail, Destin, Florida 32541, in a sealed envelope clearly marked **"RFP NO. 20-08-REC, CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT", along with the name, return address and telephone number of the submitter**, no later than **2:00 p.m. (CST)**, on **May 28, 2020** at which time they will be opened. The City reserves the right to reject any and all submittals or portions thereof, to waive minor defects and informalities in the process, to accept the Bid(s) or take any other actions deemed by the City to be in the City's best interest.

Lance A. Johnson
City Manager

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1.0 INTRODUCTION

The City of Destin is issuing a Request for Proposals (RFP) to secure proposals from qualified contractors for the construction of the Capt. Royal Melvin Heritage Park and Plaza. The new park will be constructed on a 0.77-acre parcel, located in the City of Destin at 206 Harbor Blvd. This project is funded through a subrecipient grant award with Okaloosa County and is subject to all procurement provisions for RESTORE Act Direct Component and standards set forth in 2 CFR 200.318 – 200.326.

It is the responsive bidder's responsibility to read and understand the requirements of this request for proposal. Responsive bidders are required to state exactly what they intend to furnish the City of Destin via this solicitation and must indicate any variances to the terms, conditions and specifications of this proposal, no matter how slight. If variations are not stated in the proposal, it shall be construed that the proposal fully complies with all conditions identified in this proposal.

Before submitting a proposal, each responsive bidder will, at bidder's own expenses, make or obtain any additional examinations, investigations and studies, and obtain any additional information and data that may affect costs, permitting, progress, performance of furnishing of the project and that the responsive bidder's deems necessary to determine its proposal.

Responsive bidder will examine all documents included in this RFP carefully and shall make a written request to the City's authorized representative for interpretation or correction of any ambiguity, inconsistently, or error herein.

Any interpretation or correction will be issued by the City as an addendum to the RFP. Only a written interpretation or correction by addendum shall be binding. Responsive bidders are cautioned against relying up on any interpretation or correction given by any other method.

The submission of a proposal shall not be deemed an agreement between the responsive bidder and the City. The proposal is a contractual offer by the responsive bidder to perform services in accordance with the proposal. The City shall not be obligated to respond to any proposal submitted nor be bound in any manner by the submission of a proposal.

2.0 INSTRUCTION TO RESPONDENTS

A. The City of Destin will accept RFP responses until **May 28, 2020** at **2:00 P.M. (CST)** at City Clerk's Office located at City Hall, 4200 Indian Trail Bayou Destin FL. 32541, to provide the City with Qualified Respondents for **RFP 20-08-REC, Capt. Royal Melvin Heritage Park and Plaza.**

B. Any responses received after the above stated time and date will NOT be considered. It shall be the sole responsibility of the responsive bidder to have their RFP submittal delivered to City Clerk's Office for receipt on or before the above stated time and date. RFP responses which arrive after the above stated deadline as a result of delay by the

mail service shall not be considered, and arrangements shall be made for their return at the responsive bidder's request and expense. The City reserves the right to consider submittals that have been determined by the City to be received late due solely to mishandling by the City after receipt of the RFP and prior to the award being made.

C. All RFP's will be publicly opened and recorded for acknowledgement of receipt in the City Hall Boardroom on May 28, 2020 no later than 2:00 P.M. (CST). All responsive bidders or their representatives are invited to be present. The City Hall Boardroom is located at 4200 Indian Bayou Trail Destin, FL 32541.

D. Respondents may request information regarding the RFP in writing from City Clerk Rey Bailey, clerk@cityofdestin.com. Such a request shall be received in writing at least five (5) business days prior to the submittal deadline.

E. If any addendum(s) are issued to this RFP, the City will attempt to notify all prospective respondents. It shall be the responsibility of each respondent, prior to submitting the RFP response, to contact the City Clerk's Office, at (850) 837-4242 to determine if any addendum(s) were issued and to complete any addendum acknowledgements as part of their RFP response.

F. One (1) original, so designated, and seven (7) copies (for a total of eight (8) submissions), and one (1) digital copy on a USB Thumb Drive of the RFP responses shall be submitted in a sealed package clearly marked on the outside "RFP 20-08-REC, Capt. Royal Melvin Heritage Park and Plaza Construction Project" and addressed: City of Destin, City Clerk's Office, 4200 Indian Bayou Trail, Destin, FL 32541.

G. Complete and submit Responsive Bidder Qualification Statement**,** form herein as an attachment. Clearly indicate the legal name, address and telephone number of the responsive bidder. Responses shall be signed above the typed or printed name and title of the signer. The signer shall have the authority to bind the responsive bidder to the submitted RFP. Responsive bidders must note their Federal Employer Identification Number (FEIN) on their RFP submittal.

H. Submissions shall be portrait orientation, "8 1/2 X 11" where practical and double-sided. One sheet of paper printed on both sides is considered 2 pages.

I. All expenses for making RFP submittals to the city are to be borne by the responsive bidder.

J. Responses shall be evaluated by the Bid Committee based on all information submitted and a ranked list of responsive bidders will be submitted to the City Council for approval. Responsive bidders may be required to provide a presentation at a City Council meeting.

K. The Bid Committee shall consist of City of Destin staff members.

L. Each responsive bidder, by submission of a proposal, acknowledges that in the event of any legal action challenging the award of the RFP; damages, if any, shall be limited to the actual cost of the preparation of the RFP.

M.

PROCUREMENT SCHEDULE	
Tasks	**Date**
RFP issued	April 24, 2020
Last day for questions to be submitted	May 21, 2020
Due Date/Bid opening	May 28, 2020
Tentative Date - Bid Committee Evaluation	June 2, 2020
Tentative Date – City Council Meeting	June 15, 2020
Tentative Date- Notice of Award	June 17, 2020
Tentative Date -Execution of Contract	June 23, 2020
Tentative Date- Notice to Proceed	June 30, 2020

3.0 SCOPE OF WORK

The Capt. Royal Melvin Heritage Park and Plaza project consists of construction of a new park including a harbor/wildlife observation platform, resource center, terraced walkway, plaza, picnic/sitting area, restrooms, underground utilities, educational signage, kayak/canoe lift, drinking fountain, trash bins, and bike racks.

Details of the proposed work are provided in the engineering drawings and specifications, (see technical attachments including all addendums) All work shall be completed as shown in the construction documents and in accordance with applicable federal, state, and local codes and regulations.

The construction costs of the project include project inspection fees and monitoring reports, site work, demolition and removal, and construction is estimated to be approximately $1,250,000.00. Contractor is responsible for obtaining all necessary governmental agency permits. All permitting costs are to be included in the base offer including permit related signage. The award shall be a firm fixed price not to exceed $1,250,000.00 (including contingency).

3.1 Project Schedule

Final Completion Deadline is March 30, 2021. Contractor shall reach substantial completion for all work thirty (30) days prior to final completion. The time stated for completion shall include final cleanup of the premises. Extensions of contract time for delays caused by the effects of inclement weather are justified only when rain or other inclement weather conditions or related adverse soil conditions prevent the Contractor from productively performing controlling items of work resulting in:

- The Contractor being unable to work at least 50% of the normal workday on

predetermined controlling work items; or

- The Contractor must make major repairs to work damaged by weather, providing the damage was not attributable to a failure to perform or neglect by the Contractor.

ESTIMATED PROJECT SCHEDULE	
Tasks	**Date**
Permitting	July 1, 2020
Begin Construction	August 1, 2020
Substantial completion date	February 28, 2021
Complete Construction	March 30, 2021

4.0 PROJECT CONTRACTOR REQUIREMENTS

City of Destin is seeking an independent general contractor (including all necessary independent subcontractors) with all applicable licenses for work on this project.

4.1 License Requirements

Provide all applicable contractor licenses: including license name, license numbers and contact information. Contractor must be Florida State Certified or possess an Okaloosa County Competency License http://www.co.okaloosa.fl.us/gm/licensing.

Contractor must also be registered in the City of Destin https://www.cityofdestin.com/DocumentCenter/View/12259/Contractor-Packet.

4.2 Insurance Requirements

Respondent, contractor and/or sub-contractors (used interchangeably) shall, at its expense, procure and maintain at a minimum for the duration of the project and through the period as stated in the Construction Contract, the types and amounts of insurance described below or as otherwise requirement by state and federal law:

a. Workers' Compensation and Employers Liability Insurance: Shall carry Workers' Compensation Insurance in accordance with the laws of the State of Florida and in the amounts sufficient to secure the benefits of the Florida Workmen's Compensation Law for all types of employees, including those of subcontractors. Any Florida State or County Licensed contractor whom performs anytime of marine contraction work as defined in FAC 61G4015.033, must maintain applicable workers' and general liability insurance as required by state and federal law, including but not limited to the provisions of the Longshore and Harbor Workers' Compensation Act.

b. General Liability Insurance: General Liability Insurance with a minimum liability insurance requirement of $1,000,000 for combined single limit.

c. Respondent shall produce proof of insurance in the types and amounts required by the city, state, and federal regulations, including the foregoing and any additional coverages, including Automobile Liability and or Builder's Risk Insurance, as may be defined at the time of contract. The city shall be named as an additional insured party and all binders, policies or certificates of insurance shall include a provision that such insurance coverage shall not be cancelled or amended without at least thirty days' notice to the city. All coverage shall be with carriers doing business in the State of Florida. Carriers shall be A rated (or better) by AM Best Company. City reserves the right to modify its insurance requirements with 60 days' notice.

4.3 Bonding Requirements

a. Bid Bond Security
All bidders shall furnish with their bids a bid bond (Attachment No. 5). Said bid bond shall be issued by a surety duly authorized to conduct business in the State of Florida and shall be in the amount of five percent (5%) of the total amount of the bid. Bid security is submitted as a guarantee that the Bidder, if awarded the Contract, will promptly execute such Contract in accordance with the Bid and in the manner and form required as defined by the Contract Documents (Attachment No. 9). The Bidder must be named as the principal of the bond. Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Florida. See Article 5 of the General Conditions as amended by Supplementary Conditions.

b. Performance and Payment Bond
The bidder to whom the Contract is awarded shall furnish to the City, without extra compensation, and shall maintain in effect throughout the life of the Contract, and for the duration of the period described in the bond, acceptable Performance and Payment bonds in sums at least equal to 100% of the full amount of the Contract, conditioned to indemnify and save harmless the City from and against any loss, damage, or expense ensuing from failure on the part of the Contractor to faithfully and properly perform the Contract or to promptly pay all its subcontractors, suppliers, materialmen or laborers for work completed on the Project.

c. The required forms for the performance and payment bonds are included in these Instructions. If within ten (10) calendar days after the acceptance of the bid, the successful bidder shall refuse or neglect to execute the contract and to furnish the required performance and payment bonds properly signed by the bidder and the surety or sureties satisfactorily to the owner, the bidder shall be deemed to be in default and the owner will retain the Bid Bond Security as liquidated damages, but

not as a penalty. The owner reserves the option to accept the bid of any of the other bidder within ten (10) calendar days from default, in which case such acceptance shall have the same effect on such bidder as though he were the original, successful bidder.

4.4 Permitting Requirements

Contractor is required to obtain all required permits prior to the start of construction.

a. City of Destin General Permit
b. City of Destin Building Permit
c. Submit White Sand Application Form
d. Any and all other applicable and/or required federal, state, and local permits

4.5 Codes and Standards

All project work shall be done in accordance with all applicable Federal, State, and local codes and standards which include, but not limited to Davis-Bacon Act (40 U.S.C. 3142), Florida State Building Codes, City Codes and Ordinances, Approved Development Order and Manufacturers Recommendations.

5.0 PROJECT CONTRUCTION CONSIDERATIONS

Project implementation for this scope of work under this RFP includes all labor, materials, equipment and services required for construction including any permitting, compliance with all federal, state and local codes and construction of the project. All new construction shall be completed as indicated in the construction documents. All work shall meet City standards and be performed to the satisfaction of the City Engineer or his designee. All materials and equipment shall be subject to inspection by the City prior to incorporation into the final work.

5.1 Scope of Work will include

a. Construction of a new park with terraced walkway, plaza, picnic/sitting area, harbor/wildlife observation platform with restrooms/resource center underneath, underground utilities, educational signage, kayak/canoe lift, drinking fountain, trash bins, and bike racks.
b. Pervious concrete paving for plaza area, harbor/wildlife observation platform, sidewalks
c. Underground utilities to harbor/wildlife observation platform, restrooms, and resource center.

5.2 Site Preparation

a. Clearing and Grubbing: All clearing, and grubbing shall be completed to limits shown in the construction documents and in accordance with applicable local, State and Federal ordinances/regulations.
b. Erosion Control: Erosion control devices shall be installed as shown in the

construction documents. The contractor shall maintain all devices throughout the life of the contract.

c. Tree Protection: Those trees identified to remain at the completion of the project will be protected with orange construction fencing (or equivalent) throughout the duration of the project. The tree protection area is defined as a ring of fencing with a radius of 1' for every 1" of trunk diameter measured at 4.5' above ground level. Those hardscaped items to be removed during the demolition phase will have the tree protection added immediately after removal. Exceptions to this rule must be approved by the Project Manager in writing.

d. Public Infrastructure and Accesses: Contractor will be responsible for any damages to publicly owned infrastructure to include sidewalks, curb and gutter, storm sewer inlets/grates, manholes, pipes, etc. Repair or replacement of these items will adhere to Florida Department of Transportation (FDOT), City of Destin, and Destin Water Users standards as applicable.

e. Access Control: Contractor will provide for 6' temporary chain-link fencing and gates with opaque screening to be placed around the perimeter of the site for the purpose of limiting access to only employees of the contractor, subcontractors, city employees/inspectors, utility personnel, etc. Any gates will be secured with padlocks to which the City will be given six (6) keys. Screening will be green mesh (or equivalent) and will extend from the bottom of the fencing to the top.

f. Contractor will limit times of activity to 6am to 6pm Monday through Sunday. No construction activity shall take place on federally recognized Holidays. City of Destin reserves the right to direct the contractor as to specific days when work will be allowed.

5.3 Schedule for Delivery of Materials

The successful respondent shall be responsible for receiving all materials delivered.

5.4 Waste Disposal

Contractor shall be responsible for disposal of all waste and debris.

5.5 Site Utilities (Potable Water, Wastewater, and Storm Drainage/Stormwater)

All site utilities shall be installed as indicated in the construction documents and shall comply with all applicable local, State and Federal codes and regulations in terms of material quality and workmanship. The contractor shall obtain all required permits prior to starting work.

5.6 Material Data

a. Bids should be based on materials and products, as outlined in the engineered drawings and specifications, or their equivalent. Bid submittals must include product/material specification sheets for each comparable or "equivalent" material or product.

b. Backfill/Sand
Project is located in City of Destin White Sand Zone 1. (Ord. 02, LDC 11.07.02*). White sand must be used as fill material which is to remain uncovered in Zone 1. Other materials may be used under special conditions stipulated by Section 11.07.05*.

5.7 Construction Administration & Management

A. Identify a Construction/ Quality Assurance Supervisor
    1. Providing their name(s), qualifications including a minimum of five (5) years of experience on similar scope and magnitude projects.

B. Construction/Quality Assurance Supervisor to provide construction coordination and is responsible for communicating with City of Destin project manager, other contractors; provides directives to sub-contractors and attends scheduled construction meetings on site, and review of all project billing.
    1. If named individual is replaced during construction period, replacement will require approval of same or greater credentials and experience level initially proposed prior to replacements' start of work.
    2. Named individual is to provide input to reports and meeting minutes with City of Destin, and other contractors.
    3. Responsible for quality control of project and addressing areas that may affect the quality of the project's final product and identify inspection procedures to ensure poor quality issues do not occur.
    4. Construction and Quality Assurance Supervisor shall be responsible for overall project construction quality control, inspection/field condition reports, weekly progress reports, project photographs, project schedule coordination, inspection scheduling, and schedule and attend biweekly construction progress meetings with City and other designees

5.8 Warranty Submittal Requirements

A. For all major pieces of equipment, submit a warranty from the equipment manufacturer. The manufacturer's warranty period shall be concurrent with the Contractor's for one (1) year, unless otherwise specified, commencing at the time of final acceptance by the Owner.

B. The City reserves the right to request warranties for equipment not classified as major. The Contractor shall still warrant equipment not considered to be "major" in the Contractor's one-year warranty period even though certificates of warranty may not be required.

C. In the event that the equipment manufacturer or supplier is unwilling to provide a one (1) year warranty commencing at the start of the Correction Period, the Contractor shall obtain from the manufacturer a two (2) year warranty commencing at the time of equipment delivery to the job site. This two (2) year warranty from the manufacturer shall not relieve the Contractor of the one (1) year warranty.

D. The City shall incur no labor or equipment cost during the guarantee period.

E. Guarantee shall cover all necessary labor, equipment and replacement parts resulting from faulty or inadequate equipment design, improper assembly or erection, defective workmanship and materials, leakage, breakage or other failure of all equipment and components furnished by the manufacturer.

5.9 Project Close-Out

Any documents prepared by the construction team for this project are for the City of Destin's use. City of Destin shall have sole ownership of such documents to include to include making reproducible copies for its use and information in connection with follow-up contracts for design services, further planning, construction, or for permitting uses.

In order to accept project as final the following must occur:

1. Completion of the punch list.
2. Acceptance and occupancy of the project.
3. Submission and approval of final invoice.
4. Submission of all product warranties and operating manuals.
5. Successful Final Completion inspection by the City of Destin, including all Certificate of Occupancy and/or Certificate of Completion requirements.
6. Provide accurate construction As-Build drawings representing final installation. Provide surveyed As-Built drawings for underground utilities. Provide As-Built information to City of Destin Engineer for review and approval prior to final approval.
7. Receipt of two (2) copies detailed, as-built drawings, and an electronic copy on flash drive of as-built drawings stamped by contractor as “As-Built”.
8. Provide at close of project, all Operations and Maintenance Manuals that
    a. include all information and warranties. Provide two (2) copies and an electronic copy in PDF format, on same flash drive.
9. Provide written warranties covering quality of labor and installation of all
    a. products/materials.
10. All final project submittals are required to be on flash drive format. Documents can be submitted as PDF files.

6.0 EVALUATION OF RESPONSES

6.1 Selection Process

A. Bid Committee will review each written submission for compliance with the requirements of the RFP, including verifying that each response includes all documents required.

B. Bid Committee members will review, analyze, compare, individually score and rank all responses based on the requirements of the RFP, information submitted and, but not limited to, qualifications and price.

C. Bid Committee will conduct a public meeting chaired by the City Manager’s designee to discuss the individual scores, summarize the scores in a ranking matrix

to be forwarded to the City Council. Upon request, responsive bidder may be required to provide a presentation at a City Council meeting.

D. After a ranking of firms has been approved by the City Council, it is the intent of the City of Destin, in accordance with the RFP documents, to award a contract based on the proposal that meets the project requirements, meets the required schedule, and will produce the highest quality product for the price. A copy of the respondent's proposal and the RFP including scope of work will be incorporated and become a part of the contract.

6.2 Criteria for Determining Lowest, Best Responsive and Responsible Bidder

Criteria is listed numerically by their relative order of importance.

EVALUATION CRITERIA	POINTS
Price Proposal	40
Qualifications/Experience/Past Performance	20
Project Approach	20
Past Performance	20
TOTAL	**100**

1. Price Proposal

a) Costs will be evaluated based on the items outlined in the scope of work and price proposal submission requirements.
b) Are costs reasonable compared to the work performed? Are assumptions used in developing costs reasonable?
c) Did responsive bidder provide all the requested cost information?
d) How competitive is the price proposal compared to the others received?

2. Qualifications and Experience

a) Does the contractor have the experience necessary to carry out the specific work for this project? Does the contractor have experience with similar projects?
b) Does the background and qualifications of individual key team members provide proven technical, operational, and managerial experience needed to handle the proposed project? Are the company structure and the relation of the project team clearly shown?
c) Do financial qualifications clearly demonstrate financial stability of the company?

3. Project Approach and Performance Differentiators

a) Does the submittal include detailed information that demonstrates the responsive bidder's understanding of the scope of work and how they intend to meet the objectives of the project?
b) Does submittal demonstrate the firm's ability to manage existing budgets and implement cost controls throughout a project?

c) Has responsive bidder demonstrated knowledge of local site conditions and applicable requirements? Does submittal contain approach to receiving permitting and maintaining the original construction scheduled as provided for in the scope of work?
d) Is project approach specific, describing the means and methods of accomplishing the work. Does it identify any key issues on the project and/or propose some potential solutions?
e) Does contractors schedule and availability practical and meet project requirements?

4. Past Performance

a) Do past performance evaluations and/or past performance information provided reflect a trend of satisfactory performance?
Basis of evaluation:
(i) A pattern of successful completion of work
(ii) A pattern of work identical to, similar to, or related to the work the project requires.
(iii) Ability shown, through workmanship provided on other projects.

(b) Do references demonstrate the company's quality of work?

7.0 PRICE PROPOSAL REQUIREMENTS

The following list of items are requirements and information the contractor shall include in their proposal:

A. Any and all fees shall be included in the price proposal form (Attachment No. 2). Cost breakdown should include primary construction costs, i.e., mobilization, demolition, materials, as shown on the price proposal form.
   1. On your letterhead, provide and identify separately all fees associated with any permitting, survey that will be the responsibility of the contractor to administer.
   2. Provide product information for all materials used including manufacturer warranties.
   3. On your letterhead, provide construction workmanship warranty information.
   4. On your letterhead, provide detailed, specific project approach, describing the means and methods of accomplishing the work including:
      a. Address protection of the site's existing features, i.e., trees, etc.
      b. Include description of equipment used, material storage, and any demolition proposed that is outside the requirements specified in the project plans.
   5. Meetings with City of Destin project manager as needed to provide and receive information including weekly progress meetings and any other meetings required to successfully complete this project, including pre-construction meetings, if awarded.

B. On your letterhead, provide and identify any other work required to complete the project not outlined in engineered plans or this RFP.
C. On your letterhead, provide a proposed schedule for construction, including receiving materials, permitting, mobilization, demolition, construction, and demobilization.

D. Provide assurance of contractor's ability to meeting the deadline of the project.
E. All items above may be placed in the same document on your letterhead. Ensure all items are clearly identified.

Price Proposals omitting any of the above information may be deemed to be incomplete and removed from consideration.

8.0 SUBMITTAL REQUIREMENTS

A. No Contact Clause

All prospective responsive bidders are hereby instructed to not contact any member of the Destin City Council, City Manager, or City of Destin staff member other than the authorized city contact person identified below, regarding this solicitation or the responsive bidder's submittal package. In order to ensure a fair, competitive, and open process, once a project is advertised all communications between interested responsive bidder and the City must be directed to:

City Clerk Rey Bailey
City of Destin
4200 Indian Bayou Trail
Destin, Florida 32541
850-837-4242
clerk@cityofdestin.com
Office Hours: Monday- Friday, 8:00 A.M. TO 5:00 P.M.

Any such contact to anyone but the Clerk may be cause for rejection of your submittal.

B. Inquiries

The City will not respond to oral inquiries. Proposers may submit written, e-mailed or faxed, inquiries regarding this RFB. The City will respond to written, e-mailed or faxed; inquiries received at least five (5) working days prior to the RFB due date. The last day for inquiries is **May 21, 2020 at 2:00 p.m. (CST).** Questions or requests for Bid documents, plans and specifications regarding this RFB may be directed to the City Clerk, 4200 Indian Bayou Trail 32541 (850) 837-4242 rbailey@cityofdestin.com.

C. Addenda

Submitter acknowledges that it is the submitter's responsibility to determine whether an Addendum has been issued; and if so, to obtain copies of such Addendum from the City Clerk of Destin, and agrees to be bound by all addenda that have been issued for this Request for Proposal. If addendum is issued, responsive bidder shall sign and return each addendum with the submittal package. Failure to return signed any and all addenda may disqualify the submittal.

D. Conflict of Interest Disclosure

Each proposal is subject to the provisions of Florida Statutes, Chapter 112, providing that all responsive bidders must disclose with the RFP submittal the name of any officer, director, or agent who is also a public officer or an employee of the City of Destin. Further, all responsive bidder must disclose the name of any City officer or employee who owns, directly or indirectly, an interest of five percent or more in the Bidding firm.

E. Drug-Free Workplace Program

Preference may be given by the City of Destin to companies demonstrating a Drug-Free Workplace Program whenever two or more proposals, which are equal in respect to quality and service, are received and rated by the City. Responsive bidders intending to demonstrate a Drug-Free Workplace Program shall provide certification form with the RFB submittal.

F. Public Entity Crime Form

Each submittal shall contain a completed Public Entity Crime Form (Attachment #1) pursuant to Florida Statutes, Section 287.132-133, providing that no public entity shall accept any proposal from or award any contract to, or transact any business in excess of the threshold amount for Category Two ($25,000) for a period of thirty-six months from the date placed on the convicted vendor list.

G. Submittal Preparation

Submittals should be prepared in the following order:

1. **Submittal Coversheet:** provide a submittal cover sheet that includes project number, project name, bid opening date and responsive bidder contact information.
2. **Table of Contents:** provide Table of Contents to aid the evaluation of the qualifications
3. **Responsive Bidder Qualification Statement,** Attachment No. 1
4. **Transmittal Letter:** provide a signed letter of transmittal briefly stating the responsive bidder's understanding of the work to be done, the commitment to perform the work, and a statement why the contract believes it to be best qualified to perform the project.
5. **Contractor Qualifications Statement:** provide statement demonstrating responsive bidder's qualifications, competence, and capacity for the construction of project within the requirements of this solicitation**.**
6. **Price Proposal Form,** Attachment No. 2 and other required documentation as outlined in section 7.0 Price Proposal Requirements.
7. **Completed Public Entity Crime Form**, Attachment No. 3
8. **Completed Drug Free Workplace Certification Form**, Attachment No.4
9. **Completed Bid Bond Form**, Attachment No. 5
10. **Proof of Insurance:** provide proof of insurance meeting minimum insurance requirements as outlined in section 4.2 Insurance Requirements.
11. **Proof of licensing and certifications:** provide proof of licensing and certifications meeting minimum requirements as outlined in section 4.3 License Requirements.

12. **Addendums** (if applicable)

Failure to provide any of the above listed mandatory information shall result in the elimination of the submittal package from consideration.

H. Sealed Submittal Packages

All proposals to be considered must be in the possession of the Destin City Clerk no later than **2:00 p.m. (CST), on Thursday, May 28, 2020**. Submittals may be mailed or delivered to the Office of the City Clerk at the address below and shall be submitted in a sealed envelope clearly marked **"RFB NO. 20-08-REC, CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT"** and note the time and date of the opening. Regardless of method of delivery, each responsive bidder shall be responsible for their Bid being delivered on time, as the City of Destin assumes no responsibility for same. Proposals offered or received after the time set for the Bid Opening will be rejected and returned unopened to the submitter.

Mailing and Hand Delivery Address:

City Clerk Rey Bailey
City of Destin
4200 Indian Bayou Trail
Destin, Florida 32541
850-837-4242
clerk@cityofdestin.com
Office Hours: Monday- Friday, 8:00 A.M. TO 5:00 P.M.

I. Bid Opening

Proposals are presently scheduled to be opened publicly and read aloud at 2:00 p.m. (CST), on May 28, 2020 in the City of Destin, City Hall Board Room, 4200 Indian Bayou Trail, Destin, Florida.

J. Reservation of Rights

The City reserves the right to reject any and all proposals or portions thereof, to waive minor defects and informalities in the process, to re-advertise, to accept the proposal or award multiple proposals or take any other actions deemed by the City to be in the City's best interest.

K. Public Records

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (850) 837-4242, CITY CLERK, 4200 INDIAN BAYOU TRAIL, DESTIN, FL.

The successful responsive bidder shall:

1. Keep and maintain public records required by the CITY to perform the service.

2. Upon request from the City's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this FS Chapter 119 or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the public agency.

4. Upon completion of the contract, transfer, at no cost, to the CITY all public records in possession of the contractor or keep and maintain public records required by the CITY agency to perform the service. If the GROUP transfers all public records to the CITY upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the GROUP shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the CITY.

RFP NO. 20-08-REC
ATTACHMENT NO. 1
RESPONSIVE BIDDER QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

SUBMITTED TO: City of Destin
CITY CLERK'S OFFICE
4200 Indian Trail Bayou
Destin, Florida 32541
Telephone: (850) 837-4242

Check One

Submitted By: Corporation ☐

Name: _____ Partnership ☐

Address: _____ Individual ☐

City, State, Zip: _____ Other ☐

Telephone No.: _____

Fax No.: _____

1. State the true, exact, correct and complete name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business.

   The correct name of the responsive bidder is:

   _____

   The address of the principal place of business is:

   _____

   _____

2. If responsive bidder is a corporation, answer the following:

   a. Date of Incorporation: _____

   b. State of Incorporation: _____

   c. President's name: _____

   d. Vice President's name: _____

   e. Secretary's name: _____

f. Treasurer's name: _____

g. Name and address of Resident Agent: _____

3. If responsive bidder is an individual or a partnership, answer the following:

a. Date of organization: _____

b. Name, address and ownership units of all partners:

_____

_____

_____

c. State whether general or limited partnership: _____

4. If responsive bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:

_____

_____

_____

5. If responsive bidder is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

_____

6. How many years has your organization been in business under its present business name?

_____

Under what other former names has your organization operated?

_____

_____

_____

7. Indicate registration, license numbers or certificate numbers for the businesses or professions, which are the subject of this Bid. Please attach certificate of competency and/or state registration.

_____

_____

_____

8. Have you ever failed to complete any work awarded to you? If so, state when, where and why:

_____

_____

_____

9. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary)

_____

_____

_____

10. State the name of the individual who will have personal supervision of the work:

_____

11. State the name and address of attorney, if any, for the business of the responsive bidder:

_____

_____

12. State the names and addresses of all businesses and/or individuals who own an interest of more than five percent (5%) of the responsive bidder's business and indicate the percentage owned of each such business and/or individual:

_____

_____

_____

13. State the names, addresses, and the type of business of all firms that are partially or wholly owned by responsive bidder:

_____

_____

_____

14. Annual Average Revenue of the responsive bidder for the last three years as follows:

		Revenue Index Number
a.	Government Related Work	
b.	Non-Governmental Related Work	
	Total Work (a +b):	

Revenue Index Number

1.	Less than $100,000
2.	$100,000 to less than $250,000
3.	$250,000 to less than $500,000
4.	$500,000 to less than $1 million
5.	$1 million to less than $2 million
6.	$2 million to less than $5 million
7.	$5 million to less than $10 million
8.	$10 million to less than $25 million
9.	$25 million to less than $50 million
10.	$50 million or greater

15. Bank References:

Bank	**Address**	**Telephone**

16. What will be your turnaround time for written responses to City inquires?

_____

17. List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the responsive bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description, the disposition of each such petition.

_____

_____

_____

18. List all claims, arbitrations, administrative hearings and lawsuits brought by or against the responsive bidder or its predecessor organization(s) during the last five (5) years. The list shall include all case names, case arbitration or hearing identification numbers, the name of the project which the dispute arose, and a description of the subject matter of the dispute.

_____

_____

19. List and describe all criminal proceedings or hearings concerning business related offenses to which the responsive bidder, its principals or officers or predecessors' organization(s) were defendants.

_____

_____

_____

20. Has the responsive bidder, its principals, officers or predecessors' organization(s) been CONVICTED OF a Public Entity Crime, debarred or suspended from bidding by any government during the last five (5) years? If so, provide details.

_____

_____

The responsive bidder acknowledges and understands that the information contained in response to this qualification statement shall be relied upon by owner in awarding the contract and such information is warranted by responsive bidder to be true. The discovery of any omission or misstatement that materially affects the responsive bidder qualifications to perform under the contract shall cause the owner to reject the submittal, and if after the award, to cancel and terminate the award and/or contract.

(Signed)_____

(Title)_____

Subscribed and sworn to before me

This _____ day of _____, 20 _____

_____
Notary Public (Signature)

My Commission Expires: _____

END OF SECTION

RFP NO. 20-08-REC
ATTACHMENT NO. 2
PRICE PROPOSAL FORM

Date: _____ Primary Contact _____

Company: _____

Address: _____

Telephone: (_____) _____ Email: _____

Item	Quantity	Units	Unit Cost	Total Cost
Site Work				
Mobilization	1	LS		
Surveying	1	LS		
Testing	1	LS		
Demolition (including removal of Retaining Wall)	1	LS		
Grading - Rough	17323	SF		
Debris/Dirt Hauling	238	CY		
Grading - Final	17323	SF		
Construction Screening	1090	LF		
Single Row Silt Fence, Double row at harbor	1190	LF		
Removal of Concrete Up to 6"	1067	SY		
Removal of Asphalt up to 4" thick	835	SY		
Site Power	1	LS		
Pavement & Surfaces				
Concrete Sidewalks (Non-Ramp & Stairs Area)	5354	SF		
Stairs with Handrails	1	LS		
Brick Pavers	5075	SF		
Compass Rose	1	EA		
ADA Accessible Ramps with handrails	161	LF		
Retaining Walls	1	LS		
Utilities				
12" Water Main	207	LF		
2" Force Main	330	LF		
"Hang & Bang" Lift Station System	1	LS		
Misc. Fittings, Valves, & Connections	1	LS		
Construction				
Demolition (including building site prep)	1	LS		

Structural	1196	SF		
Architectural	1196	SF		
Mechanical	1	LS		
Plumbing	1	LS		
Electrical	1	LS		
Miscellaneous Site Improvements				
Kayak Launch	1	LS		
Site Lighting	1	LS		
Pavilion, Picnic Tables, Nautical play area, Interactive Signage	1	LS		
Bike Rack, trash cans, benches	9	EA		
Water Meter Relocation & Valve work	1	LS		
Temporary grassing and erosion control	1	LS		
Project CEI & Testing	1	LS		
Includes PM/EOR, Site Inspector, QAQC,				
Surveyor (Sub), EEO Reporting				
Alternate Plumbing Items (Plan Addendum No. 1)	1	LS		
Price Sum		**Total** _____		

Other required documentation as outlined in section 7.0 Price Proposal Requirements should accompany this Price Proposal Form.

END OF SECTION

RFP NO. 20-08-REC
ATTACHMENT NO. 3
PUBLIC ENTITY CRIMES STATEMENT

SWORN STATEMENT UNDER SECTION 287.133 (3) (A)

FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal or Contract _____

_____

2. This sworn statement is submitted by _____whose business address is _____

_____

and (if applicable) Federal Employer Identification Number (FEIN) is _____(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

_____

3. My name is _____and my relationship to the entity named above is_____

4. I understand that a "public entity crime" as defined in Paragraph 287.133(a)(g). Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or any agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in paragraph 287.133(a)(b), Florida Statutes, means finding of guilt or a conviction of a public entity crime with or without an adjudication of guilt, in any federal or state trial court of records relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime; or

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one of shares constituting a controlling income among persons when not for fair interest in another person, or a pooling of equipment or income among persons when not for fair market value under a length agreement, shall be a prima facie case that one person controls another person.

A person who was knowingly convicted of a public entity crime, in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of the state or of the United States with the legal power to enter into a binding contract for provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

____Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

____The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. (please attach a copy of the final order)

____The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in public interest to remove the person or affiliate from the convicted vendor list. (please attach a copy of the final order)

_____The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by, or pending with, the Department of General Services.)

_____ Date: _____

(Signature)

STATE OF FLORIDA
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, who, after first being sworn by me, affixed his/her signature at the space provided above on this ___day of_____, 2020, and is personally known to me, or has provided as identification.

_____
Notary Public

My Commission expires:

END OF SECTION

RFP NO. 20-08-REC
ATTACHMENT NO. 4
DRUG-FREE WORKPLACE CERTIFICATION

The below signed submitter certifies that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling rehabilitation and employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection 1.

4. In the statement specified in subsection 1., notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation occurring in the workplace no later than five (5) working days after such conviction.

5. Impose a sanction on or require the satisfactory participation in drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that this firm complies fully with the above drug-free workplace requirements.

COMPANY:_____

ADDRESS:_____

CITY:_____STATE:_____ZIP CODE: _____

TELEPHONE NUMBER:_____

SIGNATURE:_____DATE:_____

NAME (TYPED OR PRINTED):_____

TITLE: _____

END OF SECTION

RFP NO. 20-08-REC
ATTACHMENT NO. 5
BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, as _____ Principal, and as Surety, are hereby held and firmly bound unto the **City of Destin, Florida** as Owner in the penal sum of, (five percent (5%) of the Contract Bid) _____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns to pay Owner upon default of Bidder the penal sum set forth on the face of this Bond.

Signed, this ____day of_____, 20__

The condition of the obligation is such that whereas the Principal has submitted to **City of Destin, Florida** a certain Bid, attached hereto and hereby made a part hereof, to enter into a contract in writing, for the **RFP 20-08-REC, CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT**

NOW THEREFORE,

1. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.

2. This obligation shall be null and void if:
   2.1 Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or

   2.2 All bids are rejected by Owner, or

   2.3 Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

3. Payment under this Bond will be due and payable upon default of Bidder and within thirty (30) calendar days after receipt of Bidder and Surety of written notice of default from Owner which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

4. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed one hundred twenty (120) days from Bid Due without Surety's written consent.
5. No suit or action shall be commenced under this Bond prior to thirty (30) calendar days after the notice of default required in paragraph 3 above is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
6. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

7. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the part concerned.

8. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

9. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.

10. The term 'bid" as used herein includes a bid, offer or proposal as applicable.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal (Print Full Name): Surety (Print Full Name):

_____ _____

(Seal) Surety's Name and Corporate Seal

By:_____ (L.S.) By: _____

Signature (attach power of attorney)

Title:_____ Title:_____

Attest: _____ Attest: _____

Signature and Title Signature and Title

IMPORTANT - Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Florida. See Article 5 of the General Conditions as amended by Supplementary Conditions.

END OF SECTION

RFP NO. 20-08-REC
ATTACHMENT NO. 6
DAVIS-BACON WAGE RATE DETERMINATIONS

"General Decision Number: FL20200217 02/21/2020

Superseded General Decision Number: FL20190217

State: Florida

Construction Type: Building

County: Okaloosa County in Florida.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of $10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least $10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate,if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/03/2020
1	02/21/2020

* ELEV0124-002 01/01/2020

	Rates	Fringes
ELEVATOR MECHANIC	$ 42.89	34.765

FOOTNOTE:
A. Employer contributions 8% of regular hourly rate to vacation pay credit for employee who has worked in business more than 5 years; Employer contributions 6% of regular hourly rate to vacation pay credit for employee who has worked in business less than 5 years.

Paid Holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; The Friday after Thanksgiving Day; and Christmas Day.

ENGI0487-021 07/01/2016

	Rates	Fringes

OPERATOR: Crane
     All Cranes 160 Ton
     Capacity and Over.....$ 33.05 9.20
     All Cranes Over 15 Ton
     Capacity.....$ 32.05 9.20
OPERATOR: Forklift.....$ 23.25 9.20
OPERATOR: Mechanic.....$ 32.05 9.20
OPERATOR: Oiler.....$ 23.50 9.20

IRON0402-001 01/01/2019

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	$ 23.69	12.70

PLUM0234-012 09/01/2019

	Rates	Fringes
PIPEFITTER (Includes HVAC Unit Installation).....	$ 30.34	14.95

SUFL2014-026 08/16/2016

	Rates	Fringes
CARPENTER, Includes Form Work....	$ 16.38	0.00
CEMENT MASON/CONCRETE FINISHER...	$ 14.61	0.00
ELECTRICIAN.....	$ 17.39	2.57
INSULATOR: Mechanical (Duct, Pipe and Mechanical System Insulation).....	$ 20.78	10.89
IRONWORKER, REINFORCING.....	$ 22.81	11.58
IRONWORKER, STRUCTURAL.....	$ 23.79	8.74
LABORER: Common or General, Including Cement Mason Tending...	$ 11.98	0.00
LABORER: Pipelayer.....	$ 13.56	1.34
OPERATOR: Backhoe/Excavator/Trackhoe.....	$ 22.07	8.80
OPERATOR: Bulldozer.....	$ 15.40	1.90
OPERATOR: Grader/Blade.....	$ 18.97	0.00
OPERATOR: Loader.....	$ 14.83	1.84
OPERATOR: Roller.....	$ 14.43	4.78
PAINTER: Brush, Roller and Spray.....	$ 14.54	2.01
PLUMBER.....	$ 19.40	0.36
ROOFER.....	$ 16.99	0.00
SHEET METAL WORKER, Includes		

HVAC Duct Installation.....$ 20.05 0.00

TILE SETTER.....$ 18.01 0.00

TRUCK DRIVER: Dump Truck.....$ 13.22 2.12

TRUCK DRIVER: Lowboy Truck.....$ 14.24 0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

RFP NO. 20-08-REC
ATTACHMENT NO. 7
2 CFR 200, Appendix II- Contract Provisions

ELECTRONIC CODE OF FEDERAL REGULATIONS
e-CFR data is current as of January 6, 2020

Title 2 → Subtitle A → Chapter II → Part 200 → Subpart F → Appendix

Title 2: Grants and Agreements

PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR

FEDERAL AWARDS

Subpart F—Audit Requirements

APPENDIX II TO PART 200—CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
(B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.322 Procurement of recovered materials.
[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014]

RFP NO. 20-08-REC
ATTACHMENT NO. 8
FEDERALLY REQUIRED CONTRACT CLAUSES

1. Fly America Requirements
2. Buy America Requirements
3. Charter Bus and School Bus Requirements
4. Cargo Preference Requirements
5. Seismic Safety Requirements
6. Energy Conservation Requirements
7. Clean Water Requirements
8. Bus Testing
9. Pre-Award and Post Delivery Audit Requirements
10. Lobbying
11. Access to Records and Reports
12. Federal Changes
13. Bonding Requirements
14. Clean Air
15. Recycled Products
16. Davis-Bacon and Copeland Anti-Kickback Acts
17. Contract Work Hours and Safety Standards Act
18. [Reserved]
19. No Government Obligation to Third Parties
20. Program Fraud and False or Fraudulent Statements and Related Acts
21. Termination
22. Government-wide Debarment and Suspension (Non-procurement)
23. Privacy Act
24. Civil Rights Requirements
25. Breaches and Dispute Resolution
26. Patent and Rights in Data
27. Transit Employee Protective Agreements
28. Disadvantaged Business Enterprises (DBE)
29. [Reserved]
30. Incorporation of Federal Transit Administration (FTA) Terms
31. Drug and Alcohol Testing
32. Veteran's Preference/Employment
33. Occupational Safety and Health Act Compliance
34. Fair Labor Standards Act
35. Texting When Driving
36. E-Verify

RFP NO. 20-08-REC
CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT

CONTRACT BY AND BETWEEN
CITY OF DESTIN, FLORIDA AND _____

On_____, 2020, THE CITY COUNCIL OF THE CITY OF DESTIN, FLORIDA, (hereinafter referred to as the "City") accepted the Bid of _____, (hereinafter referred to as the "Contractor") for RFP NO. 20-08-REC CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT. The RFP is attached hereto as Exhibit "A," and is fully incorporated herein. The Contractor's completed bid submittal is attached hereto as Exhibit "B," and fully incorporated herein. In the event of conflict between Exhibit "A" or Exhibit "B" and this Contract, this Contract shall control.

Terms and conditions of the Contract for RFP NO. 20-08-REC CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT are as follows:

1. Entire Agreement:

This Contract represents the entire and integrated Contract between the City and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral. Provisions of this Contract may be amended only by written instrument approved by the Destin City Council and signed by the City Manager and Contractor.

2. Intent of Contract:

This Contract is for the construction of a new park located at 206 Harbor Blvd in Destin, Florida and as further described in Exhibits "A" and "B." The Scope of Work (hereinafter referred to as the "**Work**") encompasses the foregoing and all descriptive work components contained within Exhibits "A" and "B."

3. Commencement and Accomplishment of Contract and Time Extensions:

Permitting is mandatory. No Work shall be performed by the Contractor prior to the Commencement Date established within the Notice to Proceed. Contractor shall provide notice as may be required within the technical specifications and permits, attached hereto, and made a part hereof, to all regulatory agencies or parties having jurisdiction or interest in this Contract. Contractor shall diligently pursue the completion of the Work and shall be solely responsible for all construction means, methods, techniques, sequences, and procedures, as well as coordination of all portions of the Work under the Contract.

If Contractor is obstructed or delayed in the prosecution of or completion of the Work as a result of unforeseeable causes beyond the control of the Contractor, and not due to its own fault or neglect, including but not restricted to acts of nature or the public enemy, acts of government, fires, floods, epidemics, quarantine regulations, strikes or lockouts, Contractor shall notify the City in writing within forty-eight (48) hours after the commencement of such delay, stating the causes thereof. Failure to notify the City in writing within forty-eight (48) hours shall result in waiver of any rights which Contractor may have to request a time extension.

SAMPLE

4. Time for Performance:

The Contractor shall schedule and complete all authorized Work for the satisfactory approval and acceptance by the City not later than_____. City and Contractor recognize that since time is of the essence for this Contract, the City will suffer financial loss if the Work is not completed and approved within the time specified.

Time is of the essence in the performance of the Work under the Contract. Contractor shall commence the Work no later than two (2) days from receipt of Notice to Proceed.

5. Compensation:

All payments upon this Contract are contingent upon the Contractor's Work being acceptable to the City. For satisfactory completion and acceptance of the Work, the City agrees to pay the Contractor in accordance with the terms of this Agreement and the Contractor's Cost Schedule as identified in the Bid Form submitted by the Contractor, as may have been adjusted at the time of contract approval and incorporated herein. For purposes of this Contract, total compensation sum shall be $_____.

In no instance shall the City pay more than ninety-percent (90%) of the total Contract sum until its acceptance of the Work. In the event the City agrees to progress payments on this Contract, Contractor shall be entitled to not more than two payment applications per month utilizing the payment application form attached as Exhibit “C.” An executed and notarized copy of the Release and Affidavit attached as Exhibit "D" shall be supplied prior to release of each progress and the final payment. Together with its applications for each progress payment and the final payment, Contractor shall furnish City with a Waiver of Right to Claim Against the Payment Bond (Progress Payment) and Waivers of Right to Claim Against the Payment Bond (Final Payment) in the forms attached hereto as Exhibits “E” and “F,” respectively.

6. Changes in the Work:

City shall have the right at any time during the progress of the Work to increase or decrease the Work. Promptly after having been notified of a change, Contractor shall submit an itemized estimate of any cost and/or time increases or savings it foresees as a result of the change. No addition or changes to the Work shall be made except upon written change order of the City and the City shall not be liable to Contractor for any increased compensation without such written change order. No officer, employee or agent of the City is authorized to direct any extra or changed Work orally. A change order, in the form attached as Exhibit “G” shall be issued and executed promptly after an agreement is reached between the Contractor and City concerning any requested changes as detailed by the itemized estimate. Contractor shall promptly perform changes authorized by duly executed change orders.

7. Bonds:

Contractor shall furnish City a Payment and Performance Bond in an amount equal to the contract price pursuant to Section 255.05, Florida Statutes (the Florida Little Miller Act”) prior to commencement of the work. The Bond shall be in substantially the same form as attached hereto as Exhibit “H.”

8. Insurance:

Contractor shall, during the performance of the contract, maintain Worker's Compensation Insurance sufficient to secure benefits of the Florida Workmen's Compensation Law for all employees and any of the

SAMPLE

work sublet to any vendor or subcontractor, Comprehensive General Liability Insurance, Auto Liability Insurance, Builder's Risk Insurance, all with companies and in the form and amounts acceptable to the City. Said certificates of insurance of contractor are attached hereto and made a part hereof by reference. If any part of the work is sublet, similar insurance shall be provided by and on behalf of any subcontractors.

Evidence of Insurance: Contractor shall provide the City Certificates of Insurance naming the City as an additional insured and certificate holder. All binders, policies, or certificates of insurance shall provide for at least ten days notice from insurers to the City of any cancellation or amendment to any of the insurance policies.

9. Indemnification:

Contractor shall indemnify, defend, save, and hold the City, its agents, officers and employees, harmless of and from any losses, fines, penalties, costs, damages, injuries, claims, demands, suits, and liabilities of any nature, including reasonable attorney's fees and court costs (including regulatory and appellate fees) (collectively "Injuries and Damages"), arising out of, because of, or due to Contractor's performance of the Work under this Contract, whether the Injuries and Damages are to persons or property, of any nature whatsoever, regardless of the apportionment of negligence, unless due to the sole negligence of the City.

Contractor shall indemnify, defend, save and hold the City, its agents, officers and employees, harmless of and from and against any and all liens, claims, damages, demands, suits and liabilities, attorney's fees and costs, including appellate attorney's fees and costs, of and for subcontractors, laborers, and materialmen furnishing any labor, services and materials in the performance of this Contract.

10. Licensing:

The Contractor shall obtain all permits and maintain at its expense all professional and business certificates and licenses required by law and as necessary to perform services under this Contract. If Contractor performs any Work without obtaining, or contrary to, permits and licenses, Contractor shall bear all costs arising therefrom and the City shall incur no liability. The City may, at its discretion, waive fees for City controlled permits, but in no instance can the City waive permit requirements nor fees beyond its control.

11. Cancellation:

City shall have the unconditioned right to cancel or terminate this Contract prior to issuance of Notice to Proceed without owing any liability to the Contractor.

12. Performance of Work/Responsibilities:

The performance of Work and responsibilities hereto are outlined and made a part hereof as identified in this Contract, including the incorporated Exhibits "A," and "B."

13. Final Payment:

The Contractor shall as an explicit condition precedent for final payment, furnish the City with a properly executed and notarized copy of the Release and Contractor's Final Affidavit, as well as a duly executed copy of the Surety's Consent to Final Payment and such other documentation that may be required by the Contract or the City.

SAMPLE

14. Termination for Cause:

The Contract will remain in force for the full period specified and until the City Manager or his/her designee determines that all requirements and conditions have been satisfactorily met and the City Manager or his/her designee has accepted the Work following the initial contract terms and all subsequent contract terms, including warranty and guarantee periods. However, the City Manager will have the right to terminate this Contract sooner if the Contractor has failed to perform satisfactorily the Work required or comply with the other requirements of the Contract.

In the event the City Manager decides to terminate this Contract for the Contractor's failure to perform satisfactorily or meet its other responsibilities under the Contract, the City Manager will give the Contractor five (5) days' prior notice ("Termination for Cause"), whereupon the Contract shall terminate, unless during the notice period the Contractor cures the failure to perform and meets its other responsibilities under the Contract to the satisfaction of the City Manager.

In the event of Termination for Cause of the Contract, the Contractor will be entitled to receive compensation for Contract services satisfactorily performed by the Contractor and allocable to the Contract and accepted by the City Manager or his/her designee prior to such termination. However, an amount equal to all additional costs required to be expended by the City to complete the Work covered by the Contract, including costs of delay in completing the project, shall be offset against any amount due to the Contractor at the time of termination.

Except as otherwise directed by the City Manager, or in the case of Termination for Cause the Contractor shall stop work on the date of receipt of the notice or other date specified in the notice, place no further orders or subcontract for materials, services, or facilities except as are necessary for the completion of such portion of the work not terminated, and terminate all contractors and subcontracts and settle all outstanding liabilities and claims.

In the event that any Termination for Cause shall be found to be improper or invalid by a court, then such termination shall be deemed to have been a Termination for Convenience.

15. Termination for Convenience:

The performance of work under this Contract may be terminated by the City Manager in whole or in part whenever the City Manager, in his/her discretion, determines that such termination is in the City's best interest or for any reason whatsoever. Any such termination shall be effected by the City Manager giving at least five (5) days' prior notice to the Contractor, specifying the extent to which performance of the Work under this Contract isterminated and the date upon which such termination becomes effective.

As to Termination for Convenience, as of the date of termination set forth in the notice, the Contractor shall stop all Work as specified in the notice; place no further orders or subcontract for materials, services, or facilities except as are necessary for the completion of such portion of the Work not terminated; immediately transfer all documentation and paperwork for terminated work to the City; and terminate all contractors and subcontracts and settle all outstanding liabilities and claims.

16. Disclosure:

Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Contract and that it has not paid or agreed

SAMPLE

to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

17. Miscellaneous:

17.1 Governing Law/Jurisdiction/Venue

This Contract and the relationship of the parties shall be governed exclusively by the laws of the State of Florida. The state courts of Okaloosa County, Florida shall be the exclusive jurisdiction and venue for any litigation that results from either parties' breach or alleged breach of this Contract.

17.2 Severability

If any section, subsection, term or provision of this Contract or the application thereof to any party or circumstance shall, to any extent, be determined to be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Contract or the application of same to parties or circumstances other than those to which it was held invalid or unenforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Contract shall be valid or enforceable to the fullest extent permitted by law.

17.3 Sovereign Immunity

Nothing in this Agreement is intended to nor shall be construed to waive the **CITY's** sovereign rights and immunities under the Florida Constitution, Common law, or Florida Statutes §768.28, as amended from time to time.

17.4 Construction

The Parties have participated jointly in the negotiation and drafting of this Contract. In the event an ambiguity or question of intent or interpretation arises, this Contract shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any of the provision of this contract.

17.5 Jury Trial Waiver

CONTRACTOR AND CITY HEREBY WAIVE THEIR RIGHTS TO A TRIAL BY JURY REGARDING ANY LAWSUIT INVOLVING THE INTERPRATION, CONSTRUCTION, ENFORCEMENT, OR GOVERNANCE OF THIS CONTRACT, AND FOR ANY LAWSUIT RELATED IN ANY WAY TO THIS CONTRACT, ARISING OUT OF THIS CONTRACT, OR FOR THE WORK PERFORMED PURSUANT TO THIS CONTRACT.

17.6 Attorney's Fees

In any dispute relating to this Contract each party shall be responsible for paying its own attorney's fees and costs.

17.7 Incorporation of Required Federal Contract Clauses

SAMPLE

The City is the recipient of federal money for the Work. Therefore, certain federal obligations and requirements apply. These obligations and requirements are attached hereto as Exhibit "I." Exhibit "I" is fully incorporated herein, and Contractor agrees and warrants that it can or will fully meet all these obligations and requirements, if applicable. In the event of a conflict between Exhibit "I" and this Contract, Exhibit "I" shall control.

17.8 Notices

All notices under the Contract shall be in writing and shall be effective when mailed by certified mail, return receipt requested, or when delivered personally, as provided hereafter, or to such other addresses as may be designated by notice:

As to City:	As to Contractor:
City of Destin, Florida	Contractor Name
Attn: Lance A. Johnson, City Manager	Attn:
4200 Indian Bayou Trail	Address
Destin, FL 32541	City, State, Zip Code

17.9 Public Records

Contractor shall comply with Florida Public Records Laws, specifically to:

a) Keep and maintain public records that ordinarily and necessarily would be required by the City of Destin in order to perform the service.
b) Provide the public with access to public records on the same terms and conditions that the City of Destin would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
d) Meet all requirements for retaining public records and transfer, at no cost, to the City of Destin all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City of Destin in a format that is compatible with the information technology systems of the City of Destin.
e) IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTRACTOR SHALL CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (850) 837-4242, CITY CLERK, 4200 INDIAN BAYOU TRAIL, DESTIN, FL 32541.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

SAMPLE

IN WITNESS WHEREOF, the City hereunto caused these presents to be subscribed and the Contractor has affixed their name and seal, this the_____day of_____, 2020.

CITY OF DESTIN

By:_____
Lance A. Johnson
City Manager

ATTEST:

_____ SEAL
Rey Bailey
City Clerk

CONTRACTOR:

By: _____

_____ _____
Witness President

_____
Witness

SAMPLE

EXHIBIT "A"
RFP NO. 20-08-REC
CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT

SAMPLE

EXHIBIT "B"

RFP NO. 20-08-REC

CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT

BID OF _____

SAMPLE

EXHIBIT "C"

APPLICATION AND CERTIFICATE FOR PAYMENT FORM

Application No._____Progress_____Final_____

Engineer's Project No.: _____

Project: **City of Destin, Florida**

RFP NO. 20-08-REC
CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT

Contractor:_____Contract Date: _____

Contract for:_____

Application Date:_____For Period Ending_____

SAMPLE

Change Order Summary			
Change Orders approved in previous months by OWNER TOTAL		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	TOTALS		
Net Change by Change Orders			

1. ORIGINAL CONTRACT SUM $_____
2. Net Change by Change Order $_____
3. CONTRACT SUM TO DATE (Line 1 and 2) $_____
4. TOTAL COMPLETED AND STORED TO DATE $_____
5. RETAINAGE: (Column I & N, Forms 00845 and 00846)
   a._____% of Completed Work $_____
   b._____% of Stored Material $_____
   Total Retainage (Line 5a and 5b) $_____
6. TOTAL EARNED LESS RETAINAGE
   (Line 4 less Line 5 Total) $_____
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) $_____
8. AMOUNT DUE THIS APPLICATION $_____
9. BALANCE TO FINISH, PLUS RETAINAGE $_____
   (Line 3 less Line 6)

Contractor's Certification

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of Work performed under the contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with Work covered by prior Applications for Payment numbered 1 through__ inclusive; and (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interest and encumbrances; (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Dated_____, 20__ _____
(Contractor)

By:_____
(Name)

_____
(Title)

COUNTY OF_____
STATE OF_____

Before me on this_____day of_____, 20_, personally appeared by means of __ physical presence or__ online notarization,_____, known to me, who being duly sworn, deposes and says that (s)he is the_____of the Contractor; that he executed the above Application for Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

_____
Notary Public
My Commission Expires_____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

By:_____ Date:_____

Owner's Approval By:_____

_____
(Title)

Acct. No._____ Date:_____

END OF SECTION

SAMPLE

SECTION 00845
SCHEDULE OF VALUES

Pay Estimate No.____ Project: RFP 20-08-REC CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA
For Period Ending _____ Prepared by _____ Page ___ of ____

A	B	C	D	E	F	G		H		I
Item	Description	Bid Quantity	Units	Unit Price	Bid Amount	Complete Through Last Period		Complete Through This Period		Value of Items Completed
						Qty.	%	Qty.	%	

SECTION 00846

MATERIALS STORED ON SITE FORM

Pay Estimate No.____ Project: RFP 20-08-REC CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA Date Prepared _____
For Period Ending _____ Prepared by _____ Page ___of ___

		Value Last Period			(-) Value Mat'l Installed			(+) Value Mat'l Delivered			Value This Period		
A	B	C	D	E	F	G	H	I	J	K	L	M	N
Item	Description	Quantity	Unit Price	Invoice Amount	Quantity	Unit Price	Invoice Amount	Quantity	Unit Price	Invoice Amount	Quantity	Unit Price	Invoice Amount

SAMPLE

EXHIBIT "D"

RELEASE AND AFFIDAVIT

COUNTY OF_____)
STATE OF FLORIDA)

Before me, the undersigned authority, personally appeared_____, who after being duly sworn, deposes and says:

(1) In accordance with the Contract Documents and in consideration of $_____ paid,_____. ("CONTRACTOR") releases and waives for itself and its subcontractors, materialmen, successors and assigns, all claims demands, costs and expenses, whether in contract, in tort, or otherwise, against the CITY OF DESTIN, ("CITY") relating in any way to the performance of the Contract between CONTRACTOR and CITY dated_____, 2020, for the period through_____for the RFP NO. 20-08-REC CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT.

(2) CONTRACTOR certifies for itself and its subcontractors, materialmen, and all successors and assigns, that all charges for labor, materials, supplies, lands, licenses and other expenses for which CITY might be sued or for which a lien or a demand against any payment bond might be filed, have been satisfied and paid.

(3) CONTRACTOR agrees to indemnify, defend, and save harmless CITY from all demands or suits, actions, claims of liens or other charges filed or asserted against the CITY arising out of the performance by CONTRACTOR of the WORK covered by this Release and Affidavit.

(4) This Release and Affidavit is given in connection with CONTRACTOR'S (progress/final) Application for Payment No._____.

CONTRACTOR:

_____

[Corporate Seal] _____

By: _____

Date: _____

_____ Witness

_____ Witness

STATE OF FLORIDA
COUNTY OF _____

SAMPLE

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this_____day of_____, 2020, by _____, as_____of _____, a Florida corporation, on behalf of thecorporation.

He/she is personally known to me OR has produced_____as identification and (did/did not) take an oath.

My Commission Expires:

_____
(signature)

Name:_____
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____

Serial No., If Any: _____

SAMPLE

EXHIBIT "E"

WAIVER OF RIGHT TO CLAIM
AGAINST THE PAYMENT BOND
(PROGRESS PAYMENT)

The undersigned, in consideration of the sum of $_____, hereby waives its right to claim against the payment bond for labor, services, or materials furnished through (insert date) to_____. on the job of the City of Destin, Florida , for improvements to the following described project: CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT

This waiver does not cover any retention, or any labor, services, or materials furnished after the date specified.

CLAIMANT:

_____

[Corporate Seal]

_____

By: _____

Date: _____

SAMPLE

EXHIBIT "F"

WAIVER OF RIGHT TO CLAIM
AGAINST THE PAYMENT BOND
(FINAL PAYMENT)

The undersigned, in consideration of the final payment in the amount of $_____, hereby waives its right to claim against the payment bond for labor, services, or materials furnished to _____. on the job of the City of Destin, Florida, for improvements to the following described project: CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT.

CLAIMANT:

_____

_____

By: _____

Date: _____

[Corporate Seal]

SAMPLE

EXHIBIT "G"

CHANGE ORDER FORM

Project: **City of Destin, Florida**

RFP NO. 20-08-REC
CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT

CHANGE ORDER NO._____

DATE OF ISSUANCE:_____ CONTRACTOR:_____

EFFECTIVE DATE:_____ ENGINEER:_____

OWNER'S CONTRACT NO.:_____

The following changes are hereby made to the Contract Documents:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $_____	Original Contract Times Substantial Completion:_____ Ready for final payment:_____ days or dates
Net changes from previous Change Orders No.___to No. ___ $_____	Net change from previous Change Orders No.____to No. ___ _____ days
Contract Price prior to this Change Order $_____	Contract Times prior to this Change Order Substantial Completion:_____ Ready for final payment:_____ days or dates
Net Increase (decrease) of this Change Order $_____	Net Increase (decrease) of this Change Order _____ days
Contract Price with all approved Change Orders $_____	Contract Times with all approved Change Orders Substantial Completion:_____ Ready for final payment:_____ days or dates

SAMPLE

CHANGES ORDERED:

I. GENERAL This change order is necessary to cover changes in the work to be performed under this Contract. The General Conditions, Supplementary Conditions, Specifications, and all parts of the Project Manual listed in Article 1, Definitions, of the General Conditions apply to and govern all work under this change order.

Change Order No. _____

II. REQUIRED CHANGES: _____

III. JUSTIFICATION: _____

IV. PAYMENT: _____

SAMPLE

V. APPROVAL AND CHANGE AUTHORIZATION: _____

_____

_____

_____

_____

_____

_____

_____

Acknowledgments:

The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order; and,

It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original contract other than matters expressly provided herein.

Change Order Request by: _____

Change(s) Ordered by: _____

RECOMMENDED BY:

_____
(Engineer)

By: _____ _____
(Authorized Signature) (Date)

_____
(Title)

APPROVED BY:

_____
(Owner)

By: _____ _____
(Authorized Signature) (Date)

ACCEPTED BY:

_____
(Contractor)

_____ _____
(Authorized Signature) (Date)

_____
(Title)

SAMPLE

Exhibit "H"

PUBLIC CONSTRUCTION BOND

BY THIS BOND, We_____, as Principal and _____, a corporation, as Surety, are bound to the City of Destin, Florida, herein called Owner, in the sum of $_____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated_____between Principal and Owner for construction of CAPT. ROYAL MELVIN HERITAGE PARK AND PLAZA CONSTRUCTION PROJECT, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED ON_____.

_(Name of Principal)__

By: __(As Attorney in Fact)__

_(Name of Surety)___

SAMPLE

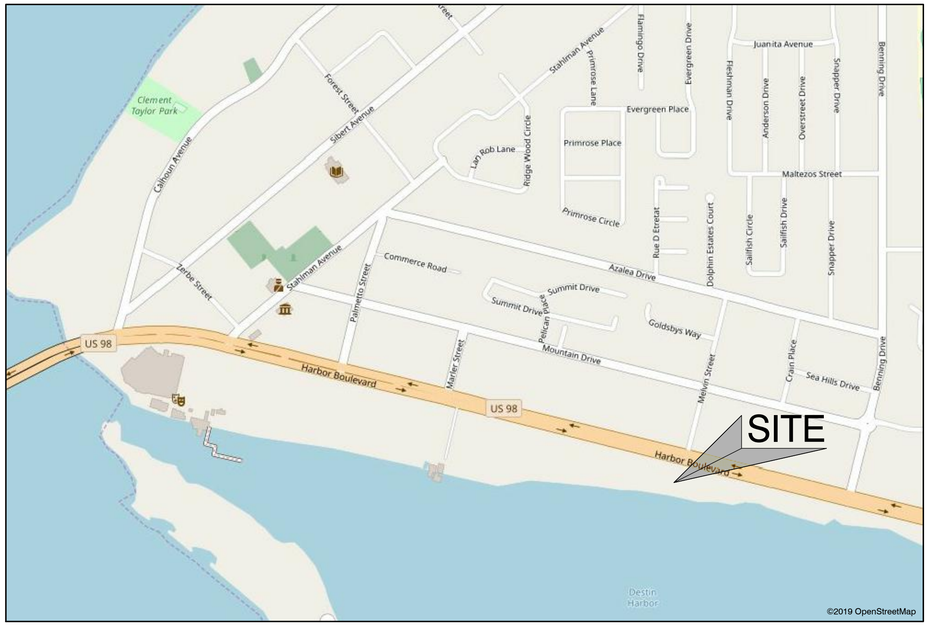
Exhibit "I"

Federally Required Contract Clauses

SAMPLE

FOR PERMITTING ONLY - NOT FOR CONSTRUCTION

ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA



VICINITY MAP
NOT TO SCALE

LEGAL DESCRIPTION - AS PER DEED

THE WESTERLY 68 FEET OF LOT 7-G, MORENO POINT MILITARY RESERVATION SURVEY OF LOTS IN UNSECTIONALIZED TOWNSHIP 2 SOUTH, RANGE 23 WEST, CITY OF DESTIN, AS RECORDED IN DEED BOOK 25, PAGE 573, OF THE PUBLIC RECORDS OF OKALOOSA COUNTY, FLORIDA, MORE PARTICULARLY DESCRIBED AS BEGINNING AT AN IRON PIN (#3724) ON THE SOUTHERLY RIGHT-OF- WAY OF U.S. HIGHWAY 98 (100' R/W), MARKING THE NORTHWESTERLY CORNER OF SAID LOT 7-G; THENCE SOUTH 80 DEGREES 33' 40" EAST (REFERENCE BEARING) ALONG SAID RIGHT- OF-WAY, A DISTANCE OF 67.93 FEET TO AN IRON PIN (#0340); THENCE DEPARTING SAID RIGHT-OF-WAY, SOUTH 09 DEGREES 20' 42" WEST, 448.16 FEET TO AN IRON PIN (NO#); THENCE CONTINUE SOUTH 09 DEGREES 20' 42" WEST, 45.12 FEET TO A POINT ON THE SOUTHERNMOST EDGE OF A WOOD BOARDWALK ALONG DESTIN HARBOR; THENCE NORTH 81 DEGREES 32' 49" WEST ALONG SAID BOARDWALK, 68.00 FEET; THENCE DEPARTING SAID DESTIN HARBOR, NORTH 09 DEGREES 21' 02" EAST, 15.58 FEET TO AN IRON PIN (#0340); THENCE CONTINUE NORTH 09 DEGREES 21' 02" EAST, A DISTANCE OF 478.86 FEET TO THE POINT OF BEGINNING.

UTILITY PROVIDERS

(WATER/SEWER)	(TELEPHONE)	(ELECTRIC)	(GAS)	(CABLE)
DESTIN WATER USERS, INC.	CENTURYLINK	GULF POWER	OKALOOSA GAS DISTRICT	COX COMMUNICATIONS
14 INDUSTRIAL PARK LANE	411 MARY ESTHER CUTOFF #411B	ONE ENERGY PLACE	367 VALPARAISO BOULEVARD	99 EGLIN PKWY NE, SUITES 21 & 22
DESTIN, FL 32541	FT. WALTON BEACH, FL 32548	PENSACOLA, FL 32520	VALPARAISO, FL 32580	FORT WALTON BEACH, FL 32548
(850) 837-6146	(850) 244-1150	(800) 225-5797	(850) 729-4700	(850) 226-6872

CLIENT INFORMATION

CITY OF DESTIN
4200 INDIAN BAYOU TRAIL
DESTIN, FLORIDA 32541

NOTE

USE LATEST CITY OF DESTIN, AND/OR
F.D.O.T. TECHNICAL SPECIFICATIONS AND
DETAILS UNLESS OTHERWISE NOTED.

CONTRACTOR NOTE

CONTRACTOR TO PROVIDE M.O.T. TO F.D.O.T.

DUTY TO INDEMNIFY

THE CONTRACTOR SHALL DEFEND, INDEMNIFY, KEEP AND SAVE HARMLESS THE OWNER AND ENGINEER AND THEIR RESPECTIVE MEMBERS, REPRESENTATIVES, AGENTS AND EMPLOYEES, IN BOTH INDIVIDUAL AND OFFICIAL CAPACITIES, AGAINST ALL SUITS, CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, CAUSED BY, GROWING OUT OF, OR INCIDENTAL TO THE PERFORMANCE OF THE WORK UNDER THE CONTRACT BY THE CONTRACTOR OR ITS SUBCONTRACTORS TO THE FULL EXTENT AS ALLOWED BY THE LAWS OF THE STATE OF FLORIDA AND NOT BEYOND ANY EXTENT WHICH WOULD RENDER THESE PROVISIONS VOID OR UNENFORCEABLE. IN THE EVENT OF ANY SUCH INJURY (INCLUDING DEATH) OR LOSS OR DAMAGE, OR CLAIMS THEREFORE, THE CONTRACTOR SHALL GIVE PROMPT NOTICE TO THE OWNER.

SHEET INDEX

SHEET NO.	SHEET TITLE
C01	COVER SHEET
C02	EXISTING CONDITIONS & DEMOLITION
C03	SITE PLAN
C04	POTABLE WATER & WASTEWATER IMPROVEMENT PLAN
C05	GRADING PLAN
C06	MISCELLANEOUS DETAILS I
C07	MISCELLANEOUS DETAILS II
C08	MISCELLANEOUS DETAILS III
C09	SPECIFICATION SHEET I
A1.1	PROJECT NOTES
A3.1	LIFE SAFETY PLAN
A4.1	FLOOR PLAN
A5.1	ROOF PLAN
A7.1	RESTROOM PLAN
A10.1	ELEVATIONS
A12.1	ROOFING PLAN
A12.2	WALL SECTIONS
S0.0	STRUCTURAL GENERAL NOTES
S1.0	FOUNDATION PLAN
S1.1	SECOND FLOOR PLAN
S2.0	STRUCTURAL DETAILS
S2.1	STRUCTURAL DETAILS
S3.0	STRUCTURAL DETAILS
E1.0	ELECTRICAL SITE PLAN
E1.1	ELECTRICAL PLAN / CONTROLS
M1.1	MECHANICAL PLAN
P1.1	PIPING FLOOR PLAN
P2.1	PLUMBING DETAILS & SPECIFICATIONS

JENKINS ENGINEERING, INC.
1234 AIRPORT ROAD, SUITE 126
DESTIN, FLORIDA 32541
PHONE 850.837.2448
FAX 850.837.2460

121 HART STREET
NICEVILLE, FLORIDA 32578
PHONE 850.678.5141
FAX 850.729.2460

JEICIVIL.COM
C.O.A. NO. 9927

JAMIE STEWART EUBANKS LICENSE No. 71438 STATE OF FLORIDA PROFESSIONAL ENGINEER

JAMIE S. EUBANKS, P.E.
FL. REGISTRATION NO. 71438

REV	DATE	DESCRIPTION	BY
1	2.11.2020	COMMENTS FROM FDOT ACCESS REVIEW	CEJ
2	03.06.2020	REVISIONS PER CITY OF DESTIN REVIEW	JW
3	04.15.2020	REVISIONS PER CITY OF DESTIN REVIEW	JW
4	04.17.2020	REVISION TO ACCESS POINT AND REISSUED FOR CITY USE	JW

CITY OF DESTIN
ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA
COVER SHEET
NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

JOB: 19-03
DATE: 03/27/19
DESIGNED: JSE/JAW
DRAWN: JAW/CEJ

BAR IS ONE INCH ON ORIGINAL
0 1"
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

DRAWING NUMBER
1 OF 28

SHEET NUMBER
C01

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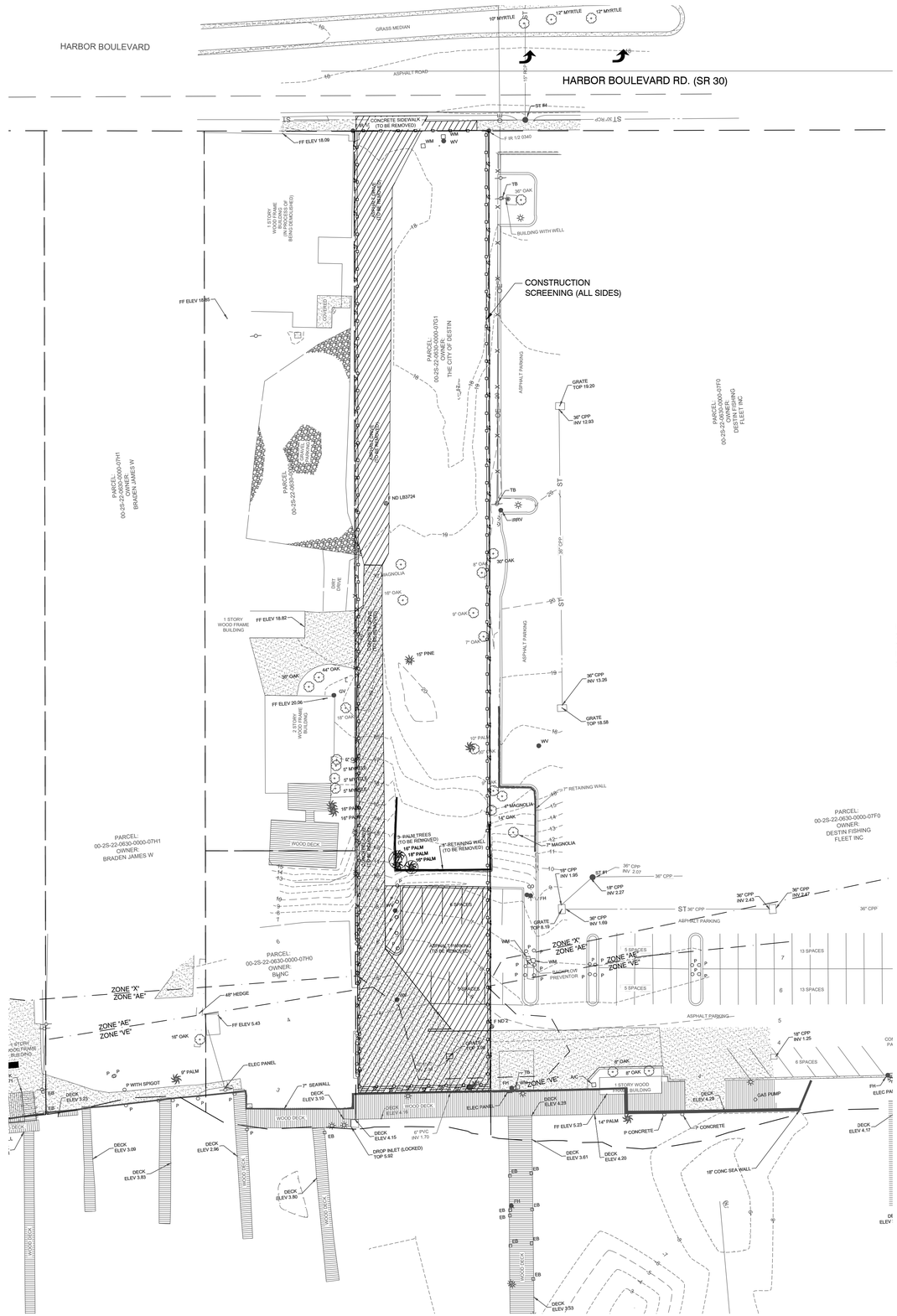
CITY OF DESTIN DUST & VIBRATION NOTES

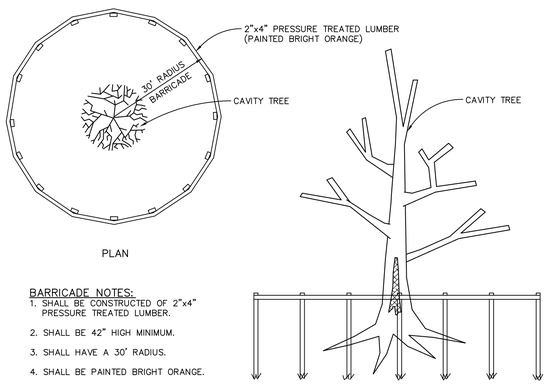
CITY OF DESTIN DUST CONTROL REQUIREMENTS

1. GRADING OPERATIONS WILL NOT BE CONDUCTED WHEN WINDS EXCEED 30 MILES PER HOUR.
2. WATER WILL BE APPLIED WITH HOSE OR WATER TRUCK, AS NECESSARY, DURING EXCAVATION ACTIVITIES.
3. CONTRACTOR SHALL ENSURE THAT ANY OPEN-BODIED TRUCKS, TRAILERS OR OTHER VEHICLES TRANSPORTING PARTICULATE MATTER SHALL BE COVERED OR WETTED TO MINIMIZE DUST GENERATION DURING TRANSPORT.
4. STOCKPILED MATERIAL SHALL BE COVERED OR WETTED, AS REQUIRED, TO MINIMIZE DUST GENERATION DURING HIGH WIND CONDITIONS.
5. CONTRACTOR SHALL MINIMIZE THE HEIGHTS INVOLVED IN TRANSFER PROCESSES INVOLVING FREE FALL OF SOIL OR OTHER PARTICULATE MATTER TO MINIMIZE DUST EMISSIONS.
6. WATER WILL E APPLIED BY HOSE OR WATER TRUCK, AS NECESSARY, TO UNPAVED SURFACES, INCLUDING ADJACENT RIGHT-OF-WAYS, OR ANY OTHER SURFACE THAT COULD CREATE AIRBORNE DUST.
7. GROUND COVER WILL BE PLACED FOR ALL OPEN AREAS IMMEDIATELY AFTER CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED.
8. DESIGNATED ROUTES WITHIN THE JOB SITE THAT WILL BE USED BY VEHICLES TRANSPORTING SOIL OR OTHER MATERIALS TO AND FROM THE SITE SHALL BE CLEARLY INDICATED.
9. CONTRACTOR SHALL PROVIDE BRUSHES, BROOMS, WATER, OR PRESSURE WASHERS, AS REQUIRED, TO REMOVE SOIL, SAND, DIRT AND ANY OTHER PARTICULATE MATTER FROM VEHICLE TIRES AND UNDERCARRIAGES PRIOR TO LEAVING THE SITE IN ORDER TO PREVENT THE TRACKING OUT OF SAID SOIL, SAND, DIRT AND ANY OTHER PARTICULATE MATTER ONTO THE ADJACENT RIGHT-OF-WAYS.
10. MAXIMUM SPEED OF CONSTRUCTION EQUIPMENT OR MATERIAL DELIVERIES SHALL BE 20 MILES PER HOUR.
11. ANY SOIL, SAND AND OTHER MATERIAL DEPOSITED OR EMITTED ONTO ANY RIGHT-OF-WAYS NEAR THE SITE SHALL BE REMOVED WITHIN 48 HOURS.
12. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT ANY DUST CONTROL SYSTEMS AND/OR DEVICES, INCLUDING BUT NOT LIMITED TO WATER APPLICATION SYSTEMS, FILTER REPLACEMENT, OR DAILY REMOVAL OF EXCESS DUST FROM CONTAINMENT AREAS ARE IN PROPER WORKING CONDITIONS PER MANUFACTURER'S REQUIREMENTS OR STANDARD INDUSTRY PRACTICE.
13. MONITORING OF DUST EMISSIONS SHALL BE DONE TO ENSURE COMPLIANCE WITH RELEVANT REGULATORY REQUIREMENTS.
14. CONTRACTOR SHALL MAINTAIN A DAILY DUST CONTROL CHECKLIST AND SHALL PROVIDE TO THE CITY UPON REQUEST TO DOCUMENT COMPLIANCE WITH THESE REQUIREMENTS, AND MAINTAIN AT THE JOB SITE AT ALL TIMES.

CITY OF DESTIN VIBRATION IMPACT REQUIREMENTS

1. ANY ACTIVITY INCLUDING, BUT NOT LIMITED TO: PILE DRIVING, EARTHWORK COMPACTION, CONCRETE AND ASPHALT BREAKING WILL NOT TRANSMIT VIBRATIONS TO SENSITIVE RECEPTORS AT OR ABOVE THE FEDERAL TRANSIT ADMINISTRATION (FTA) APPROXIMATE VIBRATION DAMAGE THRESHOLD OF 95 VIBRATION DECIBELS (VDB)
2. FOR ANY ACTIVITY EXCEEDING 80 VDB THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE CITY OF DESTIN WITH A VIBRATION MINIMIZATION AND MITIGATION PLAN TO REDUCE IMPACTS TO THE SURROUNDING AREAS.





BARRICADE NOTES:

1. SHALL BE CONSTRUCTED OF 2"x4" PRESSURE TREATED LUMBER.
2. SHALL BE 42" HIGH MINIMUM.
3. SHALL HAVE A 30' RADIUS.
4. SHALL BE PAINTED BRIGHT ORANGE.
5. SHALL BE REMOVED UPON COMPLETION OF CONSTRUCTION.

TREE PROTECTION DETAIL
N.T.S.

SURVEYOR INFO:

BOUNDARY AND TOPOGRAPHIC INFORMATION SHOWN HEREIN PROVIDED BY:

CITY OF DESTIN, FLORIDA
4200 INDIAN BAYOU TRAIL
DESTIN, FL 32541
PHONE: 850-837-4242

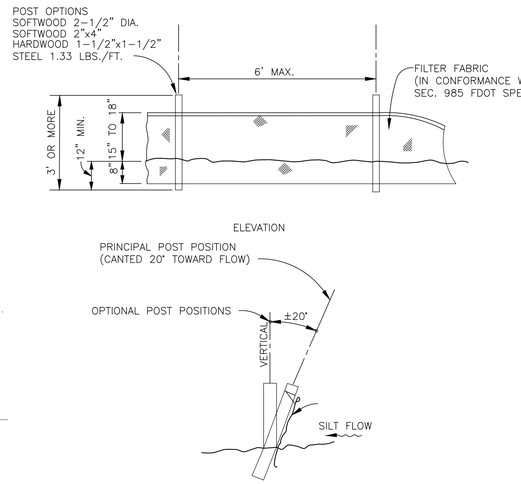
0 15' 30' 60' 90'
HORIZONTAL SCALE: 1" = 30'

LEGEND

AREAS TO BE REMOVED
SF — STAKED SILT FENCE
9 — EXISTING CONTOUR

CONSTRUCTION SCREENING NOTE

CONTRACTOR SHALL BE REQUIRED TO COMPLY WITH CONSTRUCTION SCREENING ORDINANCE SECTION 6-51 OF DESTIN CODE OF ORDINANCES. SCREENING MATERIAL SHALL BE AN OPAQUE MATERIAL CAPABLE OF ALLOWING AIR TO PASS BUT SEMI-PERVIOUS TO DUST AND DIRT. NO MATERIAL OVER 1/8 INCH SHALL PASS THROUGH THE MESH. SCREENING SHALL BE SECURELY AFFIXED TO THE CONSTRUCTION FENCE. FENCE SCREENING SHALL HAVE A MINIMUM HEIGHT OF 5 FEET AND MAXIMUM HEIGHT OF 8 FEET. MATERIAL SHALL BE MAINTAINED IN GOOD CONDITIONS AND TAUT THROUGHOUT THE ALLOTTED PERMIT TIME. SCREENING MUST BE KEPT SECURE FROM ANY WIND ACTION. IN CASES WHERE FINISHED GRADE OF THE SITE IS HIGHER BY MORE THAN 1 FOOT OR MORE THAN THE GRADE OF THE ADJOINING PROPERTIES, FENCE SHALL BE PLACED AT THE FINISHED GRADE AND NOT EXISTING GRADE. REFER TO ORDINANCE FOR SPECIFIC LANGUAGE.



TYPE III SILT FENCE
N.T.S.

EROSION NOTES

1. EROSION PROTECTION: SOIL EROSION SEDIMENTATION MUST BE CONTROLLED AND RETAINED ON SITE DURING CONSTRUCTION. THEREFORE, EROSION PROTECTION, SUCH AS STAKED BALED HAY AND SILT FENCE BARRIERS, MUST BE INSTALLED PRIOR TO START OF CONSTRUCTION.
2. SILT FENCE BARRIER SHALL BE INSTALLED AS SHOWN ON PLANS, AND IN ALL AREAS SUBJECT TO SOIL EROSION SEDIMENTATION.
3. STORMWATER DETENTION BANKS TO THE NORMAL POOL ELEVATION SHALL BE SODDED.
4. GRADES AT CURBS ARE AT FLOWLINE.
5. SILT FENCE TO BE CONSTRUCTED AND MAINTAINED AROUND ALL INLETS; ALSO ACROSS ALL COURSE AT EDGE OF SITE AND AT 150' INTERVALS.
6. DEVELOPER OR THEIR DESIGNATED CONTRACTOR SHALL PROVIDE COPIES OF NPDES NOTICE OF INTENT (NOI) AND STORMWATER POLLUTION PREVENTION PLAN (SWPPP) TO WALTON COUNTY DEVELOPMENT ORDER INSPECTOR PRIOR TO COMMENCEMENT OF CONSTRUCTION.

JENKINS ENGINEERING, INC.
121 HART STREET
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CITY OF DESTIN

ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA

EXISTING CONDITIONS & DEMOLITION
NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

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DATE: 03/27/19
DESIGNED: JSE/JAW
DRAWN: JAW/CEJ

BAR IS ONE INCH ON ORIGINAL
0 1"
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2 OF 28

SHEET NUMBER
C02

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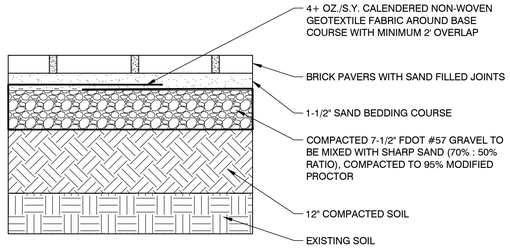
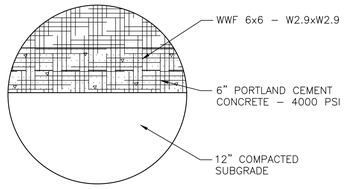
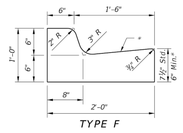


BRICK PAVER DETAIL
N.T.S.

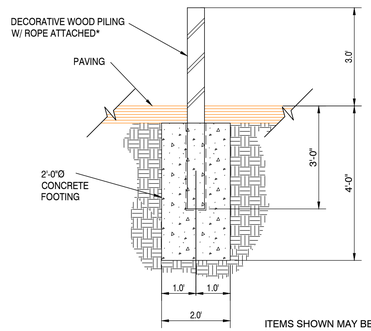


6" CONCRETE PAVEMENT DETAIL
N.T.S.



REFER TO FDOT DESIGN STANDARDS FY 2020-21 INDEX 520-001 FOR CONSTRUCTION DETAILS

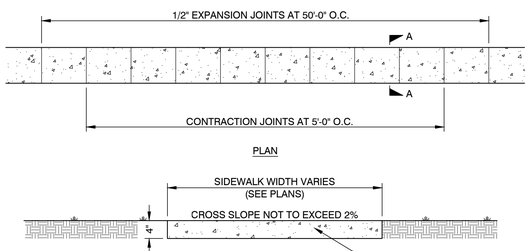
CONCRETE CURB & GUTTER
N.T.S.



ITEMS SHOWN MAY BE SUBSTITUTED WITH APPROVED EQUALS BY THE CITY OF DESTIN

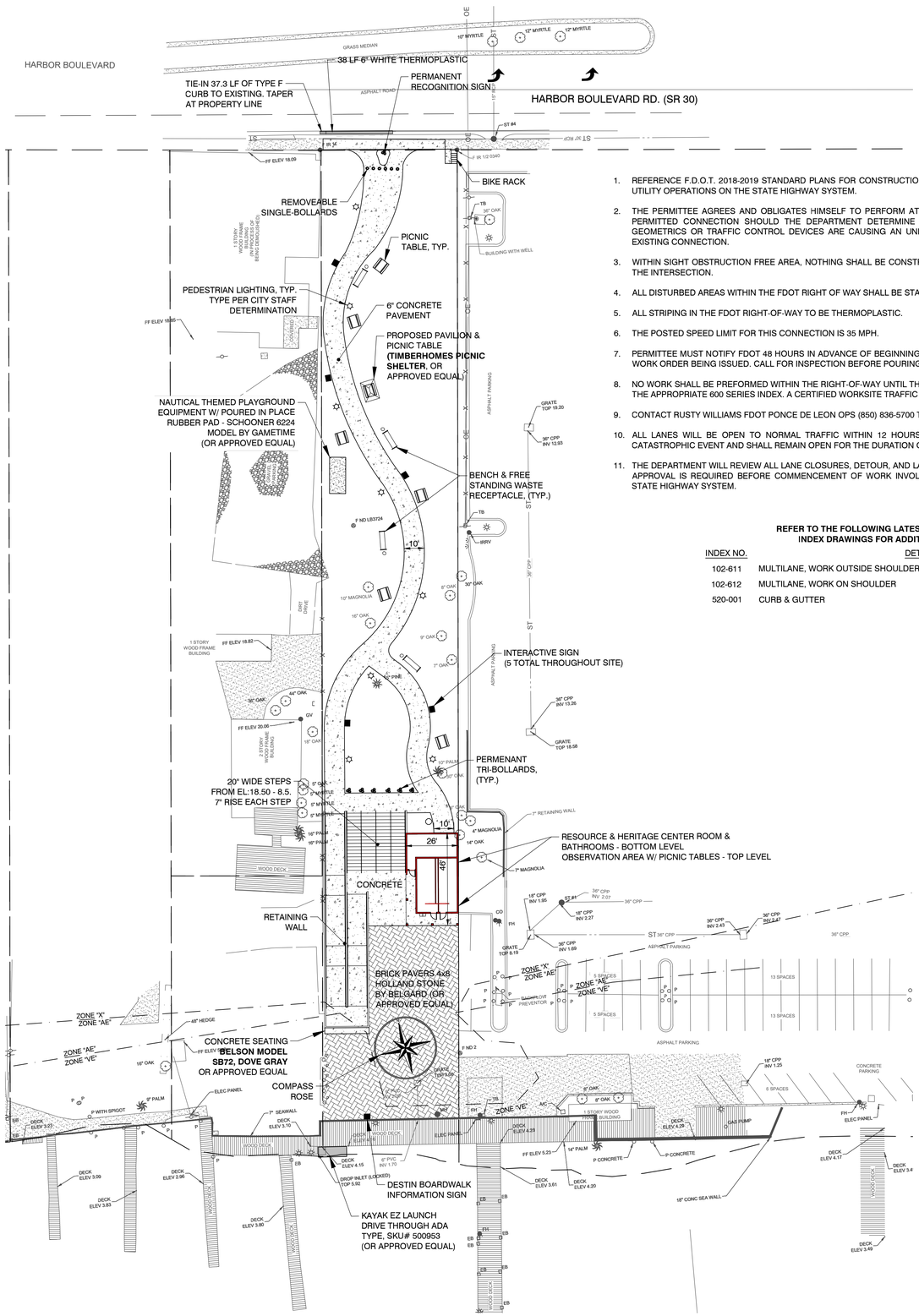
* TRI-BOLLARDS SHALL BE PLACED IN A GROUP OF THREE AND ARE NOT REMOVABLE I.E. PERMENANT

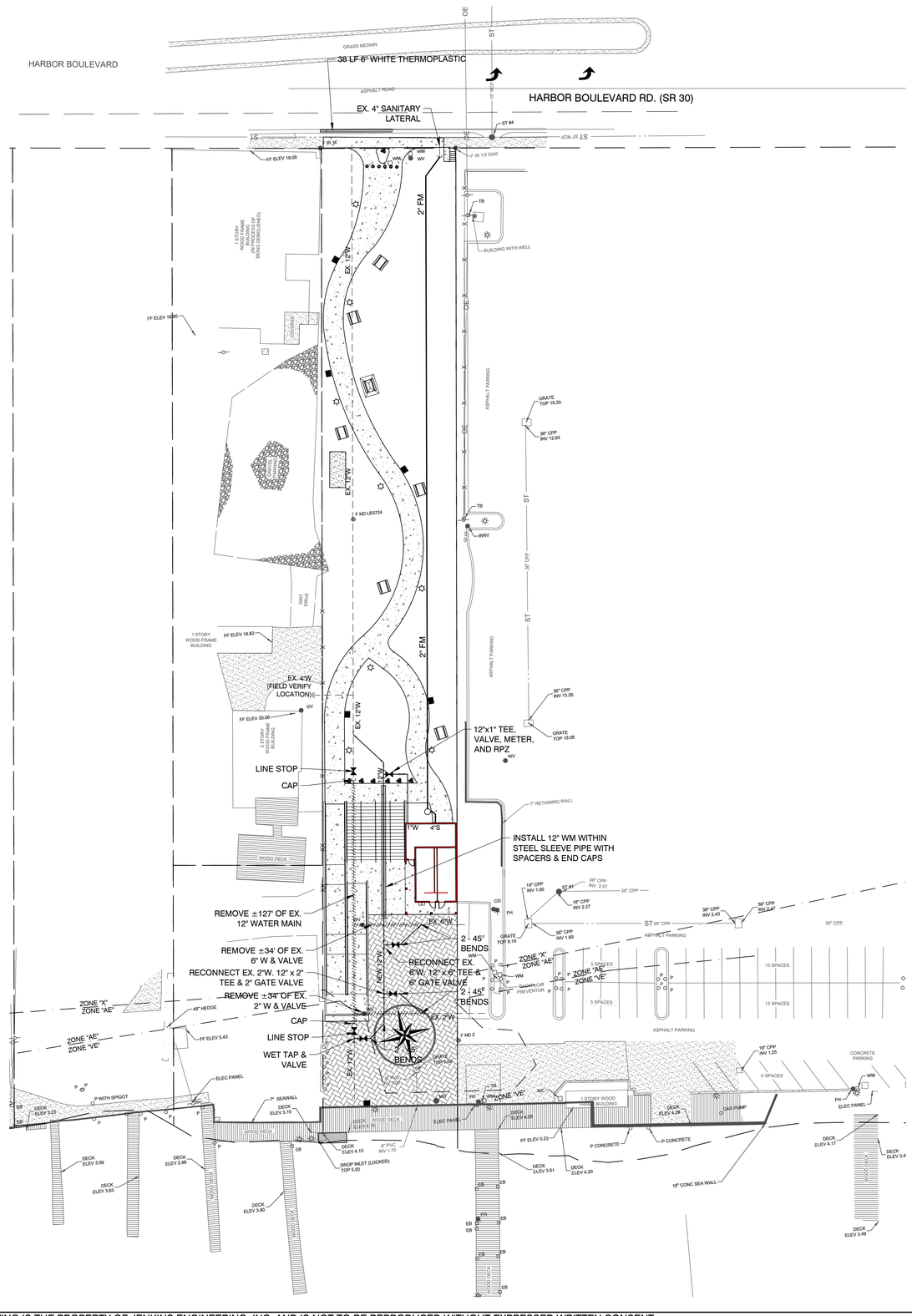
REMOVABLE BOLLARD
N.T.S.



CONCRETE SIDEWALK DETAIL
N.T.S.

CALL BEFORE YOU DIG SUNSHINE 1 - 800 - 432 - 4770


HARBOR BOULEVARD
HARBOR BOULEVARD RD. (SR 30)
GRASS MEDIAN
ASPHALT ROAD
38 LF 6" WHITE THERMOPLASTIC
TIE-IN 37.3 LF OF TYPE F CURB TO EXISTING. TAPER AT PROPERTY LINE
PERMANENT RECOGNITION SIGN
12" MYRTLE
10" MYRTLE
ST #4
FF ELEV 18.09
BIKE RACK
REMOVEABLE SINGLE-BOLLARDS
PICNIC TABLE, TYP.
PEDESTRIAN LIGHTING, TYP. TYPE PER CITY STAFF DETERMINATION
6" CONCRETE PAVEMENT
PROPOSED PAVILION & PICNIC TABLE (TIMBERHOMES PICNIC SHELTER, OR APPROVED EQUAL)
NAUTICAL THEMED PLAYGROUND EQUIPMENT W/ POURED IN PLACE RUBBER PAD - SCHOONER 6224 MODEL BY GAMETIME (OR APPROVED EQUAL)
BENCH & FREE STANDING WASTE RECEPTACLE, (TYP.)
GRATE TOP 19.20
36" CPP INV 12.93
F ND LB3724
10'
INTERACTIVE SIGN (5 TOTAL THROUGHOUT SITE)
36" CPP INV 13.26
GRATE TOP 18.56
PERMENANT TRI-BOLLARDS, (TYP.)
20" WIDE STEPS FROM EL:18.50 - 8.5. 7" RISE EACH STEP
7" RETAINING WALL
RESOURCE & HERITAGE CENTER ROOM & BATHROOMS - BOTTOM LEVEL
OBSERVATION AREA W/ PICNIC TABLES - TOP LEVEL
WOOD DECK
CONCRETE
RETAINING WALL
BRICK PAVERS 4x8 HOLLAND STONE BY BELGARD (OR APPROVED EQUAL)
CONCRETE SEATING FF ELEV 19.00 BELSON MODEL SB72, DOVE GRAY OR APPROVED EQUAL
COMPASS ROSE
ZONE "X" ZONE "AE"
ZONE "AE" ZONE "VE"
ZONE "VE"
ASPHALT PARKING
5 SPACES
13 SPACES
ASPHALT PARKING
5 SPACES
CONCRETE PARKING
DESTIN BOARDWALK INFORMATION SIGN
KAYAK EZ LAUNCH DRIVE THROUGH ADA TYPE, SKU# 500953 (OR APPROVED EQUAL)
18" CONC SEA WALL
BUILDING WITH WELL
1 STORY WOOD FRAME BUILDING (IN PROCESS OF BEING DEMOLISHED)
1 STORY WOOD FRAME BUILDING
3 STORY WOOD FRAME BUILDING
1 STORY WOOD FRAME BUILDING
HIGH ELEV 4.39
GAS PUMP
ELEC PANEL
DECK ELEV 4.29
DECK ELEV 5.23
DECK ELEV 3.61
DECK ELEV 4.20
DECK ELEV 4.17
DECK ELEV 3.4
DECK ELEV 3.49
DECK ELEV 3.23
DECK ELEV 3.09
DECK ELEV 3.83
DECK ELEV 2.96
DECK ELEV 3.80
DECK ELEV 5.10
DECK ELEV 4.15
DROP INLET (LOCKED) TOP 5.92
6" PVC INV. 1.70
DECK ELEV 4.23
FF ELEV 18.82
FF ELEV 20.06
FF ELEV 19.55
FF ELEV 19.00
P WITH SPIGOT
ELEC PANEL
7" SEAWALL
WOOD DECK
WOOD DECK
WOOD DECK



LEGEND

- CONCRETE PAVEMENT
- ASPHALT PAVEMENT
- PROPERTY LINE
- PROPOSED LIGHTING

NOTES

1. CONTRACTOR AND PUMP STATION PROVIDER SHALL ENSURE PROPER ANTI-FLOTATION IS PROVIDED FOR PUMP STATION.
2. NEW 12" WATER MAIN MUST BE INSTALLED PRIOR TO OLD WATER MAIN BEING ABANDONED AND NEW/RELOCATED SERVICES CONNECTED.
3. CONTRACTOR SHALL PLACE RESTRAINED JOINT CONNECTION ONE JOINT PAST TIE-IN FOR EXISTING 12" WATER MAIN LINE STOP INSTALL.

CALL BEFORE YOU DIG SUNSHINE 1 - 800 - 432 - 4770

JENKINS ENGINEERING, INC.
1234 AIRPORT ROAD, SUITE 126
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CITY OF DESTIN

ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA

POTABLE WATER & WASTEWATER IMPROVEMENT PLAN

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SHEET NUMBER
C04

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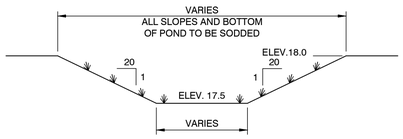
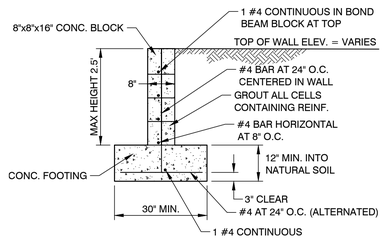


STORMWATER POND SECTION A-A

N.T.S.



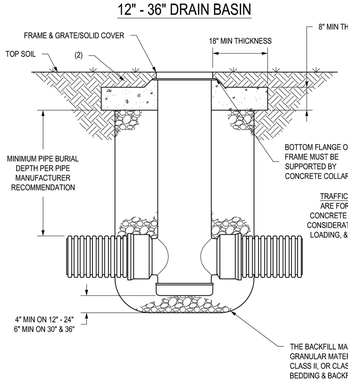
BLOCK RETAINING WALL DETAIL

N.T.S.

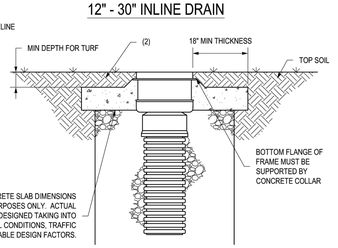
NOTE:
SHOWN FOR REFERENCE ONLY. PRIOR TO WALL CONSTRUCTION DEVELOPER SHALL BE REQUIRED TO OBTAIN FINAL WALL RECOMMENDATIONS AND DESIGN FROM REGISTERED GEOTECHNICAL FIRM AFTER FURTHER SOIL EXPLORATION.

NYLOPLAST TURF TRAFFIC INSTALLATION

12" - 36" DRAIN BASIN



12" - 30" INLINE DRAIN



TRAFFIC LOADS: CONCRETE SLAB DIMENSIONS ARE FOR GUIDELINE PURPOSES ONLY. ACTUAL CONCRETE SLAB MUST BE DESIGNED TAKING INTO CONSIDERATION LOCAL SOIL CONDITIONS, TRAFFIC LOADING, & OTHER APPLICABLE DESIGN FACTORS.

1. GRATES/SOLID COVERS SHALL MEET H-20 LOAD RATING FOR 30" PEDESTRIAN & 12" - 30" STANDARD & SOLID
2. DESIGN SHOULD ACCOUNT FOR ROOT DEPTH TO ALLOW TURF TO GROW AND PREVENT EROSION AROUND GRATE SO THAT HAZARDS DO NOT FORM.

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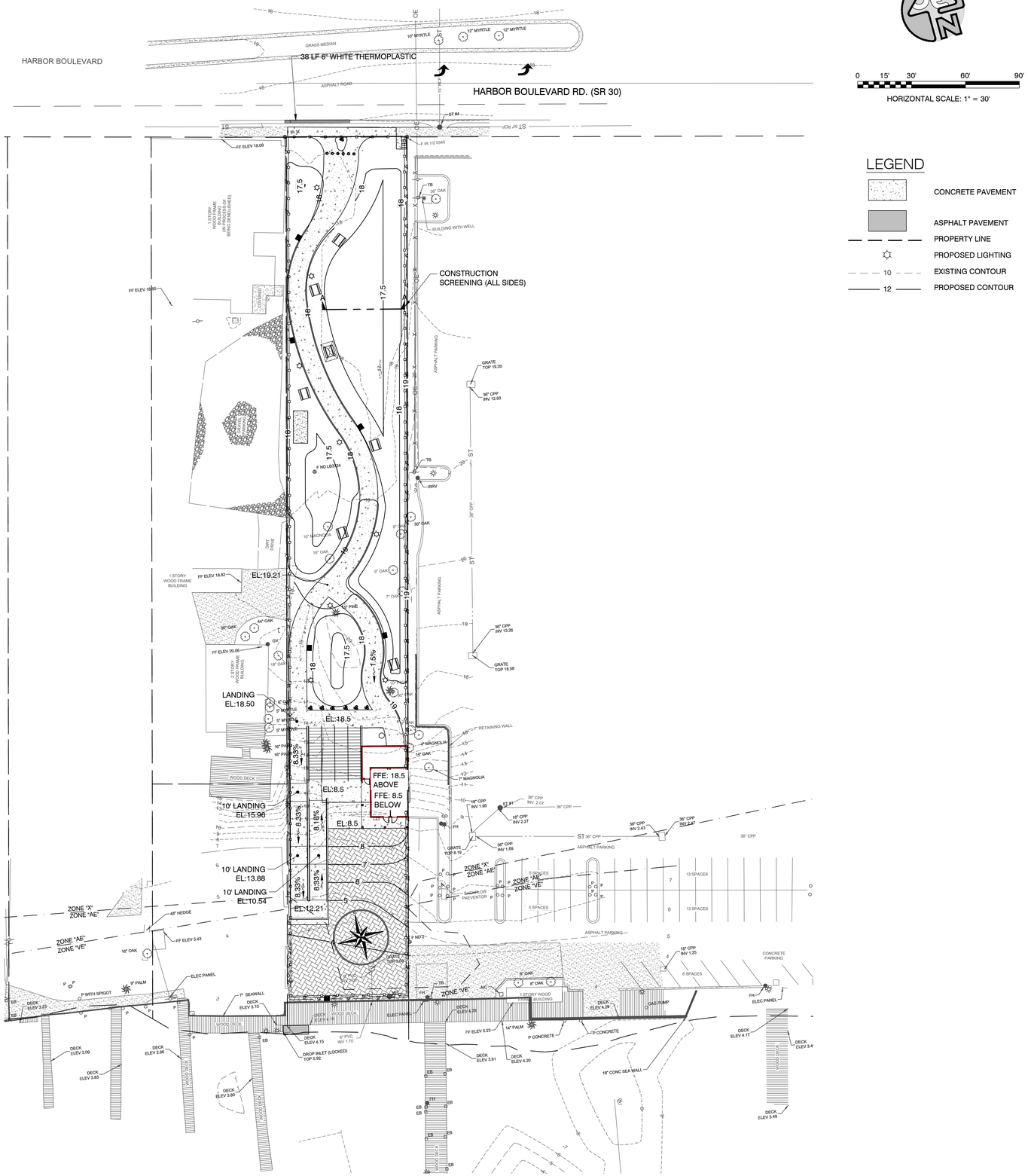
DRAWN BY	EBC	MATERIAL	
DATE	01-05-09		
REVISED BY	NMH	PROJECT NO./NAME	
DATE	06-12-18		
DWG SIZE	A	SCALE 1:25	SHEET 1 OF 1

Nyloplast
3130 VERONA AVE
BUFORD, GA 30518
PHN (770) 932-2443
FAX (770) 932-2490
www.nyloplast-us.com

TITLE: DRAIN BASIN & INLINE DRAIN TURF TRAFFIC INSTALLATION

DWG NO. 7001-110-340 REV G



LEGEND

- CONCRETE PAVEMENT
- ASPHALT PAVEMENT
- PROPERTY LINE
- PROPOSED LIGHTING
- 10 EXISTING CONTOUR
- 12 PROPOSED CONTOUR

JENKINS ENGINEERING, INC.
121 HART STREET
NICEVILLE, FLORIDA 32578
PHONE 850.678.5141
FAX 850.729.2460

1234 AIRPORT ROAD, SUITE 126
DESTIN, FLORIDA 32541
PHONE 850.837.2446
FAX 850.837.2450

JEICIVIL.COM
C.O.A. NO. 9927

JAMIE STEWART EUBANKS LICENSE No. 71438 STATE OF FLORIDA PROFESSIONAL ENGINEER

JAMIE S. EUBANKS, P.E.
FL. REGISTRATION NO. 71438

REV	DATE	DESCRIPTION	BY
1	2.11.2020	COMMENTS FROM FDOT ACCESS REVIEW	CEJ
2	03/06/2020	REVISIONS PER CITY OF DESTIN REVIEW	JW
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4	04/17/2020	REVISION TO ACCESS POINT AND RESSUED FOR CITY USE	JW

CITY OF DESTIN

ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA

GRADING PLAN

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JOB: 19-03
DATE: 03/27/19
DESIGNED: JSE/JAW
DRAWN: JAW/CEJ

BAR IS ONE INCH ON ORIGINAL
0 1"
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

DRAWING NUMBER
5 OF 28

SHEET NUMBER
C05

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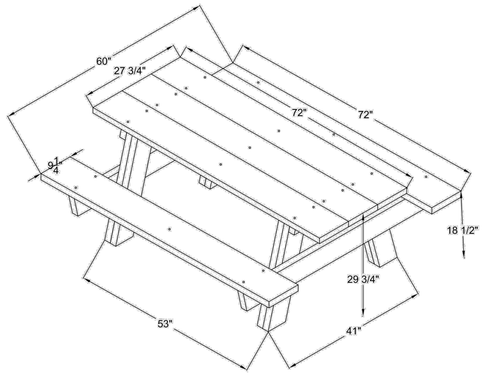
PARK WAREHOUSE

6ft A-Frame Recycled Plastic Picnic Table

SKU: PB APIC6



"A traditional design made from modern materials"

- TOP AND SEATS ARE RECYCLED PLASTIC
- BLACK RECYCLED PLASTIC BASE
- COMES WITH ZINC COATED HARDWARE:
- STAINLESS STEEL HARDWARE AVAILABLE
- UNIT WEIGHT APPROX. 260LBS.

PICNIC TABLE DETAIL

N.T.S.



FISH PLAQUE SIGN

N.T.S.

NOTE:
ITEMS SHOWN MAY BE SUBSTITUTED WITH APPROVED EQUALS BY THE CITY OF DESTIN



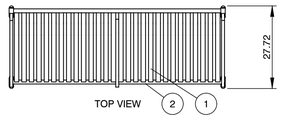
INTERACTIVE SIGN EXAMPLE DETAIL

N.T.S.

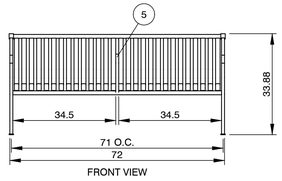


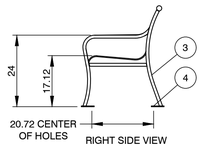
INFORMATION / HISTORY SIGN EXAMPLE DETAIL

N.T.S.









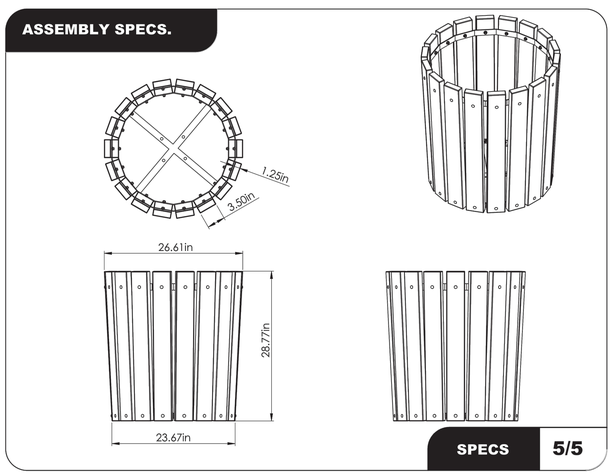
SITESCAPES CITYVIEW BACKED BENCH DETAIL

(MODEL NO. CV1-1001)

N.T.S.

MATERIALS LIST:

(1) SEAT STRAPS - 5/16" x 1 1/2" STEEL FLAT BAR
(2) SUPPORT PIPES - Ø 1.315" x .133" STEEL PIPE
(3) END UNITS - 1" SQUARE SOLID STEEL BAR
(4) SURFACE MOUNT PLATES - 1/4" x 1 1/2" STAINLESS STEEL PLATE WITH 9/16" MOUNTING HOLE
(5) CENTER ARMREST - 1" SQUARE SOLID STEEL BAR
(6) MOUNTED WITH FOUR Ø 1/2" x 4-5" STAINLESS STEEL ANCHOR BOLTS (CUSTOMER SUPPLIED)



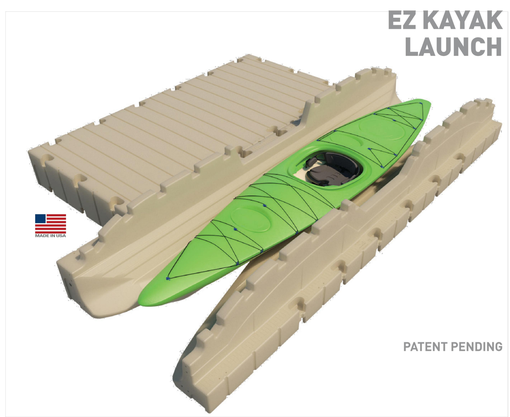
NOTES:

1. BARCO PRODUCTS HOUSTON WASTE RECEPTACLE.
2. INCLUDE OPTIONAL DOME LID (NOT SHOWN).

HOUSTON WASTE RECEPTACLE DETAIL

N.T.S.

EZ Kayak Launch is the quickest, easiest way to reconnect with the nature you love. Whether you have the whole day ahead of you or just a few minutes to spare, our launch provides security and stability to both seasoned veterans and novice kayakers, getting you into the water faster and more often than ever before.



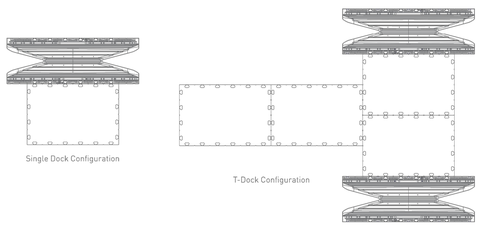
Our Base Model offers stable support and notched paddle ports when entering and exiting the water. Available in two colors, the efficient size gets you to the water fast. It's compatible with most kayaks and canoes.

MODEL	COLORS		SIZE	WEIGHT	PART#
EZ Kayak Launch	GREY	BEIGE	58.5" W x 168" L x 25" H	325lbs.	200900

6

SAMPLE CONFIGURATIONS

EZ Kayak Launch offers unmatched versatility and flexibility for any docking setup. The system incorporates into a variety of waterfront arrangements to match your launching and returning needs.

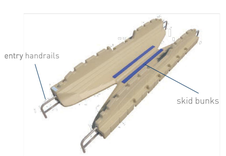


EASILY ACCOMMODATES ALL DOCK HEIGHTS



ACCESSORIES

Entry handrails can be added for convenience so odd or long paddle crafts can launch and port easily. Another option for launching and porting kayaks with ease is our custom wear/skid bunks.



MODEL	PART#
KIT, LAUNCH EXTENSION RAIL, 1.5" ALUM	200683
KIT, SLIDE BUNK PAD, KAYAK LAUNCH BLUE	208112

Please check with your local dealer for help with the dock configuration that's right for you.

ez-dock.com | 7

KAYAK LAUNCH EXAMPLE DETAIL

N.T.S.

CALL BEFORE YOU DIG SUNSHINE 1 - 800 - 432 - 4770

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CITY OF DESTIN

ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA

MISCELLANEOUS DETAILS I

NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

JOB: 19-03
DATE: 03/27/19
DESIGNED: JSE/JAW
DRAWN: JAW/CEJ

BAR IS ONE INCH ON ORIGINAL @ 1"
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

DRAWING NUMBER 6 OF 28

SHEET NUMBER C06

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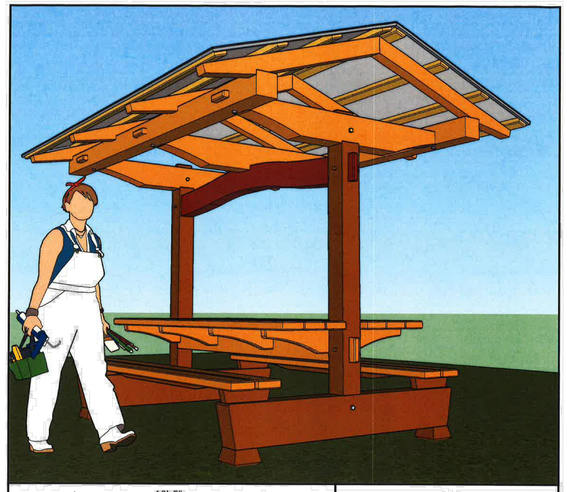
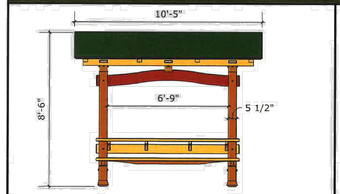
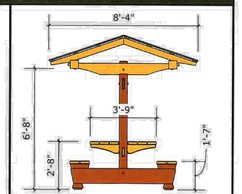






TIMBERHOMES VERMONT | Picnic Shelter | Child's Eye View, Elevations | 1

Specifications:

• Sills, Posts & Feet are White Oak, upper Girt is naturally curved Cherry, all other timbers White Pine with 1/4" chamfer throughout.

• Principal timber joints secured with White Oak or Locust Pegs, all other main connections secured with stainless TimberLok® or coated Log Hog® screws.

• Sills are 6x8, Posts are 6x6, Girts are 4x6, Plate Ties are 6x8, Plates are 6x6, Rafters are 3x4, Braces are 2x3.

• Roof is channel drain metal over 2x3 strapping.

• Table and bench are 2x6 White Cedar with 1x4 White Oak rib in bench.

Options:

• Roof of chamfered rough sawn pine, Top Guard®, galvanized drip edge, Cedar Breather® & White Cedar Shingles with Cedar ridge cap - $350

• Location hand carved in Cherry girt - $250

• Omit White Oak Feet, install on concrete piers - pricing upon request

• Scribed to boulder feet - pricing upon request

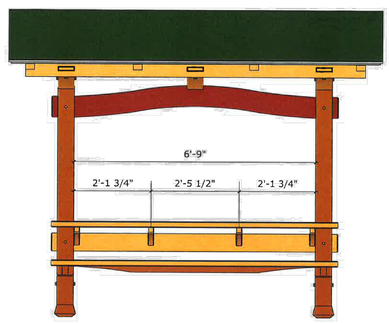
Single Unit: $3,700
2-4 Units: $3,600
5 or more Units: $3,550

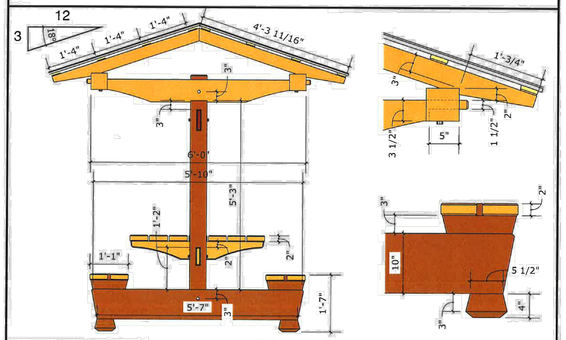
Prices are F.O.B. Vershire, Vermont, Delivery quotes upon request.
Site preparation and installation are NOT included in unit cost.

TimberHomes Vermont, PO Box 106, Vershire, VT 05079
Contact: Mikey@timberhomesllc.com, (802) 685-7974 ext. 3

Timo Bradley, David Hooke, Josh Jackson, Shannon McIntyre, & Andrew Catlin, owners

TIMBERHOMES VERMONT | Picnic Shelter | 2018 Specifications & Pricing | 2





TIMBERHOMES VERMONT | Picnic Shelter | Joinery Details | 3

Terrasafe Safety Surfacing
EPDM Poured-in-Place
Specification

MANUFACTURER
Terrasafe Safety Surfacing
1301 Shiloh Road, Suite 420
Kennesaw, Georgia 30144

TERRASAFE Poured-In-Place Playground Surfacing is designed for playgrounds and some water play areas and landscaping applications.

COMPOSITION & MATERIALS
Terrasafe Poured-In-Place Playground Surfacing is a 2-layer system. The base mat material consists of 100% post-consumer recycled, 3/8" shredded, SBR (styrene butadiene rubber) and high-grade aromatic polyurethane. The top surface consists of EPDM (ethylene propylene diene monomer) rubber, with the black EPDM being recycled post-industrial material, ranging in size from 1-3mm, and high-grade aromatic or aliphatic polyurethane.

PRODUCT DIMENSIONS
The height of the playground equipment determines the required base mat thickness. Base mat thicknesses may vary throughout a playground site. Base mat thicknesses are determined by the "Critical Fall Height" requirements through ASTM F 1292 testing. Thicknesses available with Terrasafe range from 1.5" to 3.5", depending specification requirements.

TOP SURFACE (EPDM) THICKNESS
½ Inch Standard

COLORS
Standard Colors - Royal Blue, Dark Green, Terra Cotta (red), Beige (dark tan), Eggshell (light tan). Non-standard colors are always available but might not hold up to UV as well over time as the standard colors and standard color mix.

COLOR MIX RATIOS – Standard mix is 50% black and 50% standard color. Non-standard colors and mixes are always available but will require non-standard aliphatic binder if they contain less than 25% black.

LIMITATIONS
As a precautionary maintenance measure, a list of chemicals known to damage Terrasafe PIP and similar rubber safety surfaces is available upon request.

In water play areas, pool surrounds and similar applications, pool chemicals may affect coloration of the rubber safety surface over time. This condition, should it occur, is not considered to be a "product failure".

AMBERING - A yellowish shading of the rubber top surface will be noticeable in some colors when using standard aromatic polyurethane binder. This will eventually wear off. This slight yellowing is more pronounced in certain colors and is a common affect in the pour-in-place rubber safety surface industry. An aliphatic binder, which greatly minimizes the yellowish shading, is available at a higher cost and also has a longer cure time. Both binding materials can be used on a project to maximize aesthetics with lighter colors that are affected by the yellowing and minimize cost. Consult Terrasafe Safety Surfacing for more information.

RUBBER & BINDER RATIOS
Required mix proportions by weight:
Base mat - 18% polyurethane, 82% rubber
Top course - 26% polyurethane, 74% rubber

INSTALLATION
EPDM Rubber materials should be protected from exposure to harmful environmental conditions (moisture) and at a minimum temperature of 32 degrees F and a maximum temperature of 94 degrees F. Install surfacing system when minimum ambient temperature is 32 degrees F and maximum ambient temperature is 94 degrees F.

METHODS - Installation of Terrasafe rubber safety surface cannot proceed until all applicable site work, including substrate preparation, fencing, playground equipment installation and other relevant work, has been completed and approved by a Terrasafe.

BASE MAT PRIMER - Using a bristle brush, apply ample urethane primer to all curbing and or vertical substrates, which the rubber surfacing system will contact.

BASE MAT INSTALLATION - Using screed sticks and gauge polls, install the buffing rubber materials to 1/4" higher than required thickness. Using pool trowels, pull the base material together using consistent pressure throughout. Repeat the process until all areas, including fall zones, comply with the provided architectural plans and specification requirements.

BASE MAT DRYING - Allow base mat to cure for sufficient time (5 to 24 hours) so that indentations are not left in the buffing's / base mat materials. Installation contractor must verify that the base mat has cured sufficiently before applying the finished topcoat.

PRIMER APPLICATION - Using a bristle brush apply urethane binder to the existing 1/2" of curbing and any other vertical structures within the installation areas, and also to the base mat material at a minimum of 2" around the perimeter of the topcoat area.

TOPCOAT INSTALLATION - Screed the EPDM topcoat rubber granules to a nominal 5/8" thickness to allow for compaction. Using a pool trowel, pull together material using consistent pressure throughout to produce the result of 1/2" thickness. The use of solvent based and harsh "slicking agents" while installing the topcoat may result in a damaged finish surface.

TOP COAT DRYING - Allow topcoat to cure for 24 hours to 72 hours contingent on the humidity and temperature. Protect newly installed rubber safety surface from foot traffic or equipment usage until the Terrasafe safety surface has fully cured.

BUILDING CODES - Technical data on product compliance may be obtained from a Terrasafe representative.

AVAILABILITY - Terrasafe System is available through a local Terrasafe trained representative. Contact Terrasafe for more information.

COSTS - All Terrasafe quotes may be obtained from a local Terrasafe representative.

WARRANTY
Warranty period for Terrasafe Poured-in-Place is for 5 years from the time of completion of installation. Warranty period for water play areas carry a 0-year warranty due to the chemicals that can be in the water filtration systems.

LONG-TERM CARE
Cleaning - Using a watering hose with nozzle or a pressure washer, not exceeding 1000PSI, rinse off all excess debris from the surface. While surface is wet, apply a mild cleaning detergent and agitate lightly with a soft bristle brush. Repeat as necessary. Once clean, final rinse with low-pressure water from a hose to remove any excess cleaning agents.

Roll Coating - Terrasafe also recommends roll coating the top surface (EPDM) with specialty binder solution annually to prolong the surface life and deter the effects of harmful UV rays. This "urethane replacement" should be performed by a Terrasafe certified installer or factory trained employee initially which in turn, can train the owner on how to do this efficiently. Using a watering hose or a pressure washer, not exceeding 1000PSI, rinse off all excess debris from the surface. While surface is totally dry (usually the next day), apply roll coat solution with nap roller evenly until entire surface appears "wet". Allow 24 hours cure time. Owner should budget approximately $1.75 per sq. ft. every year or two to have a Terrasafe representative roll coat the surface.

JENKINS ENGINEERING, INC.
121 HART STREET
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CITY OF DESTIN

ROYAL MELVIN PARK
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06 MISCELLANEOUS DETAILS II

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SECTION 116800 – PLAYGROUND SYSTEM

PART 1 – GENERAL

1.01 SUMMARY

A. Section includes composite structure, stand-alone play events and accessories.

B. Basis of design is PrimeTime modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, www.GameTime.com.

1.02 SUBMITTALS

A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.

B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.

C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at www.ipema.org.

B. Installer: Must be certified by the manufacturer.

C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty of PowerScape, PrimeTime, and Xscape uprights.

Lifetime limited warranty on all hardware.

Lifetime limited warranty on PowerScape PowerLocks.

15 year limited warranty on pipes, rungs, rails, metal decks, and loops.

15 year limited warranty on rotationally molded KidTime and GameTime products.

10 year limited warranty on PrimeTime bolt-through connection.

10 year limited warranty on iTrack fitness equipment.

5 year limited warranty on SuperSeats.

3 year limited warranty on rubber or C type springs used on SaddleMates.

1 year limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

A. Main Structural Uprights

1. *Shall be 3.5" outside diameter tubing, 1/8" wall thickness, extruded from 6005-T5 aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specification outlined herein.*

(AND/OR)

2. *Shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is hot dip galvanized, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.*

B. Component Attachment – Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinged, or any clamps, that require field locating or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.

C. Plastisol Coated Steel – Products including decks, platforms, steps, and bridges shall be fabricated from 12 gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Square deck size must be at least 36" x 36" (2,401 square inches), and triangular decks must be equally 36" on all sides (1,250 square inches) and bolt through the uprights. Decks must attach directly to threaded inserts factory installed to uprights, using 1 3/8" bolts at each upright connection point to eliminate the possibility of deck slipping. Plastisol coating must be free of latex and tested to meet California standards for Phthalate levels and safe for children.

D. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive, and be available in any of the manufacturer's standard colors.

E. Metal Climbers and Enclosures – Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1 1/16" OD x .075 (15 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in line hot-dipped uniform zinc galvanizing, chromate conversion, and acrylic over-coating. The interior coating will consist of a special organic acrylic modified polyester.

F. Hardware – All nuts, bolts, screws, inserts, and lockwashers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. PowerScape Plus stainless steel fasteners shall be button pin-in head, hex socket cap screws with a two-part epoxy locking patch added to the threads. The two-part locking patch shall consist of one part resin and one part catalyst which are activated during installation. After curing, the material shall require a minimum of five times the installation torque to remove the fastener. Manufacturer shall provide special installation tools for pinned fasteners.

2.02 REQUIRED COMPONENTS

A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.

B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

2.03 FINISHES

A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 400 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts.

B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and all welds shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer over each weld. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 – EXECUTION

3.01 INSTALLATION

A. General – Comply with manufacturer's written installation instructions.

B. Uprights – Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

A. Installation shall be performed by factory certified technicians with at least 3 years experience installing playground equipment

3.03 COMPLETION

A. Protect installed products until completion of project.

B. Touch up, repair, or replace damaged products before substantial completion.

C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.

GameTime
A PLAYCORE Company

Schooner



Explore the open seas with this fun and affordable themed play system for children ages 2-5 or 5-12. The ship's bow is a metal rung climber with multiple climbing routes and grip areas and a steering wheel. The ship's hull consists of seven decks at various heights, themed plastic panels, three climbers and a Zip Slide.

Features and Benefits:

- Supports creative and imaginative play in children ages 2-5 or 5-12
- Multiple climbers, deck heights and interactive activities for fun, challenging and active play
- Constructed of durable steel, HDPE and rotomold plastics for long-lasting, low maintenance fun that's backed by the industry's best...

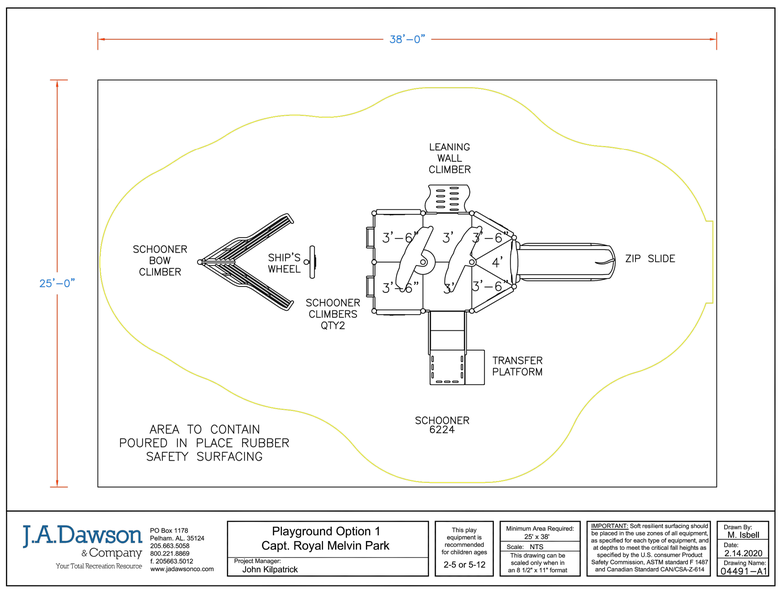
Model: 6224
Use Zone: 37' 7in X 24' 3in
Fall Height: 5'
Age Group: 2 to 5 Years
Age Group: 5 to 12 Years

Limited Lifetime Warranty on uprights, hardware and connections. Visit **gametime.com/warranty** for full warranty information

Designing award-winning playgrounds since 1929.

Certified Installer Network - GameTime trained for GameTime playgrounds.

Complies with ASTM standards before it leaves the factory.



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Your Total Recreation Resource

PO Box 1178
Pelham, AL. 35124
205.663.5058
800.221.8869
f. 205663.5012
www.jadawsonco.com

Playground Option 1
Capt. Royal Melvin Park

Project Manager: John Kilpatrick

This play equipment is recommended for children ages: 2-5 or 5-12

Minimum Area Required: 25' x 38'

Scale: NTS
This drawing can be scaled only when in an 8 1/2" x 11" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By: M. Isbell
Date: 2.14.2020
Drawing Name: 04491–A1

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JAMIE STEWART EUBANKS LICENSE No. 71438 STATE OF FLORIDA PROFESSIONAL ENGINEER

JAMIE S. EUBANKS, P.E.
FL. REGISTRATION NO. 71438

REV	DATE	DESCRIPTION	BY
1	2.11.2020	COMMENTS FROM FDOT ACCESS REVIEW	CEJ
2	03/06/2020	REVISIONS PER CITY OF DESTIN REVIEW	JW
3	04/15/2020	REVISIONS PER CITY OF DESTIN REVIEW	JW
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CITY OF DESTIN

ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA

06 MISCELLANEOUS DETAILS III

NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

JOB: 19-03
DATE: 03/27/19
DESIGNED: JSE/JAW
DRAWN: JAW/CEJ

BAR IS ONE INCH ON ORIGINAL @ 1"
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

DRAWING NUMBER
8 OF 28

SHEET NUMBER
C08

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1 SPECIFICATION: CLEARING AND GRUBBING

All site Clearing and Grubbing shall be in accordance with section 110 of the "Florida Department of Transportation Specifications for Road and Bridge Construction" unless modified herein. This work shall be performed in the following areas:

- All street rights-of-way.
- All areas where excavation or embankment are to take place.
- Detention areas.

In addition, certain other areas where underground utilities are to be installed are to be cleared and grubbed to the extent necessary to properly install the utilities. Such work shall be incidental to the contract unit price for the utility to be installed.

1.1 SCOPE:

Site clearing work includes, but is not limited to:

- Removal of trees and other vegetation.
- Topsoil stripping.
- Clearing and grubbing.
- Removing above grade improvements.
- Removing below grade improvements.

1.2 JOB CONDITIONS:

Traffic: Conduct site clearing operations to ensure minimum interference with roads, streets, walks, and other adjacent occupied or used facilities. Do not close or obstruct streets, walks, or other occupied or used facilities without permission from the Owners and/or Local approving authority.

Clearing and Protection in Construction Areas: Preserve trees 6 inches or larger measured breast height (6"dbh) where possible within construction area.

Protection of Existing Improvements: Provide protection necessary to prevent damage to existing improvements indicated to remain in place.

Protect improvements on adjoining properties and on project site.

Restore damaged improvements to original condition as acceptable to the Owner.

1.3 LIMITATIONS:

Clearing will be limited to the extent necessary to allow for construction of the proposed improvements as a result of:

- Need for access to the project site for construction equipment.
- Essential grade changes.
- Surface water drainage and utility installation.
- Location of driveways, buildings, and required parking.

1.4 CLEARING AND GRUBBING:

Remove trees, shrubs, grass, other vegetation, improvements, or obstructions interfering with the installation of new construction. Removal includes digging out stumps and roots. Do not remove items elsewhere on site or premises unless specifically indicated. Disposal of trees, limbs, stumps, and debris shall be the responsibility of the Contractor.

Strip topsoil to whatever depths encountered to prevent intermingling with underlying subsoil or other objectionable material. Cut heavy growths of grass from areas before stripping.

Stockpile topsoil in storage piles in areas shown or where directed by the Owner. Construct storage piles to freely drain surface water. Cover storage piles if required to prevent windblown dust.

Dispose of unsuitable or excess topsoil same as specified for waste material.

1.5 FILLING:

Fill depressions caused by clearing and grubbing operations with satisfactory soil material, unless further excavation or earthwork is indicated.

Place fill material in horizontal layers not exceeding 6" loose depth, and thoroughly compact to density equal to adjacent ground, unless otherwise shown on the plans.

1.6 REMOVAL OF IMPROVEMENTS:

Remove existing above and below grade improvements and abandoned underground piping or conduit necessary to permit construction and other work.

1.7 DISPOSAL OF WASTE MATERIALS:

No burning of any material, debris, or trash will be allowed.

Remove waste materials from project site on a daily basis, and dispose of off-site in an approved area.

2 SPECIFICATION: PORTLAND CEMENT CONCRETE PAVING

2.1 SCOPE:

This section includes sidewalks, curbs, and miscellaneous concrete pavement.

2.2 APPLICABLE PUBLICATIONS:

The publications listed below form a part of this specification to the extent referenced. The publications shall be the most current issue and are referred to in the text by the basic designation only. The following are minimum requirements and shall govern except that all local, state, and/or federal codes and ordinances shall govern when their requirements are in excess hereof. All concrete construction shall be in accordance with applicable sections of the "Florida Department of Transportation Specifications for Road and Bridge Construction" unless modified herein.

Florida Department of Transportation Specifications:

• Section 345	Portland Cement Concrete
• Section 350	Cement Concrete Pavement
• Section 520	Concrete Gutter, Curb Elements and Traffic Separator
• Section 931	Metal Accessory Materials for Concrete Pavement and Concrete Structures

American Society for Testing and Materials (ASTM) Publications:

• A 615	Deformed and Plain Billet Steel Bars for Concrete Reinforcement
• D 1557	Moisture-Density Relations of Soils and Soil-Aggregate Mixtures Using 10-lb. (4.54 kg) Rammer and 18-in. (457mm) Drop.
• D 1751	Preformed Expansion Joint Filler for Concrete Paving and Structural Construction. (Nonextruding and Resilient Bituminous Types)

2.3 SUBMITTALS:

Material Certifications: Furnish copies of materials certificates signed by material producer and Contractor, certifying that each material item complies with, or exceeds, specified requirements.

2.4 MATERIALS:

Forms:

- Steel, wood, or other suitable material of size and strength to retain horizontal and vertical alignment until removed. Use straight forms, free of distortion and defects.
- Use flexible spring steel forms or laminated boards to form radius bends as required.

Form Release Agent:

- Coat forms with nonstaining type coating that will not discolor or deface surface of concrete.

Welded Wire Mesh:

CONTINUED ON NEXT COLUMN

- Welded plain cold-drawn steel wire fabric. Furnish in flat sheets, not rolls, unless otherwise acceptable to Contracting Officer. Welded wire mesh shall be free from rust, dirt, foreign matter and shall not be stored directly on the ground. Wire fabric shall comply with Sections 931 of the Florida D.O.T. Specifications.

Reinforcing Bars:

- Deformed steel bars, ASTM A 615, Grade 40. Reinforcing bars shall be free from rust, dirt, foreign matter and shall not be stored directly on the ground. Deformed steel bars shall comply with Section 931 of the Florida D.O.T. Specifications.

Concrete Materials:

- Comply with requirements of Sections 345 and 350 of the Florida D.O.T. Specifications for concrete materials, admixture, bonding materials, curing materials, and others as required.

Joint Fillers:

- Resilient premolded bituminous impregnated fiberboard units complying with ASTM D 1751. Joint fillers shall comply with Section 932 of the Florida D.O.T. Specifications.

2.5 MIXING:

Design mix to produce normal weight concrete consisting of Portland cement, aggregate, water-reducing or high-range water reducing admixture (super-plasticizer), air-entraining admixture and water to produce following properties:

- Compressive Strength: Minimum 3,000 psi for curb and walkways and 4,000 psi for pavement, at 28 days. In addition, concrete for pavement shall have a minimum modulus of rupture of 600 psi.
- Slump Range: 3" - 5".
- Air Content: 3% to 6%.

2.6 PREPARATION:

Surface Preparation:

- Remove loose material from compacted base material surface immediately before placing concrete.
- Compact the top 12 inches of subgrade to a minimum soil density of 98% for the Modified Proctor Test (ASTM D 1557) to result in a minimum modulus of subgrade reaction (k) of 150 psi/in. Proof-roll prepared base material surface to check for unstable areas. The paving work shall begin after the unsuitable areas have been corrected and are ready to receive paving. Compaction testing for the base material shall be completed prior to the placement of the paving.

2.7 CONCRETE INSTALLATION:

Form Construction:

- Set forms to required grades and lines, rigidly braces and secured. Install sufficient quantity of forms to allow continuous progress of work and so that forms can remain in place at least 24 hours after concrete placement.
- Check completed formwork for grade and alignment to following tolerances:
- Top of forms not more than 1/8" in 10'-0".
- Vertical face on longitudinal axis, not more than 1/4" in 10'-0".
- Clean forms after each use, and coat with form release agent as often as required to ensure separation from concrete without damage.

Reinforcement:

- Locate, place, and support reinforcement to ensure compliance with plans.

Concrete Placement:

- Comply with requirements of Sections 345, 350, and 520 of Florida D.O.T. Specifications for mixing and placing concrete.

Do not place concrete until base material and forms have been checked for line and grade. Moisten base material if required to provide uniform dampened condition at time concrete is placed. Concrete shall not be placed around manholes or other structures until they are at the required finish elevation and alignment.

Place concrete using methods, which prevent segregation of mix. Consolidate concrete along face of forms and adjacent to transverse joints with internal vibrator. Keep vibrator away from joint assemblies, reinforcement, or side forms. Consolidate with care to prevent dislocation of reinforcing, dowels, and joint devices.

Deposit and spread concrete in continuous operation between transverse joints, as far as possible. If interrupted for more than 1/2 hour place construction joint.

Curbs and Gutters:

Automatic machine may be used for curb and gutter placement at Contractor's option. Machine placement must produce curbs and gutters to required cross section, lines, grades, and jointing as specified for formed concrete. If results are not acceptable, remove and replace with formed concrete as specified.

2.8 JOINT CONSTRUCTION:

Construct expansion, weakened-plane (Contraction), and construction joints true-to-line with face perpendicular to surface of concrete. Construct transverse joints at right angles to centerline, unless otherwise indicated.

Weakened-Plane (Contraction) Joints:

- Provide weakened-plane (contraction) joints, sectioning concrete into areas at 15'-0" o.c. maximum each way.
- Sidewalks shall have contraction joints at 5'-0" o.c.
- Construct weakened-plane joints for depth equal to at least 1/4 concrete thickness.

Tooled Joints:

Form weakened-plane joints in fresh concrete by grooving top portion with recommended cutting tool and finishing edges with jointer.

Construction Joints:

Plan concrete placement such that construction joints fall at expansion joints as detailed in the plans.

Expansion Joints:

Provide premolded joint filler for expansion joints abutting concrete curbs, catch basins, manholes, inlets, structures, walks, and other fixed objects.

Locate expansion joints at 40'-0" o.c. maximum for each pavement lane or for curb.

Located expansion joints at 50'-0" o.c. maximum for walkways.

Joint Fillers:

Extend joint fillers full-width and depth of joint, and not less than 1/2" or more than 1" below finished surface where joint sealer is indicated.

Furnish joint filler in one-piece lengths for full width being placed, wherever possible. Where more than one length is required, lace or clip joint filler sections together.

Joint Sealants:

Exterior pavement joint sealants shall be composed of a non-priming, pourable, self-leveling type polyurethane sealant, such as grey shep-calk, or approved eqaual suitable for use in pavements and sidewalks.

2.9 CONCRETE FINISHING:

After striking-off and consolidating concrete, smooth surface by screeding and floating. Adjust floating to compact surface and produce uniform texture.

After floating, test surface for trueness with 10'-0" straightedge (maximum deviation of 1/4 inch). Distribute concrete as required to remove surface irregularities, and refloat repaired areas to provide continuous smooth finish.

CONTINUED ON NEXT COLUMN

Work edges of slabs, gutters, back top edge of curb, and formed joints with an edging tool, and round to 1/2" radius. Eliminate tool marks on concrete surface.

After completion of floating and troweling when excess moisture or surface sheen has disappeared, complete surface finish as follows:

Curbs, Gutters, and Walks:

Broom finish by drawing fine-hair broom across concrete surface perpendicular to line of traffic. Repeat operation if required to provide fine line texture.

Inclined Slab Surfaces:

Provide coarse, nonslip finish by scoring surface with stiff-bristled broom perpendicular to line of traffic.

Paving:

Burlap finish by dragging seamless strip of damp burlap across concrete perpendicular to line of traffic. Repeat operation to provide gritty texture.

Do not remove forms for 24 hours after concrete has been placed. After form removal, clean ends of joints and point up any minor honeycombed areas. Remove and replace areas or section with major defects, as directed.

Protect and cure finished concrete paving in accordance with "Florida Department of Transportation Specifications for Road and Bridge Construction" Section 350-13.

2.10 CLEANING AND ADJUSTING:

Repair or replace broken or defective concrete as directed.

Protect concrete from damage until acceptance of work. Exclude traffic from pavement for at least 14 days after placement. When construction traffic is permitted, maintain pavement as clean as possible by removing surface stains and spillage of materials.

Sweep concrete pavement and wash free of stains, discolorations, dirt, and other foreign material just prior to final inspection.

9 DETENTION AREAS AND GRASSED SWALES:

Swales must be landscaped with seeding, sodding, or sprigging, which does not inhibit the infiltration rate of the soil. Engineer requires 48 hours notice prior to landscaping of infiltration areas to make appropriate inspections.

The system will require periodic maintenance for continued proper operation. This will include, as a minimum: A) removal of silt debris from surface infiltration areas and catch basins, and B) maintenance of vegetative cover in surface infiltration areas.

9.1 STORMWATER DRYWELLS:

Drywells shall be constructed to the dimensions as detailed in the plans. The washed granular material shall have of a void ratio of not less than 0.4 and the gradation shall conform to section 901 of the latest edition "Florida Department of Transportation Specifications for Road and Bridge Construction". The dry well shall be completely wrapped in woven (as opposed to spun) filter cloth with a minimum 2 feet of overlap at field joints. The dry well shall contain perforated pipes as detailed in the plans.

9.2 INSTALLATION:

The Contractor shall comply with all local, state and federal regulations. The Contractor shall provide proper facilities for handling and laying pipe and accessories. Trenches shall be properly prepared; pipe shall be supported over its full length and bell holes hand dug as required. No pipe will be laid in unsuitable weather or in water. The Contractor will verify all field dimensions and report all discrepancies (including field stake-out) prior to commencing work. The contractor shall notify the Engineer at least 24 hours prior to installing any portion of the storm sewer system. He shall also stake all service connections and provide as-built dimensions to the Engineer. Manholes, cleanouts and the like shall be located, built and sized as shown on these drawings. Connections with existing storm sewer systems shall be coordinated by the Contractor with the Utility Authority. Adequate traffic control shall be provided.

A minimum separation of 10 ft. horizontal measured outside to outside and 18 inches vertical is required between storm sewer lines and all water lines.

When trench excavation depth exceeds five feet, the Contractor shall provide trench protection (shields, sloping, shoring, etc.) and shall comply with OSHA Standard 29 CFR, Section 1926.650 Subpart P.

In accordance with rules of the Florida Department of Environmental Protection (DEP), Chapter 62-25, the Engineer of record will be responsible for observation of construction of the Storm Sewer System. The Engineer shall be notified at commencement and completion of construction. To assure compliance with plans and specifications, said Engineer will report to DEP upon completion of construction before the system can be placed in service.

9.3 TESTS:

The Contractor shall coordinate all Tests and Inspections with the Utility Authority and the Engineer. All lines, fittings and manholes shall be clean and dry before the Inspector is summoned. Tests and subsequent corrections shall be at the expense of the Contractor.

Non-Perforated Storm Sewers: Leakage tests by exfiltration and/or infiltration will be made on all pipe as deemed by the Engineer. The Engineer shall have the option determining which test shall be employed. Generally, if the groundwater table is below the bottom of the pipe, an exfiltration test shall be used. Duration of test shall be not less than two (2) hours. Visible leaks encountered shall be corrected regardless of leakage test results. Leakage as measured by either the infiltration or exfiltration test shall not exceed 0.2 gallons per inch diameter per 100 feet of pipe per hour. When leakage exceeds the maximum amount specified, satisfactory correction shall be made and retesting accomplished.

Deflection testing shall be done on all flexible pipe at the direction of the Engineer. Testing shall be done using a mandrel having a diameter equal to 95 percent of the inside diameter of the pipe. When a deflection device is used in lieu of the mandrel, such device shall be approved by the Engineer prior to use. No pipe deflection shall exceed 5 percent.

9.4 EROSION PROTECTION:

New and existing drainage structures shall be protected from soil erosion sedimentation by placing baled hay around structures.

Staked baled hay and silt fence barriers shall be installed downhill from any earthwork activity, and in all areas subject to soil erosion, prior to start of construction.

Soil erosion sedimentation shall be controlled during all phases of construction.

ALL SOIL EROSION SEDIMENTATION SHALL BE RETAINED ON SITE.

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CITY OF DESTIN

ROYAL MELVIN PARK
CITY OF DESTIN, FLORIDA

SPECIFICATION SHEET I

NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

JOB: 19-03
DATE: 03/27/19
DESIGNED: JSE/JAW
DRAWN: JAW/CEJ

BAR IS ONE INCH ON ORIGINAL
0 1"
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

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9 OF 28

SHEET NUMBER
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1. PROJECT NOTES

SCALE: NONE

SCOPE OF WORK:

1. This project consists of a new building to be used as an Restrooms / storage.
   ENCLOSED AREA = 936 SQ. FT.
2. The plans as submitted include the architectural drawings part of the project.
3. The plans include the following:
   a. HVAC System .
   b. Power Plan
   c. Lighting Plan
   c. Plumbing Plan
4. The building is to be constructed as a type VB construction, non-Sprinkled.
5. As per FBC 2017 , 6th Edition, this building lies within the 150 mph wind zone and shall be structurally designed accordingly.

GENERAL:

1. AIA DOCUMENT A201, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, 1997 EDITION, SHALL BE PART OF CONTRACT FOR ANY WORK INCLUDED IN THESE PLANS AND SPECIFICATIONS.
2. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE NATIONAL, STATE, AND LOCAL CODES AND REGULATIONS.
3. CONTRACTOR SHALL OBTAIN ALL LOCAL AND STATE PERMITS AS REQUIRED BEFORE START OF CONSTRUCTION.
4. THE CONTRACTOR SHALL PROVIDE ANY SURVEYS, TESTING OR ENGINEERING REQUIRED TO INSURE SAFE AND COMPLETE CONSTRUCTION.
5. CONTRACTOR SHALL PASS ALL INSPECTIONS AND APPROVALS AS REQUIRED BY LOCAL AUTHORITIES DURING COURSE OF CONSTRUCTION.
6. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS BEFORE COMMENCING WORK.
7. CONTRACTOR SHALL VERIFY ALL DIMENSIONS BEFORE CONSTRUCTION BEGINS. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ARCHITECTS ATTENTION.
8. CONTRACTOR SHALL ASK FOR DETAILS WHENEVER UNCERTAIN ABOUT METHODS OF INSTALLATION. LACK OF DETAILS NOT REQUESTED SHALL NOT EXCUSE IMPROPER INSTALLATION AND CORRECTION SHALL BE RESPONSIBILITY OF CONTRACTOR.
9. CONTRACTOR SHALL KEEP AN ACCURATE RECORD OF ALL CHANGES MARKED IN INK ON THE CONTRACT DOCUMENTS DURING CONSTRUCTION, INCLUDING LOCATION OF ALL UNDERGROUND UTILITIES. CONTRACTOR SHALL FURNISH OWNER AND ARCHITECT A COPY OF THIS RECORD BEFORE ACCEPTANCE IS RECORDED.
10. CONTRACTOR SHALL SECURE AND OBTAIN THE CERTIFICATE OF OCCUPANCY FROM LOCAL AUTHORITIES BEFORE FINAL PAYMENT WILL BE ISSUED.
11. THESE DRAWINGS HAVE BEEN DRAWN AND CHECKED TO INSURE A REASONABLE AND NORMALLY ACCEPTABLE DEGREE OF ACCURACY. HOWEVER, THE CONTRACTOR IS RESPONSIBLE FOR CHECKING ALL DIMENSIONS, DETAILS AND REQUIREMENTS OF THESE PLANS AND SPECIFICATIONS PRIOR TO START OF WORK.
12. THE SHEETS IN THESE CONSTRUCTION DOCUMENTS ARE COMPLEMENTARY TO EACH OTHER; WHAT IS CALLED FOR BY ONE SHALL BE BINDING AS IF CALLED FOR BY ALL.

EGRESS :

14. A DOORWAY IN A MEANS OF EGRESS SHALL PROVIDE AT LEAST 32" CLEAR (CONSIDER A 3'-0" DOOR). WHERE A PAIR OF DOORS IS PROVIDED, AT LEAST ONE LEAF SHALL COMPLY.
15. HOLLOW METAL FRAMES SHALL CONFORM WITH STEEL DOOR INSTITUTE RECOMMENDED SPECIFICATIONS, SDI-100.
16. DOORS SHALL BE READILY OPENED FROM THE SIDE OF THE EXIT TRAVEL AT ALL TIMES THE BUILDING IS OCCUPIED.
17. LOCKS ON DOORS IN MEANS OF EGRESS SHALL NOT REQUIRE THE USE OF A KEY, SPECIAL DEVICE, OR SPECIAL KNOWLEDGE TO OPEN IN THE DIRECTION OF EGRESS.
18. ALL DOORS IN A REQUIRED MEANS OF EGRESS MAY BE PROVIDED WITH A LATCH OR LOCK ONLY IF IT IS EQUIPPED WITH PANIC HARDWARE.
19. EXIT DISCHARGE SHALL PROVIDE OCCUPANTS SAFE ACCESS TO A PUBLIC WAY.
20. EGRESS SHALL NOT BE THROUGH A ROOM SUBJECT TO LOCKING IN THE DIRECTION OF EGRESS.
21. PROVIDE LANDINGS OUTSIDE EXTERIOR DOORS LEVEL WITH THE FLOOR.
22. THE FLOOR SHALL BE LEVEL ON BOTH SIDES OF A DOOR.
23. FINAL COASTAL HARDWARE SELECTION TO BE MADE BY OWNER AND CONTRACTOR.
24. BATHROOM DOOR LOCKS SHALL PERMIT OPENING FROM THE OUTSIDE IN CASE OF EMERGENCY, BY STAFF PERSONNEL.

INSULATION:

25. INSULATION AND INSULATION ASSEMBLIES SHALL MEET THE REQUIREMENTS OF SECTION 719, FBC 2017, 6th EDITION.
26. CONCEALED INSULATION SHALL HAVE A FLAME SPREAD OF 0-25 AND A SMOKE DEVELOPMENT FACTOR OF 0-450, IN ACCORDANCE WITH SECTION 719, FBC 2017.
27. EXPOSED INSULATION SHALL HAVE A FLAME SPREAD OF 0-25 AND A SMOKE DEVELOPMENT FACTOR OF 0-450.
28. INTERIOR WALLS AND CEILINGS SHALL HAVE A FLAME SPREAD OF 0-25 AND A SMOKE DEVELOPMENT FACTOR OF 0-450, IN ACCORDANCE WITH SECTION 719, FBC 2017.

LIFE SAFETY:

29. SEPARATE STORAGE ROOMS OVER 100 SQUARE FEET FROM OTHER PARTS OF THE BUILDING BY ONE HOUR FIRE RESISTANT CONSTRUCTION USING SELF-CLOSING 45 MINUTE LABELED DOORS AND FRAMES, SECTION 302, TABLE 302.1.1 FBC 2017.
30. PROTECT VERTICAL OPENINGS IN ACCORDANCE WITH CHAPTER 7, FBC 2017.
31. A REQUIRED FIRE SEPARATION SHALL BE CONTINUOUS FROM FOUNDATION THROUGH ALL INTERVENING CONSTRUCTION TO THE ROOF DECK, FROM OUTSIDE WALL TO OUTSIDE WALL OR FROM FIRE BARRIER TO FIRE BARRIER. PROVIDE UL OR FM LISTED ASSEMBLY.
32. PENETRATIONS THROUGH RATED CONSTRUCTION SHALL BE SEALED WITH A MATERIAL CAPABLE OF PREVENTING THE PASSAGE OF FLAMES AND HOT GASES WHEN TESTED IN ACCORDANCE WITH ASTM-E814.

FIRE EXTINGUISHER:

33. FIRE EXTINGUISHER AND CABINET SHALL COMPLY WITH APPLICABLE UL STANDARDS AND ARE LABELED BY UL. MULTI-PURPOSE DRY CHEMICAL TYPE (4A-60BC-FE), CABINET TO BE SEMI-RECESS TYPE WITH BUBBLE TYPE DOOR.
34. PROVIDE HAND-OPERATED FIRE EXTINGUISHERS IN ACCORDANCE WITH NFPA-10.
35. ALL WORK AND INSPECTIONS OF FIRE ALARM, FIRE SUPPRESSION, AUTOMATIC SPRINKLER AND FIRE EXTINGUISHING SYSTEMS OR PORTABLE FIRE EXTINGUISHERS SHALL BE PERFORMED BY A STATE OF FLORIDA CERTIFIED AGENT.
36. TOP OF FIRE EXTINGUISHER, HAVING A GROSS WEIGHT LESS THAN 40 LBS., SHALL BE NOT MORE THAN 5 FEET ABOVE THE FLOOR; 3-1/2 FEET IF GROSS WEIGHT 40 LBS OR GREATER.

GENERAL HANDICAP NOTES:

1. PROVIDE HANDICAPPED ACCESSIBILITY IN ACCORDANCE WITH ANSI A117.1 1980, AND ADA-AG (JULY, 2017). THIS PROJECT SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING REQUIREMENTS:

EGRESS :

2. THE ACCESSIBLE ROUTE SHALL, TO THE MAXIMUM EXTENT FEASIBLE, COINCIDE WITH THE ROUTE FOR THE GENERAL PUBLIC.
3. PROVIDE SIGNAGE AT ACCESSIBLE ENTRANCE(S) AND DIRECTIONAL SIGNAGE AT ALL INACCESSIBLE ENTRANCES.
4. GROUND AND FLOOR SURFACES SHALL BE FIRM, STABLE AND SLIP-RESISTANT.
5. A DOORWAY IN MEANS OF EGRESS SHALL PROVIDE AT LEAST 32" CLEAR (CONSIDER A 3'-0" DOOR). WHERE A PAIR OF DOORS IS PROVIDED, AT LEAST ONE LEAF SHALL COMPLY.
6. THRESHOLDS SHALL COMPLY WITH REQUIREMENTS OF THIS SECTION 4.5.2 REGARDING CHANGES IN LEVEL. (MAXIMUM THRESHOLD HEIGHT TO BE 1/2" AND BEVELED IF OVER 1/4", 3/4" AT EXTERIOR SLIDING DOORS).
7. PROVIDE LANDING OUTSIDE EXTERIOR DOORS LEVEL WITH THE FLOOR.
8. THE FLOOR SHALL BE LEVEL ON BOTH SIDES OF A DOOR.
9. HANDLES, PULLS, LATCHES, AND OTHER OPERATING DEVICES SHALL HAVE A SHAPE THAT IS EASY TO GRASP WITH ONE HAND AND DOES NOT REQUIRE TIGHT GRASPING, TIGHT PINCHING OR TWISTING OF THE WRIST TO OPERATE. LEVER-OPERATED MECHANISMS ARE ACCEPTABLE DESIGNS.
10. PROVIDE MANEUVERING CLEARANCE AT DOORS IN ACCORDANCE WITH FIGURE 45(A,B,C).

MISCELLANEOUS:

11. PROVIDE ACCESSIBLE SERVICE/TELLER/INFORMATION COUNTER(S) IN ACCORDANCE WITH SECTION 7.2(2).
12. ACCESSIBLE COUNTER HEIGHT SHALL BE FROM 28" TO 34" ABOVE THE FINISHED FLOOR AT RECEPTION COUNTER.
13. EMPLOYEE WORK AREAS SHALL BE DESIGNED AND CONSTRUCTED AS THAT INDIVIDUALS WITH DISABILITIES CAN APPROACH, ENTER AND EXIT.
14. MINIMUM CLEAR HEADROOM TO BE 80".
15. OBJECTS PROJECTING FROM WALL WITH THEIR LEADING EDGES BETWEEN 27" AND 80" ABOVE THE FINISHED FLOOR SHALL PROTRUDE NO MORE THAN 4" INTO THE WALLS OR COORIDORS.
16. OPENINGS FOR AREAS LESS THAN 24" IN DEPTH SHALL HAVE CLEAR OPENING OF 20" MIN.

TOILET ROOMS:

17. TOILET ROOMS SHALL COMPLY WITH REQUIREMENTS OF SECTION 4.22.
18. STANDARD ACCESSIBLE TOILET SHALL HAVE MINIMUM WIDTH OF 60" AND MINIMUM DEPTH OF 59" FOR FLOOR MOUNTED WATER CLOSET (56" WITH WALL MOUNTED UNIT), FOR OUTWARD SWINGING DOOR.
19. WATER CLOSETS SHALL BE LOCATED 16" FROM A SIDE WALL OR PARTITION.
20. THE HEIGHT TO THE TOP OF THE TOILET SEAT SHALL BE 17" TO 19".
21. FLUSH CONTROLS SHALL BE 44" MAXIMUM ABOVE FINISHED FLOOR.
22. GRAB BARS FOR TOILETS SHALL BE PROVIDED 33" TO 36" ABOVE FINISH FLOOR:
    SIDE WALL: 42" LONG MINIMUM, 12" FROM BACK WALL.
    BACK WALL: 36" LONG MINIMUM, 12" MIN. EACH SIDE OF WATER CLOSET CENTER LINE.
23. TOILET PAPER DISPENSERS SHALL BE INSTALLED BELOW GRAB BAR, 19" MINIMUM ABOVE FLOOR AND 36" MAXIMUM FROM THE REAR WALL.
24. LAVATORIES SHALL BE MOUNTED WITH THE RIM OR COUNTER SURFACE NO HIGHER THAT 34" ABOVE FINISH FLOOR, SHALL EXTEND 17" MINIMUM FROM WALL, CLEARANCE OF 29" MINIMUM FROM FINISH FLOOR TO BOTTOM OF APRON.
25. A CLEAR FLOOR SPACE 30" BY 48" SHALL BE IN FRONT OF LAVATORIES.
26. HOT WATER AND DRAIN PIPES UNDER ALL LAVATORIES SHALL BE INSULATED, THERE SHALL BE NO SHARP OR ABRASIVE SURFACES UNDER LAVATORIES.
27. LAVATORY CONTROLS SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST; LEVER OPERATED, PUSH TYPE AND ELECTRONICALLY CONTROLLED MECHANISMS ARE ACCEPTABLE DESIGNS.
28. MIRRORS SHALL BE MOUNTED WITH THE BOTTOM EDGE OF THE REFLECTING SURFACE 40" MAX. ABOVE THE FINISH FLOOR.

ADA SIGNAGE:

29. WHERE PERMANENT IDENTIFICATION IS PROVIDED FOR ROOMS AND SPACES, SIGNS SHALL BE INSTALLED ON THE WALL ADJACENT TO THE LATCH SIDE OF THE DOOR MOUNTING HEIGHT SHALL BE 60" ABOVE FINISH FLOOR TO THE CENTERLINE OF THE SIGN.
30. ALL INTERIOR SIGNAGE TO BE IN LETTER AND BRAILLE FORM, STYLE, COLOR, DESIGN AND LOCATION TO BE SUPPLIED BY ARCHITECT, ONE SIZE FOR EACH DOOR TO BE SUPPLIED, SIZE TO BE 4" X 4" MAXIMUM.
31. LETTERS AND NUMBERS ON SIGNS SHALL HAVE A WIDTH TO HEIGHT RATIO BETWEEN 3:5 AND 1:1, AND A STROKE - WIDTH - TO - HEIGHT RATIO BETWEEN 1:5 AND 1:10.
32. LETTERS AND NUMERALS SHALL BE RAISED 1/32" AND SHALL BE ACCOMPANIED BY GRADE 2 BRAILLE. RAISED CHARACTER HEIGHT, 5/8" MINIMUM, 2" HIGH MAXIMUM.
33. THE CHARACTERS AND BACKGROUND OF SIGNS SHALL BE EGGSHELL, MATTE OR OTHER NON-GLARE FINISH. CHARACTER AND SYMBOLS SHALL CONTRAST WITH THEIR BACKGROUND.
34. PROVIDE LOW LEVEL MOUNTED EXIT SIGNAGE IN ACCORDANCE WITH 4.30.1, 4.30.4, 4.30.5 AND 4.30.6 (RAISED CHARACTER, LETTER SIZE, MOUNTING) AT ALL REQUIRED EXITS.

COMMERICAL FRAMING NOTES:

GENERAL:

1. ALL DIMENSIONS SHOULD BE READ AND CALCULATED AND NEVER SCALED.
2. ALL WALL DIMENSIONS ARE TAKEN TO THE FACE EDGE OF STUD, UNLESS NOTED OTHERWISE.

COLD FORMED METAL FRAMING:

3. INSTALL COLD-FORMED METAL FRAMING ACCORDING TO AISI'S "STANDARD FOR COLD-FORMED STEEL FRAMING - GENERAL PROVISIONS" AND TO MANUFACTURER'S WRITTEN INSTRUCTIONS UNLESS MORE STRINGENT REQUIREMENTS ARE INDICATED.
4. INSTALL COLD-FORMED METAL FRAMING AND ACCESSORIES PLUMB, SQUARE, AND TRUE TO LINE, AND WITH CONNECTIONS SECURELY FASTENED.
5. INSTALL FRAMING MEMBERS IN ONE-PIECE LENGTHS.
6. INSTALL TEMPORARY BRACING AND SUPPORTS TO SECURE FRAMING AND SUPPORT LOADS COMPARABLE IN INTENSITY TO THOSE FOR WHICH STRUCTURE WAS DESIGNED. MAINTAIN BRACES AND SUPPORTS IN PLACE, UNDISTURBED, UNTIL ENTIRE INTEGRATED SUPPORTING STRUCTURE HAS BEEN COMPLETED AND PERMANENT CONNECTIONS TO FRAMING ARE SECURED.
7. DO NOT BRIDGE BUILDING EXPANSION AND CONTROL JOINTS WITH COLD-FORMED METAL FRAMING. INDEPENDENTLY FRAME BOTH SIDES OF JOINTS.
8. INSTALL INSULATION, SPECIFIED IN DIVISION 7 SECTION "BUILDING INSULATION," IN BUILT-UP EXTERIOR FRAMING MEMBERS, SUCH AS HEADERS, SILLS, BOXED JOISTS, AND MULTIPLE STUDS AT OPENINGS, THAT ARE INACCESSIBLE ON COMPLETION OF FRAMING WORK.
9. FASTEN HOLE REINFORCING PLATE OVER WEB PENETRATIONS THAT EXCEED SIZE OF MANUFACTURER'S STANDARD PUNCHED OPENINGS.
10. ERECTION TOLERANCES: INSTALL COLD-FORMED METAL FRAMING LEVEL, PLUMB, AND TRUE TO LINE TO A MAXIMUM ALLOWABLE TOLERANCE VARIATION OF 1/8 INCH IN 10 FEET AND AS FOLLOWS:
11. SPACE INDIVIDUAL FRAMING MEMBERS NO MORE THAN PLUS OR MINUS 1/8 INCH FROM PLAN LOCATION. CUMULATIVE ERROR SHALL NOT EXCEED MINIMUM FASTENING REQUIREMENTS OF SHEATHING OR OTHER FINISHING MATERIALS.
12. INSTALL TRACKS (RUNNERS) AT FLOORS AND OVERHEAD SUPPORTS. EXTEND FRAMING FULL HEIGHT TO STRUCTURAL SUPPORTS OR SUBSTRATES ABOVE SUSPENDED CEILINGS, EXCEPT WHERE PARTITIONS ARE INDICATED TO TERMINATE AT SUSPENDED CEILINGS. CONTINUE FRAMING AROUND DUCTS PENETRATING PARTITIONS ABOVE CEILING.
13. SLIP-TYPE HEAD JOINTS: WHERE FRAMING EXTENDS TO OVERHEAD STRUCTURAL SUPPORTS, INSTALL TO PRODUCE JOINTS AT TOPS OF FRAMING SYSTEMS THAT PREVENT AXIAL LOADING OF FINISHED ASSEMBLIES.
14. DOOR OPENINGS: SCREW VERTICAL STUDS AT JAMBS TO JAMB ANCHOR CLIPS ON DOOR FRAMES; INSTALL RUNNER TRACK SECTION (FOR CRIPPLE STUDS) AT HEAD AND SECURE TO JAMB STUDS.
    A. INSTALL TWO STUDS AT EACH JAMB, UNLESS OTHERWISE INDICATED.
    B. INSTALL CRIPPLE STUDS AT HEAD ADJACENT TO EACH JAMB STUD, WITH A MINIMUM 1/2-INCH CLEARANCE FROM JAMB STUD TO ALLOW FOR INSTALLATION OF CONTROL JOINT IN FINISHED ASSEMBLY.
    C. EXTEND JAMB STUDS THROUGH SUSPENDED CEILINGS AND ATTACH TO UNDERSIDE OF OVERHEAD STRUCTURE.
15. OTHER FRAMED OPENINGS: FRAME OPENINGS OTHER THAN DOOR OPENINGS THE SAME AS REQUIRED FOR DOOR OPENINGS, UNLESS OTHERWISE INDICATED. INSTALL FRAMING BELOW SILLS OF OPENINGS TO MATCH FRAMING REQUIRED ABOVE DOOR HEADS.
16. FIRE-RESISTANCE-RATED PARTITIONS: INSTALL FRAMING TO COMPLY WITH FIRE-RESISTANCE-RATED ASSEMBLY INDICATED AND SUPPORT CLOSURES AND TO MAKE PARTITIONS CONTINUOUS FROM FLOOR TO UNDERSIDE OF SOLID STRUCTURE.
17. INSTALL SUPPLEMENTARY FRAMING, BLOCKING, AND BRACING IN STUD FRAMING INDICATED TO SUPPORT FIXTURES, EQUIPMENT, SERVICES, CASEWORK, HEAVY TRIM, FURNISHINGS, AND SIMILAR WORK REQUIRING ATTACHMENT TO FRAMING. IF TYPE OF SUPPLEMENTARY SUPPORT IS NOT INDICATED, COMPLY WITH STUD MANUFACTURER'S WRITTEN RECOMMENDATIONS AND INDUSTRY STANDARDS IN EACH CASE, CONSIDERING WEIGHT OR LOAD RESULTING FROM ITEM SUPPORTED.
18. INSTALL HORIZONTAL BRIDGING IN EXTERIOR NON-LOAD BEARING STUD SYSTEM, SPACED AS RECOMMENDED BY MANUFACTURER BUT NOT MORE THAN 48" APART. FASTEN AT EACH STUD INTERSECTION.

MASONRY NOTES:

1. HOLLOW CONCRETE BLOCK (MASONRY) UNITS SHALL CONFORM TO ASTM C90, WITH A MINIMUM COMPRESSIVE STRENGTH OF 2000 PSI ON THE NET AREA AND 1000 PSI ON THE GROSS AREA. (F'M = 1500 PSI)
2. ALL MORTAR FOR MASONRY SHALL CONFORM TO ASTM C270, TYPE M OR S. ALL GROUT FOR USE IN MASONRY SHALL CONFORM TO ASTM C476, MINIMUM 3,000 PSI AT 28 DAYS.
3. ALL CONTINUOUS BARS SHALL HAVE BASIC CLASS "C" TENSION LAPS WITH CORNER BARS AT ALL CORNERS AND WALL INTERSECTIONS.
   D. ALL VERTICAL REINFORCEMENT IN MASONRY WALLS SHALL HAVE CLASS "C" TENSION LAPS.
   E. HORIZONTAL REINFORCING IN MASONRY WALL FOOTINGS SHALL BE CONTINUOUS W/ 90 DIAMETER MIN. LAP MEMBERS AT ALL INTERIOR AND EXTERIOR CORNERS.

ROOF SYSTEM:

1. Traffic coating and waterproofing Roof System "Con-Dek"- Inclement Weather by FlDek or equal.
2. Con-Dek System is a waterproofing barrier with a decorative coating that offers a variety of colors to be selected by Owner. Con-Dek system - Inclement Weather meets the mandatory criteria for inclement weather and NOAA requirements. Con-Dek consist of a primer; 3/4 oz. fiberglass w/ resin(2 coats); 6480 topcoat; and 6588 pigmented sealer.
3. Installation of roof membrane as per manufacturer's recommendations.
4. Supply all materials, fasteners, and end caps necessary to complete to job as required by the manufacturer.

ROOF & WALL INSULATION :

1. Roof Insulation: Nominal thickness - 5 inches, open cell insulation w/ R-Value : 30.
2. Wall Insulation: Nominal thickness 1 1/2 inches, rigid foam insulation.
3. Install all insulation in accordance with manufacturer's recommendations and requirements.

ELECTRICAL NOTES :

GENERAL :

1. Contractor to make necessary arrangements with the local power company for temporary power and permanent meter.
2. Contractor shall provide a source of construction electrical power.
3. Contractor shall confirm with the telephone company that the service location, size, etc. meets their requirements and with their approval.
4. All electrical work shall have a one year warranty.
5. All electrical work shall be performed by a licensed electrician.
6. Electrical work shall comply with NFPA 70 (2017), National Electrical Code, for all proposed electrical work in this submittal. Electrical work/modifications may include, but not limited to the following: Installation of electrical meter and 400 amp main panel, and wiring for the Hvac equipment. All other work to be under seperate contract with Tenant Package.
7. Grounding shall conform to Article 250 or the NEC.
8. Electrical contractor to be responsible for the sizing and functioning of the panels and all wiring, switches, fixtures, etc. and to bring building into compliance to current codes and requirements of Walton County Building Department.

EQUIPMENT:

9. Equipment to be sized by supplier of equipment to
10. The main feeders shall be installed galvanized or sherardized heavy wall conduit branch circuits shall be run in EMT. All conduit to be 1/2" unless otherwise specified.
11. All safety switches shall be heavy duty Square D, or approved equal.
12. Owner to provide telephone equipment and to be installed by Others. All telephone jacks and wiring to be provided by owner.
13. Owner will provide high speed internet wiring (Cat 5) as required.

MISCELLANEOUS:

14. All conduit above grade located outside of building shall be minimum 3/4" rigid galvanized steel, unless noted otherwise.
15. All conduit below grade shall be a minimum 1" schedule 40 PVC, buried a minimum of 18" in areas not subject to vehicular traffic. Install separate green ground wire in all PVC conduits.
16. Power for HVAC equipment to be installed as per manufacturers specs.
17. Main ground rod shall be 3/4" x 10' copper clad steel.
18. Ground grid system shall tie to cold water piping.

PLUMBING NOTES:

1. All Plumbing work and material shall conform to the latest adopted Code in effect in the location of the Project.
2. All materials to be new.
3. All hot and cold water supply piping to be copper.
4. All drain, waste, & vent piping to be schedule 40 PVC. All exposed supply pipes and drain pipes under lavatories will be chrome plated. (NIC).
5. Supply all piping for roug-in to the floor line. Tenant will complete work and supply all fixtures and fittings.
6. Slope all waste lines minimum 1/8" per foot.
7. Grease trap will be provided in contract, but design by others.
8. All holes created by the Plumbing Contractor to perform his work which passes through floors, walls, and ceilings will be smoke stopped & will be fire stopped in an approved manner equal to rating of wall or floor.
9. All installed waste & supply lines will be pressure tested & inspected in accordance w/ code requirements (prior to being covered).
10. Plumbing Contractor will perform his work in accordance w/ all acceptable OSHA std.

MECHANICAL NOTES:

GENERAL:

1. Refer to mechanical plans for full design, notes and details, the mechanical work is not part of this contract but is being handled by mechanical sub-contractor under construction contract directly to owner, thru General Contractor. 1 Systems will be used both with multi zoned systems.
2. All HVAC systems shall be constructed in accordance with 101: 9.2., Life Safety Code.
3. Utilities shall comply with the provisions of Section 9.1. Life Safety Code 2017
4. Execute all work according to all codes and ordinances. Pay for all permits and provide for inspections.
5. All mechanical installations must meet commercial standards including heating, cooling, water heating, ductwork, etc., and that these installations must be typically accessible, as required.
6. Guarantee all labor and material for one year from date of acceptance.
7. Visit the site to be familiar with all visible conditions. No compensation will be allowed for failure to observe existing conditions.
8. Make arrangements for sewer and water connections required. Include costs in the price.
10. Do all trenching, excavating and back filling required for completion of this work. Comply with requirements of General Provisions.
11. HVAC contractor to be responsible for the design, sizing, and functioning of the units and ducts. Equipment only in this contract.
12. Central air condition system to be designed and priced with a minimum rating of 14.0 S.E.E.R.
13. Test all piping, test and adjust air distribution and refrigeration systems.

EQUIPMENT:

14. Electrical contractor shall do all power and high voltage wiring. Mechanical contractor shall do low voltage control wiring. General contractor shall provide structural supports, foundations and painting.
15. Provide operating and maintenance instructions including wiring diagram and service manual. Furnish approved operating instructions. Mark all devices. Instruct owner in care and operation of all equipment.
16. Outdoor Condensing Units: Remote type, air cooled, with weather protected 18 gauge cabinet; upflow, aluminum blade fan; permanently lubricated fan motor with built-in thermal overload protection; quite operation hermetic compressors with sound mufflers, internal thermostats and crankcase heaters; nonferrous condenser coil with accumulator, pre-wired controls consisting of magnetic starter, high-low switch, lock rotor, over and under voltage and thermal overload protection lock out relay. Coils to be treated with salt resist coating.
17. Fan Coil Units: Corrosion protected steel casing insulated with 1" thick fiberglass duct liner, double inlet centrifugal blower mounted in permanently lubricated bearings, adjustable V-Belt drive motor with thermal overload protection, direct expansion coil with expansion valve and 1" throwaway filters.
18. Control systems with cooling-heating year round thermostat and selector switches. Match stages to condensing units and duct heaters scheduled. Install smoke
19. Insulate refrigerant suction lines with 1/2 inch thick (Armaflex). Glue all joints. Do not tape joints. Paint outdoor insulation with protective paint.
20. Provide access doors for installation by others, if required.

MECHANICAL & ELECTRICAL GENERAL NOTES:

1. All materials shall be new except where otherwise noted and shall conform with the standards of Underwriter's Laboratory in every case where such a standard has been established for the particular type of material in question.
2. The installation shall comply with all laws applying to work in effect with the regulations of the NEC. The contractor shall obtain and pay all necessary permits, and after completion, furnish owner certifications of final inspections and approval as issued by the inspection department of the County. The contractor shall be responsible for obtaining all necessary certificates of inspection, both at rough-in and completion.

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31 CARIBEA CIRCLE
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1234 AIRPORT ROAD, SUITE 126
DESTIN, FLORIDA 32541
PHONE 850.837.2448
FAX 850.837.2450

NO SEAL IS SHOWN
CLICK TO CHANGE

REV	DATE	DESCRIPTION	BY

ROYAL MELVIN PARK
US HIGHWAY 98
DESTIN • FLORIDA

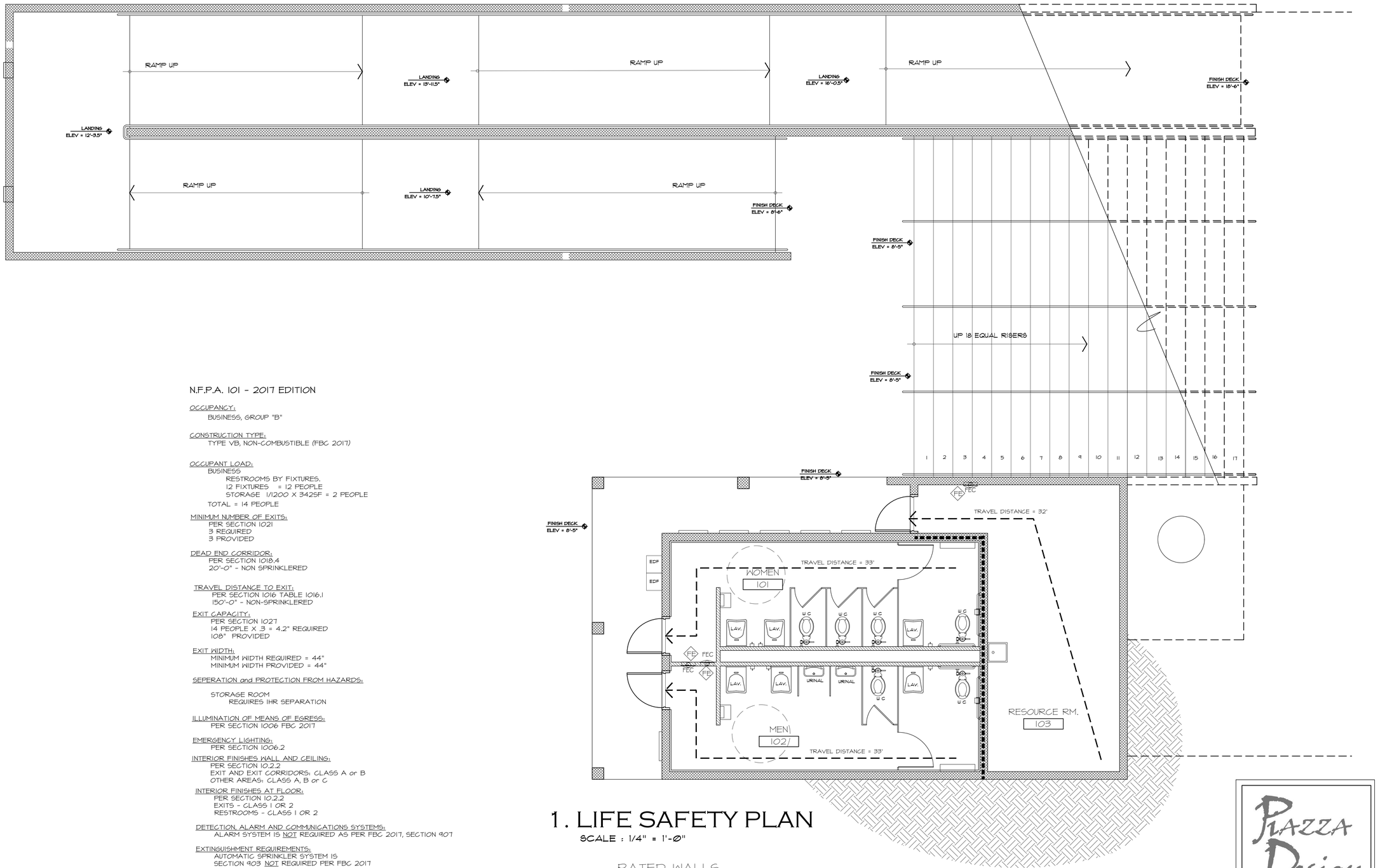
NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

JOB:
DATE:
DESIGNED:
DRAWN:

BAR IS ONE INCH ON ORIGINAL
0 1"
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

DRAWING NUMBER

SHEET NUMBER
A1.1



1. LIFE SAFETY PLAN

SCALE : 1/4" = 1'-0"

N.F.P.A. 101 - 2017 EDITION

OCCUPANCY:
BUSINESS, GROUP "B"

CONSTRUCTION TYPE:
TYPE VB, NON-COMBUSTIBLE (FBC 2017)

OCCUPANT LOAD:
BUSINESS
RESTROOMS BY FIXTURES.
12 FIXTURES = 12 PEOPLE
STORAGE 1/200 X 3425F = 2 PEOPLE
TOTAL = 14 PEOPLE

MINIMUM NUMBER OF EXITS:
PER SECTION 1021
3 REQUIRED
3 PROVIDED

DEAD END CORRIDOR:
PER SECTION 1018.4
20'-0" - NON SPRINKLERED

TRAVEL DISTANCE TO EXIT:
PER SECTION 1016 TABLE 1016.1
150'-0" - NON-SPRINKLERED

EXIT CAPACITY:
PER SECTION 1027
14 PEOPLE X .3 = 4.2" REQUIRED
108" PROVIDED

EXIT WIDTH:
MINIMUM WIDTH REQUIRED = 44"
MINIMUM WIDTH PROVIDED = 44"

SEPERATION and PROTECTION FROM HAZARDS:

STORAGE ROOM
REQUIRES 1HR SEPARATION

ILLUMINATION OF MEANS OF EGRESS:
PER SECTION 1006 FBC 2017

EMERGENCY LIGHTING:
PER SECTION 1006.2

INTERIOR FINISHES WALL AND CEILING:
PER SECTION 10.2.2
EXIT AND EXIT CORRIDORS: CLASS A or B
OTHER AREAS: CLASS A, B or C

INTERIOR FINISHES AT FLOOR:
PER SECTION 10.2.2
EXITS - CLASS 1 OR 2
RESTROOMS - CLASS 1 OR 2

DETECTION, ALARM AND COMMUNICATIONS SYSTEMS:
ALARM SYSTEM IS NOT REQUIRED AS PER FBC 2017, SECTION 907

EXTINGUISHMENT REQUIREMENTS:
AUTOMATIC SPRINKLER SYSTEM IS
SECTION 903 NOT REQUIRED PER FBC 2017

FIRE EXTINGUISHER CABINETS ARE REQUIRED

DOOR THRESHOLDS
THRESHOLDS TO BE AS PER FBCA 404.2.5

RATED WALLS
RE: PARTITION TYPES

1 HOUR RATED WALL

FE FIRE EXTINGUISHER

PLAZZA Design
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NO SEAL IS SHOWN
CLICK TO CHANGE

REV	DATE	DESCRIPTION	BY

ROYAL MELVIN PARK
US HIGHWAY 98
DESTIN • FLORIDA

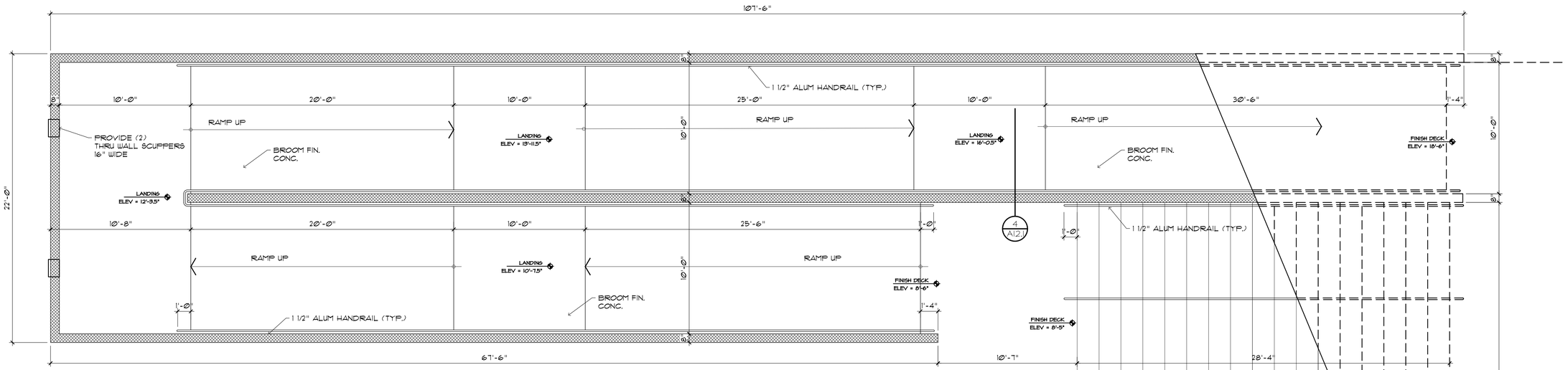
NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

JOB:
DATE:
DESIGNED:
DRAWN:

BAR IS ONE INCH ON ORIGINAL
0 1"
IF NOT ONE INCH ON THIS SHEET
ADJUST SCALES ACCORDINGLY

DRAWING NUMBER

SHEET NUMBER
A3.1



2. ROOM FINISH SCHEDULE

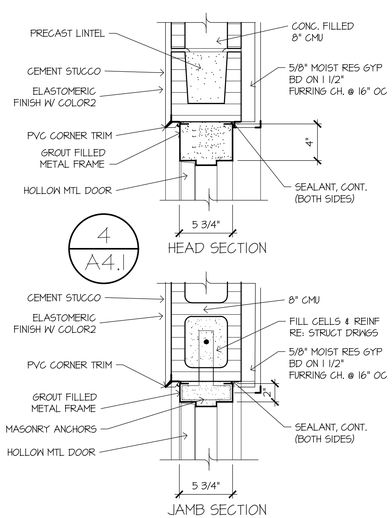
NONE

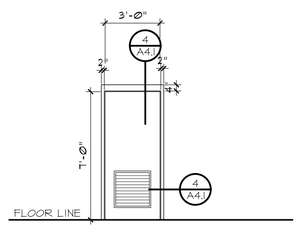
RM. NO.	ROOM NAME	FLOOR: NONSLIP QUARRY 1	FLOOR: SEALED CONC 2	BASE: WOOD BASE 1	BASE: CERAMIC TILE 2	BASE: NONE 3	WALLS: GYP. BD. - PAINT 1	WALLS: EPOXY ON CMU 2	WALLS: CERAMIC TILE 3	CEILING: GYP. BD. - PAINT 1	CEILING: GREEN BD. - PAINT 2	CEILING: EXPOSED STRUC. 3	CLG. HGT.	REMARKS	RM. NO.
101	WOMEN	1			2			3			2		8'-0"		101
102	MEN	1			2			3			2		8'-0"		102
103	RESOURCE ROOM		2		1			2				3	9'-0"		103
104															104

3. DOOR & WINDOW SCHEDULE

NONE

MARK	DESCRIPTION	ELEV.	FRAME	GLAZING	WIND PRESSURE APPLIED	WIND PRESSURE DESIGN	MFGR #	REMARKS
1.	3'-0" X 7'-0" X 1-3/4" METAL DR	1-A4.1	METAL	-NONE-	-54/+54	-45/+45	ALTECH CORP	EXTERIOR





1. DOOR ELEVATIONS

SCALE: 1/4" = 1'-0"

GENERAL NOTES:

1. Openings to meet FBC 2017 Hurricane Resistance loads.
2. Provide smooth texture on gypsum drywall.
3. Provide louvers in exterior door, see mechanical for size.
4. FEC is location of Fire Extinguisher Cabinet

1. FLOOR PLAN

SCALE: 1/4" = 1'-0"

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C.O.A. NO. 9927

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ARCHITECTS/PLANNERS
AR 0011375
31 CARIBEA CIRCLE
SANTA ROSA BEACH, FLORIDA 32459
(850)-496-5735

NO SEAL IS SHOWN
CLICK TO CHANGE

REV	DATE	DESCRIPTION	BY

ROYAL MELVIN PARK
US HIGHWAY 98
DESTIN • FLORIDA

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JOB:
DATE:
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DRAWN:

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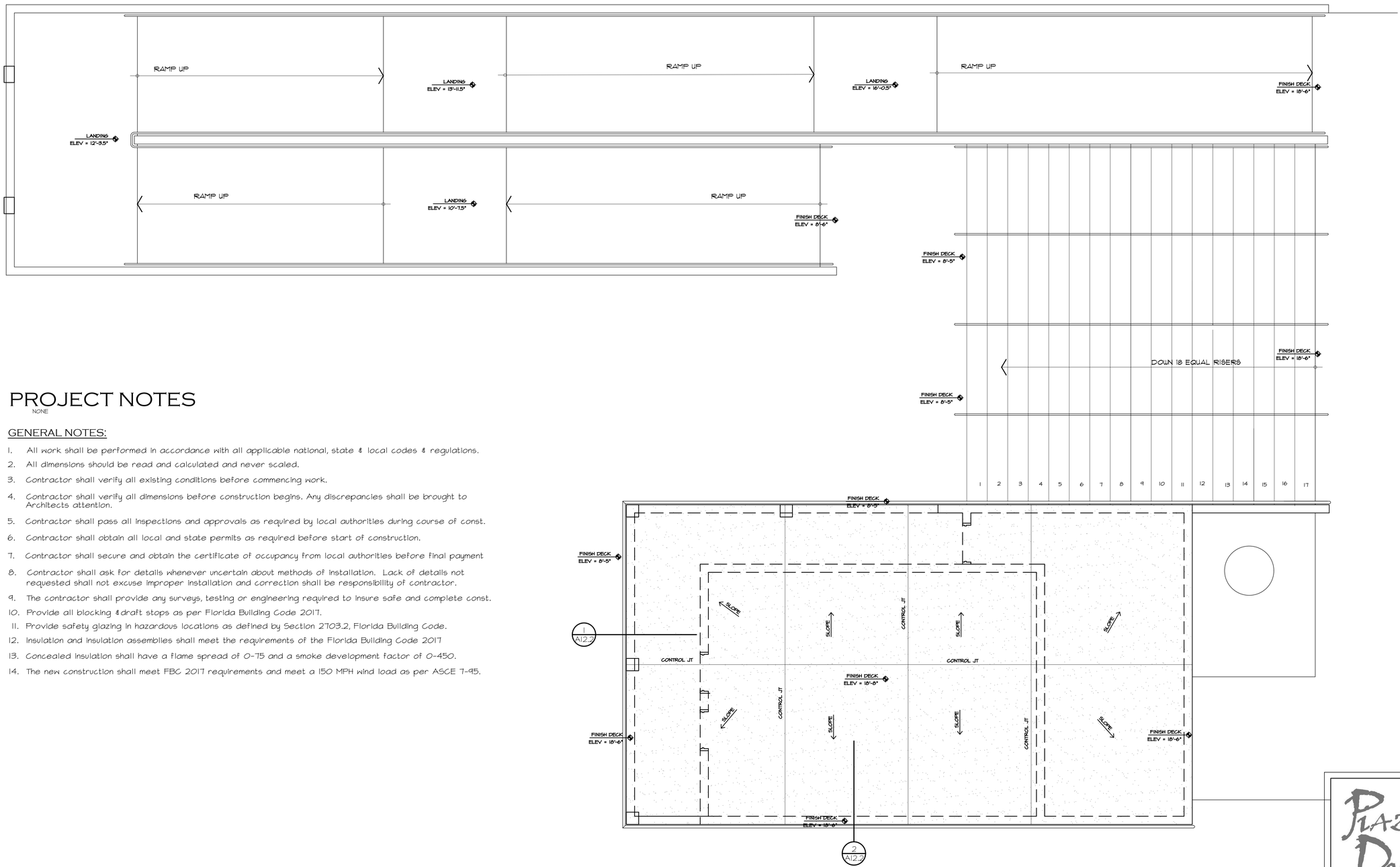

1. ROOF PLAN

SCALE: 1/4" = 1'-0"

PROJECT NOTES

NONE

GENERAL NOTES:

1. All work shall be performed in accordance with all applicable national, state & local codes & regulations.
2. All dimensions should be read and calculated and never scaled.
3. Contractor shall verify all existing conditions before commencing work.
4. Contractor shall verify all dimensions before construction begins. Any discrepancies shall be brought to Architects attention.
5. Contractor shall pass all inspections and approvals as required by local authorities during course of const.
6. Contractor shall obtain all local and state permits as required before start of construction.
7. Contractor shall secure and obtain the certificate of occupancy from local authorities before final payment
8. Contractor shall ask for details whenever uncertain about methods of installation. Lack of details not requested shall not excuse improper installation and correction shall be responsibility of contractor.
9. The contractor shall provide any surveys, testing or engineering required to insure safe and complete const.
10. Provide all blocking & draft stops as per Florida Building Code 2017.
11. Provide safety glazing in hazardous locations as defined by Section 2703.2, Florida Building Code.
12. Insulation and insulation assemblies shall meet the requirements of the Florida Building Code 2017
13. Concealed insulation shall have a flame spread of 0-75 and a smoke development factor of 0-450.
14. The new construction shall meet FBC 2017 requirements and meet a 150 MPH wind load as per ASCE 7-95.

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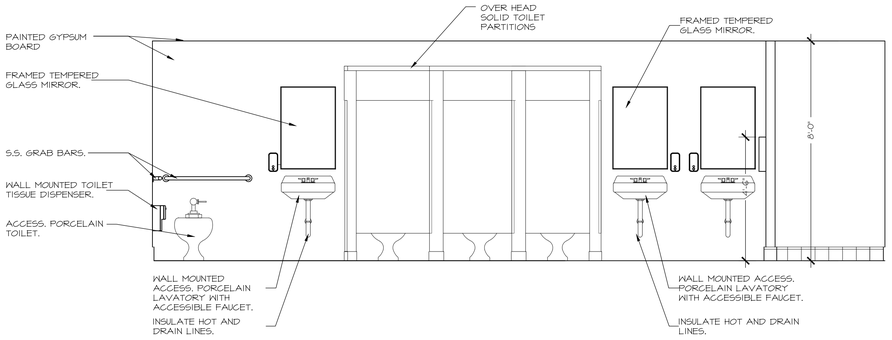
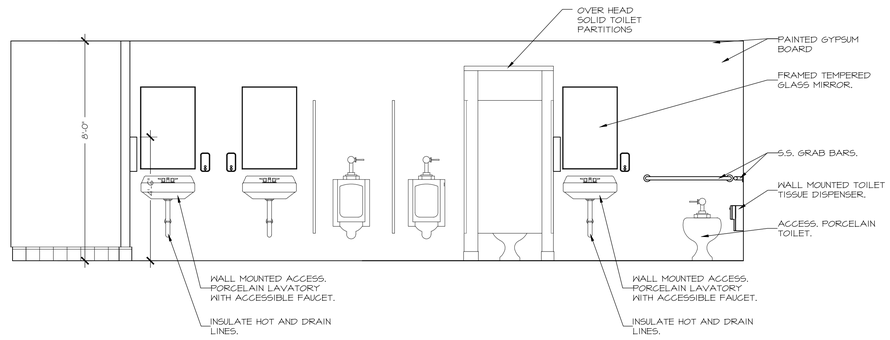
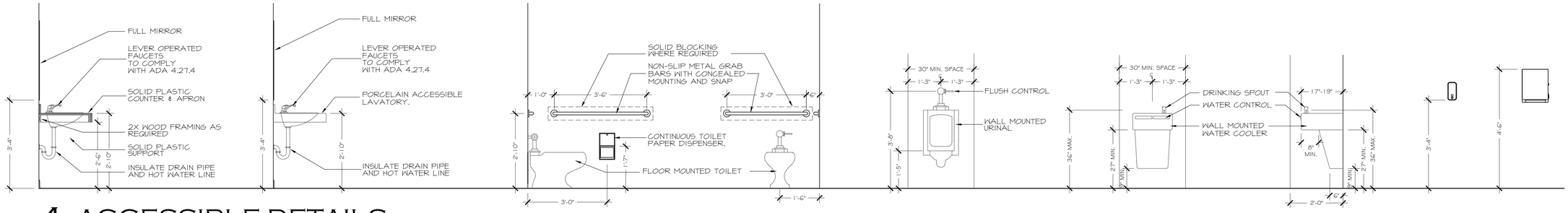


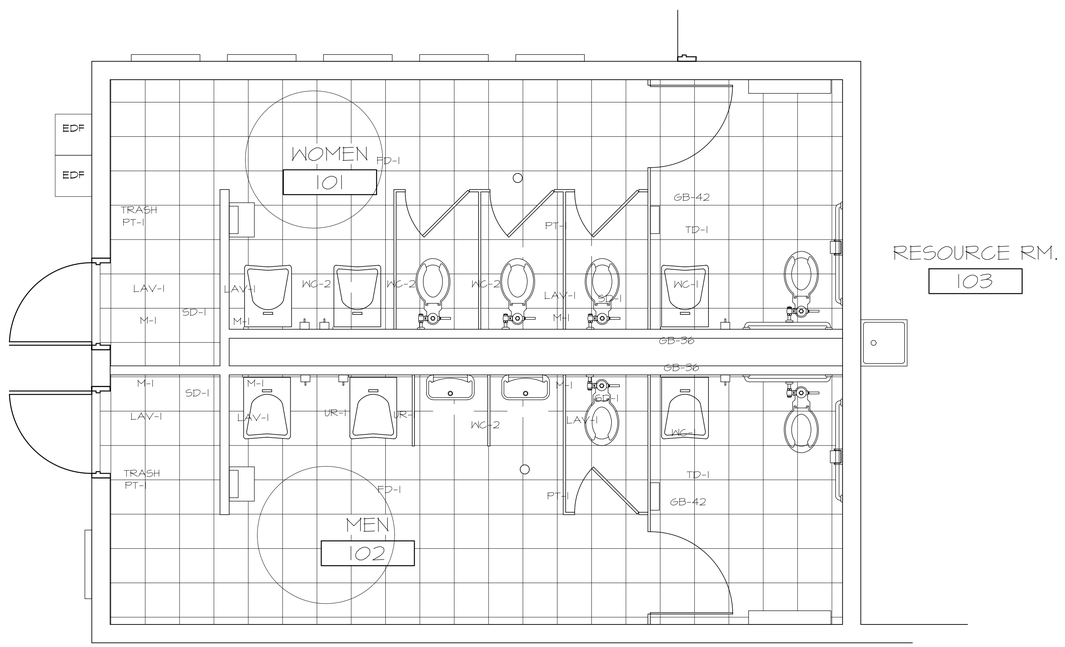
2. WOMEN'S RESTROOM ELEVATION
SCALE: 3/8" = 1'-0"



3. MEN'S RESTROOM ELEVATION
SCALE: 3/8" = 1'-0"



4. ACCESSIBLE DETAILS
SCALE: 1/2" = 1'-0"



1. RESTROOM PLAN
SCALE: 3/8" = 1'-0"

PLUMBING FIXTURE LEGEND:

FD-1, FLOOR DRAIN TO BE SIZED BY ENGINEER, TRIM RING TO BE SELECTED BY ENGINEER
GB-36, STAINLESS STEEL 36" GRAB BAR, BOBRICK B-6806 OR APPROVED EQUAL
GB-42, STAINLESS STEEL 42" GRAB BAR, BOBRICK B-6806 OR APPROVED EQUAL
LAV-1, PORCELAIN WALL MOUNTED LAVATORY WITH FAUCET "ACCESSIBLE", TO BE SELECTED BY ENGINEER
M-1, 24" x 36" FRAMED TEMPERED GLASS MIRROR, BOBRICK B-2908-2436 OR APPROVED EQUAL
PT-1, PAPER TOWEL DISPENSER, BOBRICK MODEL B-262 OR APPROVED EQUAL
SD-1, WALL MOUNTED SOAP DISPENSER, BOBRICK B211 OR APPROVED EQUAL
TD-1, TOILET PAPER DISPENSER DOUBLE ROLL, BOBRICK B-2888 OR APPROVED EQUAL
BC-1, BABY CHANGE STATION, KOALA KARE - VANDEL RESISTANT
UR-1, WALL MOUNTED URINAL "ACCESSIBLE", TO BE SELECTED BY ENGINEER
WC-1, PORCELAIN FLOOR MOUNTED TOILET "ACCESSIBLE", TO BE SELECTED BY ENGINEER
WC-2, PORCELAIN FLOOR MOUNTED TOILET, TO BE SELECTED BY ENGINEER

NOTE:

PROVIDE SOLID 2X BLOCKING IN WALLS FOR ATTACHMENT OF TOILET PARTITIONS, URINAL SCREENS, AND GRAB BARS. NOTIFY ARCHITECT FOR BLOCKING INSPECTION PRIOR TO INSTALLATION OF WALL FINISHES.
ALL ITEMS TO BE ADA COMPLIANT
ALL ITEMS TO BE VANDAL RESISTANT

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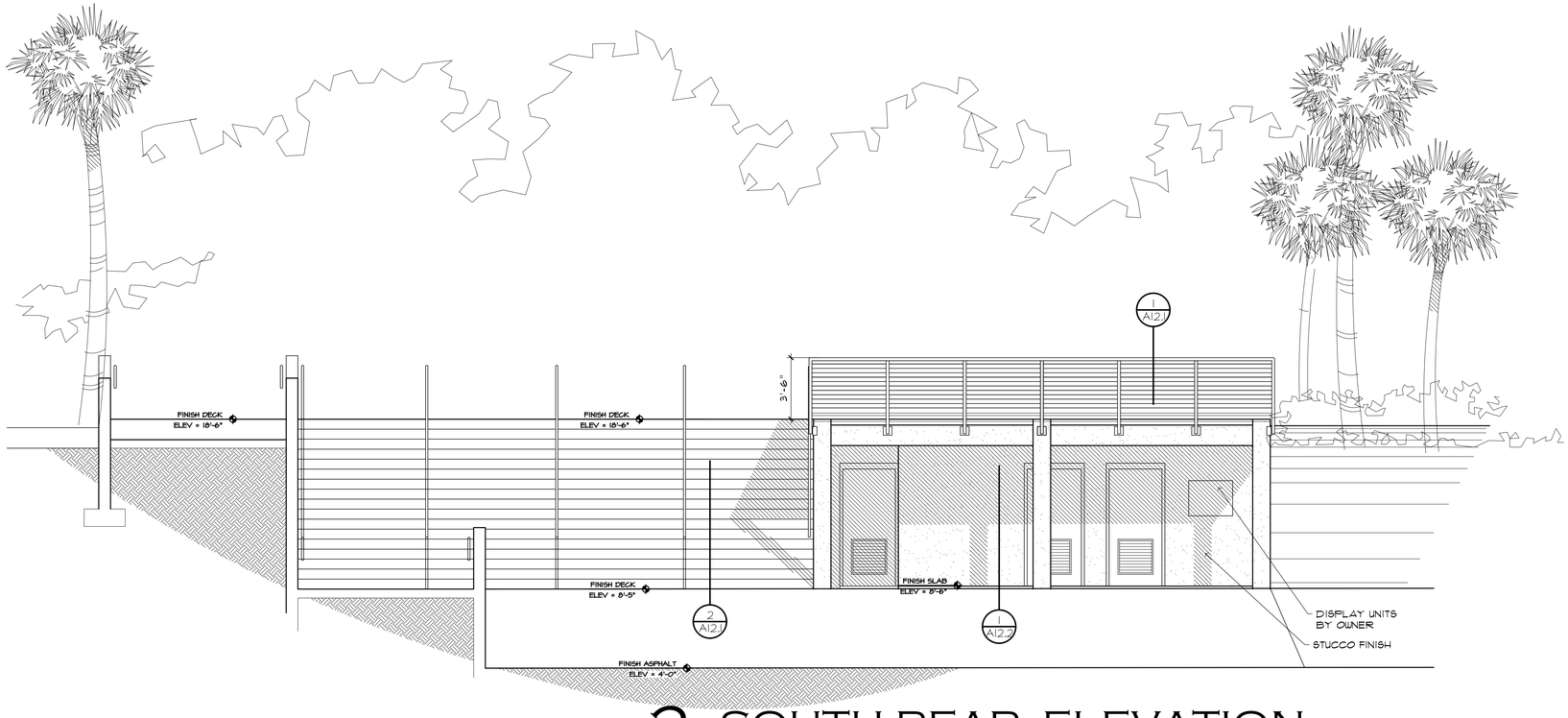
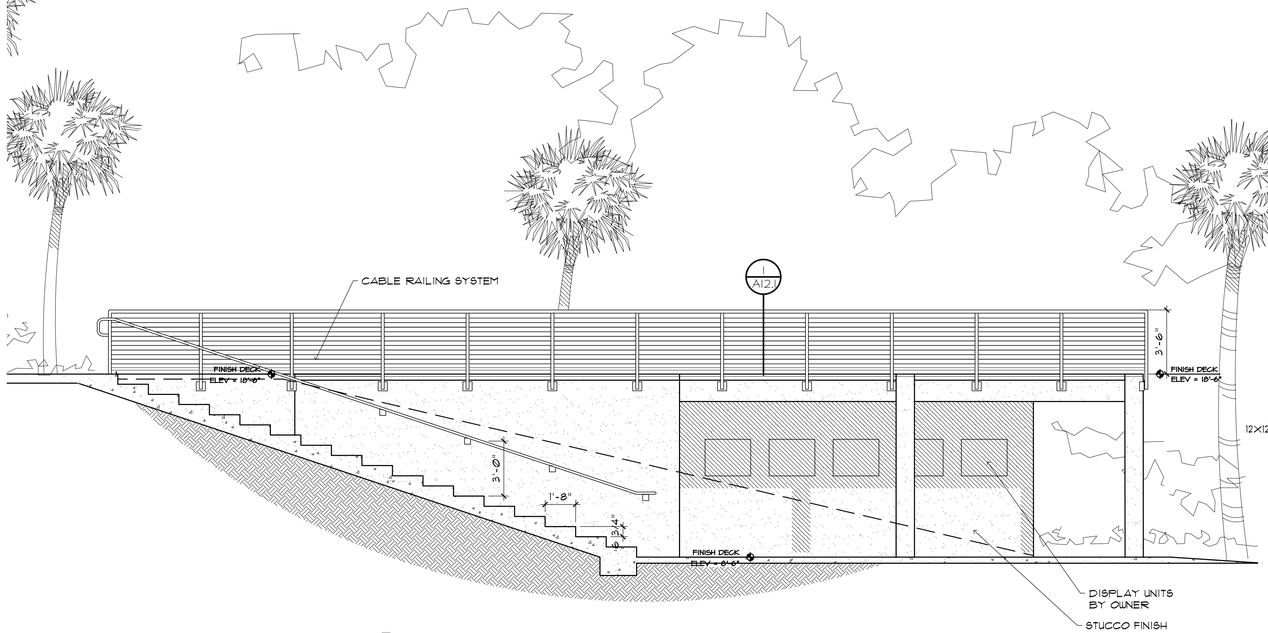


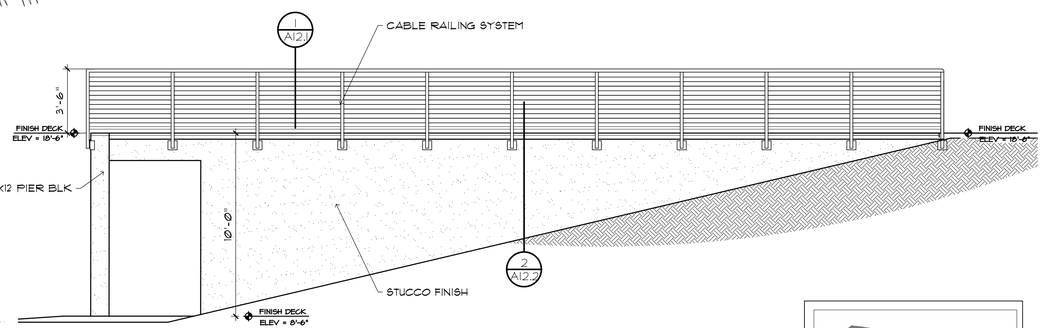
2. SOUTH REAR ELEVATION

SCALE: 1/4" = 1'-0"



1. WEST SIDE ELEVATION

SCALE: 1/4" = 1'-0"



3. EAST SIDE ELEVATION

SCALE: 1/4" = 1'-0"

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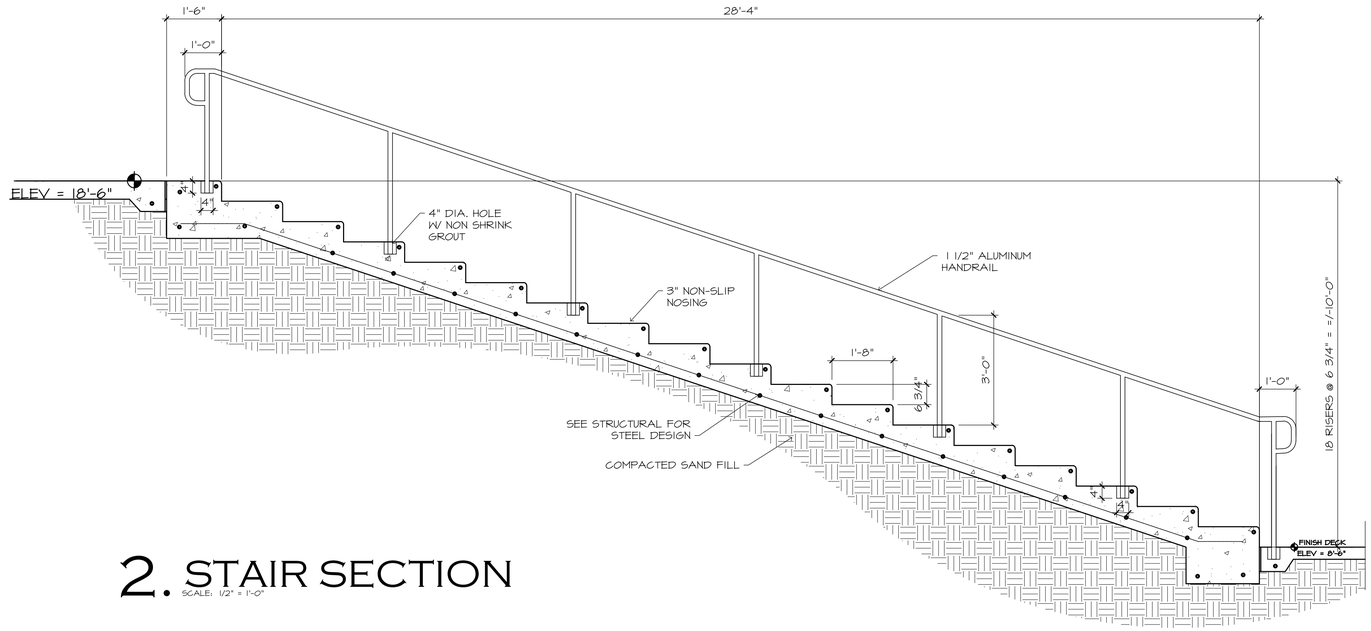


2. STAIR SECTION

SCALE: 1/2" = 1'-0"

DESIGN CRITERIA:

A. CODES:

FLORIDA BUILDING CODE, 2017 6th EDITION, W/ SUPPLEMENTS.

AMERICAN INSTITUTE OF TIMBER CONSTRUCTION (TIMBER CONSTRUCTION MANUAL, LATEST EDITION).

BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE (A.C.I. 318).

BUILDING CODE REQUIREMENTS FOR CONCRETE MASONRY STRUCTURES (A.C.I. 531).

B. DESIGN LIVE LOADS:

ROOF..... 20 PSF.
FLOORS..... 50 PSF.
LATERAL FORCES..... 150 MPH.

MASONRY WALL NOTES:

1.) ALL MASONRY WALL SEGMENTS SHALL BE REINFORCED WITH 9 GA. GALV. JOINT REINFORCING @ 16" O.C. HORIZ. EXTEND 6" INTO POURED ELEMENTS AND ENCASED STEEL. LAP SPLICES 8" AND AT CORNERS

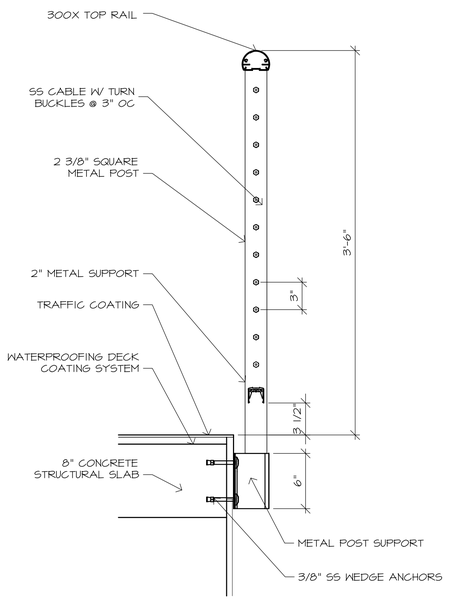
2.) CMU FILLED CELLS - EACH MASONRY FILLED CELL SHOWN SHALL BE REINFORCED WITH (1) #5 AND FILLED SOLID WITH GROUT. FILLED CELLS SHALL BE 48" O.C. MAXIMUM, AND AT CORNERS AND MASONRY OPENING JAMBS AS SHOWN. PROVIDE CLEANOUT OPENINGS AT EACH CELL PER CODE.

3.) ALL REBAR LAPS SHALL BE 48 X BAR DIAMETER U.N.O. PROVIDE 90 DEGREE HOOK AT TOP OF EACH VERTICAL BAR AND TURN IN DIRECTION OF BEAM.

4.) ALL REINFORCED CELLS SHALL BE FILLED WITH 3000 PSI GROUT MIX ASTM C-476.

5.) CONSTRUCT ALL MASONRY UNITS WITH SAW CUTS ONLY.

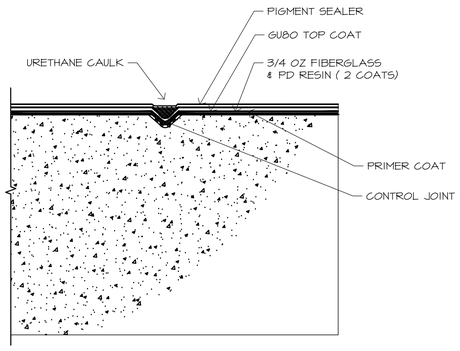
6.) MORTAR TO BE TYPE S 2500 PSI.



1. HANDRAIL DETAIL

SCALE: 1 1/2" = 1'-0"

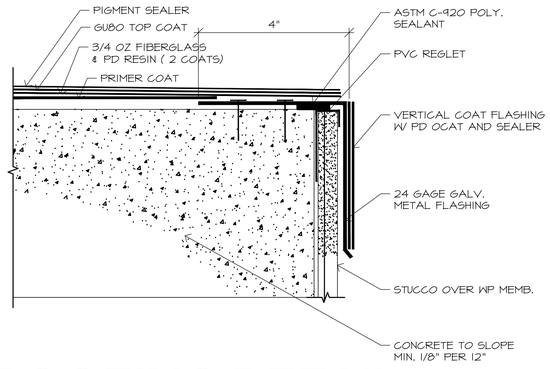
NOTE: HANDRAIL SYSTEM BY HANSEN ARCHITECTURAL SYSTEMS



3. ROOFING DETAIL

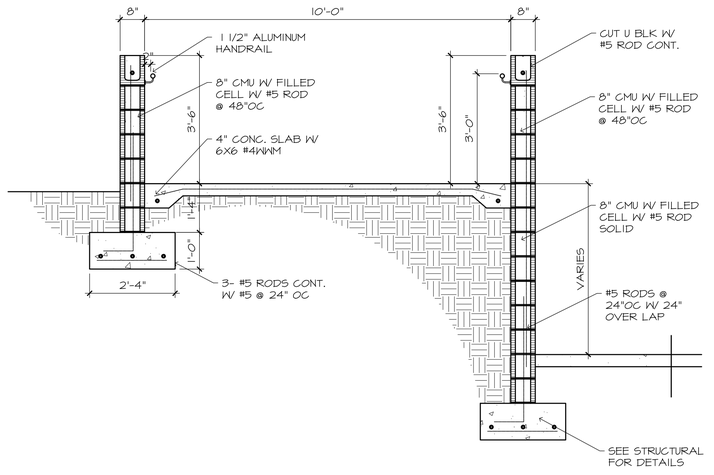
SCALE: 6" = 1'-0"

NOTE: ROOF SYSTEM CON-DEK BY PLI-DEK SYSTEMS
CON-DEK - "INCLEMENT WEATHER" MANDATORY CRITERIA.



4. ROOFING DETAIL

SCALE: 6" = 1'-0"



4. RAMP SECTION

SCALE: 1/2" = 1'-0"

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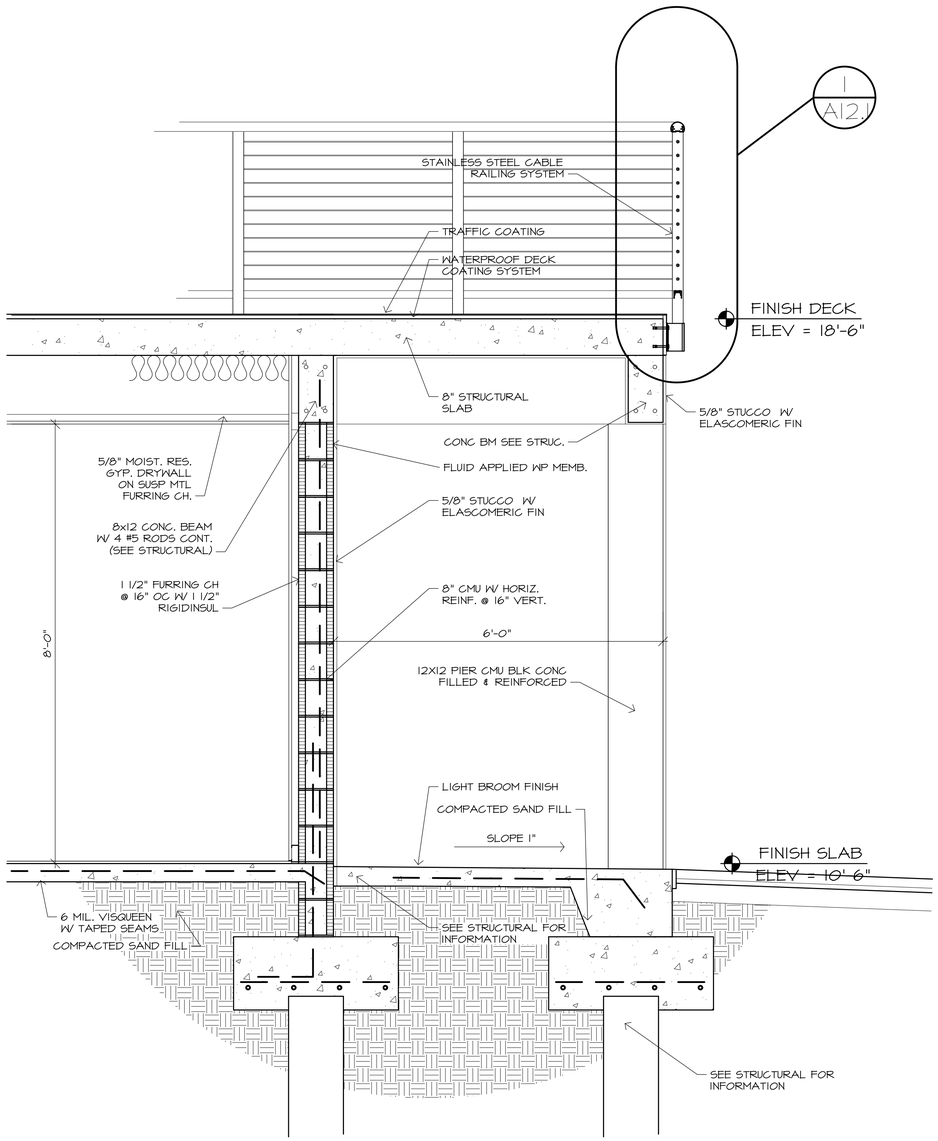
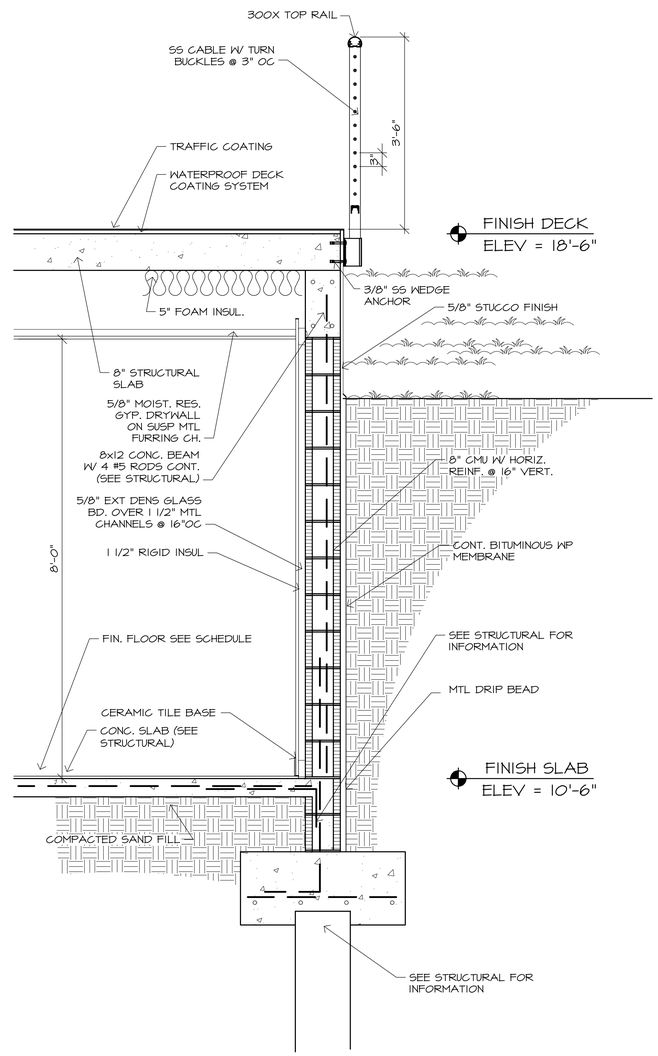


1. WALL SECTION

SCALE: 3/4" = 1'-0"



2. WALL SECTION

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STRUCTURAL PLANS

206 HARBOR BLVD
DESTIN, FLORIDA 32541

STRUCTURAL NOTES AND SPECIFICATIONS

GENERAL NOTES

1. CODES
   - FLORIDA BUILDING CODE (LATEST EDITION)
   - AMERICAN WOOD COUNCIL, NDS FOR WOOD CONSTRUCTION (LATEST EDITION)
   - AMERICAN CONCRETE INSTITUTE, BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE (ACI 318)
   - AMERICAN CONCRETE INSTITUTE, BUILDING CODE REQUIREMENTS FOR MASONRY CONSTRUCTION (ACI 531)
   - CONCRETE REINFORCING STEEL INSTITUTE, PLACING REINFORCING BARS (LATEST EDITION)
   - AMERICAN INSTITUTE OF STEEL CONSTRUCTION, MANUAL OF STEEL CONSTRUCTION (LATEST EDITION)
   - AWS STRUCTURAL WELDING CODE, (LATEST EDITION)
2. LOADING
   - GRAVITY LOADS
     - i. DEAD
     - ii. LIVE LOADING
       1. FLOOR - 40PSF
       2. BALCONIES - 60PSF
       3. STAIRS - 100PSF
     - iii. ROOF LIVE
       1. 20PSF
     - iv. WIND LOADING
       1. SEE CHART, THIS PAGE
3. SHUTTERS OR IMPACT RESISTANT GLAZING SHALL HAVE FLORIDA PRODUCT APPROVAL NUMBER
4. SHOULD A CONFLICT OCCUR IN THE INTERPRETATION OF THE CODES ABOVE, THE CONTRACT DOCUMENTS SHALL GOVERN. SHOULD A CONFLICT OCCUR IN THE CONTRACT DOCUMENTS, THE STRICTEST INTERPRETATION SHALL GOVERN.
5. VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND ELEVATIONS PRIOR TO COMMENCEMENT OF WORK. NOTIFY STRUCTURAL ENGINEER OF ANY DISCREPANCY.
6. COORDINATE STRUCTURAL CONTRACT DRAWINGS WITH ARCHITECTURAL, MEP, AND CIVIL. NOTIFY STRUCTURAL ENGINEER OF ANY CONFLICT AND/OR OMISSION.
7. DO NOT SCALE THESE DRAWINGS FOR DIMENSIONS NOT GIVEN.
8. ALL SECTIONS OR DETAILS SHOULD BE CONSIDERED TYPICAL AND SHALL APPLY TO ALL SIMILAR AND LIKE CONDITIONS.
9. SUBMIT SHOP DRAWINGS DETAILING STRUCTURAL ELEMENTS AND CONNECTIONS SHOWN IN THE CONTRACT DOCUMENTS AND CONTAINING THE CONTRACTOR'S INTERPRETATION OF THE DESIGN LOADS AND DETAILS. REVIEW OF SUBMITTALS DOES NOT RELIEVE THE CONTRACTOR OF FULL RESPONSIBILITY FOR COMPLIANCE WITH ALL APPLICABLE JURISDICTIONAL BUILDING CODES.
10. INSPECTIONS
    - CONTRACTOR SHALL NOTIFY THE STRUCTURAL ENGINEER TO PERFORM STRUCTURAL INSPECTIONS PRIOR TO PLACING CONCRETE OR COVERING STRUCTURAL MEMBERS OR CONNECTIONS.
    - CONTRACTOR SHALL NOTIFY STRUCTURAL ENGINEER AT LEAST 48 HOURS IN ADVANCE OF A NECESSARY INSPECTION.
    - TYPICAL INSPECTION SCHEDULE:
      - i. FOOTING PRE-POUR
      - iii. STEM WALLS PRE-POUR
      - iv. SLAB PRE-POUR
      - v. FIRST FLOOR FRAMING
      - vi. WALL FRAMING INSPECTION, INCLUDING HOLD-DOWNS, STRAPPING, AND SHEAR WALLS IN PLACE.
      - vii. ENGINEER'S FINAL CERTIFICATION

FOUNDATION NOTES

1. FOUNDATIONS AND SLAB ON GRADE
   - DESIGN ASSUMES MINIMUM SOIL BEARING CAPACITY OF 2000 PSF. GEOTECHNICAL DATA WAS PROVIDED TO STRUCTURAL ENGINEER BY ARDAMAN & ASSOCIATES, INC. REFERENCE ARDAMAN & ASSOCIATES, INC. REPORT DATED NOVEMBER 6, 2008. CONTRACTOR IS RESPONSIBLE FOR VERIFICATION OF SITE COMPLIANCE WITH THIS REQUIREMENT.
   - FOOTING DIMENSIONS ON PLAN SHALL BE CONSIDERED MINIMUMS.
   - STRUCTURAL ENGINEER SHALL BE NOTIFIED OF ANY CHANGES IN FOUNDATION ELEVATION.
   - TERMITE TREATMENT
     - i. TERMITE PROTECTION SHALL BE INSTALLED PER THE 2017 FLORIDA BUILDING CODE. THESE TREATMENTS SHALL BE LABELED AS A PREVENTATIVE TREATMENT TO NEW CONSTRUCTION.
   - FOOTING CONCRETE SHALL NOT BE PLACED IN STANDING WATER.
   - FOUNDATION WALLS SHALL BE BACKFILLED UNIFORMLY TO PREVENT OVERTURNING.

CONCRETE NOTES

1. CONCRETE
   - ALL DETAILS SHOWN SHALL BE CONSIDERED TYPICAL.
   - CONCRETE OPERATIONS SHALL COMPLY WITH ALL APPLICABLE DESIGN CRITERIA LISTED ABOVE.
   - CONCRETE COMPRESSIVE STRENGTH - 3000 PSI MINIMUM AT 28 DAYS UNLESS OTHERWISE SPECIFIED.
   - REINFORCEMENT BARS - ASTM A615 GRADE 60 MINIMUM
   - CONTINUOUS REINFORCING BARS SHALL HAVE BASIC CLASS "C" TENSION LAPS AT ALL CORNERS AND WALL INTERSECTIONS.
   - WELDED WIRE FABRIC (W.W.F.) - ASTM A185
   - PLACING ACCESSORIES FOR REINFORCEMENT BARS SHALL BE IN ACCORDANCE WITH ACI STANDARDS.
   - PROPOSED MATERIALS AND MIX DESIGNS SHALL BE DOCUMENTED AND REVIEWED BY THE QC LABORATORY. RESPONSIBILITY FOR OBTAINING REQUIRED DESIGN STRENGTH IS THE CONTRACTOR'S RESPONSIBILITY.
   - MINIMUM CONCRETE REINFORCEMENT COVER FOR FOOTING CONCRETE SHALL BE:
     - i. 3" BOTTOM AND SIDES.
   - MINIMUM CONCRETE REINFORCEMENT COVER FOR SLAB CONCRETE SHALL BE:
     - i. 3" BOTTOM AND SIDES
     - ii. ¾" TOP
   - SLAB ON GRADE CONCRETE SHALL BE:
     - i. 4" MINIMUM THICKNESS WITH WWF 6X6, W1.4XW1.4, UNLESS OTHERWISE NOTED
     - ii. SLAB SHALL BE PLACED OVER 6 MIL VAPOR BARRIER.
   - ANCHOR BOLTS IN CMU BLOCK OR CONCRETE FOUNDATIONS SHALL CONFORM TO ASTM A36 AND A307 AND BE ½" DIAMETER WITH
   - DO NOT PLACE PIPES EXCEEDING 1/3 THE SLAB OR WALL THICKNESS UNLESS SPECIFICALLY SHOWN AND DETAILED ON THESE STRUCTURAL DRAWINGS.
   - DOWELS SHALL BE PLACED IN FOUNDATION CONCRETE AT SAME SPACING, SIZE, AND NUMBER AS THEIR MATCHING VERTICAL REINFORCEMENT, UNLESS OTHERWISE NOTED. WET STICKING OF DOWELS SHALL NOT BE PERMITTED.
   - EPOXY OR EXPANSION ANCHORS MAY NOT BE USED AS A SUBSTITUTION WITHOUT ADVANCE WRITTEN APPROVAL BY THE STRUCTURAL ENGINEER.
   - ARCHITECTURAL DRAWINGS SHALL BE CONSULTED FOR GROOVES, CLIPS, RELIEFS, OR OTHER DETAILS PRIOR TO PLACEMENT.
   - CONSTRUCTION JOINT LOCATIONS SHALL BE APPROVED BY THE STRUCTURAL ENGINEER.
   - CONCRETE PLACEMENT DEFECTS, INCLUDING SPALLS, FORM TIE KNOCKOUTS, HONEYCOMBING, OR CRACKS SHALL BE REPAIRED UTILIZING APPROPRATE METHODS AND FOLLOWING PRODUCT MANUFACTURER'S RECOMMENDATIONS.
2. MASONRY
   - ALL DETAILS SHOWN SHALL BE CONSIDERED TYPICAL.
   - CONCRETE MASONRY UNITS SHALL CONFORM TO ASTM C90 AND HAVE A MINIMUM COMPRESSIVE STRENGTH OF 1500PSI.
   - MORTAR FOR MASONRY OPERATIONS SHALL COMPLY WITH ASTM C270, TYPE "M" OR TYPE "S".
   - GROUT FOR MASONRY OPERATIONS SHALL COMPLY WITH ASTM C476 AND HAVE A MINIMUM 2500 PSI AT 28 DAYS USING ASTM C1019 TEST METHODS.
   - INFILL CONCRETE COMPRESSIVE STRENGTH - 3000 PSI MINIMUM AT 28 DAYS.
   - ALL BLOCK SHALL BE FILLED. MAXIMUM INFILL LIFTS SHALL BE 4 FEET.
   - MINIMUM REINFORCEMENT FOR VERTICAL WALLS SHALL BE #5 REBAR @ 32" O/C SPACING UNLESS OTHERWISE NOTED.
   - HORIZONTAL JOINT REINFORCEMENT SHALL BE REQUIRED.
   - WET STICKING OF DOWELS SHALL NOT BE PERMITTED.

WIND LOADING NOTES:	
1. GOVERNING CODE	ASCE 7-10
2. BASIC WIND SPEED - V	150 MPH
3. ENCLOSURE CLASIFICATION	ENCLOSED
4. WIND IMPORTANCE FACTOR	1.0
5. BUILDING RISK CATEGORY	II
8. INTERNAL PRESSURE COEFFICIENT	± 0.18
8. CORNER DISTANCE	a = 3.0 ft
9. COMPONENTS AND CLADDING SHALL BE DESIGNED AND INSTALLED BY OTHERS TO COMPLY WITH FBC, 2017 RESIDENTIAL.	

MAIN WIND FORCE RESISTING SYSTEM (MWFRS)		
	INTERIOR ZONE	END ZONE
WALLS	± 29.3	± 39.8
ROOF	± 25.7	± 44.9

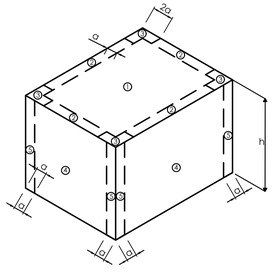
COMPONENTS AND CLADDING

ROOF LOADING (PSF)

TRIBUTARY AREA	ZONE 1 (INTERIOR)		ZONE 2 (EDGE)		ZONE 3 (CORNER)	
(FT²)	(+)	(-)	(+)	(-)	(+)	(-)
10	24.2	-59.5	24.2	-99.9	24.2	-150.3
20	22.7	-58.0	22.7	-89.2	22.7	-124.5
100	19.2	-54.5	19.2	-64.6	19.2	-64.6

WALL LOADING (PSF)

TRIBUTARY AREA	ZONE 4 (INTERIOR)		ZONE 5 (EDGE/CORNER)			
(FT²)	(+)	(-)	(+)	(-)		
10	54.5	-51.0	54.5	-56.6		
20	52.1	-56.6	52.1	-67.8		
100	46.5	-59.0	46.5	-72.6		



MINIMUM LAP SPLICE LENGTH (IN.)
3000 PSI CONCRETE

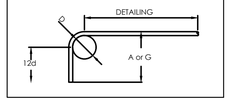
	No. 3	No. 4	No. 5	No. 6	No. 7	No. 8
	22	29	36	43	63	72

MINIMUM LAP SPLICE LENGTH (IN.)
1500 PSI NORMAL WEIGHT CMU

6" CMU WALL	19	25	39	81	NA	NA
8" CMU WALL	19	25	31	57	79	113
12" CMU WALL	19	25	31	53	61	75

RECOMMENDED END HOOKS ANCHORAGE LENGTH (IN.)
3000 PSI CONCRETE

	No. 3	No. 4	No. 5	No. 6	No. 7	No. 8
D	2.25	3.00	3.75	4.50	5.25	6.00
A or G	6	8	10	12	14	16



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TITLE PAGE / GENERAL NOTES

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The Professional Engineer, seal affixed to, the undersigned prepared or approved the plans, drawings, specifications, or reports bearing his/her seal, and that the undersigned personally complied with the applicable minimum criminal standards of chapter 471, Florida Statutes, and applicable rules promulgated by the Board of Professional Engineers.

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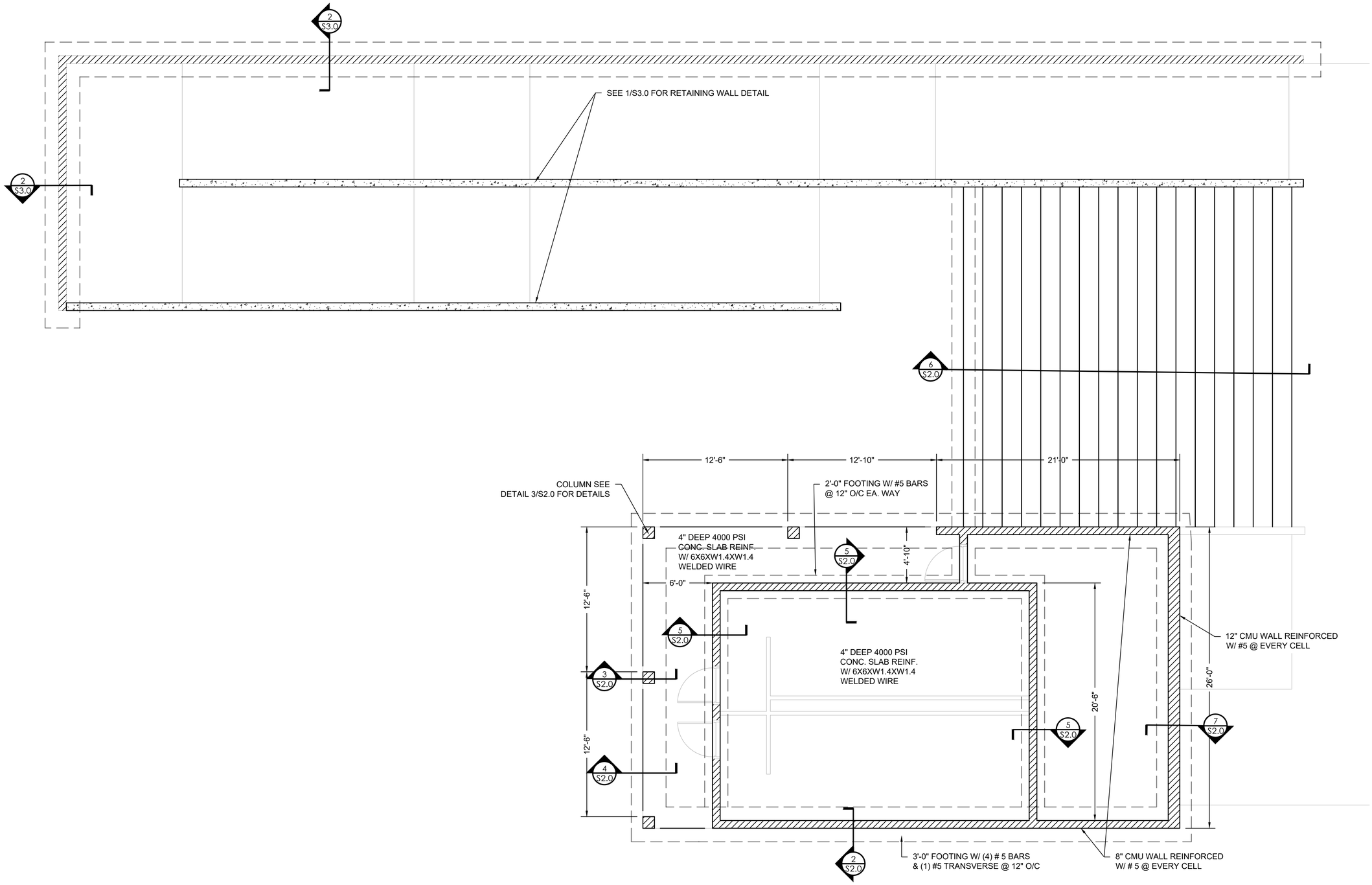

1 S1.0 **FOUNDATION PLAN**
SCALE: 1/4"=1'-0"

6/25/2019 12:34 PM

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FOUNDATION PLAN

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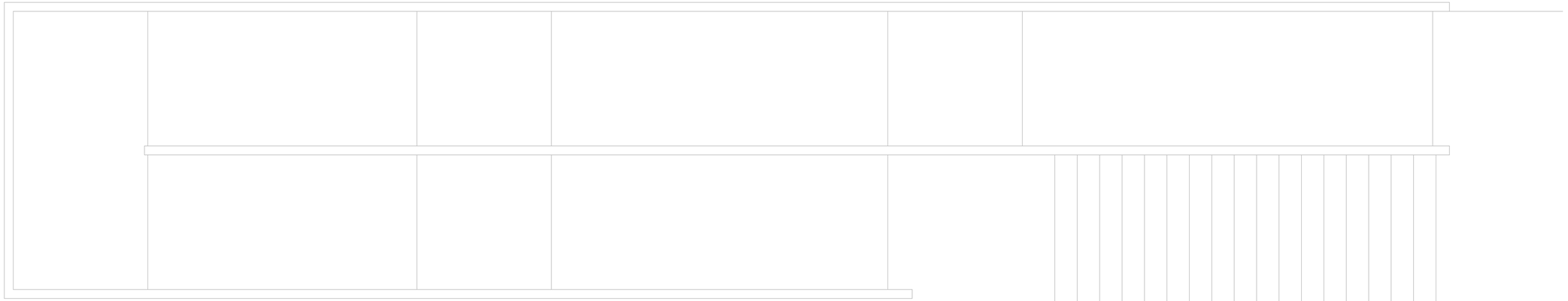
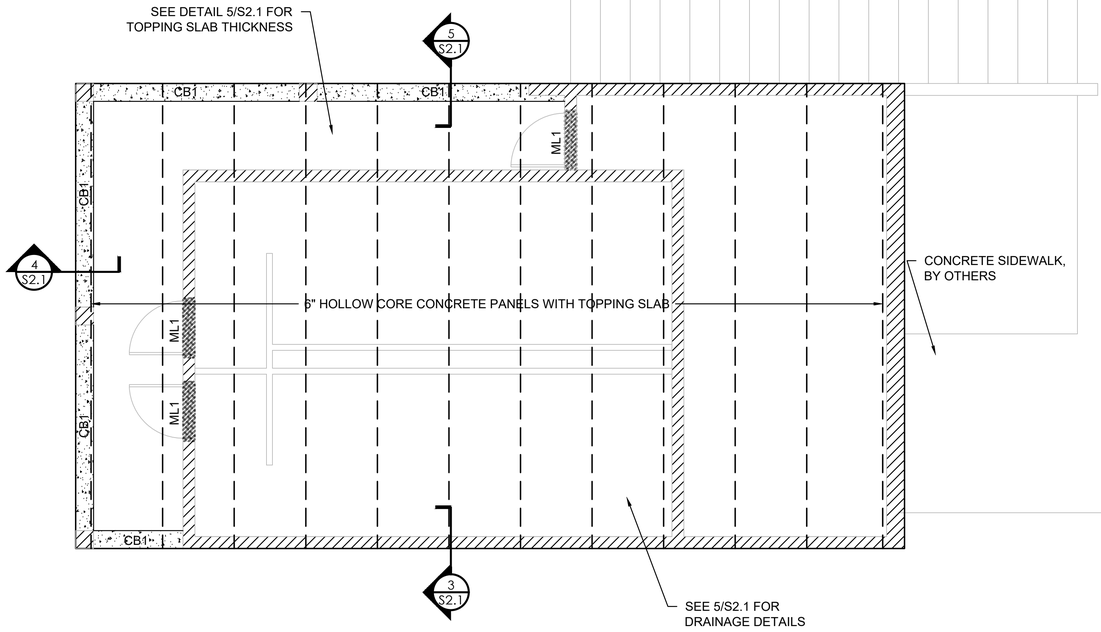
DRAWING NO.
19FL70044

SHEET NUMBER
S1.0





MASONRY LINTEL SCHEDULE	
ML1	8F8-1B CAST-CRETE MASONRY LINTEL OR APPROVED EQUAL.

CONCRETE BEAM LEGEND	
CB1	12"X12" CONCRETE BEAM W/ (4) # 5 TOP BARS HOOKED OVER SUPPORTS, (4) #6 BOTTOM BARS & #4 CLOSED STIRRUPS @ 4" O/C.



NOTE: BOTTOM REINFORCEMENT SPLICING SHALL NOT OCCUR AT CENTER SPAN OF BEAM.

1 S1.1 **SECOND FLOOR PLAN**
SCALE: 1/4"=1'-0"

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SECOND FLOOR PLAN

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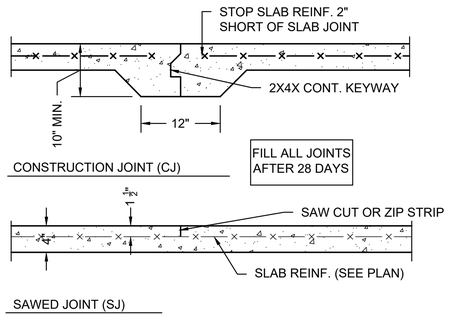

1 S2.0 **TYPICAL SLAB JOINT**
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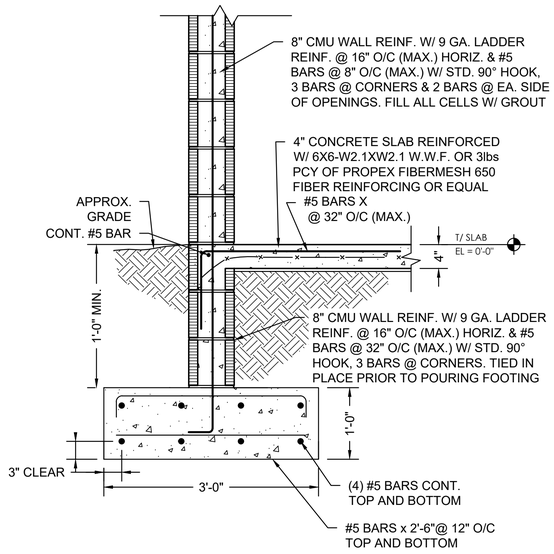
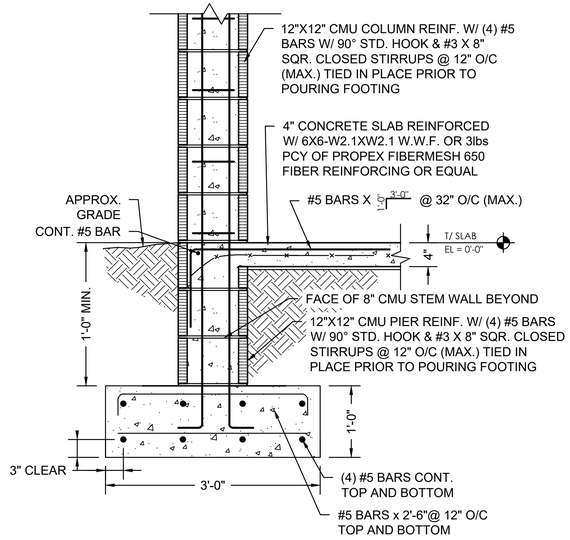


2 S2.0 **FOOTING DETAIL**
SCALE: 1"=1'-0"



3 S2.0 **COLUMN FOOTING DETAIL**
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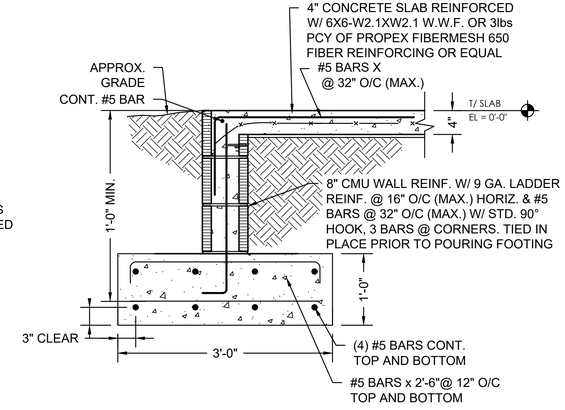
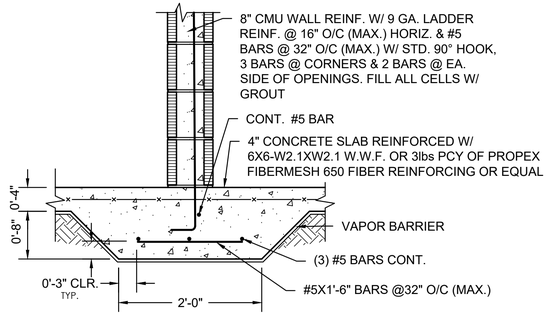
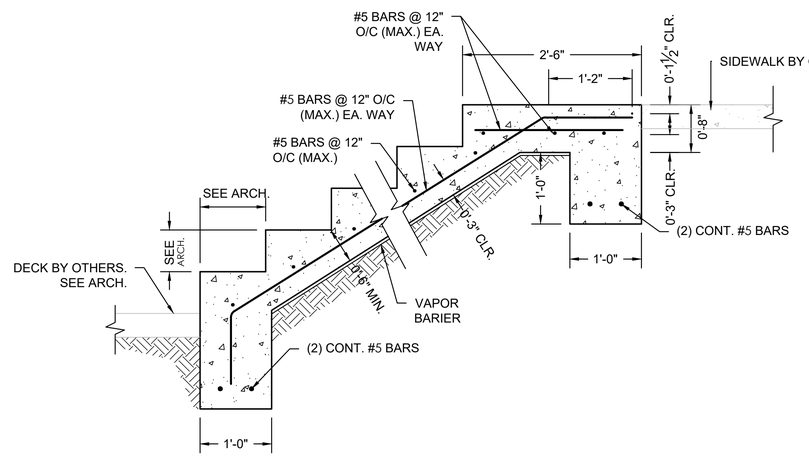


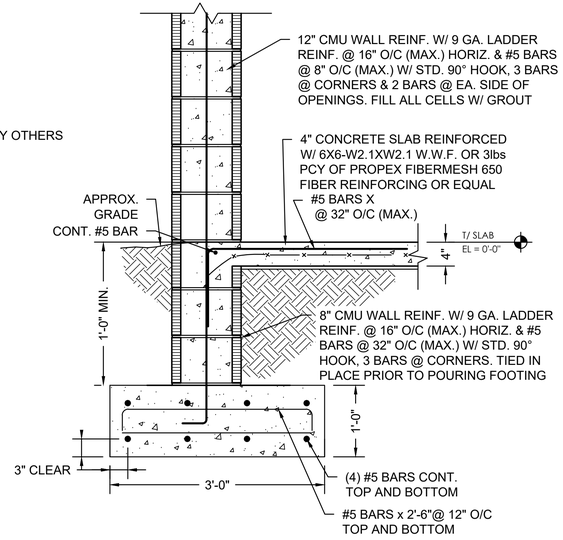
4 S2.0 **FOOTING DETAIL**
SCALE: 1"=1'-0"



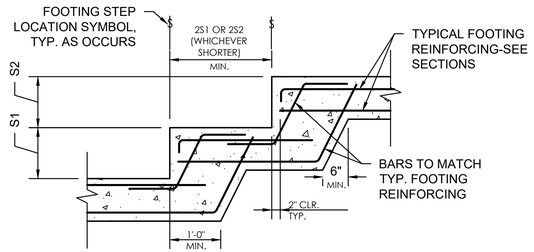
5 S2.0 **TYP. 2'-0" FOR INTERIOR WALL**
SCALE: 1"=1'-0"



6 S2.0 **CONCRETE STAIR DETAIL**
SCALE: 1"=1'-0"



7 S2.0 **FOOTING DETAIL**
SCALE: 1"=1'-0"



8 S2.0 **FOOTING STEP DETAIL FOR FOUNDATION WALL**
SCALE: 1"=1'-0"

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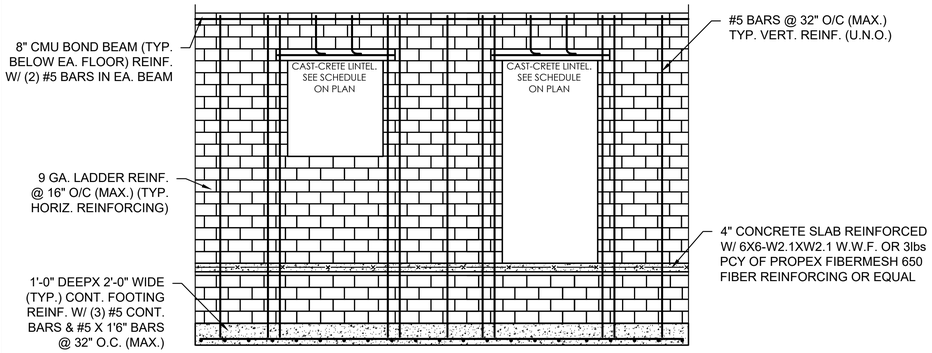

1 S2.1 **TYPICAL WALL FRAMING DETAIL**
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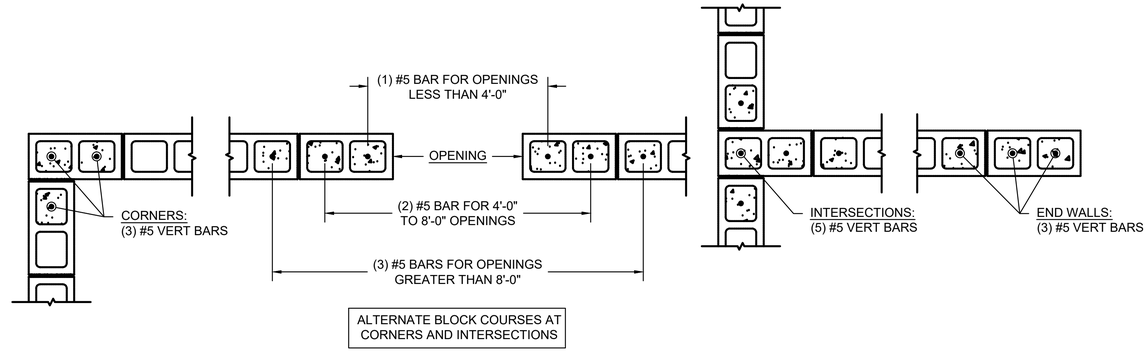
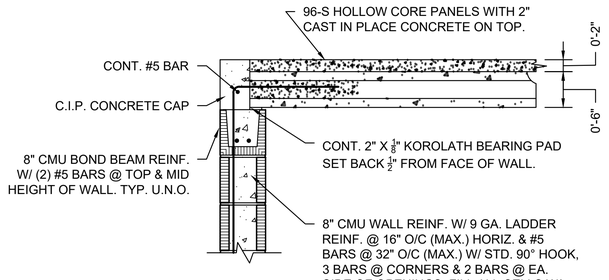
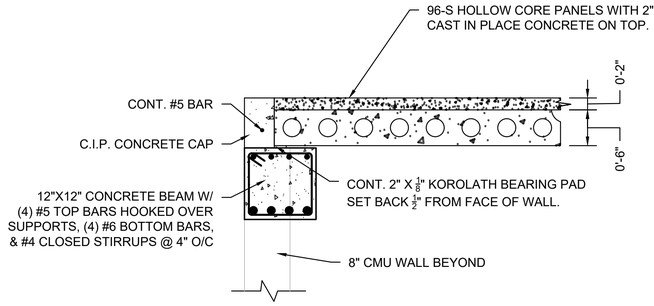


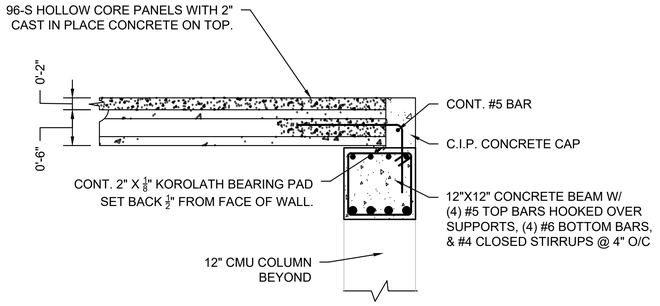


3 S2.1 **6" HOLLOW CORE CONCRETE BLOCK**
SCALE: 1"=1'-0"



2 S2.1 **TYPICAL CMU REINFORCING LAYOUT**
SCALE: 1"=1'-0"

4 S2.1 **6" HOLLOW CORE CONCRETE BEAM**
SCALE: 1"=1'-0"



5 S2.1 **6" HOLLOW CORE CONCRETE BEAM**
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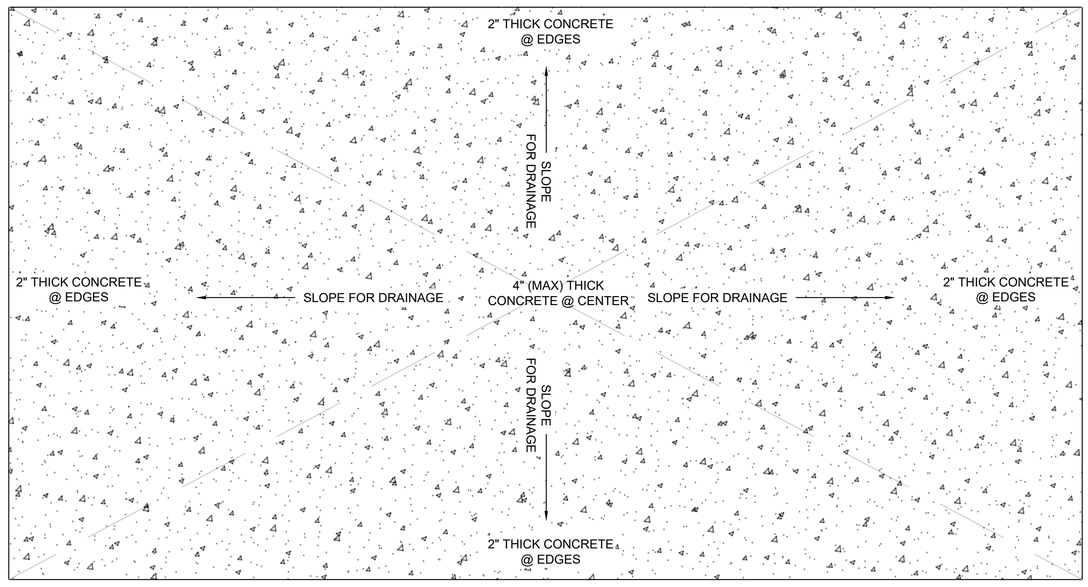

5 S2.1 **CONCRETE DRAINAGE LAYOUT**
SCALE: 1"=1'-0"

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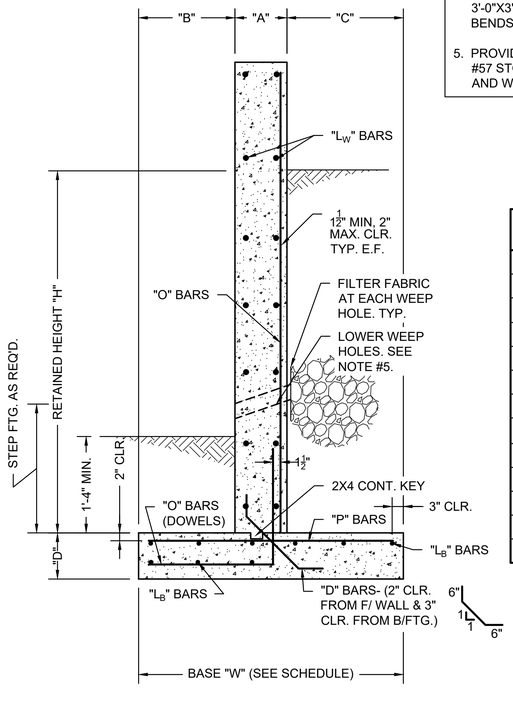
NOTES FOR CONCRETE FOUNDATION WALLS

1. BRACE WALLS DURING BACKFILLING OR USE HAND OPERATED EQUIPMENT IN ZONE 5'-0" IMMEDIATELY BEHIND WALLS. BACK FILLING TO OCCUR ONLY AFTER ALL CONCRETE HAS ATTAINED FULL STRENGTH. BACKFILL SHALL BE COMPACTED TO 95% OF STANDARD PROCTOR.
2. PROVIDE VERTICAL KEYED CONSTRUCTION JOINTS OR CONTROL JOINTS IN WALL ONLY (NOT FOOTING). CONCRETE ON OPPOSITE SIDES OF JOINT TO BE PLACED 7 DAYS (MINIMUM) APART. ALL HORIZONTAL REINFORCEMENT TO CONTINUE THROUGH JOINT.
3. TOP OF FOOTING, WALL, FOOTING SIZE, ETC. TO BE BASED ON ACTUAL GRADES AND SECTIONS SHOWN IN THIS DRAWING, TOP OF FOOTING AND "H" VALUES SHOWN ON PLAN ARE ONLY APPROXIMATE.
4. ALL HORIZONTAL WALL AND FOOTING REINFORCEMENT TO BE CONTINUOUS AROUND BENDS OR CORNERS WITH 2'-0" MINIMUM LAP. ADDITIONALLY, ADD 3'-0"X3'-0" #6 CORNER BARS @18" O/C AT OUTSIDE FACE OF ALL WALLS AT BENDS & CORNERS.
5. PROVIDE 4"Ø WEEP HOLES AT 10'-0" HORZONTALLY WITH 2.0 (MIN.) CU. FT. 0F #57 STONE @EACH WEEP HOLE. PROVIDE FILTER FABRIC BETWEEN GRAVEL AND WALL AT EACH WEEP HOLE

NOTE: BASED UPON DATA AND RECOMMENDATIONS FOUND IN REPORT DATED NOVEMBER 6, 2008 BY ARDAMAN & ASSOCIATES, INC.

DIMENSIONS & REINFORCEMENT

DIMENSIONS				
H	4 FT.	6 FT.	8 FT.	10 FT.
A	8"	8"	8"	8"
B	0'-6"	1'-0"	1'-8"	1'-10"
C	1'-1"	1'-7"	1'-8"	2'-6"
D	1'-0"	1'-0"	1'-0"	1'-0"
W	2'-3"	3'-3"	4'-0"	5'-0"
REINFORCEMENT				
O	#5@12"Hk	#5@12"Hk	#5@12"Hk	#5@6"Hk
P	#5@12"Hk	#5@12"Hk	#5@12"Hk	#5@12"Hk
L_B	#5@12"	#5@12"	#5@12"	#5@12"
L_W	#5@12"	#5@12"	#5@12"	#5@6"
D	#5@12"	#5@12"	#5@12"	#5@6"



1 S3.0 RETAINING WALL DETAIL
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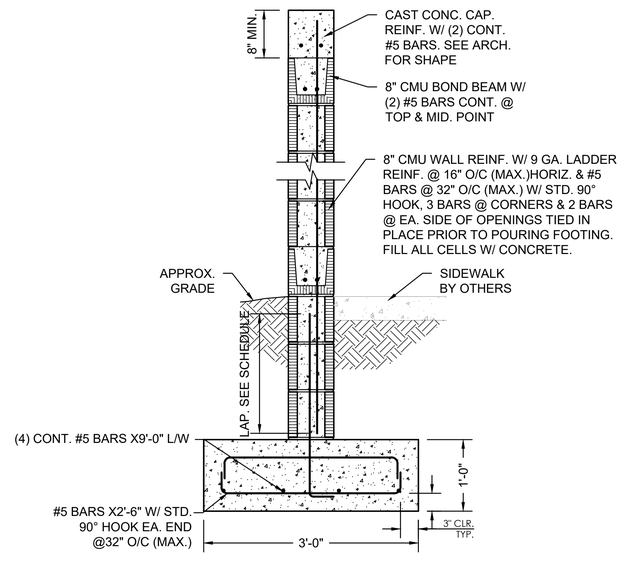

2 S3.0 RETAINING WALL DETAIL
SCALE: 1"=1'-0"

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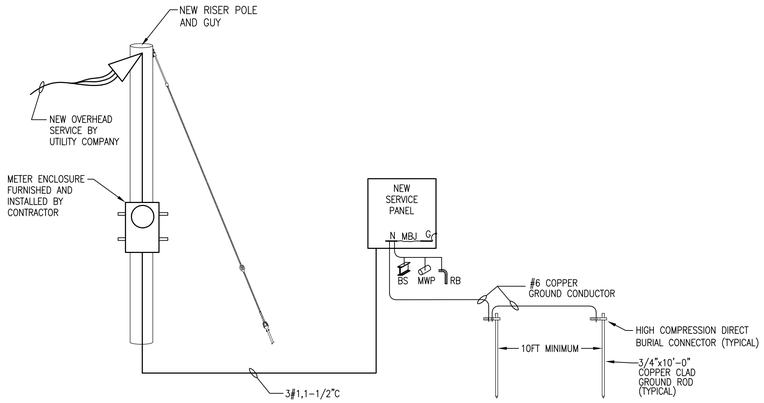
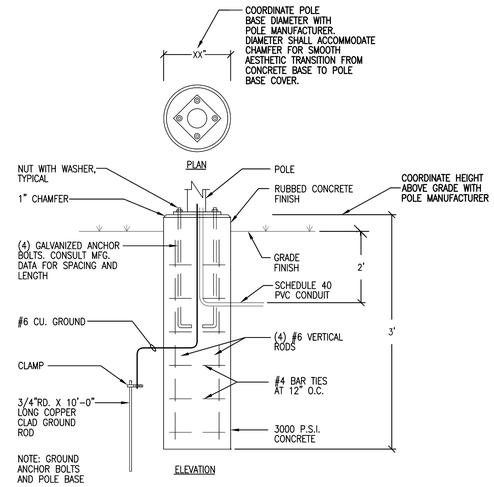


ELECTRICAL SINGLE LINE DIAGRAM

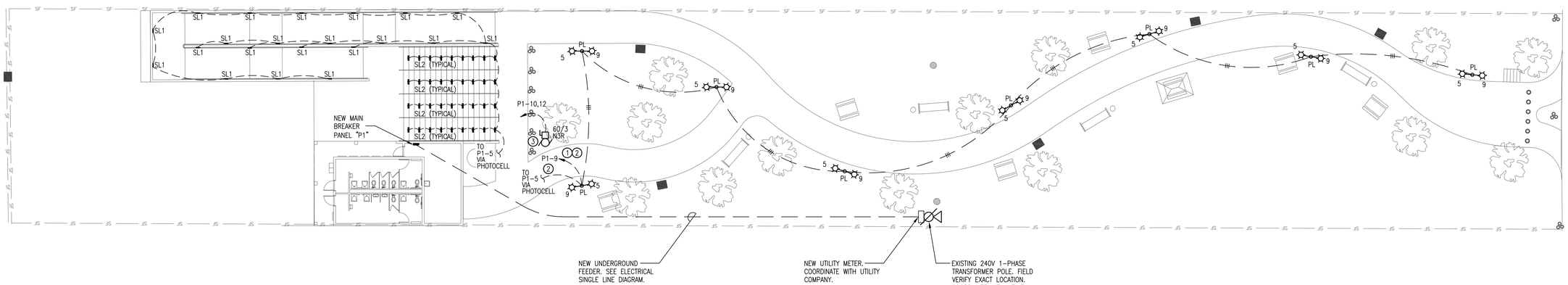
SCALE: NOT TO SCALE



LIGHTING POLE BASE DETAIL

NOT TO SCALE

EXACT POLE BASE REQUIREMENTS SHALL BE CERTIFIED BY A STRUCTURAL ENGINEER PRIOR TO POLE BASE INSTALLATION.



ELECTRICAL SITE PLAN

SCALE: 1/16" = 1'-0"

NORTH

SITE PLAN KEY NOTES:

1. ROUTE HOMERUN THROUGH LIGHTING CONTACTOR. SEE DETAIL.
2. ENTIRE CIRCUIT SHALL BE #10AWG.
3. LIFT STATION WITH CONTROL PANEL. COORDINATE LOCATION WITH CIVIL PRIOR TO ANY ROUGH-IN. PROVIDE ALL POWER CONNECTIONS AS REQUIRED.

H.M. Yonge & Assoc., Inc. 19-047
Consulting Engineers
51 EAST GREGORY STREET
PENSACOLA, FLORIDA 32502
PHONE: (850) 434-2661
• CERTIFICATE OF AUTHORIZATION NO.: 5254
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• ELECTRICAL ENGINEER: ARUN T. VARGHESE, P.E. – FLORIDA REG. NO. 76315

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ROYAL MELVIN PARK

US HIGHWAY 98
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JOB: 19047
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DRAWN: ATV

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ELECTRICAL SYMBOL LEGEND

SYMBOL	DESCRIPTION
	LIGHTING FIXTURE. LETTER(S) DENOTE TYPE – SEE LIGHTING FIXTURE SCHEDULE.
	LIGHTING FIXTURE. LETTER(S) DENOTE TYPE – SEE LIGHTING FIXTURE SCHEDULE.
	EXIT LIGHT WITH BATTERY. DARKENED QUADRANTS INDICATE ILLUMINATED FACES, ARROWS AS INDICATED. LETTER(S) DENOTE TYPE – SEE LIGHTING FIXTURE SCHEDULE.
	LIGHTING FIXTURE WITH INTEGRAL BATTERY BACKUP. LETTER(S) DENOTE TYPE – SEE LIGHTING FIXTURE SCHEDULE.
$	20 AMP, 120/277 VAC SINGLE POLE TOGGLE SWITCH – FLUSH WALL MOUNTED 48" A.F.F. UNLESS NOTED OTHERWISE. SUBSCRIPT INDICATES AS FOLLOWS: 3 – 20 AMP, 120/277 VAC THREE WAY TOGGLE SWITCH 4 – 20 AMP, 120/277 VAC FOUR WAY TOGGLE SWITCH M – 30 AMP SWITCH EQUAL TO HUBBELL HBL7832D OR HBL7810D, AS REQUIRED. PROVIDE PHENOLIC LABEL. MO – LOW VOLTAGE MOMENTARY TOGGLE SWITCH EQUAL TO WATTSOPPER LVS–1 FOR "MANUAL ON" CONTROL OF CEILING MOUNTED OCCUPANCY SENSOR.
	DUAL TECHNOLOGY CEILING–MOUNTED 360° OCCUPANCY SENSOR, WATTSTOPPER DT–305. SEE LIGHTING CONTROL WIRING DIAGRAM FOR ADDITIONAL INFORMATION. MOUNT AT LOCATION AS INDICATED ON PLANS. DEVICE SHALL BE PROGRAMMED FOR "AUTOMATIC ON" UNLESS INDICATED OTHERWISE. PROGRAM SUCH THAT BOTH TECHNOLOGIES ARE REQUIRED TO TRIGGER LIGHTS "ON" AND EITHER TECHNOLOGY SHALL "HOLD" LIGHTS "ON". TIME DELAY DURATION SHALL BE 30 MINUTES. SEE MANUFACTURERS INSTRUCTIONS FOR APPROPRIATE DIP SWITCH SETTINGS. REFERENCE WIRING DIAGRAM FOR ADDITIONAL INFORMATION.
PP	POWER PACK RELAY FOR CONTROL OF LIGHTING, EQUAL TO WATTSTOPPER CAT# BZ–150. MOUNT DEVICE IN AN ACCESSIBLE LOCATION.
	PANELBOARD – SEE RESPECTIVE PANELBOARD SCHEDULE.
A/1	BRANCH CIRCUIT CONDUIT RUN CONCEALED IN WALL OR ABOVE CEILING. ARROWS INDICATE CIRCUIT HOMERUN, HASHMARKS INDICATE NUMBER OF CONDUCTORS, ABSENCE OF HASHMARKS INDICATES TWO CONDUCTORS PLUS GROUND. "A" DENOTES PANELBOARD SERVING CIRCUIT, "1" INDICATES CIRCUIT BREAKER SPACE IN PANELBOARD. SEE RESPECTIVE PANEL CIRCUIT SCHEDULE. MINIMUM CONDUCTOR SIZE = #12 AWG.
	NON–FUSED DISCONNECT, HEAVY DUTY (SAFETY) SWITCH – SIZE AND TYPE AS NOTED. TOP OF SWITCH 6'–6" A.F.F. PROVIDE MECHANICALLY FASTENED PHENOLIC LABEL.
	20A, 125 VAC 2P., 3W., GROUNDING TYPE, DUPLEX RECEPTACLE. FLUSH WALL MOUNTED 18" A.F.F. WITH GROUND PIN FACING UP UNLESS NOTED OTHERWISE.
	INDICATES GROUND FAULT CIRCUIT INTERRUPTING RECEPTACLE. FLUSH WALL MOUNTED 18" A.F.F. WITH GROUND PIN FACING UP UNLESS NOTED OTHERWISE.
C	INDICATES DEVICE FLUSH MOUNTED 6" ABOVE COUNTERTOP OR IN BACKSPLASH.
WP	INDICATES WEATHER RESISTANT WIRING DEVICE WITH WEATHER PROOF IN–USE COVER PLATE.

SYMBOLS NOTES: UNLESS OTHERWISE NOTED THE FOLLOWING SHALL APPLY:

1. ALL OUTLETS SHALL BE FLUSH MOUNTED.
2. MOUNTING HEIGHTS ARE FROM THE CENTER LINE OF THE DEVICE.
3. ALL SINGLE GANG AND TWO GANG DEVICES SHALL USE A 4" SQ. BOX WITH EXTENSION RING.
4. ALL MULTI – GANG DEVICES SHALL USE A COMMON COVER PLATE
5. COLORS FOR ALL DEVICES (i.e. SWITCHES, RECEPTACLES, TELEPHONE OUTLETS, ETC.) AND THEIR COVER PLATES SHALL BE DETERMINED BY THE ARCHITECT.
6. A.F.F. INDICATES MOUNTING HEIGHT ABOVE FINISHED FLOOR.
7. DO NO INSTALL OUTLETS BACK TO BACK.
8. PROVIDE INDICATES THE ELECTRICAL CONTRACTOR SHALL PROVIDE AND INSTALL.

LIGHTING FIXTURE SCHEDULE

THE LIGHTING PACKAGE SUBMITTED FOR CONSTRUCTION SHALL MEET OR EXCEED THE LIGHTING SPECIFICATIONS AND FIXTURE SCHEDULE, AND COMPLY WITH THE DESIGN AND FUNCTIONALITY REQUIREMENTS SHOWN ON THE LIGHTING PLANS, NO EXCEPTIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THEIR LIGHTING PACKAGE IS EQUAL TO THE SPECIFICATIONS AND PLANS PRIOR TO BIDDING. ANY FIXTURE PACKAGE SUBMITTED FOR REVIEW DURING THE CONSTRUCTION PHASE THAT IS NOT EQUAL TO THE SPECIFICATIONS AND PLANS WILL BE REJECTED. THE ACCEPTANCE OF AN EQUAL PACKAGE SHALL BE AT THE SOLE DISCRETION OF THE ARCHITECT AND ENGINEER. **ANY ADDITIONAL COSTS INCURRED BY BRINGING AN INFERIOR LIGHTING PACKAGE UP TO THE STANDARDS OF THE SPECIFICATIONS AND PLANS DUE TO LACK OF QUALITY AND/OR FUNCTION OF DESIGN SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND THEIR LIGHTING SUPPLIER.** THESE REQUIREMENTS SHALL ALSO BE INCLUSIVE OF ALL LIGHTING CONTROL SYSTEMS.

MARK	LAMPS #	LAMPS WATTS	LAMPS TYPE	MOUNTING	MANUFACTURER AND CATALOG NUMBER
HB	FURN–ISHED W/ FIXTURE	53	LED 40K	SURFACE WALL 8'0" AFG	GARDCO PWS–140L–1150–NWG2–3–UNV–F1–FINISH
HD	FURN–ISHED W/ FIXTURE	9	LED 40K	RECESSED SOFFIT	PHILIPS 6R–N/C6L–10–8–40–M–Z10–U/C6–R–DL–CC
L36S L36SE	FURN–ISHED W/ FIXTURE	31	LED 35K	SURFACE CEILING	HE WILLIAMS AVX–4–L36–8–35K–WPC HE WILLIAMS AVX–4–L36–8–35K–WPC–EM/10WLP
PL	FURN–ISHED W/ FIXTURE	54 PER HEAD	LED 40K	POLE 12'0" AFG	LUME DOS–55W32LED4K–T–LE4F–120–CLO–DBF–2–FINISH POLE: RA61–F–12–(CN1S–2)–TBC1–FINISH
WW	FURN–ISHED W/ FIXTURE	9	LED 40K	RECESSED SOFFIT	PHILIPS C6RWW/C6L–10–8–40–M–UNV/C6–R–WW–CC
LSM4	FURN–ISHED W/ FIXTURE	28.3	LED 40K	SURFACE CANOPY	FINELITE HP–4–WL–SM–4'–835–F–(VOLTAGE)–SC–C4
SL1	FURN–ISHED W/ FIXTURE	15	LED 40K	RECESSED STEP LIGHT	FC LTG FCSL240–UNV–LED–4K–305–CRI85–(FINISH)
SL2	FURN–ISHED W/ FIXTURE	10	LED 40K	RECESSED STEP LIGHT	FC LTG FCSL1502–UNV–LED4K–530–CRI85–SS–XX

NEMA 1, SURFACE MOUNT

PANEL P1 SCHEDULE

125A M.C.B. 240/120V 1ø 3W — 10,000 AIC RATING

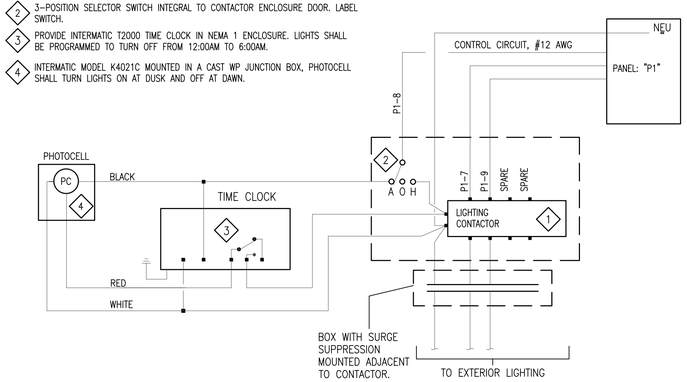
CKT NO.	LOAD DESCRIPTION	BREAKER POLE	BREAKER AMP	KVA	KVA	BREAKER AMP	BREAKER POLE	LOAD DESCRIPTION	CKT NO.
1	LIGHTS INTERIOR	1	20	0.4	1.1	20	1	RECEPTACLES	2
3	WATER COOLERS	1	20	1.2	15.0	80	2	IWH#1	4
5	LIGHTS EXTERIOR, SITE	1	20	1.2					6
7	LIGHTS EXTERIOR	1	20	0.1	0.5	20	1	LIGHTING CONTACTOR	8
9	LIGHTS SITE	1	20	0.4	4.1	(A) 35	2	LIFT STATION	10
11	SPARE	1	20	·					12
13	SPARE	1	20	·	·	20	1	SPARE	14
15	SPARE	1	20	·	·	20	1	SPARE	16
17	SPARE	1	20	·	·	20	1	SPARE	18
19	SPARE	1	20	·	·	20	1	SPARE	20
21	SPARE	1	20	·	·	20	1	SPARE	22
23	SPARE	1	20	·	·	20	1	SPARE	24

CONNECTED LOAD 24.0 KVA

(A) – CONTRACTOR SHALL COORDINATE EXACT CIRCUIT BREAKER SIZE WITH THE ACTUAL LIFT STATION EQUIPMENT TO BE SERVED; PRIOR TO ORDERING PANELBOARD. SHOP DRAWINGS SHALL INCLUDE A WRITTEN STATEMENT FROM THE CONTRACTOR INDICATING THE CORRECT BREAKER SIZE HAS BEEN PROVIDED.

LIGHTING CONTROL DIAGRAM KEY NOTES

1. CUTLER HAMMER CLASS ECL03 ELECTRICALLY HELD LIGHTING CONTACTOR IN NEMA 1 ENCLOSURE. ECL03–C1A4A–S3. PROVIDE NAMEPLATE.
2. 3–POSITION SELECTOR SWITCH INTEGRAL TO CONTACTOR ENCLOSURE DOOR. LABEL SWITCH.
3. PROVIDE INTERMATIC T2000 TIME CLOCK IN NEMA 1 ENCLOSURE. LIGHTS SHALL BE PROGRAMMED TO TURN OFF FROM 12:00AM TO 6:00AM.
4. INTERMATIC MODEL K4021C MOUNTED IN A CAST WP JUNCTION BOX, PHOTOCELL SHALL TURN LIGHTS ON AT DUSK AND OFF AT DAWN.

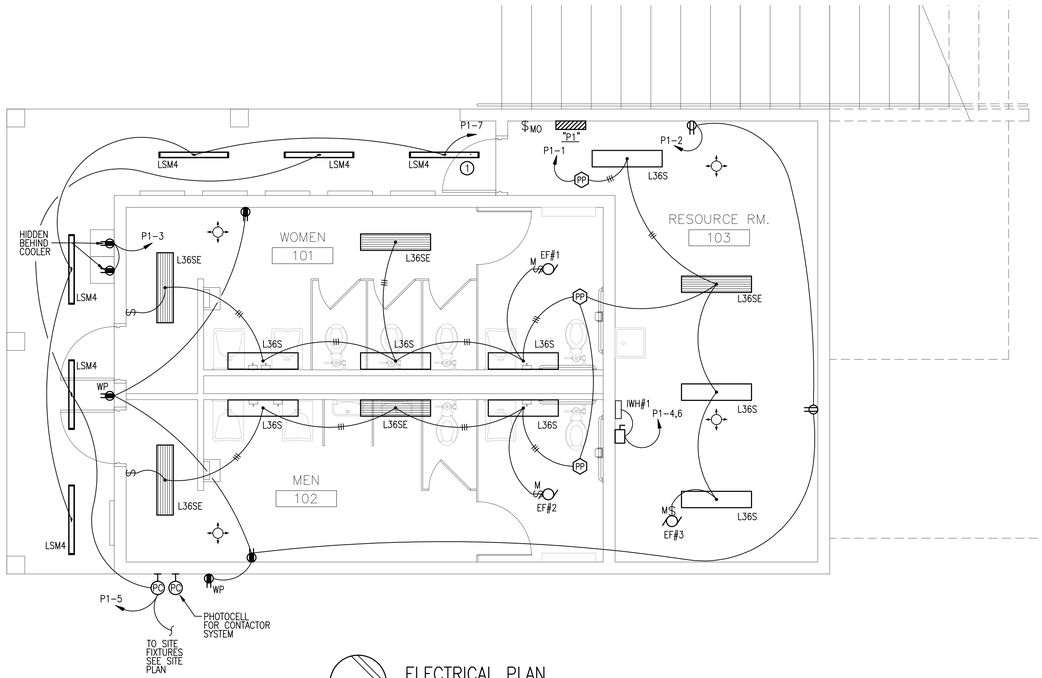


EXTERIOR LIGHTING CONTROL DIAGRAM

NOT TO SCALE

ELECTRICAL KEY NOTES:

1. ROUTE HOMERUN THROUGH LIGHTING CONTACTOR. SEE DETAIL.



ELECTRICAL PLAN

SCALE: 1/4 = 1'–0"

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FAN SCHEDULE

FAN NO.	CFM TOTAL	TSP IN WC	MAX RPM	TYPE DRIVE	TYPE FAN	CONTROL WITH	MOTOR HP/WATTS	MAX SONES	ELECTRICAL DATA			FAN SERVICE	REMARKS
									VOLTS	Hz	PHASE		
EF#1	400	0.375	785	DIRECT	CEILING MOUNTED	LIGHTING CONTROLS	350 W	2.5	120	60	1	WOMEN'S 101	NOTES 1, 2, 3
EF#2	400	0.375	785	DIRECT	CEILING MOUNTED	LIGHTING CONTROLS	350 W	2.5	120	60	1	MEN'S 102	NOTES 1, 2, 3
EF#3	400	0.375	785	DIRECT	CEILING MOUNTED	LIGHTING CONTROLS	350 W	2.5	120	60	1	RESOURCE 103	NOTES 1, 2, 3

NOTES:
1. BASIS OF DESIGN – GREENHECK MODEL SP.
2. PROVIDE WITH BACKDRAFT DAMPER
3. PROVIDE WITH SPEED CONTROLLER

MECHANICAL SPECIFICATIONS

DUCTWORK SHALL BE G90 GALVANIZED STEEL CONSTRUCTED IN ACCORDANCE WITH SMACNA STANDARDS.

EXHAUST FANS SHALL BE EQUAL TO THE BASIS OF DESIGN.

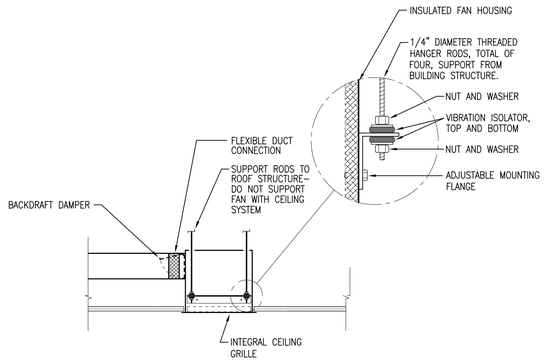
EXTERIOR LOUVERS SHALL BE AMCA 540 AND 550 LISTED RUSKIN EME6325D OR EQUAL WITH VALID FLORIDA NOA NUMBER.

TEST AND BALANCE OF THE AIR DISTRIBUTION SHALL BE PERFORMED BY AN AGENCY CERTIFIED BY THE AABC OR NEBB. THE REPORT SHALL BE SUBMITTED TO THE ENGINEER OF RECORD FOR REVIEW AND APPROVAL.

APPLICABLE CODES: FLORIDA MECHANICAL CODE (2017 ED. WITH ALL SUPPLEMENTS) AND THE FLORIDA BUILDING CODE (2017 ED. WITH ALL SUPPLEMENTS).

MECHANICAL LEGEND:

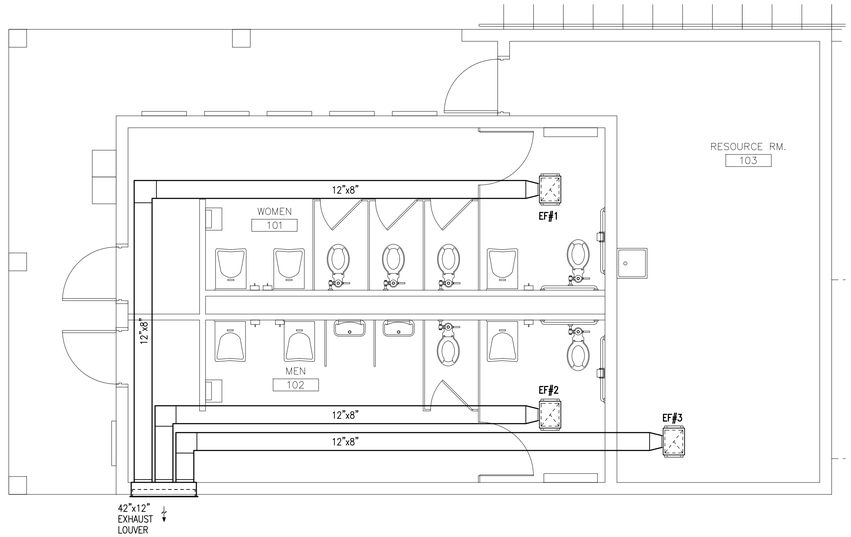
T	THERMOSTAT/SENSOR
	90° ELBOW WITH TURNING VANES
	SPIN-IN TAP FITTING W/SCOOP & DAMPER
	METAL DUCT TO FLEX DUCT TRANSITION
	SUPPLY DUCT IN SECTION
	RETURN AIR DUCT IN SECTION
	CEILING MOUNTED EXHAUST FAN
	EXHAUST REGISTER
EF	EXHAUST FAN
CFM	CUBIC FEET PER MINUTE



NOTE: SEE FLOOR PLANS FOR LOCATION OF SPEED CONTROLLERS.

CEILING EXHAUST FAN DETAIL

NOT TO SCALE



NORTH

HVAC FLOOR PLAN

SCALE: 1/4 = 1'-0"

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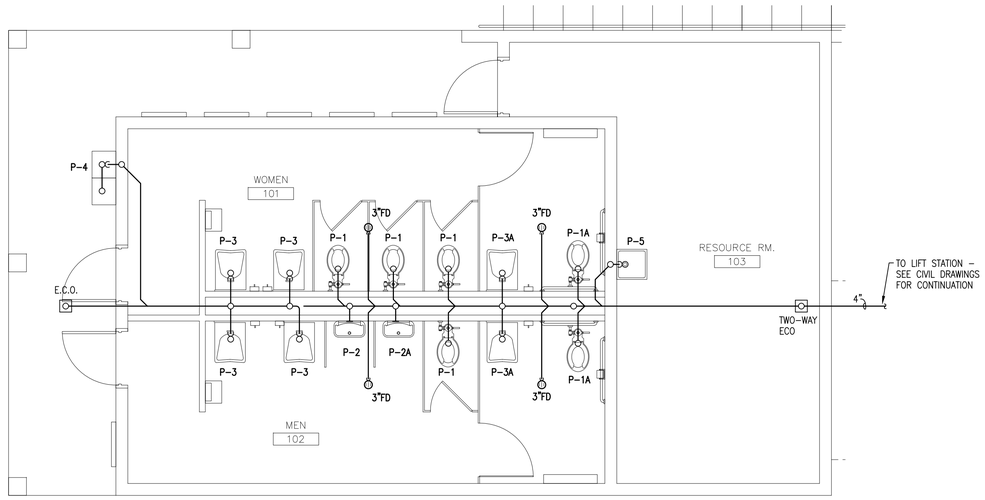
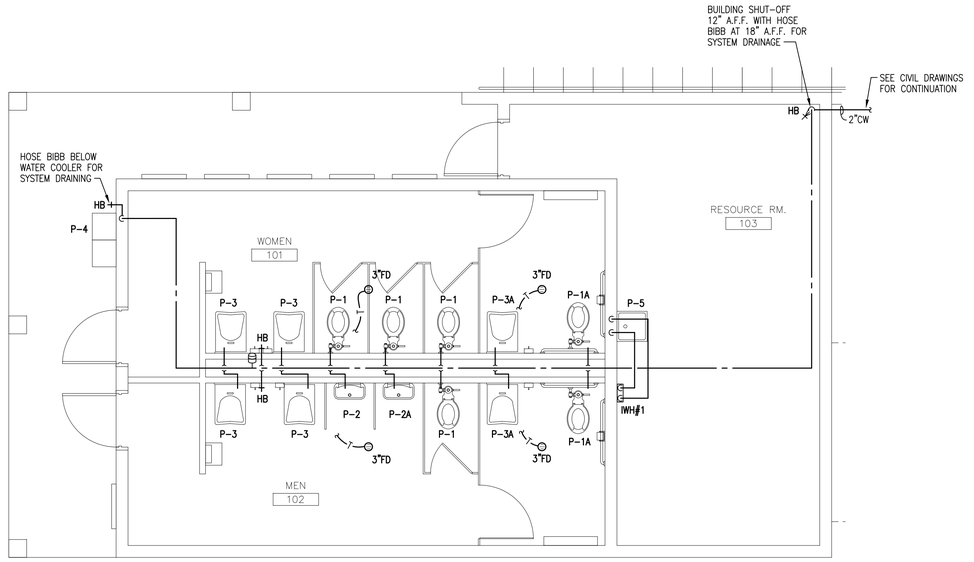


WASTE PIPING FLOOR PLAN

SCALE: 1/4 = 1'-0"

NORTH



WATER PIPING FLOOR PLAN

SCALE: 1/4 = 1'-0"

NORTH

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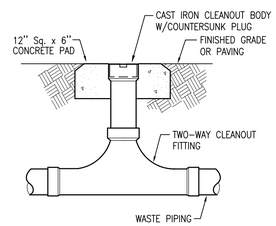
PLUMBING FIXTURE CONNECTION SCHEDULE

MARK	FIXTURE	CONNECTIONS				MAX. FIXTURE FLOW RATE	DESCRIPTION
		WASTE	CW	HW (110°F)	HW (140°F)		
P-1	WATER CLOSET	4"	1"	--	--	1.6 (gpf)	KOHLER K-96053-SS 15-INCH HIGH TOP INLET WATER CLOSET WITH WHITE OPEN SEAT EQUAL TO CHURCH 255. FLUSH VALVE SHALL BE ZURN ZEMS6000AV-IS-WS1 HARD WIRED FLUSH VALVE WITH 1.6 GPF, SPLIT RING SUPPORT AND BUMPER ON ANGLE STOP.
P-1A	WATER CLOSET (ADA)	4"	1"	--	--	1.6 (gpf)	KOHLER K-96057 17-INCH HIGH TOP INLET WATER CLOSET WITH WHITE OPEN SEAT EQUAL TO CHURCH 255. FLUSH VALVE SHALL BE ZURN ZEMS6000AV-IS-WS1 HARD WIRED FLUSH VALVE WITH 1.6 GPF, SPLIT RING SUPPORT AND BUMPER ON ANGLE STOP.
P-2	URINAL	2"	3/4"	--	--	1.0 (gpf)	KOHLER K-4904-ET TOP SPUD URINAL WITH ZURN ZEMS6003AV-IS-WS1 HARD WIRED FLUSH VALVE WITH 1.0 GPF FLOW. PROVIDE ZURN Z-1222 FLOOR SUPPORTED CARRIER.
P-2A	URINAL (ADA)	2"	3/4"	--	--	1.0 (gpf)	KOHLER K-4904-ET TOP SPUD URINAL WITH ZURN ZEMS6003AV-IS-WS1 HARD WIRED FLUSH VALVE WITH 1.0 GPF FLOW. PROVIDE ZURN Z-1222 FLOOR SUPPORTED CARRIER. SEE ARCHITECTURAL FOR MOUNTING HEIGHT.
P-3	LAVATORY (WALL HUNG)	1-1/2"	1/2"	--	--	0.5 (gpm)	KOHLER K-2005 21"x18" WALL MOUNTED OVAL SINK WITH ZURN Z6930-XL HARD WIRED AUTOMATIC FAUCET W/ 0.5 GPM VANDAL RESISTANT FLOW CONTROL AND DECK COVER PLATE. PROVIDE 1-1/2", 17-GAUGE TAIL PIECE WITH P-TRAP, FLEXIBLE SUPPLY AND QUARTER TURN WALL STOP. PROVIDE ZURN Z-1231 CARRIER.
P-3A	LAVATORY (WALL HUNG, ADA)	1-1/2"	1/2"	--	--	0.5 (gpm)	KOHLER K-2005 21"x18" WALL MOUNTED OVAL SINK WITH ZURN Z6930-XL HARD WIRED AUTOMATIC FAUCET W/ 0.5 GPM VANDAL RESISTANT FLOW CONTROL AND DECK COVER PLATE. PROVIDE 1-1/2", 17-GAUGE TAIL PIECE WITH P-TRAP, FLEXIBLE SUPPLY AND QUARTER TURN WALL STOP. PROVIDE ZURN Z-1231 CARRIER.
P-4	HI/LOW WATER BUBBLER (ADA & VANDAL RESIST.)	1-1/4"	1/2"	--	--	EXEMPT	ELKAY EHWM17C HEAVY DUTY 14-GAUGE WALL MOUNTED, VANDAL RESISTANT, BARRIER FREE HI/LOW DRINKING FOUNTAIN WITH 1-1/4" WASTE ARMS, VANDAL RESISTANT BOTTOM COVER PLATES AND SURFACE MOUNTING PLATE.
P-5	JANITOR SINK	3"	1/2"	--	1/2"	1.5 (gpm)	FIAT TERRAZZO TSBC6010 24"x24"x12" SINK WITH STAINLESS STEEL CURB CAPS. PROVIDE 1453BB STRAINER, 3" P-TRAP AND 830-AA SERVICE FAUCET WITH VACUUM BREAKER, INTEGRAL STOPS, PAIL HOOK AND 832AA HOSE/HOSE BRACKET. ALSO INCLUDE 889CC MOP HANGER BRACKET.

NOTE: ALL PLUMBING FIXTURES SHALL BE WHITE, UNLESS INDICATED OTHERWISE.
PLUMBING CONTRACTOR SHALL COORDINATE ALL PLUMBING FIXTURES AND ROUGHIN REQUIREMENTS WITH EQUIPMENT SUPPLIER.

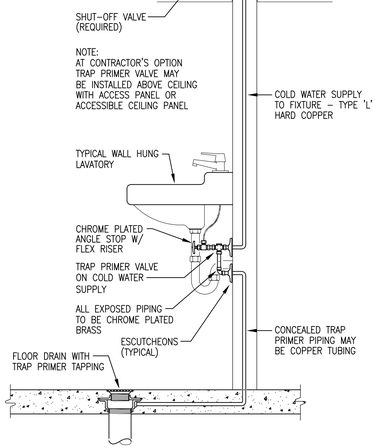
INSTANTANEOUS WATER HEATER SCHEDULE

MARK	TEMPERATURE RISE @ 1.5 GPM	ACTIVATION FLOW	MAXIMUM FLOW	OUTLET LWT	ELECTRICAL DATA					REMARKS
					VOLTS	Hz	PHASE	KW	AMPS	
WH#1	75°F	0.7 GPM	3.0 GPM	140°F	240	60	1	15.0	64	BASIS OF DESIGN - EEMAX EX144C



TWO-WAY EXTERIOR CLEANOUT DETAIL

SCALE: NONE



TRAP PRIMER DETAIL

SCALE: NONE

PLUMBING LEGEND

	COLD WATER PIPING
	HOT WATER PIPING
	HOT WATER RETURN PIPING
	WASTE PIPING
	VENT PIPING
	BALL VALVE
	CHECK VALVE
	BALANCING VALVE
	P-TRAP
	CONNECT NEW TO EXISTING
CO	CLEANOUT
CW	COLD WATER
EX	EXISTING
FCO	FLOOR CLEANOUT
HW	HOT WATER
HWR	HOT WATER RETURN
WCO	WALL CLEANOUT

WATER HAMMER ARRESTOR

PPP SIZE	FIXTURE UNITS	CROSS REF PDI
1/2"	1-11	A
3/4"	12-32	B
1"	33-60	C
1-1/4"	61-113	D
1-1/2"	114-154	E
2"	155-330	F

PLUMBING SPECIFICATIONS:

SEE PLUMBING FIXTURE CONNECTION SCHEDULE FOR PLUMBING FIXTURE SPECIFICATIONS.

HW AND CW PIPING SHALL BE TYPE L HARD COPPER. MAXIMUM HANGER SPACING IS 6 FT.

WATER PIPING SHALL BE INSULATED WITH 1" THICK HIGH DENSITY FIBERGLASS PIPE INSULATION WITH AN ALL SERVICE JACKET. MAXIMUM FLAME/SMOKE RATING IS 25/50.

WASTE AND VENT PIPING SHALL BE SCHEDULE 40 PVC-DWV. MAXIMUM HANGER SPACING IS 4 FT.

TRAP PRIMERS SHALL BE PRECISION PLUMBING PRODUCTS (PPP) OR EQUAL.

FLOOR DRAINS SHALL BE EQUAL TO ZURN Z415N.

FLOOR CLEANOUTS SHALL BE EQUAL TO ZURN Z1400K.

APPLICABLE CODES: FLORIDA BUILDING CODE - PLUMBING (2017 ED. WITH ALL SUPPLEMENTS), FLORIDA BUILDING CODE - BUILDING (2017 ED. WITH ALL SUPPLEMENTS).

JENKINS ENGINEERING, INC.
1234 AIRPORT ROAD, SUITE 126
DESTIN, FLORIDA 32541
PHONE 850.837.2448
FAX 850.837.2450

121 HART STREET
NICEVILLE, FLORIDA 32578
PHONE 850.678.5141
FAX 850.729.2460

JEICIVIL.COM
C.O.A. NO. 9927

60% DESIGN REVIEW SET
NOT FOR CONSTRUCTION

REV	DATE	DESCRIPTION	BY

ROYAL MELVIN PARK
US HIGHWAY 98
DESTIN • FLORIDA

NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

JOB: 19047
DATE: MAY 3, 2019
DESIGNED: TJM
DRAWN: TJM

BAR IS ONE INCH ON ORIGINAL
0 1"
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

DRAWING NUMBER

SHEET NUMBER
P2.1

H.M. Yonge & Assoc., Inc. 19-047
Consulting Engineers
51 EAST GREGORY STREET
PENSACOLA, FLORIDA 32502
PHONE: (850) 434-2661
• CERTIFICATE OF AUTHORIZATION NO.: 5254
• MECHANICAL ENGINEER: HOWARD M. YONGE, P.E. - FLORIDA REG. NO. 32093
• MECHANICAL ENGINEER: TIMOTHY J. MITCHELL, P.E. - FLORIDA REG. NO. 66792
• ELECTRICAL ENGINEER: ARUN T. VARGHESE, P.E. - FLORIDA REG. NO. 76315

THIS DRAWING IS THE PROPERTY OF JENKINS ENGINEERING, INC. AND IS NOT TO BE REPRODUCED WITHOUT EXPRESSED WRITTEN CONSENT

TJM> M:\Jobs_Active\19047 Royal Melvin Park\19047P21.dwg 04/30/19 12:13
File: M:\Jobs_Active\19047 Royal Melvin Park\19047P21.dwg - Last Saved: 4/30/2019 12:15 PM by TMitchell

Royal Melvin Park Building
Destin, Florida

Date: December 11, 2019

ADDENDUM No.1

Explanatory

The following items are hereby called to the attention of the Contractor and shall be included in the Contract Documents. The Contractors shall consider these items as if they were originally in the Plans and Specifications and the same shall hereby become part of the construction documents.

Contractor is hereby notified that they shall make any necessary adjustments in their estimates on account of this Addendum. It will be construed that each Bidder's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

ITEMS:

1. **Exterior Restroom Locks Change**: Provide Trilogy locks on door Type #1: Stainless Steel, weatherproof, battery operated, programmable digital cylindrical lock with multiple scheduled lock/unlock event and audit trail capability with standard key override.

2. **Drinking Fountain**: Provide a Hi/Lo electric drinking fountain with bottle filler. MDF Most Dependable Fountains, Inc. Model # 10485 WM, color selected by Owner. Spec. sheet attached.

3. **Hand Dryer**: Provide a hand dryer-hands free (infrared optical sensor) electric hand dryer as specified herein. Motor shall be a thermally protected, series commutated, through-flow discharge vacuum motor/blower (5/8 hp @24,000 rpm) with an air velocity of up to 20,000 linear feet per minute and a flow rate of up to 63 cubic feet per minute. Unit specifications are 110-120V, 11.3-12.2 amps (A) with heat (motor 4.3-4.5A), 400-450 watts with heat off and 1400-1500 watts with heat on. Adjustable heat control. 900 -1000W heating element mounted inside the blower housing capable of producing an air temperature of up to 146 degrees F at a 72 degrees F ambient air temperature at the hands 102mm below the air outlet. Automatic lockout feature which shuts the unit off after >30 seconds run time

4. **ALTERNATE NUMBER 1 :**
   Delete plumbing fixtures called for on the plans and provide Stainless Steel fixtures; Water closets, Urinals, and lavatories, and including all related hardware. Manufactured by Acorn Engineering Co. to be selected by Owner and similar to:

Lavatory	Model # 1652LRB
Urinal	Model # 2162
Water Closet	Model # 3330

Addendum No. 1 December 11, 2019

Royal Melvin Park
Destin, Florida

List of Attachments:
Attachment #1 Drinking Fountain Specification sheet.

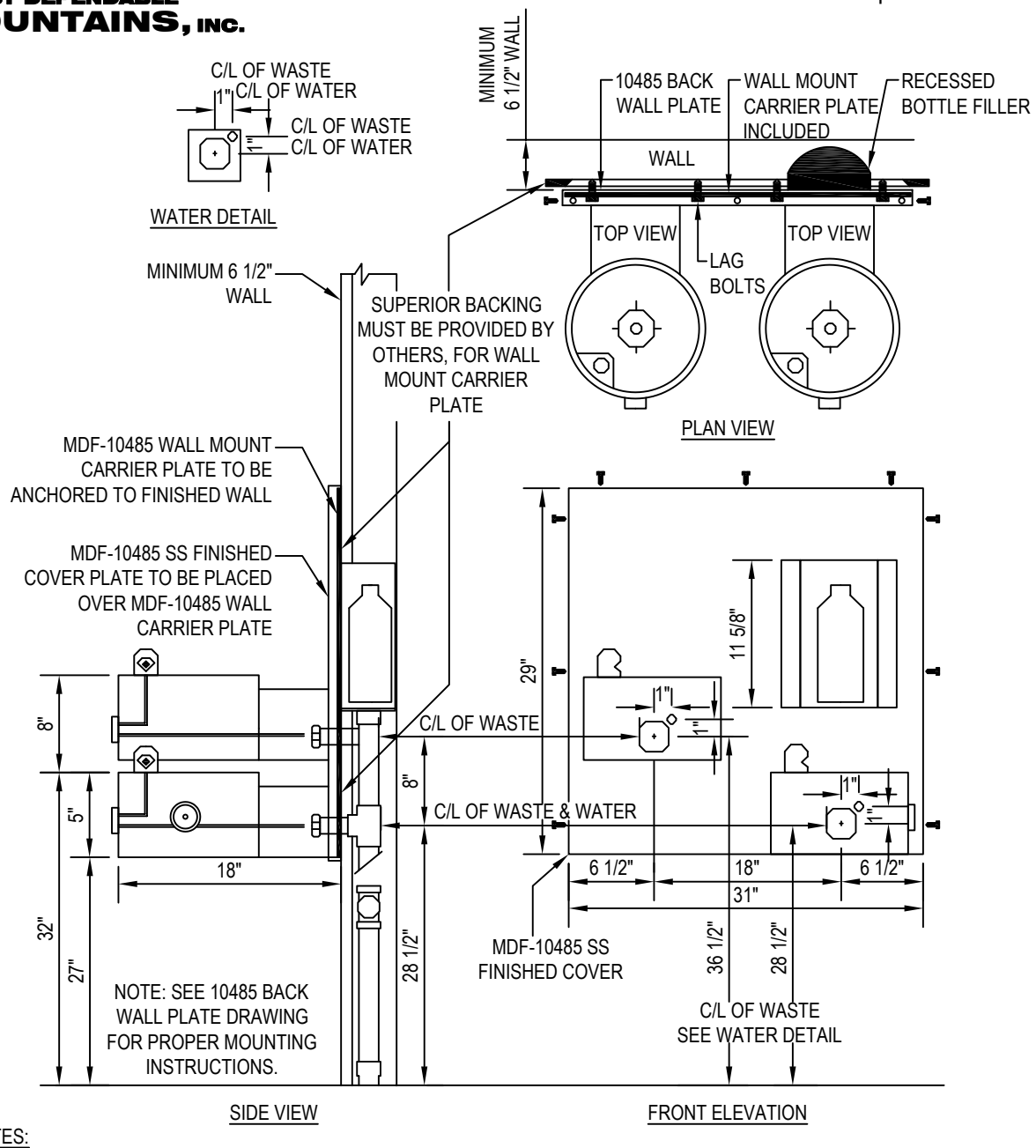
End Addendum No. 1

Prepared by:

Stephen W. Piazza, NCARB

Piazza Design Architects, LLC

MOST DEPENDABLE FOUNTAINS, INC.
5705 COMMANDER DR. P.O. BOX 587
ARLINGTON, TN 38002-0587
PHONE: (901) 867-0039
www.mostdependable.com



NOTES:

1. THIS MODEL COMES WITH A CARRIER PLATE.
2. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
3. DO NOT SCALE DRAWING.
4. THIS DRAWING IS INTENDED FOR USE BY ARCHITECTS, ENGINEERS, CONTRACTORS, CONSULTANTS AND DESIGN PROFESSIONALS FOR PLANNING PURPOSES ONLY. THIS DRAWING MAY NOT BE USED FOR CONSTRUCTION.
5. ALL INFORMATION CONTAINED HEREIN WAS CURRENT AT THE TIME OF DEVELOPMENT BUT MUST BE REVIEWED AND APPROVED BY THE PRODUCT MANUFACTURER TO BE CONSIDERED ACCURATE.
6. CONTRACTOR'S NOTE: FOR PRODUCT AND COMPANY INFORMATION VISIT www.CADdetails.com/info AND ENTER REFERENCE NUMBER 3354-17.13.

MODEL 10485 WM

10485 WM CARRIER PLATE INCLUDED

3354-17.13

REVISION DATE 11/12/2019

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City of Destin - SCORE TABLULATION SUMMARY

PROJECT: RFP 20-08-REC Capt. Royal Melvin Heritage Park and Plaza Construction Project **Date** 6-4-20

	Bidders				
Bid Committee Member	**GLC Contracting, Inc**	**Lord & Son Construction, Inc**	**Cunningham Delaney Construction**		
Michael Burgess	100	95	88		
Jeffery Cozadd	95	90	80		
Lisa Firth	90	90	65		
Louis Zunguze	95	85	65		
Total Score	380	360	298		

Criteria Scoring Guideline				NOTES
1. Price Proposal	Highly professional proposal with line item details for all aspects of the project. Provided all requested cost information. Costs are highly reasonable and competitive. Clearly understands project requirements.	Adequate proposal with most item details for all aspects of the project. Provided most cost information requested. Costs appear to be reasonable and competitive. Appears to understand project requirements.	Inadequate proposal with minimal line item details. Some cost information missing or Provided most cost information requested. Costs appear to be understated. Does not understand project requirements.	
	40	**20 or 30**	**10**	
2. Qualifications & Experience	Highly competent team, demonstrated that staff have significant experience on similar projects. Quality control has been addressed as a team with excellent staff experience and proven quality grades for those contractor has previously worked for. Financial qualifications clearly demonstrate financial stability of the company?	Competent team, demonstrated that staff have some experience on other similar projects. Adequate demonstrates quality control, policies and procedures exist. Some financial qualifications demonstrated financial stability of the company?	Has shown that the staff (as a whole) has minimal experience on other similar projects. Inadequate – Policies and procedures not addressed adequately. Demonstrated minimal financial qualifications or lacking financial information.	
	20	**10 or 15**	**5**	
3. Project Approach	Understands all aspects of the project. Has visited site. Identified key issues on the project and has proposed some potential solutions. May identify additional issues for consideration. Schedule Exceeds Requirements – Well thought out, practical, meets schedule, includes resource analysis. Available for immediate and accelerated schedule.	Understands some aspects of of the project. Knowledge of the scope of work was portrayed by repeating the scope language verbatim. May identify key issues and has visited site. Meets scheduled time for project Requirements – Sequence and time of events. Availability adequate for normal performance.	Vague – Minimum understanding of the intent of the project. Proposal reflects some confusion or conflict in areas of responsibility. Minimum preliminary study with some knowledge of field conditions. Schedule looks questionable, time and sequence of events not appropriate. Inadequate information to determine availability.	
	20	**10 or 15**	**5**	
4. Past Performance	References have checked out. Staff have received high quality grades on past projects with minimal coordination problems.	References have checked out, and grades on past projects have been deemed acceptable.	References have either not checked out, or has performed poorly on past projects.	
	20	**10 or 15**	**5**	

City of Destin

SCORE TABLULATION SHEET

PROJECT: RFP 20-08-REC Capt. Royal Melvin Heritage Park and Plaza Construction Project

Bid Committee Member M. Burgess **Date** 06/01/2020

RESPONDENTS	GLC Contracting, Inc	Lord & Son Construction, Inc	Cunningham Delaney Construction		
Submittal Requirements Received:					
Coversheet (y/n)	Y	Y	N		
Table of Contents (y/n)	Y	Y	N		
Responsive Bidder Qualification Statement (y/n)	Y	Y	Y		
Transmittal Letter (y/n)	?	Y	Y		
Contractor Qualifications Statement (y/n)	?	Y	?		
Price Proposal (y/n)	Y	Y	Y		
Public Entity Crime Form (y/n)	Y	Y	Y		
Drug Free Workplace Certification Form (y/n)	Y	Y	Y		
Bid Bond Form (y/n)	Y	Y	Y		
Proof of insurance (y/n)	Y	Y	~~Y~~ N		
Proof of licensing & certifications (y/n)	Y	Y	~~Y~~ (N) Y		
Addendums (if applicable) (y/n)	Y	Y	Y		
PRICE PROPOSAL (Max. 40 Pts.)	1,335,689 40	1,396,258 35	1,370,000 30		
QUALIFICATIONS & EXPERIENCE (Max. 20 Pts.)	20	20	20		
PROJECT APPROACH (Max. 20 Pts.)	3/30 20	03/30 20	01/31 18		
PAST PERFORMANCE (Max. 20 Pts.)	20	20	20		
Total Score (Max 100 Pts)	100	95	88		

1,396,258 - 100%
1,370,000 - 98.1%
1,335,689 - 95.7%

- Kayak Launch way under others
- Mobilization 2x
- Grading 3x
- Silt Fence 2x
- Concrete Rem. 1/6th
- Asphalt Rem. 1/8th

City of Destin

SCORE TABLULATION SHEET

PROJECT: RFP 20-08-REC Capt. Royal Melvin Heritage Park and Plaza Construction Project

Bid Committee Member Jeff Cozadd **Date** 6-4-20

RESPONDENTS	GLC Contracting, Inc	Lord & Son Construction, Inc	Cunningham Delaney Construction		
Submittal Requirements Received:					
Coversheet (y/n)	Y	Y	~~Y~~ N		
Table of Contents (y/n)	Y	Y	N		
Responsive Bidder Qualification Statement (y/n)	Y	Y	Y		
Transmittal Letter (y/n)	Y	Y	Y		
Contractor Qualifications Statement (y/n)	Y	Y	Y		
Price Proposal (y/n)	Y	Y	Y		
Public Entity Crime Form (y/n)	Y	Y	Y		
Drug Free Workplace Certification Form (y/n)	Y	Y	Y		
Bid Bond Form (y/n)	Y	Y	Y		
Proof of insurance (y/n)	Y	Y	Y		
Proof of licensing & certifications (y/n)	Y	Y	Y		
Addendums (if applicable) (y/n)	Y	Y	Y		
PRICE PROPOSAL (Max. 40 Pts.)	40	30	35		
QUALIFICATIONS & EXPERIENCE (Max. 20 Pts.)	15	20	15		
PROJECT APPROACH (Max. 20 Pts.)	20	20	15		
PAST PERFORMANCE (Max. 20 Pts.)	20	20	15		
Total Score (Max 100 Pts)	95	90	80		

City of Destin

SCORE TABLULATION SHEET

PROJECT: RFP 20-08-REC Capt. Royal Melvin Heritage Park and Plaza Construction Project

Bid Committee Member FIRTH **Date** 6-1-20

RESPONDENTS	GLC Contracting, Inc	Lord & Son Construction, Inc	Cunningham Delaney Construction		
Submittal Requirements Received:					
Coversheet (y/n)	Y	Y	N		
Table of Contents (y/n)	Y	Y	N		
Responsive Bidder Qualification Statement (y/n)	Y NA	Y	Y		
Transmittal Letter (y/n)	Y	Y	Y		
Contractor Qualifications Statement (y/n)	Y	Y	Y		
Price Proposal (y/n)	Y	Y	Y		
Public Entity Crime Form (y/n)	Y	Y	Y		
Drug Free Workplace Certification Form (y/n)	Y	Y	Y		
Bid Bond Form (y/n)	Y	Y	Y		
Proof of insurance (y/n)	Y	Y	Y		
Proof of licensing & certifications (y/n)	Y	Y	Y		
Addendums (if applicable) (y/n)	Y	Y	Y		
PRICE PROPOSAL (Max. 40 Pts.)	40	30	30		
QUALIFICATIONS & EXPERIENCE (Max. 20 Pts.)	15	20	15		
PROJECT APPROACH (Max. 20 Pts.)	20	20	15		
PAST PERFORMANCE (Max. 20 Pts.)	15	20	5		
Total Score (Max 100 Pts)	90	90	65		

City of Destin

SCORE TABLULATION SHEET

PROJECT: RFP 20-08-REC Capt. Royal Melvin Heritage Park and Plaza Construction Project

Bid Committee Member Louis Zuniga **Date** 6-4-2020

RESPONDENTS	GLC Contracting, Inc	Lord & Son Construction, Inc	Cunningham Delaney Construction		
Submittal Requirements Received:					
Coversheet (y/n)	Y	Y	N		
Table of Contents (y/n)	Y	Y	N		
Responsive Bidder Qualification Statement (y/n)	Y	Y	Y		
Transmittal Letter (y/n)	Y	Y	Y		
Contractor Qualifications Statement (y/n)	Y	Y	Y		
Price Proposal (y/n)	Y	Y	Y		
Public Entity Crime Form (y/n)	Y	Y	Y		
Drug Free Workplace Certification Form (y/n)	Y	Y	Y		
Bid Bond Form (y/n)	Y	Y	Y		
Proof of insurance (y/n)	Y	Y	N		
Proof of licensing & certifications (y/n)	Y	Y	Y		
Addendums (if applicable) (y/n)	Y	Y	Y		
PRICE PROPOSAL (Max. 40 Pts.)	40	30	30		
QUALIFICATIONS & EXPERIENCE (Max. 20 Pts.)	20	20	15		
PROJECT APPROACH (Max. 20 Pts.)	20	20	0		
PAST PERFORMANCE (Max. 20 Pts.)	15	15	20		
Total Score (Max 100 Pts)	95	85	65		

DRAFT

MINUTES
SPECIAL BID COMMITTEE MEETING
THURSDAY, JUNE 4, 2019

1. CALL TO ORDER:

Bid Committee Chairman Jeffery Cozadd called the meeting to order on Thursday, June 4, 2020 at 9:40 a.m., in the Destin City Hall Boardroom.

2. ROLL CALL:

Bid Committee Members Present:	**Other Staff Members Present:**
Grants/Proj. Mgr. Jeffery Cozadd	Finance Director Krystal Strickland
Public Services Director Michael Burgess	Sr. Admin Coordinator Lorraine Berish
Parks & Rec. Director Lisa Firth	Dep. Parks & Rec. Director Scott Berish
Comm. Dev. Director Louis Zunguze	Deputy City Manager Webb Warren
	HR Manager Karen Jankowski
	City Clerk Rey Bailey
	Deputy City Clerk Kim Montgomery

3. NEW BUSINESS:

- **RFP 20-08-REC, Capt. Royal Melvin Heritage Park and Plaza Construction Project**

Finance Director Krystal Strickland asked if any member of the Bid Committee has a financial interest with any of the companies bidding for this project. Each member provided a negative response.

The subject matter expert Lorraine Berrish provided a brief overview of the project and explained the basic rules that are applicable.

Committee Chairman Jeffery Cozadd announced that the City received bid proposals from the following companies:

- GLC Contractors, Inc.
- Lord & Sons
- Cunningham Delaney

Chairman Cozadd announced that all the members were asked to individually review the bid submittals and fill out the bid evaluation scoresheet in advance of this meeting. He then opened the floor up for general discussion of the project.

Each member of the Bid Committee spoke on the responsiveness of each proposal as well as all the factors involved in their evaluation and scoring.

Ms. Berrish noted that the bid should be awarded to the lowest most responsive responsible bidder.

After some discussion, the committee reached a consensus that GLC Contracting and Lord & Sons are the two most responsive bidders, and with GLC Contracting offering the lowest bid.

Each member turned in their bid evaluation scoresheet to the Chairman, who then tallied the scores and announced the following results:

- GLC Contracting 380 points
- Lord & Sons 360 points
- Cunningham Delaney 298 points

Committee member Burgess moved to recommend to the City Council to award RFP 20-08-REC, Capt. Royal Melvin Heritage Park and Plaza construction project to GLC Contracting and accepting their bid of $1,335,689.00. Committee member Zunguze provided a second to the motion, which passes 4-0.

- **RFB 20-05-PS, Miscellaneous Right of Way Maintenance Continuing Services Contract**

Finance Director Krystal Strickland asked if any of the members has a financial interest with any of the companies bidding for this project. Everyone provided a negative response.

Committee member Burgess gave a brief overview of the project and discussed the basic rules that are applicable.

Subject matter expert Scott Berrish discussed the qualication and experience of each responder as well as the information received from the references they provided.

After a brief discussion, the Chairman asked each member to turn in their bid evaluation scoresheet.

The Chairman tallied the scores and announced the following results:

- ZIIC Outdoors 70 points
- Rotolo Consultants, Inc. 50 points

Committee member Burgess moved to recommend to the City Council to award RFB 20-05-PS, Miscellaneous Right of Way Maintenance Continuing Services Contract to ZIIC Outdoors and accept their bid of $185,000 for the project. Committee member Firth provided a second to the motion, which passes 4-0.

ADJOURNMENT:

There being no further discussion at this time; the meeting was adjourned at 10:50 AM.

Adopted this _____ of _____ 2020.

Jeffery Cozadd, Chairman **Kim Montgomery, Deputy City Clerk**

ITEM # 2020-2477

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Lance Johnson, City Manager
Louis Zunguze, Community Development Director
Michael Burgess, Public Services Director
Kimberly Kopp, Land Use Attorney

FROM: Jeffrey Cozadd, Grants Manager

DATE: June 8, 2020

SUBJECT: 820 Beach Drive/ Old Cemex Plant - Environmental Update

---

I. BACKGROUND: Pursuant to concerns regarding the possibility of environmental issues present at 820 Beach Drive (Old Cemex Plant), Council directed Staff to address the concerns.

II. DISCUSSION: In reviewing the concerns, the following was found:

1. In 2014, a Phase 1 Environmental Site Assessment (ESA) at 820 Beach Drive was conducted by **Biome Consulting Group**. The assessment revealed no evidence of Recognized Environmental Conditions (REC) in connection with the property. A REC finding in the Phase I ESA would have automatically required a Phase II ESA.

2. Upon review of the Florida Department of Environmental Protection (FDEP) Tank Inventory, the inventory showed five (5) registered above-ground tanks (AGT) that were on the property of which all five (5) tanks were closed and removed from the site. There were no registered underground tanks referenced in the FDEP inventory for this property.

3. In 2017, the City of Destin let a contract to remove all concrete to native soil and aggregate deposits from this site.

This issue was further discussed with a representative from Florida Department

of Environmental Protection. The FDEP representative indicated it would be possible to include an additional environmental study and testing in the design engineering consultant's contract for the planning, design and permitting of Joe's Bayou Recreation Area improvements for which FDEP is in the process of selecting.

A. **Link to Strategic Goals / Objectives:**
B. **Effect on Budget (EOB):** None
C. **Level of Service (LOS):**

III. CONCLUSION: Since the above noted Phase I ESA did not include water quality or sediment testing for volatile organic compounds, petroleum contaminants, heavy metals or other contaminants, Staff recommends that Phase II be initiated to complete the above testing. If these additional services could be included in the FDEP consultant's contract, it could save time and potentially money while probably not taking much away from the project's budget.

IV. RECOMMENDED MOTION: I move that Council direct the City Manager to request inclusion of Phase II ESA in the design engineering consultant's contract for the planning, design and permitting of Joe's Bayou for which FDEP is in the process of selecting.

Attachments:

1. Old Cemex Plant 820 Beach Drive
2. FDEP: Diesel Tanks and Acid Tank removed from 820 Beach Dr

Community Development
Engineering Division
Phone: 850-654-1119
Engineering@cityofdestin.com

MEMORANDUM

DATE: April 16, 2020

TO: Lance Johnson, City Manager

THROUGH: A. Louis Zunguze, MURP, Community Development Director

FROM: Joe D Bodi, Engineering Assistant II

SUBJECT: Old Cemex Plant, 850 Beach Drive

ISSUE:
Complaints of potential release of fly ash at the Old Cemex Plant located at 850 Beach Drive.

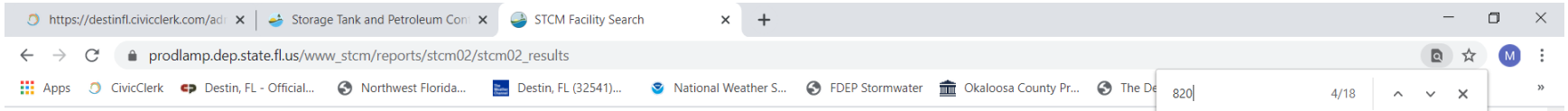
FINDINGS:
1. A Phase 1 Environmental Site Assessment (ESA) at 850 Beach Drive was conducted by Biome Consulting Group, the assessment revealed no evidence of Recognized Environmental Conditions (REC) in connection with the property. A REC finding in the Phase I ESA would have automatically required a Phase II ESA. *Note: The Phase I ESA does not include water quality or sediment testing for volatile organic compounds, petroleum contaminants, heavy metals or other contaminants.*
2. Upon review of the Florida Department of Environmental Protection (FDEP) Tank Inventory, the inventory showed five (5) above-ground tanks (AGT) that were on the property of which all five (5) were closed and removed. There were no underground tanks associated with this property.
3. In 2017 the City of Destin let a contract to remove all concrete to native soil and aggregate deposits from this site.

CONCLUSION:
As a result of the above-mentioned actions, the site elevation was reduced several feet during this contract and to the ground water table in some areas. Excess fill material (soil) from other City projects was deposited on this site to recover that elevation. Approximately 60-70% of the site is new soil material. In some areas it is in excess of three feet deep. Aside from the water (pond) and wetland area, very little upland of the original concrete plant surface remains.

Based on the information reviewed and the contracted activity, staff concludes that the potential for fly ash contamination is unlikely.

Having said that, should any further investigation be desired by City Council the Staff would then recommend a Phase II Environmental Site Assessment focused on subsurface investigation and could include water quality or sediment testing for volatile organic compounds, petroleum contaminants, heavy metals or other contaminants.

cc: Lauren Witt, Principal Planner
Kimberly Kopp, City Land Use Attorney



Construction, Piping, and Monitoring Info not shown for CLOSED tanks
(Status A: Closed in Place, B: Removed from the site).

Facility ID#: 8623458
Name: Couch Ready Mix Usa - Destin Plt
820 Beach Dr
Destin, FL 32541- 4015
Contact: Willy Willoughby
Phone: 850-258-1634

Account Owner: Ready Mix Usa Llc

District: NWD
County: 46 - Okaloosa
Type: C - Fuel User/Non-Retail
Status: Closed
Latitude: 30:24:39.3850
Longitude: 86:29:31.8730
LL Method: DGPS - Differentially Corrected GPS

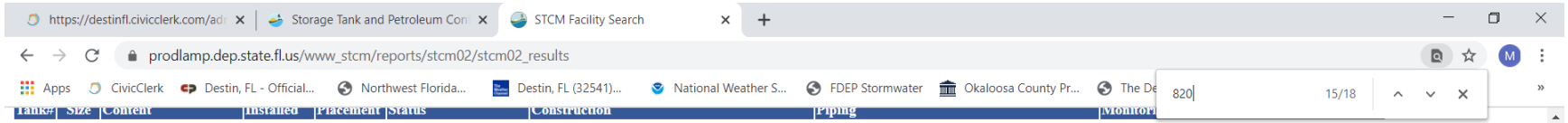
Tank#	Size	Content	Installed	Placement	Status	Construction	Piping	Monitoring
1	550	Vehicular Diesel		ABOVE	Removed from Site			
2	6000	Vehicular Diesel	04/01/1996	ABOVE	Removed from Site			
3	8000	Vehicular Diesel	02/01/1997	ABOVE	Removed from Site			
4	10000	Vehicular Diesel	05/01/2006	ABOVE	Removed from Site			

***Note:**

Construction, Piping, and Monitoring Info not shown for CLOSED tanks
(Status A: Closed in Place, B: Removed from the site).

Facility ID#: 8623460
Name: Ft Walton Beach Plant
216 Racetrack Rd Nw
Fort Walton Beach, FL 32547- 3832

District: NWD
County: 46 - Okaloosa
Type: C - Fuel User/Non-Retail
Status: Open



Tank#	Size	Content	Installed	Placement	Status	Construction	Piping	Monitori
1	1000	Unleaded Gas	02/01/1996	UNDER	Removed from Site			

*****Note:**

Construction, Piping, and Monitoring Info not shown for CLOSED tanks
(Status A: Closed in Place, B: Removed from the site).

Facility ID#: 9800413
Name: Cemex Inc - Power Kleen-Min Acid Tank
820 Beach Dr
Destin, FL 32541
Contact: Don Moray
Phone: 850-650-3634

Account Owner: Power Kleen Corp

District: NWD
County: 46 - Okaloosa
Type: C - Fuel User/Non-Retail
Status: Closed
Latitude: 30:24:39.0000
Longitude: 86:29:32.0000
LL Method: AGPS - Autonomous GPS

Tank#	Size	Content	Installed	Placement	Status	Construction	Piping	Monitoring
0098	165	Mineral Acid	10/01/1997	ABOVE	Removed from Site			

*****Note:**

Construction, Piping, and Monitoring Info not shown for CLOSED tanks
(Status A: Closed in Place, B: Removed from the site).

Facility ID#: 9800419
Name: Bfi Waste Systems Of North America Inc
638-D Anchors St
Fort Walton Beach, FL 32548
Contact: Franz Bachmann

District: NWD
County: 46 - Okaloosa
Type: C - Fuel User/Non-Retail
Status: Closed
Latitude: 30:25:15.4675

ITEM # 2020-2478

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Lance Johnson, City Manager
Louis Zunguze, Community Development Director
Kimberly Kopp, Land Use Attorney

FROM: Joe Bodi, Engineering Asst. II

DATE: June 9, 2020

SUBJECT: Inventory of City-Wide Rights-of-Ways (ROW) with Waterfront

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I. BACKGROUND: At the last City Council meeting on June 1, 2020, Staff presented Part 1 of the ROW with Waterfrontage. The focus was on the ROW in the Joe's Bayou area. A total of nine (9) ROW's were addressed at that time. They are listed below as numbers 1-9.

II. DISCUSSION:

1. First Street (a.k.a) Joe's Bayou Boat Ramp
100' wide ROW
Kelly's Addition Subdivision, Platted 1953

2. Fourth Street
100' wide ROW
Kelly's Addition Subdivision, Platted 1953

3. Sixth Street
66' wide ROW
Kelly's Addition Subdivision, Platted 1953

4. Kelly Street
100' wide ROW
Kelly's Addition Subdivision, Platted 1953

5. Bayview Street
60' wide ROW

Joe's Bayou First Addition Subdivision, Platted 1939

6. Main Street
100' wide ROW
Joe's Bayou First Addition Subdivision, Platted 1939

7. Jupiter Street
66' wide ROW
Safe Harbor Subdivision, Platted 1966

8. Harbor Lane West
60' wide ROW
Safe Harbor Subdivision, Platted 1966

9. Cobb Point Drive
60' wide ROW
Joe's Bayou First Addition Subdivision, Platted 1939

The following is the list of the remaining ROW's with waterfront access in the City:

10. Beach Drive
50' wide ROW
East Pass Addition Subdivision Platted 1936

11. Third Street
50' wide ROW
East Pass Addition Revised Subdivision Platted 1938

12. Seventh Street (a.k.a.) Calhoun Beach Access
40' wide ROW
Silver Beach Subdivision Platted 1937

13. Eleventh Street (a.k.a.) Shirah Street Beach Access
60' wide ROW
Crystal Beach Subdivision Platted 1936

A. **Link to Strategic Goals / Objectives:**
B. **Effect on Budget (EOB):**
C. **Level of Service (LOS):**

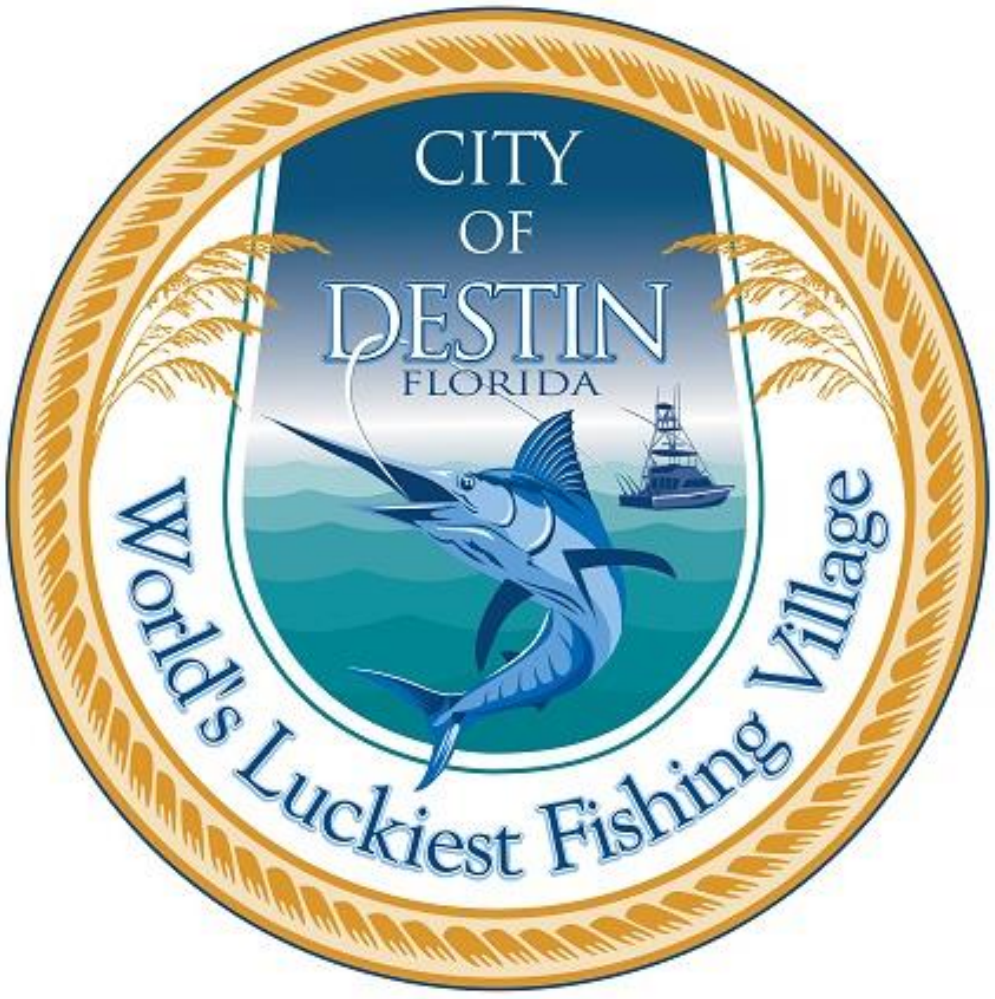
III. CONCLUSION: In all, there are thirteen (13) ROW's with waterfront access in the City of Destin. This inventory has been forwarded to the City Land Use Attorney, as directed by City Council.

IV. RECOMMENDED MOTION: Staff recommends that the City Council direct the City Land Use Attorney to prepare an ordnance prohibiting the vacation of ROWs with waterfront access within the City for first reading on July 6, 2020, and to direct the City Clerk to advertise the ordinance accordingly.

Attachments:

1. Waterfront ROWs CC

City Wide Right-of-Ways with Water Access



City Council Request

1. Identify all Right-of-Ways (ROW) with water access and forward list to the City Attorneys for Ordinance.

Applicable Comprehensive Plan Policies

- **GOAL 1-1: URBAN FORM.** Ensure that the design and character of new development as well as new public investments provides the framework for a healthy local economy, a healthy environment and sound fiscal management, supports stable or improving residential environments, and provides citizens and visitors with transportation options.
- 5.Quality urban form supports transportation options by providing a connected network of streets, trails, and paths, origins and destination within a reasonable distance for walking and cycling, urban design elements that make walking comfortable, and activity centers of sufficient intensity to be connected by transit.
- **Policy 2-1.3.2: Maintain Road Networks.** Operations of the existing road network shall be maintained and enhanced with strategic new connections, reconstruction, and widening projects as appropriate. Investment in sidewalks, cycling facilities, and transit service shall be significantly increased. Urban design standards shall ensure that development is designed to be integrated and accessible, while encouraging increased use of non-auto forms of transportation.
- **Policy 6-1.4.2: Provide Public Shoreline Access.**
- **OBJECTIVE 6-1.11: MAINTAIN ACCESS TO PUBLIC BEACH AND SHORELINE.**

There are nine ROWs on Joe's Bayou waterfront.



Joe's Bayou Right-of-Ways

- **First Street (a.k.a) Joe's Bayou Boat Ramp**
  100' wide ROW
  Kelly's Addition Subdivision Platted 1953
- **Fourth Street**
  100' wide ROW
  Kelly's Addition Subdivision Platted 1953
- **Sixth Street**
  66' wide ROW
  Kelly's Addition Subdivision Platted 1953
- **Kelly Street**
  100' wide ROW
  Kelly's Addition Subdivision Platted 1953
- **Bayview Street**
  60' wide ROW
  Joe's Bayou First Addition Subdivision Platted 1939

Joe's Bayou Right-of-Ways continued

- **Main Street**
  100' wide ROW
  Joe's Bayou First Addition Subdivision Platted 1939
- **Jupiter Street**
  66' wide ROW
  Safe Harbor Subdivision Platted 1966
- **Harbor Lane West**
  60' wide ROW
  Safe Harbor Subdivision Platted 1966
- **Cobb Point Drive**
  60' wide ROW
  Joe's Bayou First Addition Subdivision Platted 1939

Harbor Area

Beach Drive
50’ wide ROW
East Pass Addition Subdivision
Platted 1936

Third Street
50’ wide ROW
East Pass Addition Revised Subdivision
Platted 1938



Restaurant Row Area

Seventh Street a.k.a. Calhoun Beach Access

40’ wide ROW
Silver Beach Subdivision
Platted 1937



Crystal Beach Area

Eleventh Street a.k.a. Shirah Street Beach Access

60’ wide ROW
Crystal Beach Subdivision
Platted 1936



Conclusion

City Wide Right-of-ways with waterfront

- The list of Right-of-ways with waterfront has been forwarded to the City Land Use Attorney as requested by City Council.

ITEM # 2020-2481

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Follow up discussion regarding Fisher Report dated May 11, 2020

I. BACKGROUND: The following report was included in the June 1, 2020 agenda for Council review, and is included again on June 15, 2020 for additional discussion or direction by Council, if any.

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. Destin Height Efficacy Fisher Report

FISHER PLANNING & DEVELOPMENT SERVICES

April Fisher, AICP
PRESIDENT
407.494.8789
fisherpds@outlook.com

May 11, 2020

Efficacy of Building Height Regulations Report

Area of Analysis

This report is a study on the efficacy of building height regulations within Future Land Use Categories and Zoning Districts in the City of Destin, Florida. It includes an evaluation of data and conditions based on the following:

1. inspection of the City of Destin to inventory and gain understanding on the current development patterns within the City with respect to building layout, height/ density arrangement, and the noticeable affect these patterns of development have on the community landscape;
2. review of entitlement documents (development orders) provided by the City to understand how decisions about building height restricts and allowances have been made in the past;
3. review of the City's Comprehensive Plan and Land Development Code to understand how the policies and regulations implement building height restrictions throughout the City; and,
4. review of how other local governments have implemented building height regulations and how these cases may lend in helping the City of Destin discern opportunities and remedies to any constraints.

Current Built Environment

The City of Destin is split into two recognized areas of development. These include the "Old Destin Area" to the North of US Highway 98 and "New Destin" to the South of US Highway 98.

The "Old Destin Area" is primarily single-family residential homes, dotted with City parks and recreational activities, water access, and a low density, low height character. Closer to US Highway 98 on this North side, there are civic uses, commercial retail and service uses and some varying increases in building height.

New Destin includes commercial and retail uses and opportunities along with mixed-use commercial and residential. This side of Destin is adjacent to the ocean and harbor front and includes high rise multifamily residential and vacation rental buildings that

front the harbor and oceanfront access. There is still a presence of what may be considered “Old Florida” character along this are that includes original buildings with low height as well.

For this report, development orders were reviewed for 25 multifamily projects in the City. These range in height, density, and year of entitlement approval. Although they may have been approved years or even decades ago, it has taken time to develop them through the years and for many, multiple development order amendments have been approved and processed over time.

This is not an exhaustive list of multifamily or high-rise buildings in the City. It is a sample set of data from which this report analyzes trends through time. Older development approvals may not be readily available for similar buildings that were previously approved and constructed prior to the beginning year of this data set.

The table below reflects the development order date that entitled the maximum building height and density/intensity for each. The building height and density data is either taken directly from the development order or is extrapolated if not directly stated. Where no data is provided in the development order, it is stated below. The projects are listed in order of development approval year.

Development	Year Approved	Maximum Height (stories)	Density (LU/Ac or DU/Ac)
Waterview Towers	1990	8	20
Jade East	1991	18	22.68
Martinique (Island House)	1992	Not provided	8
Emerald Dunes	1993	6	16.13
Sterling Sands	1993	9	21
The Ultimate	1993	8	8.17
Harbor Lights	1994	8	19.4
Holiday Isle Towers	1994	13	13.1
Oceania	1994	10	10.82
Pelican Beach Resort/Terrace	1994	19	30.2
Crystal Dunes	1996	6	16.22
Destin Harbor Place	1996	6	10.95
Grand Harbor	1997	10	19.18
Seafarer	1997	4	20.5
Silver Shells	1997	14	16.73
Silver Beach Towers	1999	11	21.96
Sides Moreno Point	2000	7	17.7
Tides of Destin	2001	12	Not Provided
Harbor Landing	2002	12	14.03
Harborwalk Village/ Emerald Grande/ Captain's Court	2002	13	23.1
Marbella	2002	9	14
Signature Beach	2002	11	17.6
Palms of Destin	2004	12	39.6
1900 Ninety-Eight	2007	12	23.79
Henderson Beach Resort/Lofts	2009	5	Not Provided

Evaluation of Data

Out of this sample set of data, the greatest number of projects were issued development orders between 1990 and 1999. During this time, sixteen of the twenty-five developments were entitled by the City of Destin. The tallest buildings were also approved during this time, which was Jade East in 1991 at 18 stories in height and then Pelican Beach Resort/ Terrace in 1994 at 19 stories. Pelican Beach/ Terrace has the highest density of the developments at 30.2 units per acre (453 units over 15 acres).

Effects of Settlement Agreements

At least two developments that were approved in the 1990s realized height increases through settlement agreements that the City and developer entered. Harbor Landing was originally approved in 1997 with an average building height of 36 feet and density of 9.4 units per acre. In 2002, following a negotiated settlement agreement, Harbor Landing was then entitled for two buildings at 12 stories each and one building with 6 stories. The new density was calculated at 14.03 units per acre.

In 1993, Holiday Isle Towers was approved for 11 stories, then through a settlement agreement, in 1994 the entitlement was raised to 13 stories.

Fluidity of Height Policies and Regulations

Between 2000 and 2009, the other nine projects from this sample set were entitled in the City, with the tallest being Emerald Grande, part of Harborwalk Village in 2002 with 13 stories in height and a density of 23.1 units per acre. In the original development order for this project (DO-02-55) it was acknowledged that there was no maximum building height established for the Business Tourism (BT) Zoning District with a Future Land Use of Mixed Use (MU) at that time.

The allowable height was determined through a compatibility analysis. Based upon this compatibility analysis, the 13 stories were approved. It is interesting to note that the height was established by definition of the crown of the road of US Highway 98, which sits above the subject property, to the midpoint of the roof. If its height were to be determined by grade of the subject property itself (which is required by the Comprehensive Plan now), this would be higher than 13 stories.

The compatibility analysis determined that 13 stories could be supported based on similar projects that had previously been approved. These were Grand Harbor and Destin Yacht Club. The analysis stated that Emerald Grande at 152 feet in height was similar to both- taller than Destin Yacht Club, which was listed as 122 feet, 8 inches, but shorter than Grand Harbor list at 157 feet in the compatibility study accompanying the original Development Order (DO-02-55). The data in this compatibility analysis is perplexing because it does not match the development order and subsequent amendments issued for Grand Harbor.

The Grand Harbor entitlements came out of a court-order in 1996. The entitlements included approval for 10 stories (9 residential stories above grade and

one parking level below) at a maximum height of 135 feet above grade, for a total of 145 feet in height incorporating the below grade portion (DO-97-34). There were two amendments to the original development order provided for review and neither indicate additional height being entitled for the building of Grand Harbor.

The compatibility report prepared for Harborwalk (Emerald Grande) did not provide a source for the height listed for Grand Harbor at 157 feet but it is clear that it does not match the development order issued for Grand Harbor at 135 feet above grade or even at 145 feet incorporating the parking level below grade. This indicates that Emerald Grande, as proposed, would be taller than either building that were being used to justify compatibility within the proposed location.

Additionally, from a compatibility standpoint, the staff report/ consultant analysis from the DO-02-55 package indicates that at that time, the Land Development Code defined compatibility *"as a condition in which land uses or conditions can coexist in relative proximity to each other in a stable fashion over time such that no use or condition is unduly negatively impacted directly or indirectly by another use or condition."*

The consultant performing the compatibility analysis goes on to state that *"…largely due to land ownership patterns, including the limited size of properties comprising the Harbor Redevelopment Area, no existing development within the redevelopment area, no other sites within the Destin Harbor Redevelopment Area have the available land resources to develop a multi-use project similar in scale to the subject proposal."* This statement could be interpreted that, in fact, the proposed development was not compatible with the land uses and conditions within relative proximity.

The point of this discussion is not to belabor possible past evaluation errors or analyses, but it is to point out that compatibility analyses can be subjective and data interpreted based on something other than what may have been a clear understanding of entitlements at the time they were established. Without clearly established height maximums, a narrative can be written to support a development proposal that is allowable based on the fluidity of policies and regulations. If policies and regulations are more narrowly and objectively defined, it is more compelling to legally defend future denials of building heights that the City determines do not qualitatively or quantitatively fit into the character of the City.

Evaluation of Comprehensive Plan Policies and Land Development Regulations

Through evaluation of the Comprehensive Plan and Land Development Code regulations, it is clear that the City continues to strengthen both documents to drive compatible development within the City. The most recent updates to both include provision of architectural and site design standards.

These set out building placement on a property, along with fenestration and massing, open space components, transitions of use and interaction between the public and private realms. These are good tools for explicitly directing how a building performs on site; however, such standards do not directly speak to the issues of height and density allotment if these are sought to be regulated as an element of site design.

If a Comprehensive Plan and accompanying Land Development Code allow maximum densities and building heights that exceed the intent of development the City is seeking, a developer may be able to both meet the architectural and site standards while achieving the maximum intensity and height allowances. Then, if the City performs a review of such development and recommends denial based on the maximum height and density proposed, with all other design standards and conditions being met, this opens the City up to continued legal challenge and possible forced settlement agreements or court-ordered development entitlements that dictate a development pattern with a character not planned nor envisioned by the City.

Policy 1-2.1.7: Density and Intensity of Development in the Comprehensive Plan states:

"*the maximum range of density and/or intensity stated in the Comprehensive Plan and in the Land Development Code may be further constrained by quantitative and qualitative criteria included in the Comprehensive Plan and Land Development Code…"*

The policy continues in the text to list quantitative criteria; however, it is the qualitative that can be problematic because it can be subjective, and therefore debatable and legally arguable. This runs the risk of necessitating development settlement agreements or court-ordered development approvals as indicated in the discussion above.

Future Land Use Designations

There are three Future Land Use designations in the City that provide opportunity for maximum building height of 75 feet or six stories for mixed use (commercial and residential). These are the SHMU, TCMU, and NHMU

designations. The GRMU allows a maximum height for mixed use of 65 feet or five stories. For these as well as other designations allowing multifamily residential densities a maximum height of 50 feet or four stories is allowed.

Within the dataset of the 25 developments reviewed, nine of them are in the GRMU Future Land Use designation. Policy 1-2.4.3 (6) indicates that the GRMU Future Land Use is largely built-out and will be developed/redeveloped with infill projects. The same is stated for the HIMU designation.

The highest density maximum allowed in any designation is 24 units per acre. This is in the SHMU, GRMU, TCMU, and NHMU designations. For the mixed use component, the Comprehensive Plan allows a Floor Area Ratio (FAR) of 1.3 or 1.5. This may need to be re-evaluated as it is inconsistent with other polices that identify a density calculation instead of FAR for residential developments. There is no way to determine a set density allowed if only a FAR is provided, or at the very least the determination is subjective.

There are some inconsistencies between the maximum heights allowed in the Comprehensive Plan versus the Land Development Code, such as in HDR where the Comprehensive Plan caps the height at 50 feet or four stories but the Land Development Code allows 80 feet or seven stories. The Comprehensive Plan provides that these inconsistencies are in the process of being remedied, however.

<u>Land Development Entitlement Process</u>

When you read that there is potential, for example, within the SHMU Future Land Use designation to achieve a maximum height of 75 feet or six stories, neither the Comprehensive Plan nor the Land Development Code tell you how you can achieve this maximum. This can encourage the continued cycle of negotiated settlement agreements or court orders that may not be in the best interest of the City.

The SHMU designation in Policy 1-2.4.3 (3) states ‘“*a major intent of the Comprehensive Plan is to preserve the “SHMU” area as a world-class fishing Village open to the public. Permitted uses include commercial transient living accommodations, retail, service, restaurant, office, similar commercial uses, and short-term residential uses.”*’ Table 1-13 sets out the height, density and FAR standards which allow the maximum 75 feet or six stories for commercial and mixed use development. Straight multifamily development is capped at 50 feet or four stories.

It is important to note that Emerald Grande was part of a mixed use development. There does not appear to be a policy or regulation that governs which components of a commercial or mixed use may achieve the maximum height of 75 feet nor does it stipulate which components must be capped to a height below 75 feet. In effect, there is nothing that states the multi-family residential component of a mixed use development shall be no taller than 50 feet or four stories. The City may want to revisit these policies to evaluate whether there is an inverted incentive here that a mixed use development may be proposed with limited, shorter commercial components proposed to achieve the 75 feet maximum for a residential component.

The Land Development Code identifies in Sec. 3.06.01 (A) that mixed use over 10,000 square feet or over 10 dwelling units per acres and all Planned Unit Developments are defined as Major Developments. This means that these projects must be approved by City Council in a public hearing process and a development order issued memorializing specific entitlements. This process is clearly defined, along with newly written design principles required.

It is not clearly defined how one may achieve the maximum densities the Comprehensive Plan allows for. The City may need to revisit these density policies to identify whether they are an incentive opportunity to achieve a more desirable mixed use development or if they are a hinderance to promoting the community character and design the City envisions.

Alternative Mechanisms for Density and Height Control

All local governments, as required by statutory obligation, set out density and intensity policies and regulations in their jurisdictions. These set out the desired development pattern limits and expectations to achieve a community character.

Community character is defined through the built environment, the economic environment and the myriad components that occupy the spaces between, such as demographics, transportation systems, and locational advantages (such as recreational resources of lakes, mountains, or ocean/beaches). These factors drive how each community approaches policies and regulations to ensure community character remains intact and is guided through time to elevate the desired character.

Some local governments effectuate density and intensity standards that are not fluid, seeking to ensure that the community character is not easily challenged or subjectively

argued through time without such challenge being considered by the electorate of the Community.

Two examples are discussed here for two coastal communities of a similar size to Destin that have restricted building height and density in their cities by placing the standards in their City Charters.

Vero Beach: in 1967, a pair of 13-story condominium buildings were constructed. At that time, the Code restricted building heights to no taller than five stories but the developer received a waiver from the Code to build taller. Residents of the City did not want to become a City of high-rises on the beachfront. Many iterations of code and a changing political landscape through time led to a City Charter amendment in 1989 that provides a cap on building heights and densities and requires any change to be done by voter referendum. (Begley, J. (2019, May 9). Centennial: Low-rise buildings, low density kept city, county appealing. TCPalm. Retrieved from https://www.tcpalm.com/story/news/local/verobeachcentennial/2019/05/09/low-rise-buildings-define-vero-beach-over-years/1122092001/.

Heights are limited to 35 feet (50 feet in the Downtown Business District) with a 15-foot allowance for customary appurtenances. The Charter specifically calls out that the density and height limit is based on their 1989 Code.

Vero Beach Charter language: Section 5.06. - Zoning limitations.

The building height limitations and density levels existing in the Zoning Ordinance of the City of Vero Beach, Florida, on August 15, 1989, shall not be increased by action of the city council unless such increase shall have first been approved by the electors of the City of Vero Beach, Florida, at a referendum proposing such a building height or density level increase. (Ord. No. 89-57, § 2, 8-15-1989)

Cocoa Beach: using a two pronged approach to control density and height in its City, Cocoa Beach controls these through the Charter by limiting height to 45 feet. If an individual property wants to request a height increase, then it must be done through a formal variance request to the City Commission in a public hearing, requiring substantiation of the request and majority affirmative vote of the Commission.

Cocoa Beach Charter language: Sec. 6.04. - Building height limit.

No structure, no part of any structure, and no attachment to any structure shall be erected to a height greater than forty-five (45) feet above crown of abutting road. Structures, if razed, shall be replaced only by structures which conform to the height limits of this section. No owners of structures destroyed or substantially damaged by explosion, fire, flood, wind, erosion, or other disaster shall be denied the right either to rebuild or to raze and rebuild to the same height in the same location. The city commission may grant a variance to individual parcels upon petition and proof that the variance will not be contrary to the public interest when, owing to special conditions, a literal enforcement of this section would result in unnecessary hardship. To grant such a variance, the city commission must make findings of fact that the petitioner has met the legal standards for variance as set forth in the City of Cocoa Beach Code of Ordinances, and the variance must be approved by a concurring vote of four (4) members of the city commission after due notice and public hearing. A request for variance will be considered after a written petition is submitted to the city commission indicating the grounds on which the variance is sought. After the petitioner has submitted a sufficient petition, the request must be scheduled for public hearing before the city commission as expeditiously as possible, and not earlier than thirty (30) days from the day of submission of a sufficient petition. Notice and hearing requirements for such variance shall be in accordance with the provisions for variance set forth in the City of Cocoa Beach Code of Ordinances. (Ord. No. 694, § 1, 3-18-1982; Ref. of 1-20-1998; Ord. No. 1173, § 2, 9-17-1998, ref. of 11-3-1998; Ord. No. 1343, § 1, 9-5-2002, ref. of 11-5-2002; Ord. No. 1483, § 1, 8-21-2008, ref. of 11-4-2008)

The second prong of regulating density and height through the Charter is by limiting the City's elected body from amending the Comprehensive Plan regarding density and height unless there is a unanimous vote to do so:

Sec. 6.07. - Comprehensive Plan adoption requirements.

Any adoption or amendment to the City of Cocoa Beach Comprehensive Plan, with the exception of issues increasing permissible building and structure height or allowable development density and/or intensity, shall require an affirmative vote by four (4) city commissioners. Any city comprehensive plan adoption or amendment that addresses increasing permissible building and

structure height or allowable development density and/or intensity shall require an affirmative vote by five (5) city commissioners. (Ord. No. 1344, § 1, 9-5-2002, ref. of 11-5-2002; Ord. No. 1483, § 1, 8-21-2008, ref. of 11-4-2008)

Because Sec. 6.04 expressly limits building heights to 45 feet, if the Commission voted under Sec. 6.07 to increase heights in the Comprehensive Plan, it would still require a voter referendum to change the charter regarding the 45-foot height limit.

Recommended Actions

There are one or more approaches the City of Destin may take to ensure density and height restrictions are meeting the intent of the City's policies and regulations. The following three are provided for the City's consideration:

1. **Status Quo**- The City of Destin Comprehensive Plan and implementing Land Development Code regulations are strong. One option is to maintain the current structure of the documents, continuing to make them stronger by reducing internal inconsistencies, further defining review and approval processes to include how the maximum density and height opportunities can be achieved objectively. Incentive opportunities to achieve higher densities or building height should be clearly defined as a safeguard to the City and a developer.

2. **Across the Board Height Limitation**- This could include a hybrid of maintaining status quo but setting more clearly defined limits. For example, if the 75 feet or six stories opportunity in the SHMU, TCMU, or NHMU is not something the City desires to allow, it should be redefined to something less, such as the 50 feet or four stories limit. This would be consistent with the majority of density and height restrictions for similar uses and Future Land Use designations.

   Alternatively, if the City does want to allow greater height in those Future Land Use designations that it has identified are largely built out and will be infill, such as the GRMU designation, there could be a rational nexus to allowing the 65-foot or five stories building height if that is the community character that existing in that designation. This would enable some

flexibility for narrowly defined Future Land Use designations while maintaining the desired character throughout the other areas of the City.

3. **Charter Amendment**- Regulating building height and densities within a City Charter has proven to be a legally defensible and upheld method for these municipal powers, particularly in Florida. One of the things that makes this the strongest is that it is decided by the City's electorate through a voter referendum. The community not only is directly participating in this policy decision through public comment like they would at a land use public hearing before the City Council, they are casting a vote on the policy and regulatory decision.

   This process will take time and budgeted funding as creating an education program regarding the Charter amendment will be needed and there will be cost associated with the voter referendum.

   As is the cases with the differences between the Vero Beach and Cocoa Beach models, language for the Charter amendment to regulate building height and density can be tailored to meet the City's specific desires and needs with respect to limitations and methods for changes or increases to what is allowed.

ITEM # 2020-2482

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Louis Zunguze, Community Development Director
Lance Johnson, City Manager

FROM: Lance Johnson, City Manager

DATE: 6/11/20

SUBJECT: Crosstown Connector - Update

I. BACKGROUND: City Council instructed City staff to work with current engineer to redesign the land acquisition at the Azalea Drive and Benning Drive intersection to ensure only a two-lane road is built. The current contract amendment expires December 31, 2020. It is anticipated that more time and funding may be necessary to accomplish this task so an addendum to the current contract may be needed.

II. DISCUSSION: Atkins Engineering has been contacted and preliminary discussions have been initiated regarding the redesign of the crosstown connector. We have requested a cost estimate and schedule from them for these services. Once we have the necessary information we will bring that to council for consideration.

A. Link to Strategic Goals / Objectives: 2.B. Cross-Town Connector Direction, Funding ROW Acquisition

B. Effect on Budget (EOB):

C. Level of Service (LOS): This will be an increase in the level of service for the City of Destin transportation system.

III. CONCLUSION: We hope to have the necessary information from the engineer by the next council meeting at which time we will present the necessary amendment and resolution to extend the contract with Atkins Engineering.

IV. RECOMMENDED MOTION: none

Attachments:

None

ITEM # 2020-2483

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Michael Burgess, Public Services Director

DATE: 06/11/2020

SUBJECT: Gulf Power Streetlight Inventory Update, Outage Update

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I. BACKGROUND: A revised inventory of streetlights (~1518, ATT1) has been provided to the City by Gulf Power. The City's Geographical Information Systems Manager is revising the map.

Of the 101 streetlights that were originally reported as being out, 39 remained out of service during a follow up inspection a few weeks later. These 39 lights were then re-reported to Gulf Power. As of Thursday June 11, only ten remain out of service.

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. ATT1: Streetlight Inventory List 061120

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-142540	2106476241	4533 LUKE AVE		Yes	100 W	HPS	8800	Open bottom	No	N/A	N/A	40	Wood	No	N/A	N/A	N/A
P-338748	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-338749	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-338750	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-338751	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-338752	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-338753	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-338754	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-338755	2101917074	MARLER PARKING @ C/R OF HWY 98 & MARLER ST	MARLER PARKING	Yes	350 W	MH	33000	Shoebox	Yes	3/27/2013	3/23/2028	35	Aluminum	Yes	Yes	3/27/2013	3/20/2043
P-241392	2103923666	PALM ST	98 PALMS LTD	Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241393	2103923666	98 PALMS LTD		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241394	2103923666	117 PALM ST		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241395	2103923666	117 PALM ST		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241396	2103923666	117 PALM ST		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241397	2103923666	98 PALMS BLVD		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241398	2103923666	98 PALMS BLVD		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241399	2103923666	98 PALMS BLVD		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-241400	2103923666	98 PALMS BLVD		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-266001	2103923666	98 PALMS BLVD		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-266002	2103923666	98 PALMS BLVD @ WATER TOWER		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-266003	2103923666	98 PALMS A/F WATER TOWER		Yes	400 W	MH	32000	Shoebox	Yes	12/22/1999	12/18/2014	45	Concrete	Yes	Yes	12/22/1999	12/14/2029
P-004532	2104236175	C/R OF 862 HWY 98 & GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-004533	2104236175	902 GULF SHORE DR		Yes	250 W	HPS	25000	Close-in setback	No			50	Wood	No			
P-004536	2104236175	970 GULF SHORE DR		Yes	250 W	HPS	25000	Close-in setback	No			40	Wood	No			
P-004537	2104236175	960 GULF SHORE DR		Yes	250 W	HPS	25000	Close-in setback	No			40	Wood	No			
P-004540	2104236175	930 GULF SHORE DR		Yes	250 W	HPS	25000	Close-in setback	No			40	Wood	No			
P-004543	2104236175	GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-004543	2104236175	GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-004545	2104236175	GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Concrete	No			
P-004549	2104236175	GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-004550	2104236175	GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-004553	2104236175	GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-004557	2104236175	775 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-004559	2104236175	725 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-004561	2104236175	705 GULF SHORES DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-004562	2104236175	701 GULF SHORES DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-004563	2104236175	4 MAGNOLIA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004565	2104236175	12 MAGNOLIA DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-004568	2104236175	16 MAGNOLIA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004570	2104236175	4 MORENO POINT RD		Yes	100 W	HPS	8800	Open bottom	No			45	Wood	No			
P-004573	2104236175	C/R OF 630 GULF SHORE DR & MORENO POINT RD		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-004574	2104236175	629 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-004580	2104236175	14 MORENO POINT RD		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-004581	2104236175	623 CHOCTAW DR		Yes	100 W	HPS	8800	Open bottom	No			30	Wood	No			
P-004583	2104236175	617 CHOCTAW DR		Yes	100 W	HPS	8800	Open bottom	No			35	Wood	No			
P-004584	2104236175	613 CHOCTAW DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004587	2104236175	603 CHOCTAW DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004589	2104236175	16 MORENO POINT RD		Yes	100 W	HPS	8800	Open bottom	No			45	Wood	No			
P-004591	2104236175	22 MORENO POINT RD		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-004592	2104236175	621 LAGOON DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004593	2104236175	617 LAGOON DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004597	2104236175	609 LAGOON DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004598	2104236175	B/T 601/602 LAGOON DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-004599	2104236175	22 MORENO POINT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-004600	2104236175	617 MAGNOLIA DR		Yes	100 W	HPS	8800	Open bottom	No			45	Wood	No			
P-134006	2104236175	524 BAYVIEW DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134009	2104236175	C/R OF 500 BAYVIEW ST & MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-134011	2104236175	500 MAIN ST		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-134020	2104236175	512 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134023	2104236175	N C/R 507 MAIN ST & KELLY ST		Yes	250 W	HPS	25000	Cobrahead	Yes	9/26/2006	9/22/2021	50	Wood	No			
P-134028	2104236175	C/R OF 3694 1ST ST & 4TH ST		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-134030	2104236175	602 FOURTH ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-134032	2104236175	602 4TH ST		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-134034	2104236175	607 4TH ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-134036	2104236175	C/R OF 607 4TH ST & 3RD ST		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-134040	2104236175	B/T 615 & 617 4TH ST		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-134041	2104236175	A/F 609 2ND AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134045	2104236175	621 4TH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134050	2104236175	629 4TH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134051	2104236175	C/R OF 629 4TH ST & BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-134056	2104236175	B/T 710 & 712 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134070	2104236175	C/R OF BEACH DR & 3RD ZF'		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134073	2104236175	B/T 611 & 619 3RD ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-134078	2104236175	B/T 608 & 610 2ND ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-134081	2104236175	B/T 610 & 616 2ND ST		Yes	400 W	HPS	46000	Cobrahead	No			35	Wood	No			
P-134084	2104236175	B/T 618 & 620 2ND ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134087	2104236175	C/R OF 733 BEACH DR & 2ND ST		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-134095	2104236175	800 BEACH DR JOES BAYOU PARK	JOE'S BAYOU BOAT LAUNCH	Yes	400 W	HPS	46000	Directional	No			40	Wood	No			
P-134096	2104236175	800 BEACH DR		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-134097	2104236175	INTERSECTION OF BEACH DR & 1ST ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134101	2104236175	3709 1ST ST		Yes	250 W	HPS	25000	Close-in setback	No			40	Wood	No			
P-134106	2104236175	3702 1ST ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134108	2104236175	C/R OF 600 4TH ST & BENNING DR		Yes	250 W	HPS	25000	Off road	No			45	Wood	No			
P-134112	2104236175	C/R OF 1162 BAY CT & BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134117	2104236175	A/F 602 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-134124	2104236175	B/T 617 & 619 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-134133	2104236175	633 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134139	2104236175	PEACOCK PT		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-134140	2104236175	B/T 1100 & 1106 BAYVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-134143	2104236175	1114 BAYVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134146	2104236175	B/T 1126 & 1130 BAYVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134149	2104236175	B/T 1142 & 1148 BAYVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134151	2104236175	1158 BAY CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-134155	2104236175	B/T 1170 & 1174 BAYVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134159	2104236175	B/T 1184 & 1186 BAYVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134163	2104236175	1194 BAYVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-134167	2104236175	824 BEACH DR		Yes	400 W	HPS	46000	Cobrahead	No			40	Wood	No			
P-134169	2104236175	BEACH DR		Yes	100 W	HPS	8800	Cobrahead	Yes	10/2/2006	9/28/2021	40	Wood	No			
P-134169	2104236175	825 BEACH DR MATTIE KELLY PARK	MATTIE KELLY PARK	Yes	400 W	HPS	46000	Directional	No			40	Wood	No			
P-134175	2104236175	C/R OF 650 BEACH DR & 6TH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134177	2104236175	709 6TH ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-134185	2104236175	A/F 612 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134193	2104236175	C/R OF 519 BEACH DR & 5TH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-134197	2104236175	509/511 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-134198	2104236175	507 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-134200	2104236175	KELLY ST		Yes	400 W	HPS	46000	Cobrahead	No			40	Wood	No			
P-134578	2104236175	AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-135101	2104236175	HENDERSONSON BEACH RD		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-142397	2104236175	C/R OF WOODWARD & HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-142400	2104236175	76/78 Woodward Street, Destin		Yes	100 W	HPS	8800	Cobrahead Cutoff	No			40	Wood	No			
P-142403	2104236175	90 WOODWARD ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142413	2104236175	B/T 4449 & 4445 LUKE AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142416	2104236175	4459 LUKE AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142417	2104236175	2931 HIGHWAY 98 MIDBLOCK B/T WOODWARD AND HUTCHINSON ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-142419	2104236175	2931 HIGHWAY 98 & HUTCHINSON ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	Yes	10/7/2006	10/3/2021	45	Wood	No			
P-142421	2104236175	A/F 2931 HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-142426	2104236175	88/92 HUTCHINSON ST		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-142429	2104236175	HUTCHINSON ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142430	2104236175	2996 SCENIC HIGHWAY 98 (CRYSTAL BEACH @ END OF STINGRAY ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-142433	2104236175	3149 HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-142442	2104236175	3191 HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-142443	2104236175	3175 SCENIC HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-142445	2104236175	3155 HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-142448	2104236175	3310 HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			

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Street Light location by P-tag number

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P-142451	2104236175	3420 HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-142453	2104236175	3420 HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-142470	2104236175	B/T 68 & 70 HIGHWAY 98		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142473	2104236175	C/R OF 82 COBIA ST & JOHN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142478	2104236175	94 COBIA ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-142492	2104236175	C/R OF 80 POMPANO ST & JOHN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142494	2104236175	90/92 POMPANO ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142501	2104236175	83 TARPON ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142506	2104236175	C/R OF 78 TARPON ST & JOHN AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-142508	2104236175	B/T 68 & 70 TARPON ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142514	2104236175	75 DOLPHIN ST @ END OF JOHN ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-142516	2104236175	85 DOLPHIN ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-142523	2104236175	A/F 59 DOLPHIN ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-142528	2104236175	4577/4579 JOHN AVE		Yes	400 W	HPS	46000	Cobrahead	No			40	Wood	No			
P-142533	2104236175	C/R OF 4501 LUKE AVE & CRYSTAL BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142536	2104236175	A/F 4516 LUKE AVE		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-142541	2104236175	4541 LUKE AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142546	2104236175	69 CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-142547	2104236175	77 CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Close-in setback	No			45	Wood	No			
P-142548	2104236175	C/R OF 4503 JOHN AVE & CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-142550	2104236175	95 CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-142552	2104236175	101 CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-142556	2104236175	4555 LUKE AVE @ END OF POMPANO ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-142559	2104236175	4571/4575 LUKE AVE		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-142564	2104236175	C/R OF 4589 LUKE AVE & REGATTA BAY BLVD		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-142567	2104236175	C/R OF 3655 SCENIC HIGHWAY 98 & TERRACOTTA WAY	PUBLIC PARKONG @ THE ENCLAVE	Yes	400 W	HPS	46000	Cobrahead Cutoff	Yes			45	Wood	No			
P-142568	2104236175	3650 OCEAN BLVD B/T 15 & 16		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-142569	2104236175	3650 SCENIC HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-142570	2104236175	3655 SCENIC HIGHWAY 98	PUBLIC PARKING @ THE ENCLAVE	Yes	400 W	HPS	46000	Cobrahead Cutoff	Yes			50	Wood	No			
P-142572	2104236175	3695/3705 OCEAN BLVD (HWY 98)		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-142616	2104236175	HWY 293		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-142617	2104236175	34908 HWY 293		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-142620	2104236175	34910 EMERALD COAST PKWY & HUTHCHINSON ST		Yes	250 W	HPS	25000	Cobrahead	No			65	Concrete	No			
P-142622	2104236175	HWY 293		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-142643	2104236175	137/155 CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Off road	No			45	Wood	No			
P-142645	2104236175	125 CRYSTAL BEACH DR	ENTRANCE OF REGIONS	Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-142647	2104236175	117/125 CRYSTAL BEACH RD		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-142657	2104236175	199 KEL-WEN CIR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-142659	2104236175	C/R OF EMERALD COAST PKWY & KEL-WEN CIR		Yes	100 W	HPS	8800	Cobrahead	No			60	Concrete	No			
P-142664	2104236175	C/R OF EMERALD COAST PKWY & REGATTA BAY BLVD		Yes	100 W	HPS	8800	Cobrahead	No			70	Wood	No			
P-142684	2104236175	C/R OF 92 TRISTA TERRACE CT & EMERALD COAST PKWY		Yes	250 W	HPS	25000	Cobrahead	Yes	4/22/1998	4/18/2013	35	Wood	Yes	Yes	4/22/1998	4/14/2028
P-158001	2104236175	KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158003	2104236175	KELLY ST		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-158005	2104236175	711 KELLY ST		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158009	2104236175	C/R OF 501 BEACH DR & KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158012	2104236175	C/R OF 1ST & 631 KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-158015	2104236175	A/F 502 1ST AVE		Yes	400 W	HPS	46000	Cobrahead	No			35	Wood	No			
P-158017	2104236175	B/T 508 & 510 1ST AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158021	2104236175	B/T 513 & 515 1ST AVE		Yes	400 W	HPS	46000	Cobrahead	No			35	Wood	No			
P-158022	2104236175	518 1ST AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158023	2104236175	518 5TH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158025	2104236175	B/T 602 & 604 1ST AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158027	2104236175	STAHLMAN AVE AT KELLY ST		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-158033	2104236175	61 5TH ST		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158038	2104236175	C/R OF 610 5TH ST & 2ND AVE		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-158040	2104236175	B/T 515 & 517 2ND AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158042	2104236175	626 MIMOSA ST		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158044	2104236175	622 MIMOSA ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158046	2104236175	C/R OF 614 MIMOSA ST & 2ND AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158048	2104236175	506 2ND AVE		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-158049	2104236175	502 2ND AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158050	2104236175	610 MIMOSA ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-158056	2104236175	606 5TH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158059	2104236175	607 3RD AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158061	2104236175	605 3RD AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158064	2104236175	C/R OF 606 3RD AVE & 5TH ST		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-158065	2104236175	535 3RD AVE		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-158071	2104236175	B/T 521 & 525 3RD AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158076	2104236175	513 3RD AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158079	2104236175	505/507 3RD AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158083	2104236175	505 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158084	2104236175	509/515 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158086	2104236175	519/523 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158090	2104236175	C/R OF BENNING DR & DRIFTWOOD LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158092	2104236175	543 DRIFTWOOD LN		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-158094	2104236175	531 DRIFTWOOD LN		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158095	2104236175	B/T 519 & 523 DRIFTWOOD LN		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-158098	2104236175	512 DRIFTWOOD CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158102	2104236175	B/T 528 & 532 PARK CT		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158107	2104236175	611 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158108	2104236175	B/T 615 & 619 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158110	2104236175	618 BENNING DR		Yes	70 W	HPS	5400	Cobrahead	No			30	Wood	No			
P-158111	2104236175	B/T 551 & 553 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158118	2104236175	536 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-158119	2104236175	544 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158120	2104236175	548 STAHLMAN	1	Yes	100 W	HPS	8800	Cobrahead	No	N/A	N/A	40	WOOD	NO	NO	N/A	N/A
P-158123	2104236175	3630 MONIQUE CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158124	2104236175	3631 HANNAH CAT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158125	2104236175	BENNINGTON DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158129	2104236175	B/T 700 & 702 VINTAGE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158133	2104236175	B/T 708 & 710 VINTAGE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158134	2104236175	B/T 711 & 713 VINTAGE CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158138	2104236175	720 VINTAGE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-158140	2104236175	B/T 726 & 728 VINTAGE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158144	2104236175	B/T 734 & 736 VINTAGE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158147	2104236175	B/T 742 & 746 VINTAGE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158150	2104236175	B/T 750 & 752 VINTAGE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158155	2104236175	564 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158161	2104236175	544 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158167	2104236175	541 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158183	2104236175	3 CROSS CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158187	2104236175	B/T 823 & 825 CROSS ST		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158189	2104236175	821 CROSS ST		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-158199	2104236175	805 CROSS ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158201	2104236175	C/R OF SIBERT AVE & HEMINGWAY DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158212	2104236175	B/T 553 & 555 SIBERT LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158215	2104236175	B/T 541 & 543 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158217	2104236175	535 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158218	2104236175	459 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158220	2104236175	A/F 453 CALHOUN AVE		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158224	2104236175	437 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158227	2104236175	416 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-158233	2104236175	413 CALHOUN AVE		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158239	2104236175	400 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158253	2104236175	A/F 316 KELLY ST		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-158255	2104236175	A/F 416 CARTER LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158259	2104236175	B/T 320 & 324 KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158268	2104236175	C/R OF 239 SIBERT AVE & WILLOW ST		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158269	2104236175	300 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	50	Wood	No			
P-158270	2104236175	308 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	50	Wood	No			
P-158276	2104236175	318 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-158277	2104236175	326 SIBERT LN		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-158278	2104236175	336 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-158279	2104236175	C/R OF 418 SIEBERT AVE & KELLY ST		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	50	Wood	No			

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P-158281	2104236175	404 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158283	2104236175	C/R OF 710 WINTON CT & SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158285	2104236175	B/T 707 & 709 WINTON CT		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-158286	2104236175	B/T 705 & 707 WINTON CT		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-158288	2104236175	HICKORY ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158290	2104236175	HICKORY ST PARK		Yes	400 W	MH	32000	Small flood	No			35	Wood	No			
P-158293	2104236175	599 E LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158294	2104236175	B/T 603 & 605 E LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158297	2104236175	B/T 607 & 609 E LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158298	2104236175	B/T 611 & 613 E LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158301	2104236175	B/T 615 & 617 E LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158302	2104236175	B/T 619 & 621 E LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158305	2104236175	632 E LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158306	2104236175	301 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158309	2104236175	307 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158310	2104236175	307 BEACH DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158313	2104236175	BEACH DR AT NAUTICA WAY		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158314	2104236175	406 BEACH CIR		Yes	70 W	HPS	5400	Cobrahead	No			45	Wood	No			
P-158317	2104236175	A/F 414 BEACH DR		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-158321	2104236175	420/422 BEACH DR		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158322	2104236175	424 BEACH DR		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158327	2104236175	A/F 501 KELLY ST		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158332	2104236175	566 KELLY ST		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158333	2104236175	566 KELLY ST		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158335	2104236175	C/R OF 446 BENNING DR & KELLY ST		Yes	400 W	HPS	46000	Cobrahead	No			40	Wood	No			
P-158337	2104236175	C/R OF 447 BENNING DR & KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158339	2104236175	B/T 439 & 441 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158341	2104236175	B/T 431 & 435 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158342	2104236175	B/T 425 & 427 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158346	2104236175	413 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158351	2104236175	C/R OF 319 BENNING DR & MALTEZOS ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			

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Street Light location by P-tag number

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P-158355	2104236175	B/T 309 & 315 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158356	2104236175	300 BENNING DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158361	2104236175	A/F 205 BENNING DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158364	2104236175	134 BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158366	2104236175	B/T 124 & 128 BENNING DR		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158371	2104236175	C/R OF 607 MOUNTAIN DR & SEAVIEW DR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-158372	2104236175	609 MOUNTAIN DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158374	2104236175	617 MOUNTAIN DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158377	2104236175	B/T 619 & 621 SEAVIEW DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158379	2104236175	B/T 625 & 627 SEAVIEW DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158383	2104236175	B/T 632 & 634 SEAVIEW DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158387	2104236175	B/T 642 & 644 SEAVIEW DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-158390	2104236175	201 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158393	2104236175	201 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158397	2104236175	C/R OF 203 BEACH DR & SANDALWOOD DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-158808	2104236175	STAHLMAN - BENNING DRIVE		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-158810	2104236175	205 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-158815	2104236175	215 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158817	2104236175	STAHLMAN - BENNING DRIVE		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-158819	2104236175	219 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-158835	2104236175	285 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-158836	2104236175	215 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-158838	2104236175	215 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-158840	2104236175	201 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-158841	2104236175	C/R OF HARBOR BLVD & PALMETTO ST		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-158844	2104236175	127 HIGHWAY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-158850	2104236175	HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158858	2104236175	101 HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158859	2104236175	101 HARBOR BLVD		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-158866	2104236175	106 STAHLMAN AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-158871	2104236175	101 ZERBE ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-158873	2104236175	53 HARBOR BLVD		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158874	2104236175	33 HARBOR BLVD		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158877	2104236175	21 HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-158878	2104236175	SIBERT B/T HWY 98 AND ZERBE ST		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	40	Wood	No			
P-158885	2104236175	HIGHWAY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-158903	2104236175	116 HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158910	2104236175	HARBOR BLVD		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-158929	2104236175	238 HIGHWAY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-158933	2104236175	228 HIGHWAY 98		Yes	200 W	HPS	20000	Cobrahead	No			55	Wood	No			
P-158953	2104236175	300 HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158959	2104236175	314 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-158961	2104236175	380 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-158975	2104236175	405/409 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			30	Wood	No			
P-158977	2104236175	385 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-158980	2104236175	329/331 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-158983	2104236175	327 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-158988	2104236175	90 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-158991	2104236175	C/R OF 820 ZERBE ST & CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-158994	2104236175	15 CALHOUN AVE		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-159015	2104236175	219 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159029	2104236175	445 FLESHMAN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159030	2104236175	B/T 439 & 443 FLESHMAN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159033	2104236175	B/T 431 & 435 FLESHMAN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159034	2104236175	B/T 423 & 427 FLESHMAN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159037	2104236175	419 FLESHMAN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159040	2104236175	C/R OF 410 FLESHMAN DR & MALTEZOS ST		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-159043	2104236175	B/T 410 & 414 ANDERSON DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159044	2104236175	B/T 418 & 422 OVERSTREET AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159047	2104236175	B/T 426 & 430 ANDERSON DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159048	2104236175	B/T 434 & 438 ANDERSON DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159051	2104236175	B/T 524 & 528 JUANITA AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-159052	2104236175	C/R OF 536 JUANITA DR & ANDERSON DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159055	2104236175	540 JUANITA AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159057	2104236175	B/T 434 & 438 OVERSTREET DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159058	2104236175	B/T 426 & 430 OVERSTREET DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159061	2104236175	B/T 418 & 422 OVERSTREET AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159064	2104236175	414 OVERSTREET DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159068	2104236175	B/T 414 & 418 SNAPPER DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159069	2104236175	422/426 SNAPPER DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159072	2104236175	B/T 430 & 434 SNAPPER DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159073	2104236175	438/442 SNAPPER DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159075	2104236175	522 JUANITA AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159077	2104236175	444 SNAPPER DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159078	2104236175	450 SNAPPER DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159079	2104236175	C/R OF 450 SNAPPER DR & KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159085	2104236175	540 KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159091	2104236175	A/F 494 KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-159092	2104236175	487 KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-159094	2104236175	408 KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159097	2104236175	B/T 401 & 403 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159099	2104236175	B/T 417 & 425 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159101	2104236175	A/F 425 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159107	2104236175	B/T 400 & 404 FLAMINGO DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159108	2104236175	B/T 408 & 416 FLAMINGO DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159109	2104236175	418 FLAMINGO DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159110	2104236175	504 KELLY ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-159114	2104236175	C/R OF 520 KELLY ST & FLESHMAN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159116	2104236175	C/R OF 512 KELLY ST & EVERGREEN DR		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-159117	2104236175	B/T 414 & 418 EVERGREEN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159120	2104236175	B/T 404 & 408 EVERGREEN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159121	2104236175	396 EVERGREEN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159127	2104236175	387 EVERGREEN DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			

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P-159128	2104236175	B/T 389 & 391 EVERGREEN DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159129	2104236175	359 EVERGREEN DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159130	2104236175	362 EVERGREEN PL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159133	2104236175	B/T 378 & 380 EVERGREEN CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159134	2104236175	B/T 374 & 376 EVERGREEN CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159135	2104236175	B/T 370 & 372 EVERGREEN CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159136	2104236175	336 EVERGREEN CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159137	2104236175	344 EVERGREEN PL		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159138	2104236175	B/T 346 & 348 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159139	2104236175	B/T 340 & 342 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159141	2104236175	B/T 336 & 338 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159142	2104236175	432/434 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159144	2104236175	B/T 432 & 434 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159147	2104236175	B/T 428 & 430 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159149	2104236175	B/T 420 & 424 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159150	2104236175	B/T 416 & 418 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159152	2104236175	B/T 412 & 414 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159155	2104236175	B/T 404 & 406 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159156	2104236175	B/T 400 & 402 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159159	2104236175	B/T 333 & 335 OLEANDER AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159160	2104236175	B/T 329 & 331 OLEANDER AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159161	2104236175	B/T 318 & 320 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159162	2104236175	B/T 314 & 316 PRIMROSE CIR		Yes	175 W	MV	7000	Cobrahead	No			35	Wood	No			
P-159165	2104236175	311/315 PRIMROSE PL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159166	2104236175	B/T 307 & 309 PRIMROSE PL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159167	2104236175	B/T 310 & 312 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159168	2104236175	B/T 306 & 308 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159170	2104236175	B/T 302 & 304 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159172	2104236175	350 PRIMROSE CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159173	2104236175	400 PRIMROSE LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159175	2104236175	B/T 408 & 412 PRIMROSE LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-159176	2104236175	327 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159177	2104236175	B/T 331 & 335 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159183	2104236175	319 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159185	2104236175	301 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159187	2104236175	B/T 206 & 208 SNAPPER ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159188	2104236175	208 SNAPPER ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159189	2104236175	B/T 218 & 300 SNAPPER ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159190	2104236175	304/308 SNAPPER DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159191	2104236175	B/T 314 & 318 SNAPPER ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159192	2104236175	C/R OF 322 SNAPPER DR & MALTEZOS ST		Yes	70 W	HPS	5400	Cobrahead	No			35	Wood	No			
P-159194	2104236175	303 SAILFISH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159196	2104236175	362 MALTEZOS ST		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-159198	2104236175	315 SAILFISH CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159199	2104236175	B/T 317 & 319 SAILFISH CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159213	2104236175	CALHOUN AVE AT SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-159216	2104236175	101 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159224	2104236175	104 CALHOUN AVE		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-159227	2104236175	115 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159232	2104236175	119 CALHOUN AVE		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-159237	2104236175	131 CALHOUN AVE	CLEMENT PARK	Yes	100 W	HPS	8800	Open bottom	No			35	Wood	No			
P-159238	2104236175	131 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-159241	2104236175	134 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159251	2104236175	305 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159259	2104236175	383 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-159261	2104236175	307 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-159264	2104236175	166 FOREST ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-159266	2104236175	C/R OF 166 FOREST ST & SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-159271	2104236175	202 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	50	Wood	No			
P-159272	2104236175	220 SIBERT AVE		Yes	70 W	HPS	5400	Cobrahead	No			50	Wood	No			
P-159274	2104236175	A/F 223 REDDIN BRUNSON		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159275	2104236175	C/R OF 21 REDDIN BRUNSON RD		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-159278	2104236175	220 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	50	Wood	No			
P-159283	2104236175	235 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	35	Wood	No			
P-159288	2104236175	234 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-159293	2104236175	809 PINE ST		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-159297	2104236175	312 CALHOUN AVE		Yes	250 W	HPS	25000	Cobrahead	No			30	Wood	No			
P-159299	2104236175	807 WILLOW ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159302	2104236175	B/T 321 & 323 SAILFISH CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159306	2104236175	B/T 329 & 331 SAILFISH CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159308	2104236175	B/T 339 & 337 SAILFISH CIR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-159309	2104236175	B/T 341 & 343 SAILFISH DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159314	2104236175	B/T 351 & 353 SAILFISH DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159318	2104236175	B/T 359 & 361 SAILFISH DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159326	2104236175	530 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159327	2104236175	526 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159328	2104236175	A/F 517 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159329	2104236175	A/F 421 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159330	2104236175	3628 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-159331	2104236175	B/T 201 & 203 DOLPHIN ESTATES CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159333	2104236175	B/T 209 & 211 DOLPHIN ESTATES CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159335	2104236175	B/T 220 & 221 DOLPHIN ESTATES CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159342	2104236175	407 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159344	2104236175	403 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159346	2104236175	303 AZALEA DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-159347	2104236175	295 AZALEA DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-159352	2104236175	160 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-159365	2104236175	527 SEA HILLS DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159366	2104236175	523 SEA HILLS DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159368	2104236175	539 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159370	2104236175	A/F 534 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159372	2104236175	519 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-159373	2104236175	505 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-159374	2104236175	501 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-159375	2104236175	423 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159377	2104236175	415 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159379	2104236175	405		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159381	2104236175	401 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159392	2104236175	C/R OF 225 PELICAN PL & MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-159394	2104236175	B/T 323 & 327 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-159395	2104236175	335 Mountain Rd		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159414	2104236175	312/321 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	Yes			40	Wood	No			
P-159417	2104236175	235 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-159423	2104236175	B/T 218 & 220 CALHOUN AVE		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-159428	2104236175	215 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159433	2104236175	B/T 159 & 201 CALHOUN AVE		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-159444	2104236175	154 CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159446	2104236175	CALHOUN AVE 3 POLES SOUTH OF FOREST ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159452	2104236175	719 FOREST ST		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-159454	2104236175	A/F 6 REDDIN BRUNSON RD		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159455	2104236175	7 REDDIN BRUNSON RD		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-159459	2104236175	709 FOREST ST		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-159463	2104236175	150 SIEBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			35	Wood	No			
P-159464	2104236175	142 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			35	Wood	No			
P-159466	2104236175	136 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-159467	2104236175	130 SIBERT AVE		Yes	400 W	HPS	46000	Cobrahead Cutoff	No			40	Wood	No			
P-159468	2104236175	122 SIBERT AVE	DESTIN LIBRARY	Yes	400 W	HPS	46000	Cobrahead	No			40	Wood	No			
P-159468	2104236175	SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-159469	2104236175	109 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-159469	2104236175	109 SIBERT	1	Yes	274 W	LED	30979	ATB2 270	No	N/A	N/A	40	WOOD	NO	NO	N/A	N/A
P-159471	2104236175	108 SIBERT	2	Yes	274 W	LED	30979	ATB2 270	No	N/A	N/A	40	WOOD	NO	NO	N/A	N/A
P-159475	2104236175	C/R OF 104 SIBERT AVE & ZERBE ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-159475	2104236175	Zerbe Street and Sibert Ave		Yes	400 W	HPS	46000	Directional	No			40	Wood	No			
P-159475	2104236175	Zerbe Street and Sibert Ave		Yes	1000 W	HPS	125000	Large flood	No			40	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-159476	2104236175	ZERBE ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-159484	2104236175	131 SIBERT AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-159489	2104236175	135 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-159490	2104236175	155 SIBERT AVE		Yes	250 W	HPS	25000	Close-in setback	No			35	Wood	No			
P-159493	2104236175	103 FOREST ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-159495	2104236175	193 STAHLMAN AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			35	Wood	No			
P-159496	2104236175	193 STAHLMAN AVE		Yes	250 W	HPS	25000	Close-in setback	No			35	Wood	No			
P-159499	2104236175	112 STAHLMAN AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-159510	2104236175	140 PALMETTO ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-159513	2104236175	132 AZALEA DR UNIT A		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-159516	2104236175	STAHLMAN AVE AT FOREST ST		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-159520	2104236175	940/944 BAMBI LN		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-159524	2104236175	950/952 BAMBI LN		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-159532	2104236175	CALHOUN AVE		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-163294	2104236175	C/R OF 7 PINE RIDGE TRCE & BAYOU DR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163298	2104236175	17/19 TRAIL CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163300	2104236175	ON TRAIL CT			100	HPS	8800	OPEN BOTTOM	NO								
P-163305	2104236175	B/T 41 & 43 PINE RIDGE TRC		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163308	2104236175	50/52 PINE RIDGE TRC		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163311	2104236175	B/T 92 & 94 CORD PL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163316	2104236175	83/93 PINE RIDGE TRC		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163318	2104236175	67 CREST PL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163321	2104236175	827 LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163324	2104236175	833/835 N LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163327	2104236175	838/840 N LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163328	2104236175	838/840 N LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163330	2104236175	846/848 N LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163333	2104236175	845/847 N LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163337	2104236175	825 LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163338	2104236175	820/822 N LAKESHORE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163341	2104236175	812/814 LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-163344	2104236175	B/T 805 & 807 LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-163345	2104236175	803 LAKESIDE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163346	2104236175	804/806 DAWN LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163350	2104236175	C/R OF 700 LAKESIDE DR & MAIN ST		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163351	2104236175	A/F 701 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-163354	2104236175	610 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163357	2104236175	133 BAYOU DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163358	2104236175	166 BAYOU DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163362	2104236175	161 KNOTS PL		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-163365	2104236175	705 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163367	2104236175	700 BAYOU DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-163373	2104236175	709/715 BAYOU DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163377	2104236175	729 BAYOU DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-163383	2104236175	757 BAYOU DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-163389	2104236175	3831 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163395	2104236175	3877 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163398	2104236175	33 PINE RIDGE TRC		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163402	2104236175	C/R OF 981 AIRPORT RD & MISTY WAY		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-163407	2104236175	955 AIRPORT RD @ ENTRANCE		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-163409	2104236175	955 AIRPORT RD		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163411	2104236175	KELL AIRE DR @ END OF SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163412	2104236175	818/820 SPANISH MOSS TR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163413	2104236175	814 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163415	2104236175	810/812 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163417	2104236175	806 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163418	2104236175	802 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163419	2104236175	C/R OF 800 SPANISH MOSS TR & CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163422	2104236175	305/307 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163423	2104236175	309/311 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163425	2104236175	315 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163427	2104236175	319 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

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P-163430	2104236175	C/R OF 400 SPANISH MOSS TR & WILD OAK AVE		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-163431	2104236175	400/402 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163434	2104236175	408 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163435	2104236175	412 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163437	2104236175	416 SPANISH MOSS TR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163439	2104236175	807 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163440	2104236175	803 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163441	2104236175	C/R OF KELL AIRE DR & KELL AIRE CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163442	2104236175	807 KELL AIRE CT		Yes	250 W	HPS	25000	Cobrahead	Yes	8/27/2007	8/23/2022	40	Wood	No			
P-163443	2104236175	815 KELL AIRE CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163444	2104236175	821 KELL AIRE CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163446	2104236175	823 KELL AIRE CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163447	2104236175	829 KELL AIRE CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163448	2104236175	831 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163449	2104236175	A/F 832 KELL AIRE DR @ END OF CEDAR ST		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163451	2104236175	410 CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163453	2104236175	406/408 CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163455	2104236175	402 CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163457	2104236175	324 CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163458	2104236175	320 CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163460	2104236175	318 CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163462	2104236175	312 CEDAR ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163465	2104236175	300 CYPRESS ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163467	2104236175	304 CYPRESS ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163469	2104236175	308 CYPRESS ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163471	2104236175	308 CYPRESS ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163474	2104236175	300 CYPRESS ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163475	2104236175	321/323 CYPRESS ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163477	2104236175	C/R OF 325 CYPRESS ST & KELL AIRE DR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163478	2104236175	835/837 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163479	2104236175	839 KELL AIRE CT		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			

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P-163481	2104236175	C/R OF 328 HOLLY ST & KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163482	2104236175	843 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163483	2104236175	326 HOLLY ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163485	2104236175	320 HOLLY ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163487	2104236175	316 HOLLY ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163489	2104236175	308 HOLLY ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163491	2104236175	306 HOLLY ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163493	2104236175	304 HOLLY ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163495	2104236175	305 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163496	2104236175	311 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163497	2104236175	315/317 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163498	2104236175	403 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163500	2104236175	405 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163502	2104236175	411 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163505	2104236175	845 KELL AIRE DR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163506	2104236175	849/851 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163507	2104236175	855 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163508	2104236175	857 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163510	2104236175	861/863 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163512	2104236175	865 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163513	2104236175	821 JUPITER CT		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163515	2104236175	871 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163516	2104236175	875 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163517	2104236175	877/879 KELL AIRE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163519	2104236175	955 AIRPORT RD		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-163520	2104236175	2 INDUSTRIAL PARK LN		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	3/31/2010	3/27/2025	40	Wood	No			
P-163521	2104236175	2 INDUSTRIAL PARK LN		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	3/31/2010	3/27/2025	40	Wood	No			
P-163522	2104236175	1ST LIGHT S OF INDUSTRIAL PARK RD ON INDUSTRIAL PARK LN		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	3/31/2010	3/27/2025	45	Wood	No			
P-163541	2104236175	160 INDUSTRIAL PARK RD		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	3/31/2010	3/27/2025	40	Wood	No			
P-163544	2104236175	140 INDUSTRIAL PARK RD		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	3/31/2010	3/27/2025	45	Wood	No			
P-163552	2104236175	NE C/R OF AIRPORT RD& CEDAR ST'		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-163554	2104236175	848/850 AIRPORT RD		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-163555	2104236175	900 AIRPORT RD		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-163559	2104236175	NW C/R OF AIRPORT RD & KELL AIRE DR		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163559	2104236175	KELLAIRE	CHANGE OUT	Yes	FR 200 W TO 250 W	HPS	25000	Cobrahead	No	N/A	N/A	50	WOOD	NO	NO	N/A	N/A
P-163602	2104236175	C/R OF 3892 INDIAN TRL & MESA RD		Yes	400 W	HPS	46000	Cobrahead	No			50	Wood	No			
P-163607	2104236175	B/T 3896 & 3900 INDIAN TRL		Yes	400 W	HPS	46000	Cobrahead	No			50	Wood	No			
P-163608	2104236175	B/T 3908 & 3912 INDIAN TRL		Yes	400 W	HPS	46000	Cobrahead	No			50	Wood	No			
P-163616	2104236175	3920 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163619	2104236175	3940 & 3948 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163625	2104236175	3970 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163626	2104236175	3982 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163637	2104236175	3871 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163639	2104236175	3861 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163640	2104236175	C/R OF INDIAN TRL & 3801 INDIGO CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163641	2104236175	3861 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163645	2104236175	3857 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-163649	2104236175	3853 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163652	2104236175	3845/3847 INDIAN TRL		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-163655	2104236175	3841/3843 INDIAN TRL		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-163662	2104236175	3827 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163663	2104236175	3821/3823 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-163666	2104236175	3815 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163673	2104236175	3803 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163677	2104236175	3799 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163679	2104236175	3795 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163681	2104236175	C/R OF 719 MARS ST & PLANET DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163682	2104236175	709 MARS ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163684	2104236175	705 MARS ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163686	2104236175	C/R OF 720 BAYOU DR & MARS ST		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-163690	2104236175	728 BAYOU DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163691	2104236175	704 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-163693	2104236175	708 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163695	2104236175	A/F 715 JUPITER DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163698	2104236175	720 PLANET DR		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-163702	2104236175	C/R OF 716 HARBOR LN & PLANET DR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163707	2104236175	709 HARBOR LN		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-163709	2104236175	704 HARBOR LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163710	2104236175	757 BAYOU DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163713	2104236175	769 BAYOU DR		Yes	400 W	HPS	46000	Cobrahead	No			40	Wood	No			
P-163716	2104236175	781 BAYOU DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163723	2104236175	793 BAYOU DR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-163728	2104236175	C/R OF COBBS POINT RD & BAMBI LN		Yes	175 W	MV	7000	Cobrahead	No			35	Wood	No			
P-163729	2104236175	A/F 904 COBBS POINT RD		Yes	100 W	HPS	8800	Cobrahead Cutoff	No			40	Wood	No			
P-163734	2104236175	925 BAMBI LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163740	2104236175	C/R OF 701 PLANET DR & BAYOU DR		Yes	70 W	HPS	5400	Cobrahead	No			30	Wood	No			
P-163742	2104236175	708 PLANET DR		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-163745	2104236175	B/T 800 & 804 HARBOR LN		Yes	70 W	HPS	5400	Cobrahead	No			35	Wood	No			
P-163748	2104236175	C/R OF 3818 INDIAN TRL & HARBOR LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163750	2104236175	815 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163754	2104236175	805 JUPITER ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163757	2104236175	735 PLANET DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-163758	2104236175	A/F 800 MARS ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163762	2104236175	813 MARS ST		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-163764	2104236175	C/R OF 3834 INDIAN TRL & MARS ST		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-163767	2104236175	A/F 3845 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163768	2104236175	817 MAIN ST		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-163770	2104236175	813 MAIN ST		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-163771	2104236175	805 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163773	2104236175	801 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163774	2104236175	C/R OF 717 MAIN ST & PLANET DR		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163775	2104236175	713 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-163778	2104236175	709 MAIN ST		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-163787	2104236175	1016 AIRPORT RD & COURT DR		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-163789	2104236175	1106 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-163790	2104236175	C/R OF 1230 QUAIL CIR & AIRPORT RD		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-163800	2104236175	NE C/R OF AIRPORT RD & COURT DR		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-166807	2104236175	104 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-166810	2104236175	960 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			55	Wood	No			
P-166811	2104236175	HWY 98 E AT SANDPRINT DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166814	2104236175	970 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166816	2104236175	1073 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-166820	2104236175	1004 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166822	2104236175	B/T 1004 & 1008 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-166828	2104236175	1008 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166829	2104236175	1018 HWY 98		Yes	400 W	HPS	46000	Cobrahead	No			45	Wood	No			
P-166831	2104236175	1019 HWY 98		Yes	250 W	HPS	25000	Close-in setback	No			45	Wood	No			
P-166833	2104236175	1007 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166834	2104236175	995 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-166843	2104236175	1030 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166844	2104236175	1030 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166847	2104236175	1030 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166848	2104236175	1040 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166855	2104236175	1040 HWY 98		Yes	250 W	HPS	25000	Close-in setback	No			50	Wood	No			
P-166857	2104236175	B/T 1048 & 1050 HWY 98		Yes	400 W	HPS	46000	Cobrahead	No			50	Wood	No			
P-166859	2104236175	1048/1050 HWY 98 E		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-166874	2104236175	1073 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-166879	2104236175	1065 HWY 98		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	Yes	No		
P-166880	2104236175	1065 GULF TERRACE DR		Yes	250 W	HPS	25000	Cobrahead	No			30	Wood	No			
P-166881	2104236175	1063 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			30	Wood	No			
P-166887	2104236175	1027 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-166901	2104236175	615 MAGNOLIA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166902	2104236175	609 MAGNOLIA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166904	2104236175	607 MAGNOLIA DR		Yes	100 W	HPS	8800	Open bottom	No			35	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-166906	2104236175	603 MAGNOLIA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166908	2104236175	GULF SHORE DR AT NORRIEGO DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-166909	2104236175	4 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			45	Wood	No			
P-166910	2104236175	B/T 6/8 NORRIEGO DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-166911	2104236175	528 VERA CRUZ DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166913	2104236175			Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166914	2104236175	B/T 520/522 VERA CRUZ DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166918	2104236175	514 VERA CRUZ DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166922	2104236175	B/T 501/503 VERA CRUZ DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166923	2104236175	10 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166924	2104236175	B/T 14/16 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166925	2104236175	B/T 18/20 NORRIEGO DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-166926	2104236175	524 OCEOLA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166927	2104236175	520 OCEOLA DR		Yes	100 W	HPS	8800	Open bottom	No			35	Wood	No			
P-166929	2104236175	B/T 516/518 OCEOLA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166932	2104236175	B/T 508/510 OCEOLA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166933	2104236175	506 OSCEOLA DR		Yes	100 W	HPS	8800	Open bottom	No			35	Wood	No			
P-166934	2104236175	B/T 500/502 OCEOLA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166935	2104236175	B/T 22/24 NORRIEGO DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-166936	2104236175	26 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166937	2104236175	B/T 529/531 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166939	2104236175	B/T 525/527 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166941	2104236175	524 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166946	2104236175	B/T 508/510 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166948	2104236175	B/T 501/501 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166949	2104236175	603 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166950	2104236175	605 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-166951	2104236175	611 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166956	2104236175	615 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166957	2104236175	B/T 617/619 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166959	2104236175	B/T 621/623 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-166960	2104236175	627 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166961	2104236175	539 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-166962	2104236175	B/T 535/537 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166963	2104236175	B/T 531/535 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166964	2104236175	529 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-166965	2104236175	523 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166966	2104236175	B/T 521/523 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166967	2104236175	B/T 519/521 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166969	2104236175	511 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166970	2104236175	B/T 507/509 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166974	2104236175	501 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166974	2104236175	501 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-166975	2104236175	101 DURANGO DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-166977	2104236175	105 DURANGO RD		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166978	2104236175	B/T 121/123 DURANGO RD		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166981	2104236175	485 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-166982	2104236175	485 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-166983	2104236175	455 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-166985	2104236175	445 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-166986	2104236175			Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-166988	2104236175	415 GULF SHORE DR UNIT 24		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-166989	2104236175	415 GULF SHORE DR UNIT 9		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-166990	2104236175	415 GULF SHORE DR APT 1		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-166991	2104236175	5 GULF BREEZE CT		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-166993	2104236175	B/T 11/15 GULF BREEZE CT		Yes	100 W	HPS	8800	Open bottom cutoff	No			40	Wood	No			
P-166996	2104236175	860 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-166997	2104236175	862-B HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-167001	2104236175	A/F 1100 HIGHWAY 98	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167001?	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A
P-167001?	2104236175		1/REMOVE	NO	100 W	HPS	8800	Cobrahead	No	N/A	N/A	N/A	N/A	NO	No	N/A	N/A
P-167002	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-167008	2104236175	AIRPORT RD		Yes	250 W	HPS	25000	Close-in setback	No			45	Wood	No			
P-167009	2104236175	AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167010	2104236175	GULF TERRACE DR		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-167013	2104236175	1230 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167014	2104236175	1239 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167016	2104236175	AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167017	2104236175	AIRPORT RD		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167019	2104236175	AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-167028	2104236175	2709 SCENIC HWY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-167030	2104236175	SCENIC HWY 98	TURTLE FRIENDLY	Yes	100 W	HPS	8800	Cobrahead Cutoff	No			45	Wood	No			
P-167035	2104236175	SCENIC HWY 98 MIDBLOCK B/T SHIRAH ST & WOODWARD ST A/F 2900 SCENIC HWY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-167040	2104236175	B/T 81 & 83 SHIRAH ST		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	10/20/2006	10/16/2021	30	Wood	No			
P-167042	2104236175	B/T 87 & 93 SHIRAH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167049	2104236175	101 SHIRAH ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167053	2104236175	3739 LUKE AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167059	2104236175	B/T 4421 & 4423 LUKE AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167062	2104236175	101/103 MARK ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167065	2104236175	A/F 89 MARK ST		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	Yes	Yes		
P-167211	2104236175	1 COUNTRY CLUB DR		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-167212	2104236175	1 COUNTRY CLUB DR		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-167213	2104236175	4141 INDIAN BAYOU NORTH		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167215	2104236175	4129/4133 INDIAN BAYOU NORTH		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-167217	2104236175	4135 INDIAN BAYOU TRAIL		6/7/2016	250	HPS	25000	COBRAHEAD	NO								
P-167218	2104236175	B/T 4117 & 4121 INDIAN BAYOU NORTH		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-167220	2104236175	4111/4115 INDIAN BAYOU NORTH		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167221	2104236175	A/F 4129 INDIAN TRL @ END OF BELCOURT DR	City of Destin	Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167222	2104236175	4129 INDIAN TR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-167232	2104236175	4117 INDIAN TRAIL DR		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167235	2104236175	4097/4101 INDIAN TR		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167237	2104236175	4091 INDIAN TR		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-167240	2104236175	4065/4069 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			

City of Destin

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-167247	2104236175	4046 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-167253	2104236175	4025/4033 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-167258	2104236175	4002 INDIAN TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167290	2104236175	HIGHWAY 98-EMERALD COAST		Yes	200 W	HPS	20000	Cobrahead	No			55	Wood	No			
P-167292	2104236175	HENDERSON BEACH RD		Yes	100 W	HPS	8800	Open bottom	No			50	Wood	No			
P-167299	2104236175	4100 INDIAN TRAIL TRL		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167301	2104236175	INDIAN BAYOU TRL		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167302	2104236175	INDIAN BAYOU TRL		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-167304	2104236175	INDIAN BAYOU TRL		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167306	2104236175	INDIAN BAYOU TRL		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-167307	2104236175	ROAD B/T COMMONS DR W & INDIAN BAYOU TRL		No	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167310	2104236175	INDIAN BAYOU TRL		No	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167313	2104236175	ROAD B/T COMMONS DR W & INDIAN BAYOU TRL		No	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-167314	2104236175	1115 HIGHWAY 98		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167314	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A
p-167314	2104236175		1/REMOVE	NO	400 W	HPS	46000	FLOOD	No	N/A	N/A	N/A	N/A	NO	No	N/A	N/A
P-167316	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	55	WOOD	NO	NO	N/A	N/A
P-167317	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A
P-167318	2104236175	FDOT LIGHT INSTALL 07-26-2018 ATB2 210 LED		7/26/2018	208	LED	23588	AUTOBAHN	YES	7/26/2018	7/26/2023						
P-167320	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A
P-167321	2104236175	1080 HIGHWAY 98 E		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167321	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A
P-167321	2104236175		1/REMOVE	NO	250 W	HPS	46000	Cobrahead	No	NO	N/A	N/A	N/A	NO	No	N/A	N/A
P-167322	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A
P-167323	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	45	WOOD	NO	NO	N/A	N/A
P-167324	2104236175	HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167326	2104236175	1180 HIGHWAY 98		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	2/13/2007	2/9/2022	50	Wood	No			
P-167328	2104236175	HWY 98 E AT SCENIC HWY 98	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-167330	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	50	WOOD	NO	NO	N/A	N/A
P-167331	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	55	WOOD	YES	NO	N/A	N/A
P-167332	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	35	WOOD	YES	NO	N/A	N/A

City of Destin

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-167333	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	50	WOOD	NO	NO	N/A	N/A
P-167334	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	50	WOOD	NO	NO	N/A	N/A
P-167335	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	50	WOOD	NO	NO	N/A	N/A
P-167336	2104236175	FDOT	1	Yes	208 W	LED	23588	ATB2 210	YES	7/26/2018	7/26/2033	50	WOOD	NO	NO	N/A	N/A
P-167380	2104236175	MATTHEW BLVD	MATTHEW BLVD	Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167388	2104236175	MATTHEW BLVD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167389	2104236175	101 MATTHEW BLVD		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-167390	2104236175	101 MATTHEW BLVD		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-167392	2104236175	C/R OF JOHN AVE & MATTHEW BLVD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167393	2104236175	85 MATTHEW BLVD		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167394	2104236175	79 MATTHEW BLVD		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167396	2104236175	MATTHEW BLVD AT HWY 98		Yes	400 W	HPS	46000	Cobrahead	No			65	Concrete	No			
P-167601	2104236175	A/F 853 HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167602	2104236175	HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167603	2104236175	HWY 98		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-167604	2104236175	HWY 98		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-167605	2104236175	A/F 797 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-167610	2104236175	770 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167611	2104236175	CITY OF DESTIN		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-167614	2104236175	740 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167615	2104236175	740 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-167617	2104236175	732 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167618	2104236175	730 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-167622	2104236175	720 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167625	2104236175	662 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-167626	2104236175	662 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-167627	2104236175	662 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167629	2104236175	646 HWY 98		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-167636	2104236175	616 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167637	2104236175	612 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167638	2104236175	602 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-167640	2104236175	HIGHWAY 98 AT BENNING DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167641	2104236175	546 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			30	Wood	No			
P-167649	2104236175	530 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-167650	2104236175	530 HWY 98		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167652	2104236175	508 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-167653	2104236175	414/500 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-167655	2104236175	500 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167657	2104236175	414 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167662	2104236175	404 HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167666	2104236175	C/R OF 415 HWY 98 & MELVIN ST		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167668	2104236175	509 HWY 98		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167670	2104236175	509 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167678	2104236175	34610-61045		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167683	2104236175	106 BENNING ST		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167689	2104236175	605 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167690	2104236175	623 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167693	2104236175	627HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167695	2104236175	635 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-167696	2104236175	635 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-167703	2104236175	621 BEACH DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167706	2104236175	B/T 616 & 618 SEAOATS DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167711	2104236175	B/T 604 & 606 SEAOATS DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167718	2104236175	B/T 600 & 602 SEAVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167723	2104236175	B/T 625 & 627 MOUNTAIN DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167728	2104236175	631 MOUNTAIN DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167735	2104236175	707 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-167737	2104236175	713 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167741	2104236175	737 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-167755	2104236175	751 HWY 98		Yes	400 W	HPS	46000	Cobrahead	No			50	Wood	No			
P-167761	2104236175	793 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-167777	2104236175	GULF TERRACE DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			

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P-167779	2104236175	A/F 280 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-167780	2104236175	A/F 280 GULF SHORE DR	BEACH ACCESS	Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-167781	2104236175	325 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-167782	2104236175	345 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-167783	2104236175	335 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-167786	2104236175	a/f 103 Gulfwinds Ct.		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-167788	2104236175	365 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-167807	2104236175	C/R OF 301 SPRING LN & LEGION		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-167817	2104236175	727 LEGION DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	Yes	8/27/2007	8/23/2022	45	Wood	No			
P-167818	2104236175	723 LEGION DR		Yes	100 W	HPS	8800	Cobrahead	Yes	8/27/2007	8/23/2022	45	Wood	No			
P-167822	2104236175	717 LEGION DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	Yes	8/27/2007	8/23/2022	45	Wood	No			
P-167823	2104236175	CR LEGION DR & INDIAN OAKS DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167826	2104236175	C/R OF 301 CARDINAL LN & LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167827	2104236175	303 CARDINAL LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167829	2104236175	C/R OF 708 LEGION DR & ANN CIR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167830	2104236175	A/F 219 ANN CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167831	2104236175	A/F 219 ANN CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167832	2104236175	203 ANN CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167840	2104236175	C/R OF 255 BENT ARROW DR & BEACH DR		Yes	400 W	HPS	46000	Cobrahead	No			40	Wood	No			
P-167844	2104236175	C/R OF 701 SANDPIPER CIR & 256 BEACH DR		Yes	200 W	HPS	20000	Cobrahead	No			30	Wood	No			
P-167848	2104236175	C/R OF 707 SPRING LAKE RD & SANDPIPER CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167850	2104236175	C/R OF 709 SPRING LAKE DR & SEAGULL CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167851	2104236175	704 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167853	2104236175	B/T 719/721 SEAGULL CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167854	2104236175	309 SEAGULL LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167855	2104236175	305/307 SEAGULL LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167856	2104236175	B/T 301 & 303 SEAGULL LN		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167860	2104236175	718 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167862	2104236175	B/T 711 & 721 CARDINAL CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167863	2104236175	C/R OF CARDINAL & SPRING LAKE DR		Yes	70 W	HPS	5400	Cobrahead	No			40	Wood	No			
P-167864	2104236175	720 CARDINAL LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-167865	2104236175	B/T 305 & 307 CARDINAL LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167867	2104236175	704 ELISE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167869	2104236175	708 ELISE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167870	2104236175	B/T 710 & 712 ELISE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167872	2104236175	714/716 ELISE LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167873	2104236175	718 ELISE LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167874	2104236175	724 ELISE LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167875	2104236175	SPRING LN A/F END OF ELISE LN		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-167878	2104236175	MAIN ST		Yes	200 W	HPS	20000	Cobrahead	No			60	Wood	No			
P-167881	2104236175	329 MAIN ST		Yes	200 W	HPS	20000	Cobrahead	No			55	Wood	No			
P-167885	2104236175	C/R OF 401 MAIN ST & EMM LOU LN		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-167886	2104236175	403 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-167887	2104236175	417/419 MAIN ST		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-167888	2104236175	415 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-167889	2104236175	417/419 MAIN ST		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-167890	2104236175	437 MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			55	Wood	No			
P-167891	2104236175	C/R OF 744 KELLY ST & SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			65	Wood	No			
P-167892	2104236175	KELLY ST MIDBLOCK B/T SPRING LN & MAIN ST		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-167896	2104236175	C/R OF 744 KELLY ST & SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-167899	2104236175	C/R OF 717 WHIPPOORWILL LN & SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167900	2104236175	413 SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167905	2104236175	406 SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167906	2104236175	400 SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167908	2104236175	C/R OF 400 SPRING LN & EMM LOU LN		Yes	200 W	HPS	20000	Cobrahead	No			30	Wood	No			
P-167910	2104236175	317/319 SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167913	2104236175	309/311 SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167914	2104236175	305/307 SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167916	2104236175	B/T 400 & 402 LEE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167919	2104236175	B/T 404 & 406 LEE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167920	2104236175	408 LEE LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167922	2104236175	412/414 LEE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-167923	2104236175	B/T 709 & 711 HERON LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167925	2104236175	705/707 HERON LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167926	2104236175	413 KENT LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167927	2104236175	B/T 407 & 409 KENT LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167928	2104236175	405 KENT LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167932	2104236175	416 LEE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167933	2104236175	420/422 LEE LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167934	2104236175	424 LEE LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167935	2104236175	709 WHIPPORWILL LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167936	2104236175	711/715 WHIPPOORWILL LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167948	2104236175	701 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167951	2104236175	750 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167952	2104236175	748 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167954	2104236175	B/T 753 & 755 WHIPPORWILL CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167957	2104236175	C/R OF 737 SPRING LAKE DR & SWAN CIR		Yes	70 W	HPS	5400	Cobrahead	No			35	Wood	No			
P-167958	2104236175	B/T 741 & 745 SWAN CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167960	2104236175	C/R OF 735 SPRING LAKE DR & HERON CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167962	2104236175	729 HERON CIR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167963	2104236175	727 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167965	2104236175	B/T 726 & 728 SPRING LAKE DR		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-167968	2104236175	703 HERON LN		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-167969	2104236175	702 SWAN LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167971	2104236175	704/706 SWAN LN		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-167974	2104236175	708 SWAN LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167976	2104236175	B/T 703 & 705 WHIPPORWILL LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167978	2104236175	769 SPRING LAKE DR		Yes	70 W	HPS	5400	Cobrahead	No			50	Wood	No			
P-167983	2104236175	777 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-167992	2104236175	B/T 785 & 787 SPRING LAKE DR		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-168000	2104236175	C/R OF 797 SPRING LAKE DR & BAYVIEW ST		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-241389	2104236175	977 Hwy 98 East Entrance to 98 Palms		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-241390	2104236175	979 HWY 98 E		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010

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P-241391	2104236175	985 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-241907	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241908	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241909	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241910	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241911	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241912	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241913	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241914	2104236175	on Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241915	2104236175	on Mattie Kelly Blvd a/f tln 37824-51136	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241916	2104236175	dead end of Mattie Kelly Blvd	City of Destin	Yes	175 W	MH	12000	Destin (Single)	Yes	1/22/1999	1/18/2014	13	Concrete	Yes	Yes	1/22/1999	1/14/2029
P-241958	2104236175	MISTY WAY / 1ST COLONIAL LIGHT AFTER ENTRANCE ON RIGHT Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241959	2104236175	3763/3765 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241960	2104236175	3779/3790 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241961	2104236175	3797/3799 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241962	2104236175	3904/3906 HARBOR WIND CT Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	11/1/1994	10/28/2009	20	Fiberglass	Yes	Yes	11/1/1994	10/24/2024
P-241963	2104236175	3898/3899 GULF MIST CT Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	11/1/1994	10/28/2009	20	Fiberglass	Yes	Yes	11/1/1994	10/24/2024
P-241964	2104236175	3844/3848 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	11/1/1994	10/28/2009	20	Fiberglass	Yes	Yes	11/1/1994	10/24/2024
P-241965	2104236175	3844/3848 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	11/1/1994	10/28/2009	20	Fiberglass	Yes	Yes	11/1/1994	10/24/2024
P-241966	2104236175	3828/3830 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	11/1/1994	10/28/2009	20	Fiberglass	Yes	Yes	11/1/1994	10/24/2024
P-241967	2104236175	3820/3822 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	11/1/1994	10/28/2009	20	Fiberglass	Yes	Yes	11/1/1994	10/24/2024
P-241968	2104236175	3812/3814 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	11/1/1994	10/28/2009	20	Fiberglass	Yes	Yes	11/1/1994	10/24/2024
P-241969	2104236175	3790/3794 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241970	2104236175	223/224 MISTY CT Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241971	2104236175	214/216 MISTY CT Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241972	2104236175	202/204 MISTY CT Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241973	2104236175	3770/3772 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241974	2104236175	3754-3756 MISTY WAY Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241975	2104236175	3752 MISTY WAY / MAILBOX Harbor Breeze	Harbor Breeze	Yes	100 W	HPS	8800	Colonial	Yes	2/7/1993	2/4/2008	20	Fiberglass	Yes	Yes	2/7/1993	1/31/2023
P-241997	2104236175	1108 QUAIL CIR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-241998	2104236175	1112/1114 Quail Cir		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010

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P-241999	2104236175	1122/1120 Quail Cir		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242200	2104236175	1204 Quail Lake Blvd		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-242501	2104236175	4419 COMMONS DR E		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242502	2104236175	4421 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242503	2104236175	4421 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242504	2104236175	4415 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242505	2104236175	4405 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242506	2104236175	4399 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242507	2104236175	34863 COMMONS DR E	COMMONS	Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242508	2104236175	34863 COMMONS DR E		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242509	2104236175	4399 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242510	2104236175	4393 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242511	2104236175	4495 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242512	2104236175	4495 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242513	2104236175	4495/4467 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242514	2104236175	4467 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242515	2104236175	4467 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242516	2104236175	4471 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242517	2104236175	4385 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242518	2104236175	4385 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242519	2104236175	4385 Commons Dr. (N side of Rd.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242520	2104236175	4421 COMMONS DR W UNIT B108		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-242530	2104236175	79/81 Mark St.		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	10/11/2006	10/7/2021	30	Concrete	Yes	Yes	10/11/2006	10/3/2036
P-242539	2104236175	143/145 Kel-wen Circle 39512-50978 2 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242540	2104236175	151/153 Kel-Wen Circle 39492-50963 3 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242541	2104236175	157 Kel-wen Circle 39488-50939 4 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242542	2104236175	167/169 Kel-wen Circle 39513-50916 5 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242543	2104236175	171/173 Kel-wen Circle 39529-50914 6 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242544	2104236175	179/181 Kel-wen Circle 39550-50921 7 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242545	2104236175	185/187 Kel-wen Circle 39553-50945 9 Emerald Breeze Estates		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242546	2104236175	189/191 Kel-wen Circle 39555-50961 10 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010

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P-242547	2104236175	197/199 Kel-wen Circle 39536-50974 11 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242548	2104236175	4567/4564 Kayla Ct 39526-50946 8 Emerald Breeze Estates		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-242570	2104236175	4495 Luke Ave 39350-50895 8 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242571	2104236175	4493 Luke Ave 39336-50896 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242572	2104236175	4489C Luke Ave 39336-50897 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242573	2104236175	4485D Luke Ave 39308-50898 5 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242574	2104236175	4481D Luke Ave 30308-50898 4 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242575	2104236175	4471 Luke Ave 39280-50901 3 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242576	2104236175	4463D Luke Ave 39266-50902 2 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242577	2104236175	4429 Clipper Cove 39295-50876 10 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242578	2104236175	4433 Clipper Cove 39282-50877 11 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242579	2104236175	4437 Clipper Cove 39265-50877 12 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242580	2104236175	4445 Clipper Cove 39261-50864 13 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242581	2104236175	4453 Clipper Cove 39270-50850 14 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242582	2104236175	4461 Clipper Cove 39294-50848 15 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242583	2104236175	4465 Clipper Cove 39312-50846 16 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242584	2104236175	4471/4473 Clipper Cove 39329-50845 17 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242585	2104236175	4479 Clipper Cove 39344-50846 18 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242586	2104236175	4481/4483 Clipper Cove 39347-50857 19 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242587	2104236175	4487/4489 Clipper Cove 39345-50871 20 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242588	2104236175	4497 Clipper Cove 39321-50874 21 Villages of Crystal Beach	CRYSTAL BEACH COTTAGES PH 2	Yes	100 W	HPS	8800	Colonial	Yes			20	Aluminum	Yes	Yes	1/1/1993	12/25/2022
P-242590	2104236175	ZERBE ST B/T CALHOUN AND SIBERT		Yes	100 W	HPS	8800	Cobrahead Cutoff	No			35	Wood	No			
P-244415	2104236175	HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-244747	2104236175	1001 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-244748	2104236175	1001 AIRPORT RD		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-244750	2104236175	1001 AIRPORT RD & COURT DR		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-246434	2104236175	1100 HWY 98 E		Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246435	2104236175	1150 HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246436	2104236175	1150 HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246437	2104236175	1625 HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246438	2104236175	1625 HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-246439	2104236175	1625 HWY 98 E		Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246440	2104236175	1625 HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246480	2104236175	1478 HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246481	2104236175	HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246482	2104236175	HWY 98 E		Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246483	2104236175	1125 HIGHWAY 98		Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246484	2104236175	HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246485	2104236175	HWY 98 ONE POLE WEST OF RESTAURANT ROW		Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246486	2104236175	HWY 98 E	City of Destin	Yes	100 W	HPS	8800	Cobrahead	Yes			45	Concrete	Yes	Yes		
P-246487	2104236175	14060 Highway 98		Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246488	2104236175	HWY 98 E	City of Destin	Yes	400 W	HPS	46000	Close-in setback	Yes	10/27/2008	10/24/2023	45	Concrete	Yes	Yes	10/27/2008	10/20/2038
P-246665	2104236175	1217 Quailwood DR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-246666	2104236175	1209/1211 Quailwood DR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-246667	2104236175	1227/1230 Quail Ridge Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-246668	2104236175	1221 Quail Ridge Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-246669	2104236175	1233 Quail Lake BLVD		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-246670	2104236175	1219 Quail Lake BLVD		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-246720	2104236175	4200 Indian Bayou Trail		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-247459	2104236175	4451/4449 Ocean View Dr. Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247461	2104236175	4446 Ocean View Dr. 39307-50830 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247462	2104236175	4443/4441 Ocean View Dr. Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247463	2104236175	4440/4438 Ocean View Dr. 39331-50828 8 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247464	2104236175	4428-4430 Ocean View Dr. 39340-50814 9 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247465	2104236175	4514 Ocean View Dr. 39338-50797 10 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247466	2104236175	4504 Ocean View Dr.	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247467	2104236175	4498 Ocean View Dr. 39311-50798 12 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247468	2104236175	4493/4495 Ocean View Dr. 39299-50809 13 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247469	2104236175	4492 Ocean View Dr. 39285-50801 14 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247470	2104236175	4484 Ocean View Dr. 39269-50798 15 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247471	2104236175	4474 Ocean View Dr. @ INTERSECTION 39258-50804 16 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-247472	2104236175	67/69 Stingray 39386-50792 16 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-247473	2104236175	73 Stingray 39389-50808 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247474	2104236175	77/79 Stingray Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247475	2104236175	91 Stingray 39396-50855 12 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247476	2104236175	AF 100 Stingray Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247477	2104236175	98 Barracuda St. 39429-50864 2 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247478	2104236175	88/90 Barracuda St. 39426-50843 3 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247479	2104236175	74/76 Barracuda St. 39420-50807 5 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247480	2104236175	70/72 Barracuda St. 39419-5 798 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247481	2104236175	68 Barracuda St. Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247482	2104236175	4532 JOHN AVE	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247483	2104236175	C/R OF 83 BARRACUDA ST & JOHN AVE. Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247484	2104236175	4519/4521 JOHN AVE	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247485	2104236175	AF 4510 John Ave Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247486	2104236175	4521/4519 John Ave 39409-50831 Waters Edge	WATERS EDGE	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247488	2104236175	4591/4593 Woodwind Dr 39599-50938 18 Sovereign Isle		Yes	100 W	HPS	8800	Cobrahead	Yes			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-247489	2104236175	4577 /4579 Woodwind Dr Sovereign Isle		Yes	100 W	HPS	8800	Cobrahead	Yes			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-247490	2104236175	4561/4559 Woodwind 39562-50913 14 Sovereign Isle		Yes	100 W	HPS	8800	Cobrahead	Yes			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-247491	2104236175	ENTRANCE TO S/D 4553 WOODWIND DR / Regatta Bay Blvd. side of 4553 Woodwind Dr Sovereign Isle		Yes	250 W	HPS	25000	Cobrahead	Yes	11/25/2002	11/21/2017	30	Concrete	Yes	Yes	11/25/2002	11/17/2032
P-247492	2104236175	A/F GULF POWER SUBSTATION Regatta Bay Blvd. Sovereign Isle		Yes	250 W	HPS	25000	Cobrahead	Yes	11/25/2002	11/21/2017	30	Concrete	Yes	Yes	11/25/2002	11/17/2032
P-247493	2104236175	W OF REGATTA BAY BLVD & WINDSTARR INTERSECTION / Sovereign Isle		Yes	250 W	HPS	25000	Cobrahead	Yes	11/25/2002	11/21/2017	30	Concrete	Yes	Yes	11/25/2002	11/17/2032
P-247494	2104236175	4630/4632 SUNSAIL CIR 39666-50893 86 Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247495	2104236175	4643/4645 SUNSAIL CIR Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247496	2104236175	4654/4656 SUNSAIL CIR 39725-50883 89 Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247497	2104236175	4671 /POOL WINDSTARR DR. Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247498	2104236175	4659/4661 Windstarr Dr. 39740-50908 76 Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-247500	2104236175	4636/4638 WINDSTARR DR Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-253953	2104236175	4109/4113 BURNING TREE DR Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-255487	2104236175	983 HWY 98 E		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-258822	2104236175	FDOT LIGHT INSTALL 07-26-2018 ATB2 210 LED		7/26/2018	208	LED	23588	AUTOBAHN	YES	7/26/2018	7/26/2023						
P-258896	2104236175	500 INDUSTRIAL PARK RD		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	3/31/2010	3/27/2025	35	Wood	Yes	Yes		
P-258897	2104236175	500 INDUSTRIAL PARK RD		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	3/31/2010	3/27/2025	35	Wood	Yes	Yes		

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-259254	2104236175	4117/4118 BURNING TREE Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	3/7/2000	3/4/2015	20	Fiberglass	Yes	Yes	3/7/2000	2/28/2030
P-259301	2104236175	6 Tomahawk Ct. 38415-51480 29 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259302	2104236175	124/126 Indian Bayou Dr. 38421-51520 46 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259303	2104236175	120/122 Indian Bayou Dr. 38438-51518 45 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259304	2104236175	118 Indian Bayou Dr. 38458-51513 44 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-259305	2104236175	B/T 5/8 Teepee Ct 38458-51479 50 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259306	2104236175	108/110 INDIAN BAYOU DR		Yes	175 W	MV	7000	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-259307	2104236175	102 Indian Bayou Dr. 38503-51462 24 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-259308	2104236175	Indian Bayou Dr. Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-259309	2104236175	78/80 Indian Bayou Dr. 38516-51404 20 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259310	2104236175	76/74 Indian Bayou Dr. 38531-51379 51 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259311	2104236175	B/T 5/7 Welaka Ct. 38518-51343 57 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259312	2104236175	68 Indian Bayou Dr. 38558-51349 53 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259313	2104236175	60/62 Indian Bayou Dr. 38574-51320 54 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259314	2104236175	B/T 48/50 Indian Bayou Dr. 38576-51275 23 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259315	2104236175	40 Indian Bayou Dr. 38576-51275 95 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	1/19/1994	1/15/2009	30	Concrete	Yes	Yes	1/19/1994	1/12/2024
P-259316	2104236175	34 Indian Bayou Dr. Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	1/19/1994	1/15/2009	30	Concrete	Yes	Yes	1/19/1994	1/12/2024
P-259317	2104236175	20 Indian Bayou Dr. 38530-51190 92 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	1/19/1994	1/15/2009	30	Concrete	Yes	Yes	1/19/1994	1/12/2024
P-259318	2104236175	B/T 12/14 Indian Bayou Dr. 38492-51195 89 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259319	2104236175	13 Ocala Ct. 38499-51228 90 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259320	2104236175	2/4 Indian Bayou Dr. 38450-51212 87 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-259333	2104236175	4012/4014 Lauren Ct. 37995-51584 61 Hidden Pines	HIDDEN PINES S/D	Yes	100 W	HPS	8800	Colonial	Yes	4/23/1997	4/19/2012	20	Fiberglass	Yes	Yes	4/23/1997	4/16/2027
P-259334	2104236175	4022 Lauren Ct. 38029-51572 48 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259335	2104236175	4038 Lauren Ct. 38062-51560 46 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259336	2104236175	4058 Lauren Ct. 38101-51552 44 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259337	2104236175	339/341 Skyler Run 38026-51593 49 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259338	2104236175	347 Skyler Run 38036-51619 37 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259339	2104236175	4039/4043 Kats Ct. 38067-51598 39 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259340	2104236175	4058/4059 Kats Ct. 38101-51581 41 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259341	2104236175	342/346 Louise Cir Hidden Pines	HIDDEN PINES S/D	Yes	100 W	HPS	8800	Colonial	Yes	4/23/1997	4/19/2012	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259342	2104236175	4022/4026 Indian Trail 38059-51632 32 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-259343	2104236175	4038 Indian Trail 38096-51620 30 Eagles Landing	Eagles Landing S/D	Yes	100 W	HPS	8800	Colonial	Yes	6/21/1994	6/17/2009	20	Fiberglass	Yes	Yes	6/21/1994	6/13/2024
P-259344	2104236175	4104 Indian Bayou North Indian Creek	INDIAN CREEK	Yes	100 W	HPS	8800	Colonial	Yes	11/11/1997	11/7/2012	20	Fiberglass	Yes	Yes	11/11/1997	11/4/2027
P-259345	2104236175	4081/4085 Indian Bayou North 38214-51508 5 Indian Creek	INDIAN CREEK	Yes	100 W	HPS	8800	Colonial	Yes	3/16/1995	3/12/2010	20	Fiberglass	Yes	Yes	3/16/1995	3/8/2025
P-259346	2104236175	4065 Indian Bayou North 38180-51515 4 Indian Creek	INDIAN CREEK	Yes	100 W	HPS	8800	Colonial	Yes	11/11/1997	11/7/2012	20	Fiberglass	Yes	Yes	11/11/1997	11/4/2027
P-259347	2104236175	4053 Indian Bayou North 38143-51532 3 Indian Creek	INDIAN CREEK	Yes	100 W	HPS	8800	Colonial	Yes	3/16/1995	3/12/2010	20	Fiberglass	Yes	Yes	3/16/1995	3/8/2025
P-259348	2104236175	4036/4037 Indian Bayou North 38107-51550 2 Indian Creek	INDIAN CREEK	Yes	100 W	HPS	8800	Colonial	Yes	3/16/1995	3/12/2010	20	Fiberglass	Yes	Yes	3/16/1995	3/8/2025
P-259349	2104236175	4088 BURNING TREE RD & DEERFIELD DR Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	7/5/2001	7/1/2016	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-259350	2104236175	317/319 Deerfield 38225-51571 15 Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-259351	2104236175	4093/4097 Burning Tree Rd 38236-51599 17 Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-259352	2104236175	319/321 Sterling Ct. 38267-51580 19 Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-259355	2104236175	4083 Burning Tree Rd 38210-51599 16 Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-259356	2104236175	319/320 Fox Den Ct. 38188-51573 13 Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-259357	2104236175	4059/4063 Burning Tree Rd. 38150-51593 10 Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-259358	2104236175	4054 BURNING TREE DR Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	1/1/2003	12/28/2017	20	Fiberglass	Yes	Yes	1/1/2003	12/24/2032
P-259378	2104236175	AF 4385 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259379	2104236175	AF 4385 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259380	2104236175	AF 4385 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259381	2104236175	AF 4385 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259382	2104236175	AF 4471 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259383	2104236175	AF 4463 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259384	2104236175	AF 4463/4467 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259385	2104236175	AF 4467 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259386	2104236175	AF 4495 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259387	2104236175	AF 4495 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259388	2104236175	4393 COMMONS DR W		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259389	2104236175	4393 COMMONS DR W		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259390	2104236175	34859 Emerald Coast Pkwy (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259391	2104236175	AF 4399 Commons Dr. (S. Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259392	2104236175	34863 EMERALD COAST PKWY	AF 4405 Commons Dr. (S Side of Rd) Commons Dr through Comm	Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259393	2104236175	34871 Emerald Coast Pkwy (on Commons Dr.) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259394	2104236175	X Commons Dr. @ Matthew (S Side of Rd) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		

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Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-259395	2104236175	DANNY WUERFFEL WAY		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259396	2104236175	4118 Commons Dr. Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259397	2104236175	4418 Commons Dr. Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259398	2104236175	4224/4418 Commons Dr. (N end of bldgs) Commons Dr through Commercial		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259399	2104236175	DANNY WUERFFEL WAY		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-259400	2104236175	DANNY WUERFFEL WAY		Yes	100 W	HPS	8800	Acorn	No			13	Concrete	Yes	No		
P-262545	2104236175	543 HWY 98		Yes	400 W	HPS	46000	Cobrahead	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-262616	2104236175	319 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-263017	2104236175	808 AIRPORT RD		Yes	200 W	HPS	20000	Cobrahead	No			50	Wood	No			
P-264571	2104236175	832 CROSS ST		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-264588	2104236175	610 1ST AVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-264597	2104236175	821 BEACH DR		Yes	400 W	HPS	46000	Directional	Yes	10/2/2006	9/28/2021	35	Wood	No			
P-264599	2104236175	BEACH DR		Yes	250 W	HPS	25000	Cobrahead	Yes	10/2/2006	9/28/2021	45	Wood	No			
P-266004	2104236175	HWY 98 & MAIN ST		Yes	350 W	MH	24000	Destin (Double)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266005	2104236175	100 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266006	2104236175	W entrance to 98 Palms on MAIN ST AT TLN #37467-51106		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266007	2104236175	W Entrance to 98 Palms Main St N Side of Entrance		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266008	2104236175	MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266009	2104236175	MAIN ST @ Whitney Bank 11/112 98 Palms Blvd		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266010	2104236175	98 Palms @ MAIN ST		Yes	350 W	MH	24000	Destin (Double)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266011	2104236175	180 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266012	2104236175	180 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266013	2104236175	206 MAIN ST IN FRONT OF SUBSTATION		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266014	2104236175	206 MAIN ST IN FRONT OF SUBSTATION		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266015	2104236175	206 MAIN ST IN FRONT OF SUBSTATION N SIDE		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266016	2104236175	218 MAIN ST IN FRONT OF SUBSTATION N SIDE		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266017	2104236175	211B MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266018	2104236175	220 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266019	2104236175	226 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266022	2104236175	226 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266023	2104236175	226 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-266024	2104236175	248 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266025	2104236175	247 MAIN ST & AIRPORT RD		Yes	350 W	MH	24000	Destin (Double)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266027	2104236175	245 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266028	2104236175	239 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266030	2104236175	235 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266032	2104236175	235 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266033	2104236175	225 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266034	2104236175	221 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266035	2104236175	211B MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266037	2104236175	218 MAIN ST IN FRONT OF SUBSTATION N SIDE		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266038	2104236175	180 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266039	2104236175	180 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266040	2104236175	98 Palms @ MAIN ST		Yes	350 W	MH	24000	Destin (Double)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266041	2104236175	1st pole s of 98 Palms on Main St W Side		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266042	2104236175	MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266043	2104236175	MAIN ST (w side)		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266044	2104236175	1st pole N of 125 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266045	2104236175	125 MAIN ST		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266046	2104236175	1st pole S of 125 MAIN ST AT TLN# 3745051099		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266047	2104236175	MAIN ST 1st pole N of inter Hwy 98 W side of St		Yes	175 W	MH	12000	Destin (Single)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266048	2104236175	MAIN ST @ Hwy 98 w side of St		Yes	350 W	MH	24000	Destin (Double)	Yes	12/12/2007	12/8/2022	13	Concrete	Yes	Yes	12/12/2007	12/4/2037
P-266052	2104236175	174/176 Bent Arrow Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266053	2104236175	186/188 Bent Arrow Dr		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266054	2104236175	204/206 Bent Arrow Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266055	2104236175	204 Indian Oak Dr		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266056	2104236175	214 INDIAN OAKS DR		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266057	2104236175	224/226/Indian Oaks Dr		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	7/6/2001	6/29/2031
P-266058	2104236175	242 Indian Oaks		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266059	2104236175	250 Indian Oaks Dr		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	7/6/2001	6/29/2031
P-266066	2104236175	243 Nautical Way		Yes	100 W	HPS	8800	Cobrahead	Yes			30	Concrete	Yes	Yes	12/6/1994	11/28/2024
P-266067	2104236175	226 Nautical Way		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/6/1994	11/28/2024

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-266072	2104236175	636/638 Sandalwood Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266073	2104236175	611/615 Sandalwood Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266074	2104236175	511/513 Sandalwood Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266075	2104236175	535/537 Sandalwood Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266076	2104236175	234/236 Melvin St		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	3/6/1995	2/26/2025
P-266077	2104236175	3632/3630 Goldsby Way		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	3/6/1995	2/26/2025
P-266078	2104236175	3620/3622 Goldsby Way		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	3/6/1995	2/26/2025
P-266079	2104236175	3606/3604 Goldsby Way		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	3/6/1995	2/26/2025
P-266080	2104236175	4/6 Rue DeEtretat		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266081	2104236175	40/42 Rue De FeCamp		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266082	2104236175	18 Rue De Etretat		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266083	2104236175	50 RUE D HONFLEUR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266084	2104236175	24/26 Rue De Etretat		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266085	2104236175	25 Rue De Etretap		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266086	2104236175	602 BENNING DRIVE		Yes	250 W	HPS	25000	Cobrahead	Yes	7/6/2006	7/2/2021	30	Concrete	Yes	Yes	7/6/2006	6/28/2036
P-266089	2104236175	797 Pine St		Yes	100 W	HPS	8800	Cobrahead	Yes	10/15/2000	10/12/2015	30	Concrete	Yes	Yes	10/15/2000	10/8/2030
P-266091	2104236175	428/430 RIDGEWOOD CIR		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266092	2104236175	418/420 RIDGEWOOD CIR		Yes	100 W	HPS	8800	Cobrahead	Yes	7/10/2003	7/6/2018	30	Concrete	Yes	Yes	7/10/2003	7/2/2033
P-266093	2104236175	408/410 Thistle		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266094	2104236175	307 LAN ROB LN		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266095	2104236175	281 STAHLMAN AVE		Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266096	2104236175	Gulf Shores Dr. Norriego Point Beach Access	PARKING LOT	Yes	400 W	HPS	46000	Directional	Yes	3/21/2002	3/17/2017	30	Concrete	Yes	Yes	3/21/2002	3/13/2032
P-266100	2104236175	142 Durango Dr		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	Yes	Yes	1/1/1980	12/24/2009
P-266601	2104236175	Between 161/163 Durango Rd		Yes	100 W	HPS	8800	Open bottom	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-266602	2104236175	179/181 Durango Dr		Yes	100 W	HPS	8800	Open bottom	No			30	Concrete	Yes	Yes	1/1/1980	12/24/2009
P-266632	2104236175	146 LOLA CIR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266633	2104236175	166 LOLA CIR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266634	2104236175	176 LOLA CIR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266635	2104236175	196/198 Lola Cir		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266641	2104236175	3806/3808 INDIGO CIR		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	8/16/2000	8/9/2030
P-266641	2104236175	INDIGO CIR	CHANGE OUT	Yes	FR 200 W TO 250 W	HPS	25000	Cobrahead	No	N/A	N/A	30	WOOD	NO	NO	N/A	N/A

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-266642	2104236175	3814 INDIGO CIR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266643	2104236175	3824/3826 INDIGO CIR		Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	8/16/2000	8/9/2030
P-266644	2104236175	3844/3848 Mesa Rd Indian Woods	Indian Woods	Yes	100 W	HPS	8800	Colonial	Yes	9/26/1994	9/22/2009	20	Fiberglass	Yes	Yes	9/26/1994	9/18/2024
P-266645	2104236175	3856/3860 Mesa Rd Indian Woods	Indian Woods	Yes	100 W	HPS	8800	Colonial	Yes	9/26/1994	9/22/2009	20	Fiberglass	Yes	Yes	9/26/1994	9/18/2024
P-266646	2104236175	3876/3880 Mesa Rd Indian Woods	Indian Woods	Yes	100 W	HPS	8800	Colonial	Yes	9/26/1994	9/22/2009	20	Fiberglass	Yes	Yes	9/26/1994	9/18/2024
P-266647	2104236175	3892/3896 Mesa Rd Indian Woods	Indian Woods	Yes	100 W	HPS	8800	Colonial	Yes	9/26/1994	9/22/2009	20	Fiberglass	Yes	Yes	9/26/1994	9/18/2024
P-266648	2104236175	3908/3912 Mesa Rd Indian Woods	Indian Woods	Yes	100 W	HPS	8800	Colonial	Yes	9/26/1994	9/22/2009	20	Fiberglass	Yes	Yes	9/26/1994	9/18/2024
P-266649	2104236175	3932/3936 Mesa Rd Indian Woods	Indian Woods	Yes	100 W	HPS	8800	Colonial	Yes	9/26/1994	9/22/2009	20	Fiberglass	Yes	Yes	9/26/1994	9/18/2024
P-266650	2104236175	374/376 Sonora Rd Indian Woods	Indian Woods	Yes	100 W	HPS	8800	Colonial	Yes	9/26/1994	9/22/2009	20	Fiberglass	Yes	Yes	9/26/1994	9/18/2024
P-266651	2104236175	3990/3992 Lauren Ct Hidden Pines	HIDDEN PINES S/D	Yes	100 W	HPS	8800	Colonial	Yes	4/23/1997	4/19/2012	20	Fiberglass	Yes	Yes	4/23/1997	4/16/2027
P-266652	2104236175	3998/4000 Lauren Ct Hidden Pines	HIDDEN PINES S/D	Yes	100 W	HPS	8800	Colonial	Yes	4/23/1997	4/19/2012	20	Fiberglass	Yes	Yes	4/23/1997	4/16/2027
P-266653	2104236175	4006/4008 Lauren Ct Hidden Pines	HIDDEN PINES S/D	Yes	100 W	HPS	8800	Colonial	Yes	4/23/1997	4/19/2012	20	Fiberglass	Yes	Yes	4/23/1997	4/16/2027
P-266654	2104236175	350/352 Louise Cir Hidden Pines	HIDDEN PINES S/D	Yes	100 W	HPS	8800	Colonial	Yes	4/23/1997	4/19/2012	20	Fiberglass	Yes	Yes	4/23/1997	4/16/2027
P-266655	2104236175	5 Muskogee Ln 38530-51311 56 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266656	2104236175	3 Muskogee Ln 38550-51313 55 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266657	2104236175	60\62 Country Club Dr. 38506-51314 15 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	175 W	MV	7000	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266658	2104236175	55/57 Country Club Dr. 38478-51336 16 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266659	2104236175	4/6 Pahokee Ln 38435-51374 62 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266660	2104236175	63/65 Country Club Dr 38647-51371 17 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266661	2104236175	3/5 Coosa Ct. 38499-51369 58 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266662	2104236175	69/67 Country Club Dr. 38489-51392 18 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266663	2104236175	84/86 Country Club Dr. W 38464-51453 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266664	2104236175	7/9 Chickamauga Ln 38435-51406 40 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266665	2104236175	12/10 Country Club Dr	INDIAN BAYOU S/D	Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266666	2104236175	18/20 Country Club Dr Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	250 W	HPS	25000	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266667	2104236175	2/4 Country Club Dr @ TLN 38240-51211	INDIAN BAYOU S/D	Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266668	2104236175	26/28 Country Club Dr 38361-51217 6 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266669	2104236175	34/36 Country Club Dr 38402-51228 8 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	200 W	HPS	20000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266670	2104236175	42 Country Club Dr Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266671	2104236175	46 Country Club Dr Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266672	2104236175	B/T 48/50 Country Club Dr 38460-51239 11 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010

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P-266673	2104236175	4/6 Cahaba Ln Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266674	2104236175	13/15 Cahaba Ln 38545-51229 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266675	2104236175	6/7 Cahaba Ct 38538-51279 67 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266676	2104236175	54 Country Club Dr Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	250 W	HPS	25000	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266677	2104236175	88/90 Country Club Dr. W 38439-51452 28 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266678	2104236175	93/95 Country Club Dr. W 38412-51450 38 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266679	2104236175	98 Country Club Dr. W 38385-51462 31 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266680	2104236175	113/115 Country Club Dr. W 38314-51426 34 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266681	2104236175	104/106 Country Club Dr. W 38354-51458 32 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266682	2104236175	122 Country Club Dr. W 38270-51435 37 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266683	2104236175	128/130 Country Club Dr. W 38227-51451 69 Indian Bayou Country Club		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266684	2104236175	4 Weekewachee Cir. 38181-51453 71 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	250 W	HPS	25000	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266685	2104236175	10 Weekewachee Cir. 38184-51434 72 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266686	2104236175	12 Weekewachee Cir. 38194-51415 73 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266687	2104236175	144 Country Club Dr. W 38171-51483 74 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266688	2104236175	5 Okechobee Ct 38142-51459 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266689	2104236175	148/150 Country Club Dr. W 38145-51491 75 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266690	2104236175	154 Country Club Dr. W 38115-51502 80 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266691	2104236175	5/7 Creek Ct. 38106-51479 81 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266692	2104236175	158/160 Indian Bayou Dr. 38275-51460 82 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266693	2104236175	154/152 Indian Bayou Dr. 38300-51486 83 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266694	2104236175	4/5 Canoe Ct. 38321-51465 84 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266695	2104236175	144/146 Indian Bayou Dr. 38318-51498 85 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266696	2104236175	142/144 Indian Bayou Dr. 38335-51497 86 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266697	2104236175	138/140 Indian Bayou Dr. 38355-51494 49 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266698	2104236175	132/134 Indian Bayou Dr. 38386-51505 48 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266699	2104236175	128/130 Indian Bayou Dr. 38404-51514 47 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	Yes	2/8/1980	2/4/1995	30	Concrete	Yes	Yes	2/8/1980	1/31/2010
P-266700	2104236175	134/136 Country Club Dr. W 38203-51466 70 Indian Bayou Country Club	INDIAN BAYOU S/D	Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266983	2104236175	95/97 Trista Terrace Ct. 40010-50879 45 Emerald Heights		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266984	2104236175	104/106 Trista Terrace Ct. 40029-50859 41 Emerald Heights		Yes	100 W	HPS	8800	Open bottom	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-266985	2104236175	115 Trista Terrace Ct. 40032-50841 Emerald Heights		Yes	100 W	HPS	8800	Open bottom	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010

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P-267012	2104236175	4625/4627 WINDSTARR DR Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-268013	2104236175	3795 SCENIC HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-268298	2104236175	4470/4468 Ocean View Dr. 39259-50822 2 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-268299	2104236175	4457 Ocean View Dr. Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-268300	2104236175	4456/4454 Ocean View Dr. 39283-50832 4 Crystal Shores	CRYSTAL SHORES	Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	3/31/1993	3/24/2023
P-268333	2104236175	4618 WINDSTARR DR @ Ent. Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-269147	2104236175	131 CALHOUN AVE	CLEMENT PARK	Yes	400 W	HPS	46000	Directional	No			40	Wood	No			
P-269303	2104236175	525 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-269307	2104236175	1030 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-269317	2104236175	C/R OF 35000 EMERALD COAST PKWY 7 CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Close-in setback	No			40	Wood	No			
P-269317	2104236175	155 CRYSTAL BEACH DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-270335	2104236175	SIBERT RD		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	2/15/2010	2/11/2025	35	Wood	No			
P-278382	2104236175	33 HARBOR BLVD		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-285203	2104236175	522 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-285205	2104236175	514 NORRIEGO DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-285207	2104236175	514 OSCEOLA DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-285214	2104236175	810 GULF SHORE DR		Yes	250 W	HPS	25000	Close-in setback	No			40	Wood	No			
P-285223	2104236175	C/R OF 862 HWY 98 & GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-285236	2104236175	1112 AIRPORT RD & COURT DR		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-285237	2104236175	AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-285244	2104236175	INDIAN BAYOU TRL		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-285245	2104236175	INDIAN BAYOU TRL		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-285253	2104236175	1209 AIRPORT RD		Yes	200 W	HPS	20000	Cobrahead	No			35	Wood	No			
P-285254	2104236175	C/R OF AIRPORT RD & INDIAN BAYOU TRL		Yes	250 W	HPS	25000	Close-in setback	No			35	Wood	No			
P-285254	2104236175	C/R OF AIRPORT RD & INDIAN BAYOU TRL		Yes	250 W	HPS	25000	Close-in setback	No			35	Wood	No			
P-285515	2104236175	810 KELL AIRE CT	KEL AIRE PARK NORTH/SOUTH	Yes	400 W	HPS	46000	Directional	No			35	Wood	Yes	No		
P-285531	2104236175	713/715 LEGION DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	Yes	8/27/2007	8/23/2022	45	Wood	No			
P-285532	2104236175	711 LEGION DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	Yes	8/27/2007	8/23/2022	45	Wood	No			
P-285538	2104236175	1100/1108 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-285540	2104236175	1001 AIRPORT RD		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-285541	2104236175	1001 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			

City of Destin

Street Light location by P-tag number

P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-285542	2104236175	955 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-285543	2104236175	955 AIRPORT RD		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-285577	2104236175	C/R OF 171 JUPITER ST & PLANET DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-285666	2104236175	112 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-285669	2104236175	STAHLMAN - BENNING DRIVE		Yes	100 W	HPS	8800	Cobrahead	No			40	Unknown	No			
P-285671	2104236175	109 HARBOR BLVD		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-285678	2104236175	HIGHWAY 98		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-285683	2104236175	530 HWY 98		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-285687	2104236175	B/T 609 & 611 SEAVIEW CIR		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-285695	2104236175	631 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-285699	2104236175	609 LAGOOD DR		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-288401	2104236175	A/F 797 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			55	Wood	No			
P-288757	2104236175	114 MOUNTAIN DR		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-288764	2104236175	STAHLMAN AVE @ END OF ZERBE ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			50	Wood	No			
P-289951	2104236175	3455 SCENIC HWY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-289956	2104236175	3080 SCENIC HWY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-289974	2104236175	C/R OF 73 SHIRAH ST & SCENIC HWY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	Yes	10/7/2006	10/3/2021	40	Wood	No			
P-290720	2104236175	SUMMIT DR AT PELICAN PL		Yes	100 W	HPS	8800	Open bottom	No			40	Wood	No			
P-294881	2104236175	4599/4601 Woodwind Dr Sovereign Isle		Yes	100 W	HPS	8800	Cobrahead	Yes			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-295967	2104236175	3960 INDIAN TRL		Yes	100 W	HPS	8800	Cobrahead	No			45	Wood	No			
P-295983	2104236175	528 STAHLMAN AVE		Yes	100 W	HPS	8800	Cobrahead	No			35	Wood	No			
P-299575	2104236175	A/F 106 MARLER ST		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			
P-299970	2104236175	FDOT LIGHT INSTALL 07-26-2018 ATB2 210 LED		7/26/2018	208	LED	23588	AUTOBAHN	YES	7/26/2018	7/26/2023						
P-304015	2104236175	303 AZALEA DR		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-304057	2104236175	B/T 305 & 307 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	No			
P-304058	2104236175	B/T 501/507 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-304077	2104236175	B/T 124/126 COUNTRY CLUB DR W		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-311378	2104236175	661 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			45	Wood	No			
P-317527	2104236175	A/F 797 BEACH DR		Yes	400 W	HPS	46000	Cobrahead	No			35	Wood	No			
P-317541	2104236175	408/410 SPRING LN		Yes	100 W	HPS	8800	Cobrahead	No			40	Wood	No			
P-317544	2104236175	729 LEGION DR		Yes	100 W	HPS	8800	Cobrahead	No			50	Wood	No			

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-317585	2104236175	900 GULF SHORE DR		Yes	250 W	HPS	25000	Close-in setback	No			40	Wood	No			
P-317586	2104236175	621 CHOCTAW DR		Yes	100 W	HPS	8800	Open bottom	No			35	Wood	No			
P-323802	2104236175	538 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-328813	2104236175	HWY 98 AT CALHOUN		Yes	200 W	HPS	20000	Cobrahead	No			45	Wood	No			
P-329473	2104236175	101 STAHLMAN AVE		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			30	Wood	No			
P-329476	2104236175	202 SIBERT AVE		Yes	250 W	HPS	25000	Cobrahead	Yes	11/22/2005	11/18/2020	50	Wood	No			
P-330897	2104236175	1021 HWY 98		Yes	200 W	HPS	20000	Cobrahead	No			40	Wood	No			
P-335124	2104236175	500 DRIFTWOOD LN		Yes	100 W	HPS	8800	Cobrahead	No			30	Wood	No			
P-335222	2104236175	4075/4079 BURNING TREE DR @ END OF FOX DEN CT Windsor Forest	Windsor Forest	Yes	100 W	HPS	8800	Colonial	Yes	11/2/2011	10/29/2026	20	Fiberglass	Yes	Yes	11/2/2011	10/25/2041
P-338969	2104236175	1625 HIGHWAY 98		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	2/13/2007	2/9/2022	30	Concrete	Yes	Yes	2/13/2007	2/5/2037
P-343102	2104236175	1603 HWY 98		Yes	250 W	HPS	25000	Cobrahead	No			35	Wood	Yes	Yes		
P-343104	2104236175	515 GULF SHORE DR		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-344006	2104236175	C/R OF MOUNTAIN DR & PALMETTO ST		Yes	250 W	HPS	25000	Cobrahead	No			50	Wood	No			
P-350868	2104236175	108 STAHLMAN	1	Yes	150 W	LED	18600	SM FLOOD	No	N/A	N/A	35	N/A	N/A	NO	N/A	N/A
P-350882	2104236175	73 Shirah Street			250	HPS	25000	Cobrahead Cutoff	NO								
P-352900	2104236175	SCENIC HWY 98 AT RESTAURANT RD		Yes	100 W	HPS	8800	Cobrahead Cutoff	Yes	2/13/2007	2/9/2022	30	Concrete	Yes	Yes	2/13/2007	2/5/2037
P-374764	2104236175	4093 INDIAN BAYOU N	1	Yes	100 W	HPS	8800	COLONIAL	No	N/A	N/A	20	ALUM	YES	NO	N/A	N/A
P-380157	2104236175	2825 HWY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			45	Wood	No			
P-384142	2104236175	ZERBE ST		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			35	Wood	No			
P-384142	2104236175	ON ZEBRE @ DESTIN COMMUNITY CENTER		Yes	1000 W	HPS	125000	Large flood	No			35	Wood	No			
P-384142	2104236175	ON ZEBRE @ DESTIN COMMUNITY CENTER	@ DESTIN COMMUNITY CENTER	Yes	1000 W	HPS	125000	Large flood	No			35	Wood	No			
P-385825	2104236175	FDOT LIGHT INSTALL 07-26-2018 ATB2 210 LED		7/26/2018	208	LED	23588	AUTOBAHN	YES	7/26/2018	7/26/2023	50	WOOD	NO	YES	7/26/2018	7/26/2048
P-389738	2104236175	157 BENT ARROW CIR		Yes	100 W	HPS	8800	Cobrahead	No			30	Concrete	Yes	Yes	12/30/1980	12/23/2010
P-393658	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393659	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393660	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393661	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393662	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393663	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393664	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393665	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-393666	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393667	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393668	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393669	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393670	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393671	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393672	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393673	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393674	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393675	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393676	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393677	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393678	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393679	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393680	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393681	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-393682	2104236175	INDIAN BAYOU TRL	1	Yes	77W	LED	8575	DESTIN	YES	6/27/2018	6/27/2033	13	CONC	YES	YES	6/27/2018	6/27/2048
P-401901	2104236175	B/T 4429 & 4431 LUKE AVE		Yes	250 W	HPS	25000	Cobrahead	No			40	Wood	No			
P-401902	2104236175	2851 HWY 98		Yes	250 W	HPS	25000	Cobrahead Cutoff	No			40	Wood	No			
P-497499	2104236175	4649 Windstarr Dr. Sunsail		Yes	100 W	HPS	8800	Colonial	Yes	1/1/1993	12/29/2007	20	Fiberglass	Yes	Yes	1/1/1993	12/25/2022
P-241935	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241936	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241937	2104630963	978ATWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241939	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241940	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241941	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241942	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241943	2104630963	278/280 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241944	2104630963	271/273 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241945	2104630963	264/266 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241946	2104630963	255/257 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A

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P-Tag	Acct No.	Location	Remarks	In Service	Wattage	Lamp Type	Lumens	Fixture Type	Light Pd Upfront	FixtPufDate	FixEndOfLife	Height	Pole Type	Dedicated Pole?	Pole Pd Upfront	PolePufDate	PoleEndOfLife
P-241953	2104630963	213/215 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241954	2104630963	202/204 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241955	2104630963	A/F 385 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241956	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241957	2104630963	427 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-242593	2104630963	TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-167946	2105049486	801 AIRPORT RD / LIGHT LOCATED ON MAIN ST		Yes	400 W	HPS	46000	Cobrahead	No	N/A	N/A	45	Wood	No	No	N/A	N/A
P-167806	2105331272	305 LEGION DR		Yes	400 W	HPS	46000	Cobrahead	No	N/A	N/A	55	Wood	No	No	N/A	N/A
P-339906	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-339907	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-339908	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-339909	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-339910	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-381692	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-381693	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-381696	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-381699	2105786053	MARLER ST	MARLEY PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-401613	2105786053	MARLER ST	MARLER PARKING	Yes	100 W	HPS	8800	Destin (Single)	Yes	5/9/2013	5/5/2028	13	Concrete	Yes	Yes	5/9/2013	5/5/2028
P-159475	2106613660	Zerbe Street and Sibert Ave		Yes	400 W	HPS	46000	Directional	No	N/A	N/A	40	Wood	No	N/A	N/A	N/A
P-340575	2106613660	ZERBE ST	2	Yes	297 W	LED	37400	LG FLOOD	No	N/A	N/A	40	WOOD	YES	NO	N/A	N/A
P-167820	2108058963	730 LEGION DR *UNIT PASTR DESTIN FL	CITY PARK & SENIOR CENTER	Yes	400 W	HPS	46000	Directional	No	N/A	N/A	35	Wood	No	N/A	N/A	N/A
P-167821	2108058963	730 LEGION DR *UNIT PASTR DESTIN FL	CITY PARK & SENIOR CENTER	Yes	400 W	HPS	46000	Directional	No	N/A	N/A	35	Wood	No	N/A	N/A	N/A
P-158288	2108526365	711 HICKORY ST	DALTON THREADGILL PARK	Yes	400 W	HPS	46000	Directional	No	N/A	N/A	35	Wood	No	N/A	N/A	N/A
P-158291	2108526365	711 HICKORY ST	DALTON THREADGILL PARK	Yes	400 W	HPS	46000	Directional	No	N/A	N/A	40	Wood	No	N/A	N/A	N/A
P-241947	2104630963	244 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241948	2104630963	235 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241949	2104630963	2008 CORDGRASS CT		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241950	2104630963	2013 CORDGRASS CT		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241951	2104630963	226 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A
P-241952	2104630963	218 TWIN LAKES LN		Yes	100 W	HPS	8800	Acorn	No	N/A	N/A	13	Concrete	Yes	No	N/A	N/A

ITEM # 2020-2484

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Michael Burgess, Public Services Director

DATE: 06/11/2020

SUBJECT: Henderson Beach-Commons Drive Streetlight Update

I. BACKGROUND: Gulf Power forwarded the City a new customer service agreement (contract) to endorse as well as a rate plan for the new streetlight. Before the streetlight can be installed the signed "contract" and installation payment must be provided to Gulf Power. The check for the initial installation costs was cut on Friday June 12. The "contract" has been examined by the City Attorney and forwarded to the City Manager for his approval.

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:
None

ITEM # 2020-2486

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Joey Forgione, Code Compliance Manager

DATE: 06/11/2020

SUBJECT: Update: Joe's Bayou ROW Encroachments

I. **BACKGROUND:** Current Status: Under Code Compliance investigation.

II. **DISCUSSION:**
- A. **Link to Strategic Goals / Objectives:**
- B. **Effect on Budget (EOB):**
- C. **Level of Service (LOS):**

III. **CONCLUSION:**

IV. **RECOMMENDED MOTION:**

Attachments:
None

ITEM # 2020-2487

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager
Kimberly Kopp, Land Use Attorney

FROM: Joey Forgione, Code Compliance Manager

DATE:

SUBJECT: Towing Rotation Update

I. BACKGROUND: Waiting for OCSO Tow Rotation application and last updated inspection.

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:
None

ITEM # 2020-2346

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Announcement

TO: City Council

THRU:

FROM:

DATE:

SUBJECT: Announcements

I. BACKGROUND:

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:
None

ITEM # 2020-2452

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Announcement

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Lisa Firth, Parks & Rec Director

DATE: June 4, 2020

SUBJECT: 1) Independence Day Fireworks on July 4th, 9:00 PM at east Pass.
2) City facilities will be closed on Friday, July 3rd in observance of July 4th holiday.
3) Workshop: Norriego Point Park Embayments on Tuesday, June 23rd at 6:00 PM.
4) Workshop: Budget workshop #1 on Monday, June 29th at 5:30 PM.
5) Paid parking program south of Hwy. 98 is scheduled to go live on July 1, 2020.

I. BACKGROUND:

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:
None

ITEM # 2020-2394

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Public Hearing

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Second reading of Ordinance 20-20-CN - Provides for City Council approval of a contract for lease of real property owned by the City to the Destin Fire Control District

I. BACKGROUND: At the regular City Council meeting of May 18, 2020, the City Council preliminarily approved the terms and conditions of a proposed lease of a portion of Clement Taylor Park to the Destin Fire District.

Section 3.12(b)(6) of the City Charter requires that lease of any City property must be accomplished by Ordinance. Ordinance 20-20-CN went before the City Council for consideration on first reading on June 1, 2020 and received a recommendation of approval provided Tenants' facilities remained the property of the City upon termination of the Lease. The Ordinance is now before the City Council on second and final reading.

II. DISCUSSION: The current proposal includes $1 in annual rent be paid by the Fire District to the City for an initial 20 year term. Additionally, Tenant (Fire District) and Landlord (City) may mutually agree to extend this Lease for Three (3) additional Twenty (20) year terms. Any request by Tenant to extend the Initial Lease Term is subject to approval by the City Council of the City of Destin, in its sole discretion. At that time, the City Council would have the option to increase the rent or negotiate other changes to the lease.

Pursuant to City Council direction at the regular meeting of June 1, 2020, the Lease has been revised to provide that Tenant's facilities become the property of the City upon termination of the Lease.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. <u>RECOMMENDED MOTION</u>: I move to approve Ordinance 20-20-CN on final reading.

OR

I move to deny Ordinance 20-20-CN on first reading and take no further action on the lease proposal.

Attachments:

1. ORDINANCE 20-20-CN FD Lease
2. Exhibit to FD Lease May 2020
3. Exhibit D to FD LEASE
4. Exhibit A Legal Description and Survey
5. Proposed Fire House Lease June 15

ORDINANCE 20- xx-CN

AN ORDINANCE OF THE CITY OF DESTIN OF OKALOOSA COUNTY, FLORIDA, RELATING TO THE LEASE OF CERTAIN REAL PROPERTY OWNED BY THE CITY; PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR CITY COUNCIL APPROVAL OF A CONTRACT FOR LEASE OF THE PROPERTY TO THE DESTIN FIRE CONTROL DISTRICT; AND PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1. AUTHORITY. The authority for this Ordinance is section 166.021, Florida Statutes and section 3.12(b)(6), City of Destin City Charter.

SECTION 2. FINDINGS OF FACT.

WHEREAS, the City Council of the City of Destin finds that it is beneficial to the City of Destin and its citizens that the subject property be leased to the Destin Fire Control District; and

WHEREAS, section 3.12(b)(6) of the City of Destin City Charter requires that the City of Destin authorize by administrative action the lease of City property.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DESTIN, FLORIDA:

SECTION 3. LEASE OF REAL PROPERTY APPROVAL. The lease between the City of Destin and the Destin Fire Control District, a copy of which is attached hereto and made a part hereof by this reference, for the lease of real property owned by the City, more particularly described below is approved and lease of the land by administrative action is authorized. The lease contains the imposition of conditions by the City authorized to be imposed by the City Council. The Mayor and the City Clerk are authorized to execute and deliver such documents as are necessary to lease the property:

Lot No. 14-B of the Moreno Point Military Reservation according to plat thereof on file in the Office of the Clerk of Circuit Court of Okaloosa County, Florida.

Also known as Clement E. Taylor Park.

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect immediately upon approval by Council and signature by the Mayor.

ADOPTED THIS 15TH DAY OF JUNE, 2020

By:_____
Gary Jarvis, Mayor

ATTEST:

_____
Rey Bailey, City Clerk

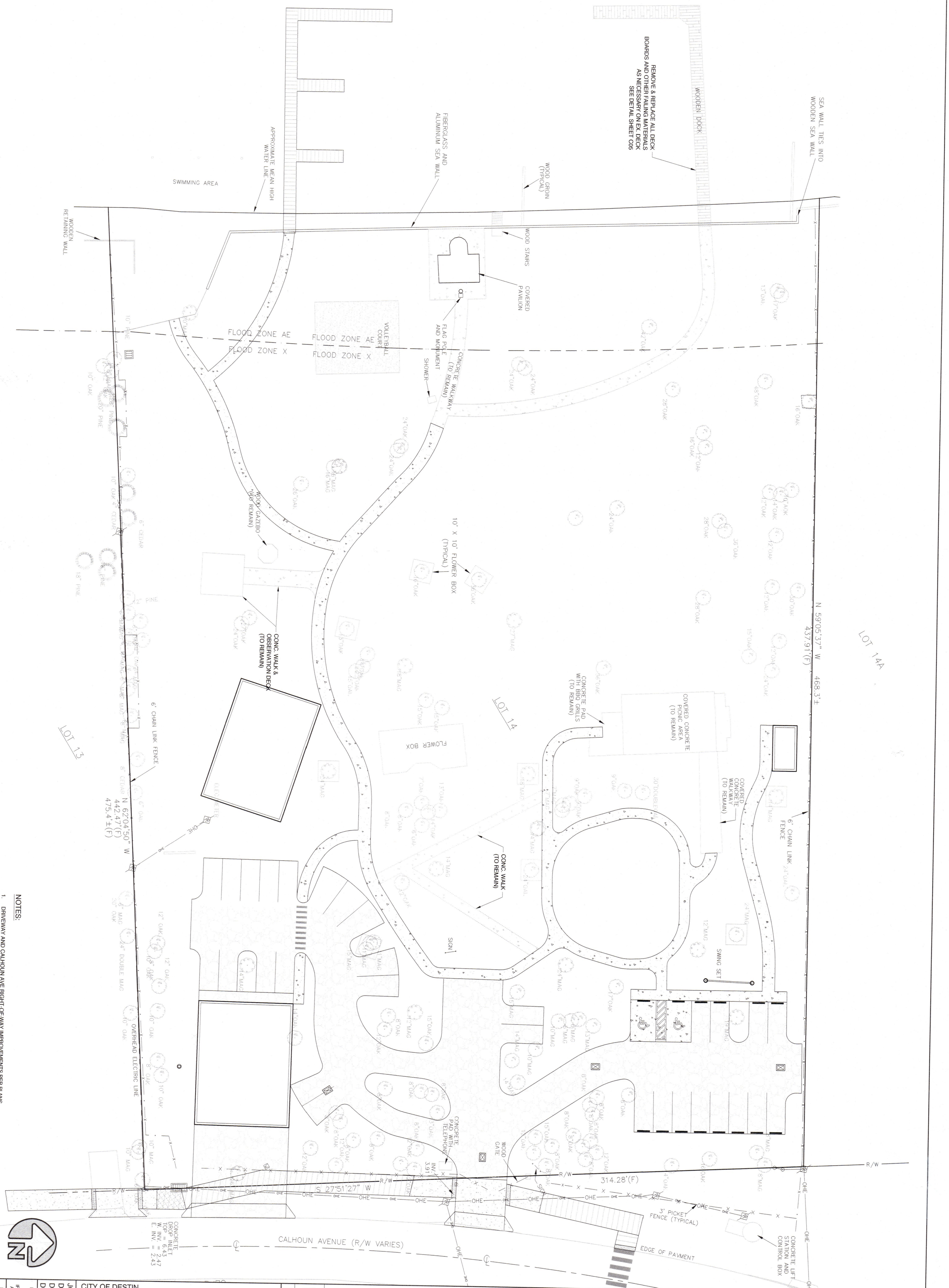
The form and legal sufficiency of the foregoing has been reviewed and approved by the City Land Use Attorney for the City of Destin, only.

_____
Kimberly Romano Kopp, City Land Use Attorney

First Reading: June 1, 2020

Second Reading: June 15, 2020

FOR PERMITTING ONLY - NOT FOR CONSTRUCTION



NOTES:

1. DRIVEWAY AND CALHOUN AVE RIGHT-OF-WAY IMPROVEMENTS PROVIDED BY CITY AS PART OF SEPARATE IMPROVEMENTS. VERIFY CLAHOUN AVE AND RIGHT-OF-WAY IMPROVEMENTS PRIOR TO COMMENCEMENT OF CONSTRUCTION.

0 10' 20' 40' 60'

BAR IS ONE INCH ON ORIGINAL
IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

JOB: 17-70
DATE: 02/16/18
DESIGNED: JSE
DRAWN: MPF/JAW

DRAWING NUMBER 3 OF 5
SHEET NUMBER

CITY OF DESTIN

CLEMENT TAYLOR PARK
CITY OF DESTIN, FLORIDA

SITE PLAN
NOT VALID UNLESS BEARING ENGINEER'S ORIGINAL SIGNATURE

REV	DATE	DESCRIPTION	BY

JAMIE S. EUBANKS, P.E.
FL. REGISTRATION NO. 71438

PROFESSIONAL ENGINEER * JAMIE STEWART EUBANKS * LICENSE * No 71438 * STATE OF FLORIDA

JENKINS ENGINEERING, INC.
1234 AIRPORT ROAD, SUITE 126
DESTIN, FLORIDA 32541
PHONE 850.837.2448
FAX 850.837.2450

121 HART STREET
NICEVILLE, FLORIDA 32578
PHONE 850.678.5141
FAX 850.729.2460

JEICIVIL.COM
C.O.A. NO. 9927 - L.B. NO. 8081

CHAPTER 2000-417

House Bill No. 1487

An act relating to the Okaloosa County Destin Fire Control District; repealing chapter 82-335, Laws of Florida, as amended; providing for the creation and boundaries of the Destin Fire Control District; providing intent; providing definitions; providing for liberal construction; providing for the election of district board of commissioners; providing for terms of office; providing for officers and meetings of such boards; providing for commissioners' compensation and expenses; requiring a bond; providing general and special powers of districts; exempting district assets and property from taxation; providing requirements and procedures for the levy of ad valorem taxes, non-ad valorem taxes, assessments, user charges, and impact fees; providing for referenda; providing for enforcement; providing for requirements and procedures for issuance of bonds; providing for referenda; providing for creation, expansion, and merger of the district boundaries; providing for use of funds; providing for severability; providing for application; providing an effective date.

Be It Enacted by the Legislature of the State of Florida:

Section 1. Chapter 82-335, Laws of Florida, as amended, is codified, reenacted, amended, and repealed as herein provided.

Section 2. The charter of the Destin Fire Control District is re-created and reenacted to read:

Section 1. Creation; boundaries.—

(1) Upon this act becoming a law, all of the following lands in Okaloosa County shall be incorporated as an independent special fire control district, which shall be a public municipal corporation for the public benefit, with perpetual existence, to be known as the Destin Fire Control District, in which case it may sue and be sued, lease, own, possess, and convey real and personal property, by purchase, gift, or otherwise, in order to carry out the purposes of this act. The lands so incorporated shall include the following:

All lands bounded on the West by East Pass, on the North by Choctawhatchee Bay, on the East by Walton County, on the South by the Gulf of Mexico.

(2) Should any part of the territory covered in this act be held not to be included herein, then this act shall continue in effect as to the balance of the territory.

(3) Notwithstanding the incorporation of the City of Destin on November 9, 1984, the municipal limits of which are lying and being provided fire protection to and exercise its powers under this act within the city and all future annexation thereof until further act of the Legislature. The provisions of section 218.23, Florida Statutes, notwithstanding, the tax levied by the district shall be included in the calculation of the minimum amount of

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revenue required to be raised in order for the City of Destin to qualify for revenue sharing funds, the year 1984 shall be deemed to be the base year for determination of the 3 mill revenue equivalent for the City of Destin, and if the City of Destin is otherwise entitled to participate in revenue sharing pursuant to section 218.23(1)(b) through (d), Florida Statutes, it shall receive its proportionate share of revenue sharing funds commencing with the fiscal year 1985-1986.

Section 2. Intent.—The purposes of this act are to:

(1) Comply with section 191.015, Florida Statutes, 1997, which calls for the codification of charters of all independent special fire control districts as defined in section 189.403, Florida Statutes, which were created by special law of local application or general law of local application.

(2) Provide standards, direction, and procedures concerning the operation and governance of the special fire control district known as the Destin Fire Control District.

(3) Provide greater uniformity between the Destin Fire Control District and other independent special fire control districts.

(4) Provide greater uniformity in the financing authority of the Destin Fire Control District without hampering the efficiency and effectiveness of current authorized and implemented methods and procedures and raising revenues.

(5) Improve communication and coordination between the Destin Fire Control District and other local governments with respect to short-range and long-range planning to meet the demands for service delivery while maintaining fiscal responsibility.

(6) Provide uniform procedures for electing members of the governing board of the Destin Fire Control District to ensure greater accountability to the public.

Section 3. Definitions.—

(1) "Board" means the governing board of the Destin Fire Control District.

(2) "District" means the Destin Fire Control District, an independent special fire control district as defined under section 189.403, Florida Statutes.

(3) "Elector" means a person who is a resident of the Destin Fire Control District and is qualified to vote in a general election within Okaloosa County.

(4) "Emergency medical service" means basic and advanced life support service as defined in section 401.23, Florida Statutes.

(5) "Rescue response service" means an initial response to an emergency or accident situation, including, but not limited to, a plane crash, a trench

or building collapse, a swimming or boating accident, or a motor vehicle accident.

Section 4. The provisions of this act shall be liberally construed in order to effectively carry out the purpose of this act in the interest of the public safety.

Section 5. District board of commissioners; membership, terms of office, officers, meetings.—

(1) The business and affairs of the district shall be conducted and administered by a board of five commissioners, who shall reside in the district. The board shall be elected in nonpartisan elections by the electors of the district. Except as provided in this act, such elections shall be held at a time and in a manner prescribed by law for holding general elections in accordance with section 189.405(2)(a) and (3), Florida Statutes, and each member shall be elected for a term of 4 years and serve until the member's successor assumes office. Candidates for the board of the district shall qualify with the Okaloosa County Supervisor of Elections. All candidates may qualify by paying a filing fee of at least $25 or by obtaining the signatures of at least 25 registered electors of the district on petition forms provided by the supervisor of elections, which petitions shall be submitted and checked in the same manner as petitions filed by nonpartisan judicial candidates pursuant to section 105.035, Florida Statutes.

(2) The members of the board shall be elected by the electors of the district in the manner provided in this section. The office of each member of the board is designated as being a seat on the board, distinguished from each of the other seats by a numeral: 1, 2, 3, 4, or 5. The numerical seat designation does not designate a geographical subdistrict. Each candidate for a seat on the board shall designate, at the time the candidate qualifies, the seat on the board for which the candidate is qualifying. The name of each candidate who qualifies for election to a seat on the board shall be included on the ballot in a way that clearly indicates the seat for which the candidate is a candidate. The candidate for each seat who receives the most votes cast for a candidate for the seat shall be elected to the board.

(3) Each member of the board must be a qualified elector at the time he or she qualifies and continually throughout his or her term.

(4) Each elected member of the board shall assume office 10 days following the member's election. Annually, within 60 days after the newly elected members have taken office, the board shall organize by electing from its members a chair, a vice chair, a secretary, and a treasurer. The positions of secretary and treasurer may be held by one member. Funds of the district may be disbursed only upon the order or pursuant to resolution of the board. However, a petty cash account may be authorized by the board. The board may give the treasurer additional powers and duties that it deems appropriate.

(5) Members of the board may each be paid a salary or honorarium to be determined by at least a majority plus one vote of the board, which salary or honorarium may not exceed $500 per month for each member. Special

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notice of any meeting at which the board will consider a salary change for a board member shall be published at least once, at least 14 days prior to the meeting, in a newspaper of general circulation in Okaloosa County. Separate compensation for the board member serving as treasurer may be authorized by like vote so long as total compensation for the board member does not exceed $500 per month. Members may be reimbursed for travel and per diem expenses as provided in section 112.061, Florida Statutes.

(6) If a vacancy occurs on the board due to the resignation, death, or removal of a board member or the failure of anyone to qualify for a board seat, the remaining members may appoint a qualified person to fill the seat until the next general election, at which time an election shall be held to fill the vacancy for the remaining term, if any. The board shall remove any member who has three consecutive unexcused absences from regularly scheduled meetings. The board shall adopt policies by resolution defining excused and unexcused absences.

(7) Each member shall, upon assuming office, take and subscribe to the oath of office prescribed by s. 5(b), Art. II of the State Constitution and section 876.05, Florida Statutes. Each member, within 30 days after assuming office, must give the Governor a good and sufficient surety bond in the sum of $5,000, the cost thereof being borne by the district, conditioned on the member's faithful performance of his or her duties of office.

(8) The board shall keep a permanent record book entitled "Record of Proceedings of the Destin Fire Control District," in which the minutes of all meetings, resolutions, proceedings, certificates, bonds given by commissioners, and corporate acts shall be recorded. The record book shall be open to inspection in the same manner as state, county, and municipal records are open under chapter 119, Florida Statutes, and s. 24, Art. I of the State Constitution. The record book shall be kept at the office or other regular place of business maintained by the board for the Destin Fire Control District.

(9) All meetings of the board shall be open to the public consistent with chapter 286, Florida Statutes, section 189.417, Florida Statutes, and other applicable general laws.

(10) The officers of the board of commissioners shall have the duties usually pertaining to like officers. A record shall be kept of all meetings of the board in a manner consistent with this section and in such meeting concurrence of a majority of the commissioners shall be necessary to any affirmative action by the board unless a greater affirmative vote of the board is required for any specific act as otherwise specified in this act.

(11) The books and records of the district shall be audited as outlined in section 11.45(3)(a), Florida Statutes.

(12) No suit, action, or proceeding shall be instituted or maintained in a court against the district or the commissioners, or any commissioner, unless the person making such claim shall have within 30 days after the accrual of such claim given to the commissioners, or one of them, a notice in writing setting forth its nature, amount, and the place and manner in which it is

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accrued together with the names and addresses of all witnesses, with sufficient detail to enable the commissioners to fully investigate. No suit, action, or proceedings shall be instituted within 3 months after such notice shall have been given.

Section 6. General powers.—The district shall have, and the board may exercise by majority vote, the following powers:

(1) To sue and be sued in the name of the district, to adopt and use a seal and authorize the use of a facsimile thereof, and to make and execute contracts and other instruments necessary or convenient to the exercise of its powers.

(2) To provide for a pension or retirement plan for its employees. Notwithstanding the prohibition against extra compensation as provided in section 215.425, Florida Statutes, the board may provide for an extra compensation program, including a lump-sum bonus payment program, to reward outstanding employees whose performance exceeds standards, if the program provides that a bonus payment may not be included in an employee's regular base rate of pay and may not be carried forward in subsequent years.

(3) To contract for the services of consultants to perform planning, engineering, legal, or other professional services.

(4) To borrow money and accept gifts, to apply for and use grants or loans of money or other property from the United States, the state, a unit of local government, or any person for any district purposes and enter into agreements required in connection therewith, and to hold, use, sell, and dispose of such moneys or property for any district purpose in accordance with the terms of the gift, grant, loan, or agreement relating thereto.

(5) To adopt resolutions and procedures prescribing the powers, duties, and functions of the officers of the district, the conduct of the business of the district, the maintenance of records, and the form of other documents and records of the district. The board may also adopt ordinances and resolutions that are necessary to conduct district business, if such ordinances do not conflict with any ordinances of a local general purpose government within whose jurisdiction the district is located. Any resolution or ordinance adopted by the board and approved by referendum vote of district electors may only be repealed by referendum vote of district electors. All rules and regulations must conform to chapter 120, Florida Statutes.

(6) To maintain an office at places it designates within a county or municipality in which the district is located and appoint an agent of record.

(7) To acquire by purchase, lease, gift, dedication, devise, or otherwise, real and personal property or any estate therein for any purpose authorized by this act and to trade, sell, or otherwise dispose of surplus real or personal property. The board may purchase equipment by an installment sales contract if funds are available to pay the current year's installments on the equipment and to pay the amounts due that year on all other installments and indebtedness.

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(8) To hold, control, and acquire by donation or purchase any public easement, dedication to public use, platted reservation for public purposes, or reservation for those purposes authorized by this act and to use such easement, dedication, or reservation for any purpose authorized by this act consistent with applicable adopted local government comprehensive plans and land development regulations.

(9) To lease as lessor or lessee to or from any person, firm, corporation, association, or body, public or private, any facility or property of any nature for the use of the district when necessary to carry out the district's duties and authority under this act.

(10) To borrow money and issue bonds, revenue anticipation notes, or certificates payable from and secured by a pledge of funds, revenues, taxes and assessments, warrants, notes, or other evidence of indebtedness, and mortgage real and personal property when necessary to carry out the district's duties and authority under this act.

(11) To charge user and impact fees authorized by resolution of the board, in amounts necessary to conduct district activities and services, and to enforce their receipt and collection in the manner prescribed by resolution and authorized by law. However, the imposition of impact fees may only be authorized as provided by section 9(4) of this charter.

(12) To exercise the right and power to eminent domain, pursuant to chapter 73, Florida Statutes, or chapter 74, Florida Statutes, over any property within the district, except municipal, county, state, special district, or federal property used for a public purpose, for the uses and purposes of the district relating solely to the establishment and maintenance of fire stations and fire substations, specifically including the power to take easements that serve such facilities consistent with applicable adopted local government comprehensive plans and land development regulations.

(13) To cooperate or contract with other persons or entities, including other governmental agencies, as necessary, convenient, incidental, or proper in connection with providing effective mutual aid and furthering any power, duty, or purpose authorized by this act.

(14) To assess and impose upon real property in the district ad valorem taxes and non-ad valorem assessments as authorized by this act.

(15) To impose and foreclose non-ad valorem assessment liens as provided by this act or to impose, collect, and enforce non-ad valorem assessments pursuant to chapter 197, Florida Statutes.

(16) To select as a depository for its funds any qualified public depository as defined in section 280.02, Florida Statutes, which meets all the requirements of chapter 280, Florida Statutes, and has been designated by the State Treasurer as a qualified public depository, upon such terms and conditions as to the payment of interest upon the funds deposited as the board deems just and reasonable.

(17) To provide adequate insurance on all real and personal property, equipment, employees, volunteer firefighters, and other personnel.

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(18) To organize, participate in, and contribute monetarily to organizations or associations relating to the delivery of or improvement of fire control, prevention, emergency rescue services, or district administration.

(19) No contract shall be made or entered into by or on behalf of the district for a period in excess of 20 years.

Section 7. Exemption from taxation.—Since the exercise of the powers conferred by this act constitutes action by a political subdivision performing essential public functions and since the property of the district constitutes public property used for public purposes, all assets and properties of the district, including property acquired through the foreclosure of any tax or assessment lien, are exempt from all taxes imposed by the state or any political subdivision, agency, or instrumentality of the state.

Section 8. Special powers.—The district shall provide for fire suppression and prevention by establishing and maintaining fire stations and fire substations and acquiring and maintaining such firefighting and fire protection equipment deemed necessary to prevent or fight fires. All construction shall be in compliance with applicable state, regional, and local regulations, including adopted comprehensive plans and land development regulations. The board shall have and may exercise any or all of the following special powers relating to facilities and duties authorized by this act:

(1) Establish and maintain emergency medical and rescue response services and acquire and maintain rescue, medical, and other emergency equipment pursuant to the provisions of chapter 401, Florida Statutes, and any certificate of public convenience and necessity or its equivalent issued thereunder.

(2) Employ, train, and equip such personnel and train, coordinate, and equip such firefighters, including volunteers, as are necessary to accomplish the duties of the district. The board may employ and fix the compensation of a fire chief or chief administrator. The board shall prescribe the duties of such person, which shall include supervision and management of the operations of the district and its employees and maintenance and operation of its facilities and equipment. The fire chief or chief administrator may employ or terminate the employment of such other persons, including, without limitation, professional, supervisory, administrative, maintenance, and clerical employees, as are necessary and authorized by the board. The compensation and other conditions of employment of the officers and employees of the district shall be provided by the board.

(3) Conduct public education to promote awareness of methods to prevent fires and reduce the loss of life and property from fires or other public safety concerns.

(4) Adopt and enforce fire safety standards and codes and enforce the rules of the State Fire Marshal consistent with the exercise of the duties authorized by chapter 553, Florida Statutes, or chapter 633, Florida Statutes, with respect to fire suppression, prevention, and fire safety code enforcement.

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(5) Conduct arson investigations and cause-and-origin investigations.

(6) Adopt hazardous material safety plans and emergency response plans in coordination with the county emergency management agency as provided in chapter 252, Florida Statutes.

(7) Contract with general purpose local government for emergency management planning and services.

Section 9. Taxes; non-ad valorem assessments; impact fees and user charges.—

(1) Ad valorem taxes.—The board of commissioners may levy and assess ad valorem taxes on all taxable property in the district to construct, operate, and maintain district facilities and services, to pay the principal of and interest on general obligation bonds of the district, and to provide for any sinking or other funds established in connection with such bonds. An ad valorem tax levied by the board for operating purposes, exclusive of debt service on bonds, may not exceed 1 mill on the dollar of assessed value as approved by referendum of the electors of the district when it was recreated on October 5, 1982, under the authority of chapter 82-335, Laws of Florida. The levy of ad valorem taxes pursuant to this section must be approved by referendum called by the board when the proposed levy of ad valorem taxes exceeds the amount as authorized in the referendum under the prior special act as referenced above. Nothing in this act shall require a referendum on the levy of ad valorem taxes in an amount previously authorized by special act, general law of local application, or county ordinance approved by referendum. Such tax shall be assessed, levied, and collected in the same manner as county taxes. The levy of ad valorem taxes approved by referendum shall be reported within 60 days after the vote to the Department of Community Affairs. The millage rate shall be fixed by annual resolution of the board of commissioners of the fire control district.

(2) Non-ad valorem assessments.—The district may levy non-ad valorem assessments as defined in section 197.3632, Florida Statutes, to construct, operate, and maintain district facilities and services. The rate of such assessments must be fixed by resolution of the board pursuant to the procedures contained in section 10. Non-ad valorem assessment rates set by the board may exceed the maximum rates established by special act, county ordinances, the previous year's resolution, or referendum in an amount not to exceed the average annual growth rate in Florida personal income over the previous 5 years. Non-ad valorem assessment rate increases within the personal income threshold are deemed to be within the maximum rate authorized by law at the time of initial imposition. Proposed non-ad valorem assessment increases which exceed the rate set the previous fiscal year or the rate previously set by special act or county ordinance, whichever is more recent, by more than the average annual growth rate in Florida personal income over the last 5 years, or the first-time levy of non-ad valorem assessments in the district, must be approved by referendum of the electors of the district. The referendum on the first-time levy of an assessment shall include a notice of the future non-ad valorem assessment rate increase permitted by this act without a referendum. Non-ad valorem assessments shall be imposed, collected, and enforced pursuant to section 10.

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(3) User charges.—

(a) The board may provide a reasonable schedule of charges for special emergency services, including firefighting occurring in or to structures outside the district, motor vehicles, marine vessels, aircraft, or rail cars, or as a result of the operation of such motor vehicles or marine vessels, to which the district is called to render such emergency service, and may charge a fee for the services rendered in accordance with the schedule.

(b) The board may provide a reasonable schedule of charges for fighting fires occurring in or at refuse dumps or as a result of an illegal burn, which fire, dump, or burn is not authorized by general or special law, rule, regulation, order, or ordinance and which the district is called upon to fight or extinguish.

(c) The board may provide a reasonable schedule of charges for responding to or assisting or mitigating emergencies that either threaten or could threaten the health and safety of persons, property, or the environment, to which the district has been called, including a charge for responding to false alarms.

(d) The board may provide a reasonable schedule of charges for inspecting structures, plans, and equipment to determine compliance with fire safety codes and standards.

(e) The district shall have a lien upon any real property, motor vehicle, marine vessel, aircraft, or rail car for any charge assessed under this subsection.

(4) Impact fees.—If the general purpose local government has not adopted an impact fee for fire services which is distributed to the district for construction within its jurisdictional boundaries, the board may establish a schedule of impact fees for new construction to pay for the cost of new facilities and equipment, the need for which is in whole or in part the result of new construction. The impact fees collected by the district under this subsection shall be kept separate from other revenues of the district and must be used exclusively to acquire, purchase, or construct new facilities or portions thereof needed to provide fire protection and emergency services to new construction. As used in this subsection, "new facilities" means land, buildings, and capital equipment, including, but not limited to, fire and emergency vehicles, radiotelemetry equipment, and other firefighting or rescue equipment. The board shall maintain adequate records to ensure that impact fees are expended only for permissible new facilities or equipment. The board may enter into agreements with general purpose local governments to share in the revenues from fire protection impact fees imposed by such governments.

Section 10. Procedures for the levy and collection of non-ad valorem assessments.—

(1) The district may provide for the levy of non-ad valorem assessments under this act on the lands and real estate benefited by the exercise of the powers authorized by this act, or any part thereof, for all or any part of the

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cost thereof. Non-ad valorem assessments may be levied only on benefited real property at a rate of assessment based on the special benefit accruing to such property from such services or improvements. The district may use any assessment apportionment methodology that meets fair apportionment standards.

(2) The board may determine to exercise any power authorized by this act and defray the whole or any part of the expense thereof by non-ad valorem assessments. The district shall adopt a non-ad valorem assessment roll pursuant to the procedures contained in this section or in section 197.3632, Florida Statutes, if:

(a) The non-ad valorem assessment is levied for the first time;

(b) The non-ad valorem assessment is increased beyond the maximum rate authorized by general law or special act at the time of initial imposition as defined in section 9;

(c) The district's boundaries have changed, unless all newly affected property owners have provided written consent for such assessment to the board; or

(d) There is a change in the purpose for such assessment or in the use of the revenue generated by such assessment.

The board shall so declare by resolution stating the nature of the proposed service, the location of any capital facilities, personnel, and equipment needed to provide the service, and any other projected expense of providing the service or improvement, and the part or portion of the expense thereof to be paid by non-ad valorem assessments, the manner in which the assessments shall be made, when the assessments are to be paid, and what part, if any, shall be apportioned to be paid from other revenues or funds of the district. The resolution shall also designate the lands upon which the non-ad valorem assessments shall be levied. Such lands may be designated by an assessment plat. The resolution shall also state the total estimated costs of the service or improvement. The estimated cost may include the cost of operations, including personnel, equipment, construction or reconstruction, the cost of all labor and materials, the cost of all lands, property, rights, easements, and franchises acquired, financing charges, interest prior to and during construction, and for one year after completion of construction, discount on the sale of assessment bonds, cost of plans and specifications, surveys of estimates of costs and of revenues, cost of engineering and legal services, and all other expenses necessary or incident to determining the feasibility or practicability of the construction or reconstruction, administrative expense, and such other expenses as may be necessary or incident to the financing authorized by this act.

(3) At the time of the adoption of the resolution provided for in subsection (2), there shall be on file at the district's offices an assessment plat showing the area to be assessed, with construction and operational plans and specifications and an estimate of the cost of the proposed service or improvement, which assessment plat, plans, and specifications and estimates shall be open to the inspection of the public.

(4) Upon adoption of the resolution provided for in subsection (2) or completion of the preliminary assessment roll provided for in subsection (5), whichever is later, the board shall publish notice of the resolution once in a newspaper of general circulation in Okaloosa County. The notice shall state in brief and general terms a description of the proposed service or improvements and that the plans, specifications, and estimates are available to the public at the district's offices. The notice shall also state the date and time of the hearing to hear objections provided for in subsection (7), which hearing shall be no earlier than 15 days after publication of the notice. The publication shall be verified by the affidavit of the publisher and filed with the secretary to the board.

(5) Upon the adoption of the resolution provided for in subsection (2), the board shall cause to be made a preliminary assessment roll in accordance with the method of assessment provided for in the resolution. The assessment roll shall show the lots and lands assessed and the amount of the benefit to, and the assessment against each lot or parcel of land, and, if the assessment is to be paid in installments, the number of annual installments in which the assessment is divided shall also be entered and shown upon the assessment roll.

(6) Upon the completion of the preliminary assessment roll, the board shall by resolution fix a time and place at which the owners of the property to be assessed or any other persons interested therein may appear before the board and be heard as to the advisability of providing the service or making the improvements, as to the cost thereof, as to the manner of payment therefore, and as to the amount thereof to be assessed against each property so improved. Ten days' notice in writing of the time and place shall be given to the property owners. The notice shall include the amount of the assessment and shall be served by mailing a copy to each of the property owners at his or her last known address, the names and addresses of the property owners to be obtained from the records of the property appraiser, and proof of such mailing to be made by the affidavit of the board's secretary.

(7) At the time and place named in the notice provided for in subsection (4), the board shall meet and hear testimony from affected property owners as to the advisability of providing the service or making the improvements and funding them with non-ad valorem assessments on property. Following the testimony, the board shall make a final decision on whether to levy the non-ad valorem assessments, adjusting assessments as may be warranted by information received at or prior to the hearing. If any property which may be chargeable under this section has been omitted from the preliminary roll or if the prima facie assessment has not been made against it, the board may place on the roll an apportionment to that property. The owners of any property so added to the assessment roll shall be mailed a copy of the notice provided for in subsection (6), and granted 15 days from the date of mailing to file any objections with the board. When so approved by resolution of the board, a final assessment roll shall be filed with the vice chair of the board, and the assessments shall stand confirmed and remain legal, valid, and binding first liens upon the property against which the assessments are made until paid. The assessment so made shall be final and conclusive as to each lot or parcel assessed unless proper steps are taken within 30 days

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after the filing of the final assessment roll in a court of competent jurisdiction to secure relief. If the assessment against any property is sustained or reduced or abated by the court, the vice chair shall note that fact on the assessment ro11 opposite the description of the proper affected and notify the county property appraiser and the tax collector in writing. The amount of the non-ad valorem assessment against any lot or parcel which may be abated by the court, unless the assessment upon the entire district is abated, or the amount by which the assessment is so reduced, may by resolution of the board be made chargeable against the district at large, or at the discretion of the board, a new assessment roll may be prepared and confirmed in the manner provided in this section for the preparation and confirmation of the original assessment roll. The board may by resolution grant a discount equal to all or a part of the payee's proportionate share of the cost of a capital project consisting of bond financing costs, such as capitalized interest, funded reserves, and bond discount included in the estimated cost of the project, upon payment in full of any assessment during the period prior to the time the financing costs are incurred as may be specified by the board.

(8) The non-ad valorem assessments:

(a) Shall be payable at the time and in the manner stipulated in the resolution providing for the improvement or services.

(b) Shall remain liens, co-equal with the lien of all state, county, district, and municipal taxes, superior in dignity to all other liens, titles, and claims, until paid.

(c) Shall bear interest as provided by section 170.09, Florida Statutes, or, if bonds have been issued, at a rate not to exceed 1 percent above the rate of interest at which the bonds authorized pursuant to this act and used for a capital improvement are sold, from the date of the acceptance of the improvement.

(d) May, by resolution and only for capital outlay projects, be made payable in equal installments over a period not to exceed 20 years, to which, if not paid when due, there shall be added a penalty at the rate of 1 percent per month, until paid.

However, the assessments may be paid without interest at any time within 30 days after the improvement is completed and a resolution accepting the same has been adopted by the board.

(9) The non-ad valorem assessments approved by the board may be levied, assessed, and collected pursuant to sections 197.363-197.3635, Florida Statutes. The collection and enforcement of the non-ad valorem assessment levied by the district shall be at the same time and in like manner as county taxes.

(10) All assessments shall constitute a lien upon the property so assessed from the date of confirmation of the resolution ordering the improvement of the same nature and to the same extent as the lien for general county, municipal, or district taxes falling due in the same year or years in which

such assessments or installments thereof fall due, and any assessment or installment not paid when due shall be collected with such interest and with a reasonable attorney's fee and costs, but without penalties, by the district by proceedings in a court of equity to foreclose the lien of assessment as a lien for mortgages is or may be foreclosed under the laws of the state, provided any such proceedings to foreclose shall embrace all installments of principal remaining unpaid with accrued interest thereon, which installments shall, by virtue of the institution of such proceedings immediately become due and payable. If, prior to any sale of the property under decree of foreclosure in such proceedings, payment is made of the installment or installments which are shown to be due under the provisions of the resolution passed pursuant to subsection (9) and this subsection, and all costs including attorney's fees, the payment shall have the effect of restoring the remaining installments to their original maturities and the proceedings shall be dismissed. The district shall enforce the prompt collection of assessments by the means provided in this section and this duty may be enforced at the suit of any holder of bonds issued under this act in a court of competent jurisdiction by mandamus or other appropriate proceedings or action. Not later than 30 days after annual installments are due and payable, the board shall direct the attorney or attorneys whom the board shall designate to institute actions within 3 months after such direction to enforce the collection of all non-ad valorem assessments remaining due and unpaid at the time of such direction. Such action shall be prosecuted in the manner and under the conditions in and under which mortgages are foreclosed under the laws of the state. It is lawful to join in one action the collection of assessments against any or all property assessed by virtue of the same assessment roll unless the court deems such joiner prejudicial to the interest of any defendant. The court shall allow a reasonable attorney's fee for the attorney or attorneys of the district, and the fee shall be collectible as a part of or in addition to the costs of the action. At the sale pursuant to decree in any such action, the district may be a purchaser to the same extent as an individual person or corporation, except that the part of the purchase price represented by the assessments sued upon and the interest thereon need not be paid in cash. Property so acquired by the district may be sold or otherwise disposed of, the proceeds of such disposition to be placed in the fund provided for by subsection (11), provided no sale or other disposition thereof shall be made unless the notice calling for bids therefor to be received at a stated time and place was published in a newspaper of general circulation in the district once in each of 4 successive weeks prior to such disposition.

(11) All assessments and charges made under the provisions of this section for the payment of all or any part of the cost of any improvements for which assessment bonds have been issued under the provisions of this act are hereby pledged to the payment of the principal of and the interest on the assessment bonds and shall, when collected, be placed in a separate fund, properly designated, which fund shall be used for no other purpose than the payment of such principal and interest.

Section 11. District issuance of bonds, notes, bond anticipation notes, or other evidences of indebtedness.—

(1) The district may issue general obligation bonds, assessment bonds, revenue bonds, notes, bond anticipation notes, or other evidences of indebtedness to finance all or a part of any proposed improvements authorized to be undertaken under this act or under general or special law, provided the total annual payments for the principal and interest on such indebtedness shall not exceed 50 percent of the total annual budgeted revenues of the district. The bonds shall be issued in such denominations, mature on such dates and in such amounts, and may be subject to optional and mandatory redemption as determined by resolutions adopted by the board. Bonds of the district may bear interest at a fixed or floating or adjustable rate and may be issued as interest bearing, interest accruing bonds, or zero coupon bonds at such rate or rates, not exceeding the maximum rate permitted by general law, as determined by resolutions of the board. Principal and interest shall be payable in the manner determined by the board. The bonds shall be signed by manual or facsimile signature of the chair or vice chair of the board, attested with the seal of the district and by the manual or facsimile signature of the secretary or assistant secretary of the board.

(2) The bonds shall be payable from the non-ad valorem assessment or other non-ad valorem revenues, including, without limitation, user fees or charges or rental income authorized to be levied or collected or received pursuant to this act or general law. General obligation bonds payable from ad valorem taxes may also be issued by the district, but only after compliance with s. 12, Art. VII of the State Constitution. Subject to referendum approval, the district may pledge its full faith and credit for the payment of principal and interest on such general obligation bonds and for any reserve funds provided therefor and may unconditionally and irrevocably pledge itself to levy ad valorem taxes on all property in the district to the extent necessary for the payment thereof. The district is authorized, after notice and opportunity to be heard has been afforded to those affected, to impose, charge, and collect non-ad valorem revenues in connection with any of the improvements authorized under this act and to pledge the same for the payment of bonds.

(3) In connection with the sale and issuance of bonds, the district may enter into any contracts which the board determines to be necessary or appropriate to achieve a desirable effective interest rate in connection with the bonds by means of, but not limited to, contacts commonly known as investment contracts, funding agreements, interest rate swap agreements, currency swap agreements, forward payment conversion agreements, futures, or contracts providing for payments based on levels of or changes in interest rates, or contracts to exchange cash flows or a series of payments, or contracts, including, without limitation, options, puts, or calls to hedge payment, rate, spread, or similar exposure. Such contracts or arrangements may also be entered into by the district in connection with, or incidental to, entering into any agreement which secures bonds or provides liquidity therefor. Such contracts and arrangements shall be made upon the terms and conditions established by the board, after giving due consideration for the credit worthiness of the counterparties, where applicable, including any rating by a nationally recognized rating service or any other criteria as may be appropriate.

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(4) In connection with the sale and issuance of the bonds, or entering into any of the contracts or arrangements referred to in subsection (3), the district may enter into such credit enhancement or liquidity agreements, with such payment, interest rate, security, default, remedy, and any other terms and conditions as the board shall determine.

(5) Notwithstanding any provisions of law relating to the investment or reinvestment of surplus funds of any governmental unit, proceeds of the bonds and any money set aside or pledged to secure payment of the principal of, premium, if any, and interest on the bonds, or any of the contracts entered into pursuant to subsection (3) may be invested in securities or obligations described in the resolution providing for the issuance of bonds.

(6) The bonds shall be sold in any manner not inconsistent with general law, shall show the purpose for which they are issued, and shall be payable out of the money pledged therefor. The funds derived from the sale of said bonds or any of them shall be used for the purpose of paying the cost of the services or improvements and such costs, expenses, fees, and salaries as may be authorized by law.

(7) Non-ad valorem assessments or any portion thereof levied to pay principal on bonds issued pursuant to this act with respect to improvements financed therewith shall not exceed the benefits assessed regarding such works or improvements. If the bonds are sold at a discount, the amount of the discount shall be treated as interest, not as principal. Premiums payable upon the redemption of bonds shall also be treated as interest. Interest to accrue on account of issuing bonds shall not be construed as part of the costs of the works or improvements in determining whether or not the costs of making such improvements are equal to or in excess of the benefits assessed. If the property appraiser and tax collector deduct their fees and charges from the amount of non-ad valorem assessments levied and collected, and if the landowners receive the statutorily permitted discount for early payment of such non-ad valorem assessments, the amount of such fees, charges, and discounts shall not be included in the amount of a non-ad valorem assessments levied by the district in determining whether such assessments are equal to or in excess of the benefits assessed.

(8) The district may, whenever in the judgment of the board it is advisable and in the best interest of the landowners in the district, issue bonds to refund any or all of the then outstanding bonded indebtedness of the district.

(9) The principal amount of refunding bonds may be in any amount not in excess of the benefits assessed against the lands with respect to which the refunded bonds were issued less the principal amount of the refunded bonds previously paid from non-ad valorem assessments. The proceeds of such refunding bonds shall be used only to pay the principal, premium, if any, and interest on the bonds to be refunded, any discount or expense of the sale of the refunding bonds, and to provide a debt service reserve fund for the refunding bonds. The district may also use other available revenues to pay costs associated with the issuance or administration of the refunding bonds.

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(10) Assessments shall be levied for the payment of the refunding bonds in the same manner as the assessments levied for the refunded bonds and the refunding bonds shall be secured by the same lien as the refunded bonds, and any additional interest which accrues on account of the refunding bonds shall be included and added to the original assessment and shall be secured by the same lien, provided any interest accrued shall not be considered as a part of the cost of construction in determining whether the assessment exceeds the benefits assessed.

(11) No proceedings shall be required for the issuance of bonds or refunding bonds other than those provided by this section and by general law.

Section 12. Intergovernmental coordination.—

(1) The district shall adopt a 5 year plan to identify the facilities, equipment, personnel, and revenue needed by the district during that 5 year period. The plan shall be updated in accordance with section 189.415, Florida Statutes, and shall satisfy the requirement for a public facilities report required by section 189.415(2), Florida Statutes.

Section 13. District expansion, and merger.—

(1) The boundaries of the district may be modified, extended, or enlarged upon approval or ratification by the Legislature.

(2) The merger of the district with all or portions of other independent special districts or dependent fire control districts is effective only upon ratification by the Legislature. The district may not, solely by reason of a merger with another governmental entity, increase ad valorem taxes on property within the original limits of the district beyond the maximum established by the district's enabling legislation, unless approved by the electors of the district by referendum.

Section 14. Use of funds.—No funds of the district shall be used for any purpose other than the administration of the affairs and business of the district, for the construction, care, maintenance, upkeep, operation, and purchase of standard firefighting equipment which shall meet the requirement of the fire inspector and the underwriters association, fire stations, installation of fire hydrants, payment of public utilities such as electric lights and water, salaries of a fire inspector and one or more firefighters, and such other expenses as the board of commissioners may determine to be for the best interest of the district.

Section 3. If any clause, section, or provision of this act shall be declared unconstitutional or invalid for any reason, it shall be eliminated from this act, and the remaining portion of the act shall be in force and effect and be as valid as if such invalid portion thereof had not been incorporated therein.

Section 4. Chapter 71-787, Laws of Florida, chapter 77-608, Laws of Florida, chapter 82-335, Laws of Florida, and chapter 85-470, Laws of Florida, are repealed.

Section 5. In case of a conflict of the provisions of this act, with the provisions of any other act, the provisions of this act shall control to the extent of such conflict.

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Section 6. Nothing contained in this act shall require any modification to district financing or operations which would impair existing contracts, including collective bargaining agreements, debt obligations, or covenants and agreements relating to bonds validated or issued by the district. Further, this act does not repeal any authorization within a special act or general law of local application providing for the levy and assessment of ad valorem taxes, special assessments, non-ad valorem assessments, impact fees, or other fees or charges by a district.

Section 7. This act shall take effect upon becoming a law.

Approved by the Governor June 5, 2000.

Filed in Office Secretary of State June 5, 2000.

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LEGAL DESCRIPTION

COMMENCE AT THE SOUTHEAST CORNER OF LOT 14-B OF THE MORENO POINT MILITARY RESERVATION ACCORDING TO THE MAP OF SAID RESERVATION BEING MAP NUMBER 6735-100 BY CONSTRUCTION SERVICE OFFICE OF THE QUARTERMASTER GENERAL AND ALSO BEING THE POINT OF BEGINNING.

FROM SAID POINT OF BEGINNING; THENCE LEAVING SAID RIGHT OF WAY S 87°00'49" W A DISTANCE OF 91.77 FEET TO A POINT; THENCE N 00°27'29" E A DISTANCE OF 71.00 FEET TO A POINT; THENCE N 86°59'04" E A DISTANCE OF 87.33 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF CALHOUN AVE. (R/W VARIES); THENCE ALONG SAID RIGHT OF WAY S 03°07'24" E A DISTANCE OF 70.92 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINING 0.15 ACRES, MORE OR LESS.

NOTES:

1.) THE DRAWING SHOWN HEREON WAS PROVIDED BY JENKINS ENGINEERING, INC.
2.) NO FIELD WORK PERFORMED FOR THIS SURVEY.
3.) THIS DRAWING IS INTENDED TO BE PRINTED ON 8.5X14. IF PRINTED ON A DIFFERENT SIZE THE SCALE WILL BE INACCURATE.
4.) DEED REFERENCE MADE TO OR BOOK 2249, PAGE 1725.

PLS GROUP, INC.
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SHEET TITLE: PROPERTY SKETCH			
SHEET NUMBER: 01 OF 01	SURVEY END DATE:	PROJECT NO: 20-209	
	DRAWING SCALE: AS SHOWN	DRAWN BY: AJA	
	DRAWING END DATE: 5/11/2020	CHECKED BY: CER	

131 CALHOUN AVE.
JENKINS ENGINEERING, INC.
DESTIN, FLORIDA
OKALOOSA COUNTY, FLORIDA

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GRAPHIC SCALE

30 0 15 30

. (1" = 30')

NOT A SURVEY

GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT ("Lease"), made this _____ day of _____, 2020, between City of Destin, an incorporated municipality of the State of Florida (hereinafter "Landlord"), with a physical address at 4200 Indian Bayou Trail, Destin, Florida 32541, and Destin Fire Control District, an independent special district (hereinafter "Tenant") with a physical address at 848 Airport Road, Destin, Florida 32541. Landlord and Tenant may collectively be referred to as the "Parties" or individually as "Party".

WITNESSETH:

WHEREAS Landlord is the owner of certain real property ("Property") located in Okaloosa County, State of Florida, which Property is more particularly described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS Tenant desires to lease a portion of said Property containing approximately 0.15 acres, more ore less, and more particularly described in **Exhibit "B"** and made a part hereof (the "Lease Premises"), to use the Land to provide Fire and Rescue services to the citizens of Destin, Florida, both on land and on water; and

WHEREAS, Landlord has agreed to lease the Premises to Tenant upon the terms and conditions stated herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the receipt whereof is hereby acknowledged, the Parties hereto agree as follow:

1. Lease Premises. Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord in accordance with the provisions of this Lease, the "Lease Premises, in its "as is" condition, as of the Effective Date. The Lease Premises include the exclusive use of all area located in the Lease Premises as set forth in the Survey (defined below). Landlord hereby grants Tenant non-exclusive use to the remainder of the Property outside the Lease Premises.

2. Commencement Date. This Lease shall be deemed to have commenced on _____, 2020 ("Commencement Date").

3. Right to Survey. Landlord hereby grants to Tenant the right to survey said Leased Premises, and the legal description on said survey shall then become **Exhibit "C"**, which shall be made a part hereof, and shall control in the event of discrepancies between it and Exhibit "B". Landlord grants Tenant the right to take measurements, make calculations, or to note other structures, setbacks, uses, or other information as deemed by Tenant to be relevant and pertinent, as such information relates to Landlord's real property, leased or otherwise abutting or surrounding the Leased Premises. Cost for such work shall be borne by Tenant.

4. Initial Term and Rent. This Lease shall be for an initial term of twenty (20) years (the "Initial Term"), beginning on the Commencement Date, at an annual rental of One Dollar and 00/100 Dollars ($ 1.00).

5. Extension Term, Rent and Payment.

   a. Extension Term. Tenant and Landlord may mutually agree to extend this Lease for Three (3) additional Twenty (20) year terms (each an "Extension Term"). Any request by Tenant to extend the Initial Lease Term shall be subject to approval by the City Council of the City of Destin, in its sole discretion.
   b. Rent. The annual rent during each subsequent Extension Term shall be in accordance with the following schedule, except as may otherwise be agreed by the parties by duly executed mutual written agreement:

i. First (1st) Extension Term ($1.00) annually
ii. Second (2nd) Extension Term ($1.00) annually
iii. Third (3rd) Extension Term ($1.00) annually

c. Payment. Tenant shall pay rent at the rates set forth above beginning on the Commencement Date and on each anniversary thereof during the Initial Term and any subsequent Extension Term(s). Tenant shall make such payment to the address set forth in the Paragraph entitled Notices below, or to such other address as Landlord shall, from time to time, designate by written notice.

6. Holdover. If at the end of the Third (3rd) Extension Term this Lease has not been terminated by either party by giving to the other written notice of an intention to terminate it at least six (6) months prior to the end of such term, this Lease shall continue in force upon the same covenants, terms and conditions for a further term of one (1) year, and for annual terms thereafter until terminated by either party by giving to the other written notice of its intention to so terminate at least six (6) months prior to the end of such term. Monthly rental for this period shall be equal to the rent paid for the last month of the Third (3rd) Extension Term.

7. Tenant's Facilities. Tenant shall use the Leased Premises for the purpose of constructing, maintaining and operating a Fire and Rescue station and uses incidental thereto, including a building or buildings to perform Tenant's duties as set forth in the Destin Fire Control District Charter, Chapter 2000-417, House Bill No. 1487, and attached hereto and incorporated herein as Exhibit "D" ("Tenant's Facilities"). All improvements shall be at Tenant's expense and Landlord grants Tenant the right to use adjoining and adjacent land as is reasonably required during construction, installation, maintenance, and operation of Tenant's Facilities, including, without limitation, the right to develop slope easements and control drainage away from the Leased Premises. Tenant will maintain the Leased Premises in good condition, subject to reasonable wear and tear only. It is understood and agreed that Tenant's ability to use the Leased Premises is contingent upon its obtaining after the Commencement Date of this Lease, all of the certificates, permits and other approvals that may be required by any federal, state or local authorities. Landlord shall reasonably cooperate with Tenant in its effort to obtain such approvals and shall take no action which would unreasonably adversely affect the status of the Leased Premises with respect to the proposed use thereof by Tenant. Landlord agrees to sign such papers as required to file applications with the appropriate zoning authority and/or commission for the proper zoning of the Leased Premises as required for the use intended by Tenant. Tenant will perform all other acts and bear expenses associated with its intended use of the Leased Premises including but not limited to rezoning. Landlord agrees not to register any written or verbal opposition to the rezoning procedures. In the event that any of such applications should be finally rejected or any certificate, permit, license or approval issued to Tenant is canceled, expires, lapses, or is otherwise withdrawn or terminated by any governmental authority or soil boring or similar tests are found to be unsatisfactory so that Tenant, in its reasonable discretion, will be unable to use the Leased Premises for its intended purposes, Tenant shall have the right to terminate this Lease. Notice of Tenant's exercise of its right to terminate shall be given to Landlord in writing in accordance with the Paragraph below entitled Notices. All rentals paid to said termination date shall be retained by Landlord. Upon such termination, this Lease shall become null and void and, except as specifically excepted herein, all the parties shall have no further obligations, including the payment of money, to each other.

8. Liability and Indemnity. Each party shall indemnify the other party against any loss, injury, death, or damage to persons or property which at any time may be suffered or sustained by any third party who may at any time be using or occupying or visiting the Leased Premises or be in, on, or about the same, to the extent such loss, injury, death, or damage is caused by any wrongful act or omission, negligence or breach of the indemnifying party, its agents, employees and contractors. This Paragraph shall survive the expiration, assignment or termination of this Lease.

9. Insurance. Landlord agrees that Tenant may self-insure against any loss or damage which could be covered by a commercial general liability insurance policy.

10. Default and Right To Cure.

a. Tenant. The following will be deemed a default by Tenant and a breach of this Lease: (i) non-payment of Rent if such Rent remains unpaid for more than thirty (30) days after receipt of written notice from Landlord of such failure to pay; or (ii) Tenant's failure to perform any other term or condition under this Lease within thirty (30) days after receipt of written notice from Landlord specifying the failure. No such failure, however, will be deemed to exist if Tenant has commenced to cure such default to the satisfaction of the City Council of the City of Destin, in its sole discretion, which said discretion will be reasonable, within such period and provided that such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Tenant. If Tenant remains in default beyond any applicable cure period, Landlord will have the right to exercise any and all rights and remedies available to it under law and equity.

b. Landlord. The following will be deemed a default by Landlord and a breach of this Lease. Landlord's failure to perform any term, condition or breach of any warranty or covenant under this Lease within thirty (30) days after receipt of written notice from Tenant specifying the failure. No such failure, however, will be deemed to exist if Landlord has commenced to cure the default within such period and provided such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Landlord. If Landlord remains in default beyond any applicable cure period, Tenant will have the right to exercise any and all rights available to it under law and equity, including the right to cure Landlord's default and to deduct the costs of such cure from any monies due to Landlord from Tenant.

11. Termination by Landlord and Tenant for Convenience. Landlord and Tenant may terminate this Lease, for any cause whatsoever, by joint written agreement, ninety (90) days' advance written notice. Upon such termination, this Lease shall become null and void and all the parties shall have no further obligations, including the payment of money, to each other.

12. Tenant's Facilities Become Property of Landlord Upon Termination. Upon cancellation, revocation, termination or expiration of this Lease, Tenant shall have ninety (90) days within which to vacate the Leased Premises and shall remove all its personal property from the Leased Premises, except that the Facilities shall become the property of the Landlord upon termination of the Lease, and shall not be removed. In the event Tenant shall not remove its personal property or any improvements within the ninety (90) day time period as set forth herein, all such personal property and improvements shall also become the property of Landlord. There shall be no obligation of Tenant to restore the Leased Premises upon any such removal, except to that extent to render the Leased Premises in as good condition and repair as when first received, reasonable wear and tear accepted. Tenant shall not be liable to Landlord for any damages relating to such removal except as otherwise provided for herein. Tenant shall not remain on the Leased Premises after termination of this Lease.

13. Force Majeure. Neither party shall be deemed to be in default of any provision of this Lease or liable for failures in performance resulting from acts or events beyond the reasonable control of such party. Such acts shall include but not be limited to acts of God, civil or military authority, civil disturbance, war, strikes, fires, other catastrophes, or other 'force majeure' events beyond a party's reasonable control; provided, however, that this provision shall not relieve either party of the obligation to make rental payments or refunds, or other payments when due and shall not preclude Tenant from terminating this Lease as permitted hereunder, regardless of any 'force majeure' event occurring to Landlord.

14. Sale of Property. Should Landlord, at any time during the term of this Lease, offer to sell all or any part of its real property which is any part of the Leased Premises to a purchaser other than Tenant, such sale shall be

under and subject to this Lease and Tenant's rights hereunder. Landlord agrees not to sell, lease or use any other areas of the larger parcel upon which the Leased Premises is situated for placement of other facilities if, in Tenant's sole judgment, such installation would interfere with the facilities in use by Tenant. In the event that Landlord shall receive a bona fide offer from a third party for the purchase of any portion of the Leased Premises which Landlord proposes to accept, Landlord shall provide to Tenant within ten (10) days thereof, written notice to Tenant specifying the terms of such offer. Tenant shall then have a period of thirty (30) days during which Tenant may elect to purchase the Leased Premises or the portion thereof subject to such offer upon the terms set forth in such offer. This right of first refusal shall apply to any offer for the purchase of any portion of the Leased Premises at any time during the term of this Lease (including any extensions hereof).

15. Covenant of Quiet Enjoyment. Landlord covenants that so long as Tenant shall pay rent as provided herein and shall keep, observe and perform all of the other covenants and terms of this Lease to be kept, observed and performed by Tenant, then Tenant shall, and may peaceably and quietly have, hold and enjoy the Leased Premises, for the Term hereof without unreasonable hindrance, claim or molestation by Landlord or any other person lawfully claiming by, through or under Landlord.

16. Title. Landlord is seized of good and sufficient title and interest to the full authority to enter into and execute this Lease. Landlord covenants that there are no other leases, easements, encumbrances, liens, judgments or other impediments of title on the Leased Premises.

17. Assignment and Sublease Prohibited. This Lease may not be assigned or subleased without the express written and signed consent of the City Council of the City of Destin.

18. Notices. All notices required or permitted under this Lease shall be in writing and shall be deemed duly given (i) upon actual delivery if delivery is by hand (against receipt); (ii) on the third day following the date on which each such notice is deposited, postage prepaid, in the United States mail, certified, return receipt requested, (iii) or on the next business day after being sent by a nationally recognized overnight courier service which provides proof of receipt. All notices shall be directed to the address(es) indicated below, or to any other address(es) as the parties may designate by notice delivered pursuant to this provision.

Landlord: Lance A. Johnson
City Manager
City of Destin
4200 Indian Bayou Trail
Destin, Florida 32541

Copy To: City Land Use Attorney
Romano Kopp Law, P.A.
Attn: Kimberly Romano Kopp
P.O. Box 445
Destin, FL 32541

Tenant: Chief Kevin Sasser
Fire Chief
Destin Fire Control District
848 Airport Road
Destin, Florida 32541

Copy To: Matthews & Jones, LLP
Attn: Dana C. Matthews II
4475 Legendary Drive
Destin, Florida 32541

19. Binding Agreement. This Lease shall extend to and bind the heirs, personal representatives, permitted successors and assigns of the parties hereto.

20. Subordination. At Landlord's option, this Lease shall be subordinate to any mortgage by Landlord which from time to time may encumber all or part of the Leased Premises or right of way; provided, however, that every such mortgagee shall recognize the validity of this Lease in the event of a foreclosure of Landlord's interest and also Tenant's right to remain in occupancy of and have access to the Leased Premises as long as Tenant is not in default of this Lease. Tenant shall execute in a timely manner such instruments as may reasonably be required to evidence this subordination and non-disturbance clause. In the event the Leased Premises is encumbered by a mortgage, Landlord, no later than ten (10) days after this Lease is executed, shall have obtained and furnished to Tenant, a non-disturbance instrument for each such mortgage.

21. Condemnation. If the whole of the Leased Premises or such portion thereof as will, in Tenant's sole judgment, make the Leased Premises unusable for the purposes herein leased, or is condemned by any legally constituted authority for any public use or purpose, then in either of said events the term hereby granted shall cease from the time when possession thereof is taken by such public authorities, and rental shall be accounted for as between Landlord and Tenant as of that date. Any lesser condemnation shall in no way affect the respective rights and obligations of Landlord and Tenant hereunder. Nothing in this provision shall be construed to limit or affect Tenant's right to an award of compensation of any eminent domain proceeding for the taking of Tenant's leasehold interest hereunder, except that to the extent any condemnation occurs by Landlord for any public use or purpose, Tenant waives any right to an award of compensation.

22. Compliance by Tenant. Tenant shall comply with all local, city, county, state and federal laws, rules, ordinances, statutes and regulations (including, but not limited to, FCC requirements applicable to Tenant's Facilities) now in effect or hereafter enacted as the same may apply to the use of the Leased Premises by Tenant, and shall obtain, at Tenant's sole cost and expense, any licenses, permits and other approvals required for Tenant's use of the Leased Premises. Tenant shall have ninety (90) days from the Commencement Date of this Lease to apply for and receive any and all necessary and applicable permits for the installation and construction of Tenant's Facilities and to facilitate Tenant's use of the Leased Premises. In the event Tenant has not received its permits as outlined above on or before the ninetieth (90th) day after the Commencement Date of this Lease, then either party may terminate this Lease by written notice to the other. Upon said termination, Landlord shall have no further obligation or responsibilities to Tenant under this Lease, and Tenant shall have no further obligation to pay the monthly rental after the date of said termination except as specified in the Paragraph herein entitled "Removal of Tenant's Facilities". Landlord shall retain any and all monthly rental amounts paid by Tenant through said date of termination.

23. Interference.

a. Landlord agrees not to sell, lease or use any other areas of the larger parcel upon which the Leased Premises is situated for placement of other communications facilities if, in Tenant's sole judgment, such installation would interfere with the facilities in use by Tenant. This subparagraph is void to the extent that Landlord is required by law to sell, lease or use any portion of the parcel for placement of communications facilities.

b. In the event that Landlord enters into lease or license agreements in the future with others for the larger parcel upon which the Leased Premises is situated for the placement of other facilities, then Landlord agrees such leases or license agreements shall include the following provisions, to the extent such provisions are permitted by law:

i. That such lessees or licensees will not install equipment or facilities that will cause interference to Tenant's operations being conducted from the Leased Premises;

ii. That if such lessee or licensee causes interference with Tenant's Facilities, then such lessee or licensee shall take all steps necessary to correct and eliminate the interference;
iii. That if such interference is not eliminated within forty-eight (48) hours after such lessee's or licensee's receipt of notice of the existence of interference, then such lessee or licensee shall shut down such lessee's or licensee's equipment until such interference is corrected and eliminated; and
iv. That if such interference is not completely corrected and eliminated within thirty (30) days after such lessee's or licensee's receipt of such notice, then such lessee or licensee shall remove such lessee's or licensee's equipment from the larger parcel upon which the Leased Premises is situated.

24. Utilities. Tenant shall be responsible for, shall cause to be separately metered, and shall promptly pay in full for all utilities (including, but not limited to, electricity) consumed by Tenant at the Leased Premises.

25. Environmental Indemnity.

a. Tenant shall hold Landlord harmless from and indemnify Landlord against and from any damage, loss, expenses or liability resulting from any violation by Tenant or its agents, invitees or contractors of any federal state or local environmental statute or other law, or from the presence in, on, under or upon the Leased Premises, of any hazardous material (which shall mean any hazardous waste, hazardous substance or material defined, regulated, controlled, limited, or prohibited in the Comprehensive Environmental Response Compensation and Liability Act of 1980, 42 U.S.C. § 9601, *et. seq*.). Tenant's obligations under this Section 25 shall survive termination of this Agreement.

b. Landlord shall hold Tenant harmless from and indemnify Tenant against and from any damage, loss, expenses or liability resulting from any violation by Landlord or its agents, invitees or contractors of any federal state or local environmental statute or other law, or from the presence in, on, under or upon the Leased Premises, of any hazardous material (which shall mean any hazardous waste, hazardous substance or material defined, regulated, controlled, limited, or prohibited in the Comprehensive Environmental Response Compensation and Liability Act of 1980, 42 U.S.C. § 9601, *et. seq*.). Landlord's obligations under Section 25 shall survive the termination or expiration of this Lease.

26. Tenant's Rights. Landlord grants that Tenant has the following rights, with any associated costs to be borne by Tenant:

a. Twenty-four (24) hour, seven (7) day a week right of ingress and egress to said Lease Premises and the Property for the purposes of maintenance, inspection, and installation to insure the proper installation and operation of Tenant's facilities. Such inspection, maintenance and installation shall be Tenant's sole responsibility and all such costs shall be borne by Tenant.

b. The right to clear all trees, undergrowth, or other obstructions and to trim and cut and keep trimmed and cut all dead, weak, leaning or dangerous trees and limbs which may interfere with or fall upon Tenant's Facilities.

27. Partial Invalidity. If any provision of this Lease is found to be invalid, illegal or unenforceable in any respect in a final ruling or judgment of a court of competent jurisdiction from which no appeal can be taken then, notwithstanding such finding, this Lease shall remain in full force and effect and there shall be substituted for such invalid, illegal or enforceable provision a like but equal provision which most nearly effects the intention of the parties. If a like but valid, legal and enforceable provision cannot be substituted, the invalid, illegal or unenforceable

provision shall be deemed to be deleted and the remaining provisions shall continue in full force and effect, provided that the performance, rights and obligations of the parties under this Lease are not materially, adversely affected by such deletion.

28. Non-Waiver. Failure of either party to exercise any power or rights provided for herein shall not constitute a waiver of said party's right to demand exact compliance with the terms and conditions of this Lease.

29. Authority. The persons signing this Lease on behalf of each Party hereto represent and warrant that they have full power, authority and legal right to execute, deliver and perform its obligations under this Lease; that this Lease and the obligations hereunder are legal, valid and binding obligations of each Party, enforceable in accordance with their terms; that there are no claims or defenses, persons or otherwise, or offsets whatsoever to the enforceability or validity of this Lease; and that the person signing this Lease has full power, authority and legal right to do so and to bind and cause the Party to perform its obligations hereunder, without the joinder or consent of any other person.

30. Captions Not Controlling. Paragraph, captions or section headings used in this Lease are for convenience of reference only and do not affect any provision of this Lease.

31. Incorporation of Exhibits. The Exhibits referenced in and attached to this Lease shall be deemed an integral part hereof to the same extent as if written at length herein.

32. Survival. All representations, warranties, covenants, conditions and agreements contained herein which either are expressed as surviving the expiration or termination of this Lease or, by their nature, are to be performed or observed, in whole or in part, after the expiration or termination of this Lease, shall survive the expiration or termination of this Lease.

33. Governing Law. This Lease and the performance thereof shall be governed, interpreted, construed and regulated by the laws of the State of Florida.

34. Venue. The parties to this Lease agree that this Lease was entered into in Okaloosa County, Florida, and if any litigation should arise as a result of either party's breach of the terms and conditions of this Lease, or any exhibits attached hereto and any collateral documents referenced herein, then venue shall lie solely in the Circuit Court, in and for Okaloosa County, Florida. The parties affirm the Okaloosa County Circuit Court has sole in personam and subject matter jurisdiction over all disputes.

35. Attorney's Fees and Costs. In the event of a legal action or other proceeding arising under this Lease or a dispute regarding any alleged breach, default, claim, or misrepresentation arising out of this Lease, whether or not a lawsuit or other proceeding is filed, each party shall be responsible for its own attorneys' fees and costs, whether incurred before suit, during suit, or at the appellate level.

36. Entire Agreement. It is agreed and understood that this Lease contains all agreements, promises and understandings between Landlord and Tenant and that no verbal or oral agreements, promises or understandings shall be binding upon either Landlord or Tenant in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Lease shall be void and ineffective unless made in writing signed by the parties.

(NO FURTHER TEXT; SIGNATURES BEGIN ON NEXT PAGE)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

LANDLORD: CITY OF DESTIN

_____ _____
Witness (Signature)

_____ _____
Witness (Name typed or printed)

_____
(Title)

STATE OF FLORIDA
COUNTY OF OKALOOSA

I, _____, a notary public in and for said county in said state, hereby certify that _____, whose name as _____ of the City of Destin (the "Landlord") is signed to the foregoing instrument and who is known to me, acknowledged before me on this day, that, being informed of the contents of such instrument, he/she/they executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this _____ day of _____, 2020.

_____
Notary Public

[Notarial Seal] My Commission Expires: _____

TENANT: DESTIN FIRE CONTROL DISTRICT

_____	_____
Witness	(Signature)
_____	_____
Witness	(Name typed or printed)
	_____
	(Title)

STATE OF FLORIDA
COUNTY OF OKALOOSA

I, _____ a notary public in and for said county in said state, hereby certify that _____, whose name as _____ of Destin Fire Control District (the "Tenant"), is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of such instrument, he/she, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal this _____ day of _____, 2020.

_____
Notary Public

[Notarial Seal] My Commission Expires: _____

EXHIBIT "A"

LEGAL DESCRIPTION OF LANDLORD'S PROPERTY (ENTIRE LARGER PARCEL)

Lot No. 14-B of the Moreno Point Military Reservation according to plat thereof on file in the Office of the Clerk of Circuit Court of Okaloosa County, Florida.

Also known as Clement E. Taylor Park.

EXHIBIT "B"

LEASE PREMISES DESCRIPTION

COMMENCE AT THE SOUTHEAST CORNER OF LOT 14-B OF THE MORENO POINT MILITARY RESERVATION ACCORDING TO THE MAP OF SAID RESERVATION BEING MAP NUMBER 6735-100 BY CONSTRUCTION SERVICE OFFICE OF THE QUARTERMASTER GENERAL AND ALSO BEING THE POINT OF BEGINNING.

FROM SAID POINT OF BEGINNING; THENCE LEAVING SAID RIGHT OF WAY S 87”00’49” W A DISTANCE OF 97.77 FEET TO A POINT; THENCE N 00”27’29” E A DISTANCE OF 71.00 FEET TO A POINT; THENCE N 86”59’04” E A DISTANCE OF 87.33 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF CALHOUN AVE, (R/W VARIES); THENCE ALONG SAID RIGHT OF WAY S 03”07’24” E A DISTANCE OF 70.92 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINING 0.15 ACRES, MORE OR LESS.

EXHIBIT "C"

SURVEY

EXHIBIT "D"

DESTIN FIRE CONTROL DISTRICT CHARTGER

CHAPTER 2000-417

House Bill No. 1487

ITEM # 2020-2447

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Public Hearing

TO: City Council

THRU: Lance Johnson, City Manager
Louis Zunguze, Community Development Director
Kimberly Kopp, Land Use Attorney

FROM: Noell Bell, Chief Building Official

DATE: June 15, 2020

SUBJECT: First reading of Ordinance 20-19-CC - Amends Article II (Noise) of Chapter 14, offenses and miscellaneous provisions of the Code of Ordinances

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I. BACKGROUND: The current Code of Ordinances outlines the following limitations on construction noise.

Sec. 14-56. - Exemptions. All zoning districts except SHMU
(10) Construction or demolition activities, other than the placement of concrete as described in subsection (13) below, for which the city has issued a development permit, provided such activity occurs between 7:00 a.m. and 10:00 p.m.

(11) Placement of concrete associated with nonresidential development activities, for which the City of Destin has issued a development permit, when conducted between 3:00 a.m. and 10:00 p.m. If placement of concrete is planned to occur prior to 7:00 a.m., notice shall be provided to surrounding residential areas or noise sensitive zones with a minimum of forty-eight (48) hours' notice prior to commencement of this activity. A copy of the notice and distribution list shall be provided to the city manager or city manager's designee at least forty-eight (48) hours prior to commencement of this activity

Sec. 14-63. - Exemptions in SHMU only
(3) Provided construction operations are limited to the hours between 6:00 a.m. and 6:00 p.m. Monday through Sunday for projects located adjacent to non-residential properties; and

(4) Provided construction operations are limited to the hours between 6:00 a.m. and 6:00 p.m. Monday through Friday and 8:00 a.m. and 6:00 p.m. on Saturday and Sunday for projects located adjacent to residential properties.

II. DISCUSSION:

City Administration has received multiple construction noise complaints over the years. The number of complaints has increased recently as a result of increased development activities in the City. These complaints range from both large projects and single-family dwellings under construction. Staff has reviewed the current ordinance hours allowed for the construction noise and recognizes that Destin is a small 7.2 square miles community and understand that development is part of any community. As such, with development comes inevitable construction noise. However, the City has a responsibility to be both fair to the development community and also ensure the well-being of our citizens.

In search of an equitable solutions, staff has researched other area jurisdictions and observed the following construction hours:

Pensacola: 6:00 am – 7:00 pm Monday – Saturday
(Permission may be granted in cases of urgent necessity in the interest of public health and safety, as determined by the Building Official, 7:00 pm - 6:00 am including Sundays)

Niceville: 7:00 am – 6:00 pm
7:00 am – 7:00 pm during daylight savings time

Fort Walton Beach: 7:00 am – 10:00 pm (No days of week specified)

Walton County: 6:30 am – 7:00 pm Monday – Friday
7:00 am – 7:00 pm Saturday

Okaloosa County: 7:00 am – 10:00 pm (No days of week specified)

A. Link to Strategic Goals / Objectives: Enhance the quality of life of the residents and promote economic growth in the City of Destin.

B. Effect on Budget (EOB): None

C. Level of Service (LOS): None

III. CONCLUSION:

In an effort to be fair and accommodating to all interested parties, staff proposes

that the City Council consider amending the City's construction noise limitations as follows:

All zoning districts except SHMU:
Sec. 14-56. - Exemptions
1. Construction activity shall not be allowed on any Federal Holiday
2. Monday – Friday 6:00 am to 10:00 pm
3. Weekends (Saturday and Sunday) 8:00 am-6:00 pm

Sec. 14-63. - Exemptions in SHMU only
1. Construction activity shall not be allowed on any Federal Holiday
2. Monday – Sunday 6:00 am to 10:00 pm, for projects located adjacent to non-residential properties.
3. Monday - Friday 6:00 am to 6:00 pm and on Saturday and Sunday 8:00 am to 6:00 pm, for projects located adjacent to residential properties.

IV. RECOMMENDED MOTION: I move that the City Council approve proposed Ordinance 20-19-CC at First Reading and direct the City Clerk to advertise the ordinance for second reading.

Attachments:

1. Construction Noise Ordinance

ORDINANCE NO. 20-19-CC

AN ORDINANCE OF THE CITY OF DESTIN, FLORIDA RELATING TO CONSTRUCTION NOISE; PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR THE AMENDMENT TO ARTICLE II (NOISE) OF CHAPTER 14, OFFENSES AND MISCELLANEOUS PROVISIONS OF THE CODE OF ORDINANCES, PROVIDING FOR INCORPORATION INTO THE CODE OF ORDINANCES; PROVIDING FOR CONFLICTING PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1. AUTHORITY.

The authority for enactment of this Ordinance is Article 1, Section l.0l (b) of the City Charter, Section 166.021, Florida Statutes and Chapter 163, Part II, Florida Statutes.

SECTION 2. FINDINGS OF FACT.

WHEREAS, the City Council in providing for the health, safety and welfare of its citizens finds that the City should amend Chapter 14, Article II of the Code of Ordinances to amend and create exemptions; and

WHEREAS, the City Council recognizes that noise regulation uniformity and consistency throughout the City benefits the City, it's residents and the public; and

WHEREAS, the creation of excessive noise is a condition which has existed for some time and is a hazard to the public health, welfare, safety and the quality of life of the residents and visitors of the City; and

WHEREAS, the citizens and visitors of the City of Destin have a right to the quiet enjoyment of their environment and should be protected from excessive noise that may jeopardize their health, safety or welfare; and

WHEREAS, the City Council has determined that this ordinance is consistent with the adopted comprehensive plan and is in the best interests of the City and its citizens; and

WHEREAS, a public hearing has been conducted after due public notice by the Local Planning Agency and its recommendations reported to the City Council; and

WHEREAS, a public hearing has been conducted by the City Council after due public notice.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DESTIN, FLORIDA, AS FOLLOWS:

NOTE: Language in all sections of this ordinance that is ~~strike-thru~~ is language proposed to

be deleted, underline language is language to be added, language that is not in strike-thru or underlined is not to be changed. The symbol * represents sections of the Land Development Code that have been skipped and remain unchanged.**

SECTION 3. AMENDMENT OF CHAPTER 14, ARTICLE II OF THE CODE OF ORDINANCES.

Chapter 14, Article II of the Code of Ordinances is hereby amended as follows:

***

Sec. 14-56. - Exemptions.

***

(10) Construction or demolition activities ~~other than the placement of concrete as described in subsection (13) below,~~ for which the city has issued a development permit, provided such activity occurs between ~~7~~ 6:00 a.m. and10:00 p.m. and 8:00 a.m. and 6:00 p.m. on Saturday and Sunday, with no construction activity noise allowed on observed Federal Holidays.

~~(11) Placement of concrete associated with nonresidential development activities, for which the City of Destin has issued a development permit, when conducted between 3:00 a.m. and 10:00 p.m. If placement of concrete is planned to occur prior to 7:00 a.m., notice shall be provided to surrounding residential areas or noise sensitive zones with a minimum of forty-eight (48) hours' notice prior to commencement of this activity. A copy of the notice and distribution list shall be provided to the city manager or city manager's designee at least forty-eight (48) hours prior to commencement of this activity~~

***

Sec. 14-63. - Exemptions in SHMU only.

The following uses and activities shall be exempt from noise level regulations:

***

(c) Construction operations:

(1) Construction operations for which building permits have been issued, or construction operations not requiring permits due to ownership of the project by a government agency;

(2) Provided all equipment is operated in accordance with the manufacturers' specifications and with all standard equipment, manufacturers' mufflers and noise-reducing equipment in use and in proper operating condition;

(3) Provided construction operations are limited to the hours between 6:00 a.m. and ~~6:00~~ 10:00 p.m. Monday through Sunday for projects located adjacent to non-residential properties; and

(4) Provided construction operations are limited to the hours between 6:00 a.m. and 6:00 p.m.Monday through Friday and 8:00 a.m. and 6:00 p.m. on Saturday and Sunday for projects located adjacent to residential properties for which for which the city has issued a development permit.

(5) No construction noise activity is allowed on observed Federal Holidays.

***

SECTION 4. INCORPORATION INTO THE CODE OF ORDINANCES. This ordinance shall be incorporated into the City of Destin's Code of Ordinances and any section or paragraph number or letter and any heading may be changed or modified as necessary to effectuate the foregoing.

SECTION 5. CONFLICTING PROVISIONS. Special Acts of the Florida Legislature applicable to the incorporated area of the City of Destin, City Ordinances and City Resolutions, or parts, thereof, in conflict with the provisions of this ordinance are hereby superseded by this ordinance to the extent of such conflict.

SECTION 6. SEVERABILITY. If any section, phase, sentence, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 7. EFFECTIVE DATE. This ordinance shall become effective upon its adoption by the City Council and signature by the Mayor.

ADOPTED THIS _____ DAY OF _____, 2020.

By: _____
Gary Jarvis, Mayor

ATTEST:

The form and legal sufficiency of the foregoing has been reviewed and approved by the City Land Use Attorney, for the City of Destin, only.

_____
Rey Bailey, City Clerk

_____
Kimberly Kopp, City Land Use Attorney

First Reading: _____
Second Reading: _____

ITEM # 2020-2467

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Consent Agenda

TO: City Council

THRU: Lance Johnson, City Manager
Kyle Bauman, City Attorney
Krystal Strickland, Finance Director

FROM: Lorraine Berish, Senior Administrative Coordinator

DATE: June 5, 2020

SUBJECT: Amendment No. 1 to Contract By and Between City of Destin, Florida and Live Flyer, Inc.

I. BACKGROUND: The seawall at Clement Taylor Park sustained storm surge damage during Hurricane Michael. The City of Destin applied for Public Assistance funding through Federal Emergency Management Agency(FEMA) to assist with repair costs to bring the seawall back to its pre-storm condition and mitigate any potential future damage.

The City initiated the procurement process with RFB 19-17-REC, and on December 29, 2019 City Council awarded the contract to Live Flyer, Inc.

Subsequent to receiving FEMA's approval to publish RFB 19-17-REC, the City was informed by FEMA Environmental/Heritage Protection (EHP) that the project was located near a sensitive tribal site and an archeological survey of the area would be required as part of their review process. Due to EHP not having the personnel available to conduct the survey, FEMA requested for the City to hire a qualified archeologist. The survey was completed December 13, 2019 and immediately forwarded to FEMA for submission to the State of Florida, and several Tribal Historical Offices. Additionally, the Army Corp of Engineers delayed the issuance of the required permit to the City until such time that FEMA/EHP completed their review.

II. DISCUSSION: On January 6, 2020 the City entered into contract with Live Flyer, Inc, and on March 20, 2020 issued a Limited Notice to Proceed to allow the contractor to order project materials and obtain required City permits.

FEMA/EHP recently completed their review and obligated funding for the project. In addition, the Army Corp of Engineers issued a permit to the City on

May 14, 2020. FEMA/EHP and the Army Corp of Engineers is requiring that an archeologist be on site during construction of the project and this added requirement has caused the commencement of the project to be delayed.

Live Flyer, Inc has obtained the required city permits and the City issued a final Notice to Proceed on June 4, 2020.

A. Link to Strategic Goals / Objectives: Preservation of Heritage and Environment and Enhanced Quality of Life.
Focus 4: High quality of life and safety for families.
Goal 4A: Improve and enhance the City's parks and recreational services.

B. Effect on Budget (EOB): This Amendment will have no effect on the budget.
The City anticipates that FEMA will fund at 100% of mitigated costs (seawall extension), 100% of Archeological Survey, 75% of the total eligible costs and the state will fund at 12.5% of eligible costs.

There is no insurance coverage for the seawall as it is excluded under the City's insurance policy - Public Entity-Property and Inland Marine Coverage, Section II Exclusions.

C. Level of Service (LOS): Implementation of this project will provide an environmental benefit to Destin.

III. CONCLUSION: As a result of the delays, the City needs to issue Amendment No. 1 to the Contract with Live Flyer, Inc. to extend the Time for Performance.

IV. RECOMMENDED MOTION: I move that Council approve Amendment No. 1 to Contract By and Between City of Destin, Florida and Live Flyer, Inc. and authorize the City Manager to execute said document.

Attachments:

1. Addendum 1 to Contract with Live Flyer Inc
2. Notice to Proceed - Live Flyer, Inc
3. Limited Notice to Proceed - Live Flyer, Inc

4. Fully Executed Contract Live Flyer Inc w City of Destin

RFB NO. 19-17-REC
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

ADDENDUM 1 TO CONTRACT BY AND BETWEEN
CITY OF DESTIN, FLORIDA AND LIVE FLYER, INC.

WHEREAS, on March 5, 2020, the City of Destin, Florida (the "City") and Live Flyer, Inc. ("Live Flyer"), entered into the Contract attached hereto as Exhibit "A" (the "Contract"); and

WHEREAS, the Contract requires Live Flyer to complete certain work replacing an existing seawall owned by the City at property commonly known as Clement Taylor Park; and

WHEREAS, the paragraph 4 of the Contract requires Live Flyer to complete all Work not later than June 30, 2020; and

WHEREAS, SHPO historical records of archaeological finds required the City to obtain an archeological survey of the Project area and maintain an archeologist on site throughout the course of the Project, which caused the commencement of the Project to be delayed; and

WHEREAS, the parties have determined that it is reasonable to extend the Time of Performance requirement to September 30, 2020; and

WHEREAS, the parties agree that the remainder of the Contract should be readopted and reaffirmed; and

NOW, THEREFORE, in consideration of the recitals above, all of which are hereby incorporated by reference below, the parties agree as follows:

1. Paragraph 4 of the Contract is modified such that Live Flyer shall schedule and complete all authorized Work for the satisfactory approval and acceptance by the City not later than September 30, 2020.

2. All other terms of the Contract unaffected by the modification in Paragraph 1 of this Addendum are readopted and reaffirmed and the parties remain bound by the duties, obligations, and rights contained therein.

IN WITNESS WHEREOF, the City hereunto caused these presents to be subscribed and Live Flyer has affixed its name and seal, this ____ day of _____, 2020.

CITY OF DESTIN, FLORIDA

By: _____
Lance Johnson
City Manager

ATTEST:

_____
Rey Bailey
City Clerk

LIVE FLYER, INC.

_____ By:_____
Witness Its:_____
Print Name:_____

_____
Witness
Print Name:_____

NOTICE TO PROCEED

via electronic mail

TO: Live Flyer, Inc
FROM: City of Destin, FL
DATE: June 4, 2020
SUBJECT: RFB No. 19-17-REC Clement Taylor Park Replacement of Existing Seawall Contract by and Between City of Destin, Florida and Live Flyer, Inc dated March 5, 2020.

Live Flyer, Inc. received its executed contract with the City of Destin for the project listed above. On March 20, 2020, the City issued a Limited Notice to Proceed authorizing Live Flyer, Inc to apply for required City permits and to pre-order materials (sheeting, wall caps, anchors rods & plates), and attached hereto as Exhibit "A".

Funding for the project has been obligated by FEMA and all required permits have been issued.

Live Flyer, Inc is hereby notified to commence work as set forth in RFB No. 19-17-REC Clement Taylor Park Replacement of Existing Seawall Contract by and Between City of Destin, Florida and Live Flyer, Inc dated March 5, 2020 (the "Contract") and attached hereto as Exhibit "B." The Addendum to the Contract is attached hereto as Exhibit "C." All work is to be done in accordance with said contract and any addendum thereto.

The project must be fully complete by September 30, 2020.

Please acknowledge receipt of this Notice to Proceed by completing and signing the space below and returning a copy to this office. Please advise if there are any questions.

Sincerely,

LJohnson

Lance Johnson
City Manager
City of Destin, FL

Acceptance of Notice/Receipt of the above Limited Notice to Proceed is hereby acknowledged by:

LIVE FLYER, INC

this 8th day of June, 2020.

BY: _____
John Ward, President/COO

LIMITED NOTICE TO PROCEED

via electronic mail

TO: Live Flyer, Inc
FROM: City of Destin, FL
DATE: 03/20/2020
SUBJECT: RFB No. 19-17-REC Clement Taylor Park Replacement of Existing Seawall
Contract by and Between City of Destin, Florida and Live Flyer, Inc dated March 5, 2020.

Live Flyer, Inc. recently received its executed contract with the City of Destin for the project listed above. Funding for the project has not yet been obligated by FEMA.

Through this Limited Notice to Proceed, the City of Destin is only authorizing Live Flyer, Inc to perform the following services: Apply for City of Destin permits and Pre-order materials (sheeting, wall caps, anchor rods & plates).

Live Flyer, Inc is hereby notified that work (other than what is specified above) should not commence on the project until such time that the City of Destin issues a final Notice to Proceed authorizing Live Flyer to commence work set forth and incorporated by the contract.

Please acknowledge receipt of this Limited Notice to Proceed by completing and signing the space below and returning a copy to this office. Please advise if there are any questions.

Sincerely,

Lance Johnson
City Manager
City of Destin, FL

Acceptance of Notice/Receipt of the above Limited Notice to Proceed is hereby acknowledged by:

LIVE FLYER, INC

this 24th day of March, 2020.

BY: _____
John Ward, President/COO

LIVE FLYER, INC CORPORATE SEAL 2014 FLORIDA

RFB NO. 19-17-REC
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

CONTRACT BY AND BETWEEN
CITY OF DESTIN, FLORIDA AND LIVE FLYER, INC.

On January 6, 2020, THE CITY COUNCIL OF THE CITY OF DESTIN, FLORIDA, (hereinafter referred to as the "City") accepted the Bid Alternate 1 of Live Flyer, Inc., (hereinafter referred to as the "Contractor") for RFB NO. 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL. RFB NO. 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL is attached hereto as Exhibit "A," and is fully incorporated herein. The Contractor's completed bid submittal is attached hereto as Exhibit "B," and fully incorporated herein. In the event of conflict between Exhibit "A" or Exhibit "B" and this Contract, this Contract shall control.

Terms and conditions of the Contract for RFB 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL are as follows:

1. Entire Agreement:

This Contract represents the entire and integrated Contract between the City and Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. Provisions of this Contract may be amended only by written instrument approved by the Destin City Council and signed by the City Manager and Contractor.

2. Intent of Contract:

This Contract is for the replacement and construction of a seawall located at Clement Taylor Park in Destin, Florida and as further described in Exhibits "A" and "B." The Scope of Work (hereinafter referred to as the "**Work**") encompasses the foregoing and all descriptive work components contained within Exhibits "A" and "B."

3. Commencement and Accomplishment of Contract and Time Extensions:

Permitting is mandatory. No Work shall be performed by the Contractor prior to the Commencement Date established within the Notice to Proceed. Contractor shall provide notice as may be required within the technical specifications and permits, attached hereto and made a part hereof, to all regulatory agencies or parties having jurisdiction or interest in this Contract. Contractor shall diligently pursue the completion of the Work and shall be solely responsible for all construction means, methods, techniques, sequences and procedures, as well as coordination of all portions of the Work under the Contract.

If Contractor is obstructed or delayed in the prosecution of or completion of the Work as a result of unforeseeable causes beyond the control of the Contractor, and not due to its own fault or neglect, including but not restricted to acts of nature or the public enemy, acts of government, fires, floods, epidemics, quarantine regulations, strikes or lockouts, Contractor shall notify the City in writing within forty-eight (48) hours after the commencement of such delay, stating the causes thereof. Failure to notify the City in writing within forty-eight (48) hours shall result in waiver of any rights which Contractor may have to request a time extension.

4. Time for Performance:

The Contractor shall schedule and complete all authorized Work for the satisfactory approval and acceptance by the City not later than June 30, 2020. City and Contractor recognize that since time is of the essence for this Contract, the City will suffer financial loss if the Work is not completed and approved within the time specified.

Time is of the essence in the performance of the Work under the Contract. Contractor shall commence the Work no later than two (2) days from receipt of Notice to Proceed.

5. Compensation:

All payments upon this Contract are contingent upon the Contractor's Work being acceptable to the City. For satisfactory completion and acceptance of the Work, the City agrees to pay the Contractor in accordance with the terms of this Agreement and the Contractor's Cost Schedule as identified in the Bid Form submitted by the Contractor, as may have been adjusted at the time of contract approval and incorporated herein. For purposes of this Contract, total compensation sum shall be $241,001.82.

In no instance shall the City pay more than ninety-percent (90%) of the total Contract sum until its acceptance of the Work. In the event the City agrees to progress payments on this Contract, Contractor shall be entitled to not more than two payment applications per month utilizing the payment application form attached as Exhibit "C." An executed and notarized copy of the Release and Affidavit attached as Exhibit "D" shall be supplied prior to release of each progress and the final payment. Together with its applications for each progress payment and the final payment, Contractor shall furnish City with a Waiver of Right to Claim Against the Payment Bond (Progress Payment) and Waivers of Right to Claim Against the Payment Bond (Final Payment) in the forms attached hereto as Exhibits "E" and "F," respectively.

6. Changes in the Work:

City shall have the right at any time during the progress of the Work to increase or decrease the Work. Promptly after having been notified of a change, Contractor shall submit an itemized estimate of any cost and/or time increases or savings it foresees as a result of the change. No addition or changes to the Work shall be made except upon written change order of the City and the City shall not be liable to Contractor for any increased compensation without such written change order. No officer, employee or agent of the City is authorized to direct any extra or changed Work orally. A change order, in the form attached as Exhibit "G" shall be issued and executed promptly after an agreement is reached between the Contractor and City concerning any requested changes as detailed by the itemized estimate. Contractor shall promptly perform changes authorized by duly executed change orders.

7. Bonds:

Contractor shall furnish City a Payment and Performance Bond in an amount equal to the contract price pursuant to Section 255.05, Florida Statutes (the Florida Little Miller Act") prior to commencement of the work. The Bond shall be in substantially the same form as attached hereto as Exhibit "H."

8. Insurance:

Contractor shall, during the performance of the contract, maintain Worker's Compensation Insurance sufficient to secure benefits of the Florida Workmen's Compensation Law for all employees and any of the

work sublet to any vendor or subcontractor, Comprehensive General Liability Insurance, Auto Liability Insurance, Builder's Risk Insurance, all with companies and in the form and amounts acceptable to the City. Said certificates of insurance of contractor are attached hereto and made a part hereof by reference. If any part of the work is sublet, similar insurance shall be provided by and in behalf of any subcontractors.

Evidence of Insurance: Contractor shall provide the City Certificates of Insurance naming the City as an additional insured and certificate holder. All binders, policies, or certificates of insurance shall provide for at least ten days notice from insurers to the City of any cancellation or amendment to any of the insurance policies.

9. Indemnification:

Contractor shall indemnify, defend, save, and hold the City, its agents, officers and employees, harmless of and from any losses, fines, penalties, costs, damages, injuries, claims, demands, suits, and liabilities of any nature, including reasonable attorney's fees and court costs (including regulatory and appellate fees) (collectively "Injuries and Damages"), arising out of, because of, or due to Contractor's performance of the Work under this Contract, whether the Injuries and Damages are to persons or property, of any nature whatsoever, regardless of the apportionment of negligence, unless due to the sole negligence of the City.

Contractor shall indemnify, defend, save and hold the City, its agents, officers and employees, harmless of and from and against any and all liens, claims, damages, demands, suits and liabilities, attorney's fees and costs, including appellate attorney's fees and costs, of and for subcontractors, laborers, and materialmen furnishing any labor, services and materials in the performance of this Contract.

10. Licensing:

The Contractor shall obtain all permits and maintain at its expense all professional and business certificates and licenses required by law and as necessary to perform services under this Contract. If Contractor performs any Work without obtaining, or contrary to, permits and licenses, Contractor shall bear all costs arising therefrom and the City shall incur no liability. The City may, at its discretion, waive fees for City controlled permits, but in no instance can the City waive permit requirements nor fees beyond its control.

11. Cancellation:

City shall have the unconditioned right to cancel or terminate this Contract prior to issuance of Notice to Proceed without owing any liability to the Contractor.

12. Performance of Work/Responsibilities:

The performance of Work and responsibilities hereto are outlined and made a part hereof as identified in this Contract, including the incorporated Exhibits "A," and "B."

13. Final Payment:

The Contractor shall as an explicit condition precedent for final payment, furnish the City with a properly executed and notarized copy of the Release and Contractor's Final Affidavit, as well as a duly executed copy of the Surety's Consent to Final Payment and such other documentation that may be required by the Contract or the City.

14. Termination for Cause:

The Contract will remain in force for the full period specified and until the City Manager or his/her designee determines that all requirements and conditions have been satisfactorily met and the City Manager or his/her designee has accepted the Work following the initial contract terms and all subsequent contract terms, including warranty and guarantee periods. However, the City Manager will have the right to terminate this Contract sooner if the Contractor has failed to perform satisfactorily the Work required or comply with the other requirements of the Contract.

In the event the City Manager decides to terminate this Contract for the Contractor's failure to perform satisfactorily or meet its other responsibilities under the Contract, the City Manager will give the Contractor five (5) days' prior notice ("Termination for Cause"), whereupon the Contract shall terminate, unless during the notice period the Contractor cures the failure to perform and meets its other responsibilities under the Contract to the satisfaction of the City Manager.

In the event of Termination for Cause of the Contract, the Contractor will be entitled to receive compensation for Contract services satisfactorily performed by the Contractor and allocable to the Contract and accepted by the City Manager or his/her designee prior to such termination. However, an amount equal to all additional costs required to be expended by the City to complete the Work covered by the Contract, including costs of delay in completing the project, shall be offset against any amount due to the Contractor at the time of termination.

Except as otherwise directed by the City Manager, or in the case of Termination for Cause the Contractor shall stop work on the date of receipt of the notice or other date specified in the notice, place no further orders or subcontract for materials, services, or facilities except as are necessary for the completion of such portion of the work not terminated, and terminate all contractors and subcontracts and settle all outstanding liabilities and claims.

In the event that any Termination for Cause shall be found to be improper or invalid by a court, then such termination shall be deemed to have been a Termination for Convenience.

15. Termination for Convenience:

The performance of work under this Contract may be terminated by the City Manager in whole or in part whenever the City Manager, in his/her discretion, determines that such termination is in the City's best interest or for any reason whatsoever. Any such termination shall be effected by the City Manager giving at least five (5) days' prior notice to the Contractor, specifying the extent to which performance of the Work under this Contract is terminated and the date upon which such termination becomes effective.

As to Termination for Convenience, as of the date of termination set forth in the notice, the Contractor shall stop all Work as specified in the notice; place no further orders or subcontract for materials, services, or facilities except as are necessary for the completion of such portion of the Work not terminated; immediately transfer all documentation and paperwork for terminated work to the City; and terminate all contractors and subcontracts and settle all outstanding liabilities and claims.

16. Disclosure:

Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Contract and that it has not paid or agreed

to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

17. Miscellaneous:

17.1 Governing Law/Jurisdiction/Venue

This Contract and the relationship of the parties shall be governed exclusively by the laws of the State of Florida. The state courts of Okaloosa County, Florida shall be the exclusive jurisdiction and venue for any litigation that results from either parties' breach or alleged breach of this Contract.

17.2 Severability

If any section, subsection, term or provision of this Contract or the application thereof to any party or circumstance shall, to any extent, be determined to be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Contract or the application of same to parties or circumstances other than those to which it was held invalid or unenforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Contract shall be valid or enforceable to the fullest extent permitted by law.

17.3 Sovereign Immunity

Nothing in this Agreement is intended to nor shall be construed to waive the **CITY's** sovereign rights and immunities under the Florida Constitution, Common law, or Florida Statutes §768.28, as amended from time to time.

17.4 Construction

The Parties have participated jointly in the negotiation and drafting of this Contract. In the event an ambiguity or question of intent or interpretation arises, this Contract shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any of the provision of this contract.

17.5 **Jury Trial Waiver**

CONTRACTOR AND CITY HEREBY WAIVE THEIR RIGHTS TO A TRIAL BY JURY REGARDING ANY LAWSUIT INVOLVING THE INTERPRATION, CONSTRUCTION, ENFORCEMENT, OR GOVERNANCE OF THIS CONTRACT, AND FOR ANY LAWSUIT RELATED IN ANY WAY TO THIS CONTRACT, ARISING OUT OF THIS CONTRACT, OR FOR THE WORK PERFORMED PURSUANT TO THIS CONTRACT.

17.6 Attorney's Fees

In any dispute relating to this Contract each party shall be responsible for paying its own attorney's fees and costs.

17.7 Incorporation of Required Federal Contract Clauses

The City is the recipient of federal money for the Work. Therefore, certain federal obligations and requirements apply. These obligations and requirements are attached hereto as Exhibit "I." Exhibit "I" is fully incorporated herein and Contractor agrees and warrants that it can or will fully meet all these obligations and requirements, if applicable. In the event of a conflict between Exhibit "I" and this Contract, Exhibit "I" shall control.

17.8 Notices

All notices under the Contract shall be in writing and shall be effective when mailed by certified mail, return receipt requested, or when delivered personally, as provided hereafter, or to such other addresses as may be designated by notice:

As to City:

City of Destin, Florida
Attn: Lance Johnson, City Manager
4200 Indian Bayou Trail
Destin, FL 32541

As to Contractor:

Live Flyer, Inc.
Attn: John Ward, President
330 CoQuina Ave
Ormond Beach, FL 32174

17.9 Public Records

Contractor shall comply with Florida Public Records Laws, specifically to:

a) Keep and maintain public records that ordinarily and necessarily would be required by the City of Destin in order to perform the service.
b) Provide the public with access to public records on the same terms and conditions that the City of Destin would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
d) Meet all requirements for retaining public records and transfer, at no cost, to the City of Destin all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City of Destin in a format that is compatible with the information technology systems of the City of Destin.
e) **IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTRACTOR SHALL CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (850) 837-4242, CITY CLERK, 4200 INDIAN BAYOU TRAIL, DESTIN, FL 32541.**

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the City hereunto caused these presents to be subscribed and the Contractor has affixed their name and seal, this the 5th day of March, 2020.

CITY OF DESTIN

By: _____
Lance A. Johnson
City Manager

ATTEST:

_____
Rey Bailey
City Clerk

SEAL

CONTRACTOR:

By: _____
_____
President

_____
Witness

_____
Witness

LIVE FLYER, INC. CORPORATE SEAL 2014 FLORIDA

EXHIBIT
tabbies
A

CITY OF DESTIN, FLORIDA

REQUEST FOR BIDS
RFB NO. 19-17-REC

CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

City of Destin, Florida
October 28, 2019

Lance A. Johnson, City Manager
Phone (850) 837-4242
Facsimile (850) 837-3267
4200 Indian Bayou Trail
Destin, Florida 32541

NOTICE TO BIDDERS

The City of Destin, Florida, is currently receiving sealed competitive Bids for the replacement of the existing seawall located at Clement Taylor Park. Interested bidders are encouraged to visit the location to verify the scope of work and materials required to complete the project.

Bid specifications for this project can be obtained from the City Clerk's Office at the City of Destin, 4200 Indian Bayou Trail, Destin, Florida 32541. Bid submissions must be received by the City Clerk's Office at the City of Destin, 4200 Indian Bayou Trail, Destin, Florida 32541, in a sealed envelope clearly marked **"RFB No. 19-17-REC, CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL", along with the name, return address and telephone number of the bidder**, no later than 2:00 p.m. CST, on Thursday, November 21st, 2019 at which time they will be opened. The City reserves the right to reject any and all Bids or portions thereof, to waive minor defects and informalities in the process, to accept the Bid(s) or take any other actions deemed by the City to be in the City's best interest.

Lance A. Johnson
City Manager

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- PROJECT MAP
- DESTIN WHITE SAND ZONES MAP
- 2002 SITE PLAN FOR EXISTING SEAWALL
- 2002 CONSTRUCTION DRAWINGS FOR EXISTING SEAWALL

CITY OF DESTIN, FLORIDA

RFB NO. 19-17-REC
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

CHECKLIST

The following items must be provided in order for your bid to be considered responsive

_____ Completed Bid Form (including timeline for construction with projected completion date; and product and workmanship warranty periods)

_____ Business history, availability, and work experience as it relates to this project

_____ References; Individuals/Agencies you have performed similar work for

_____ Copy of appropriate City, County, and State Licenses

_____ Copy of Insurance Requirements

_____ Completed Public Entity Crime Form

_____ Completed Drug Free Workplace Certification Form

_____ Addendums

CITY OF DESTIN, FLORIDA

RFB NO. 19-17-REC
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

BID SPECIFICATIONS

I. PURPOSE

The purpose of Bid No. 19-17-REC is to secure sealed bids for replacement of the existing seawall at Clement Taylor Park.

SCOPE OF WORK

The scope of work is to remove the existing seawall and restore the seawall to its pre-disaster design, use, and function; and extending the seawall an additional 15 feet. The successful bidder is responsible for obtaining all required permits. All work must be completed within 120 days of bid award unless mutually agreed up on in advance by both parties.

PART I – GENERAL

Work Details:

A. Remove existing seawall and extend the seawall along the side of the beach area to address the cause of the buckling and erosion behind the wall and not have the wall slope downward. Filling in the land area that slopes down to the seawall, built up so it is not a low area for water to collect and cause erode.

Sea Wall

- Remove existing damaged seawall and components.
- Furnish and install new Seawall 307 FT long x 12 FT high
- Furnish and install seawall cap, 307 FT long x 1 FT wide
- Furnish and install 77 Deadman Anchors, 2 FT wide x 5 FT high, with tie rods
- Furnish and install Seawall extension, 15 FT long x 12 FT high, anchors, tie rods and seawall cap.

Backfill

- Remove, furnish and install 180 CY of locally prescribed sand, 345 FT long x 7 FT wide x 2 FT deep, behind sea wall.
- Remove, furnish and install 2 CY of locally prescribed sand behind seawall extension

PART II – MATERIAL DATA

For comparison purposes, bidders must submit pricing on both alternate 1 & 2 as indicated on Bid Forms (Exhibit A & B)

Sea Wall

Vinyl Sheet Panels (Alternate 1)

Corrugated Aluminum Sheet Panels (Alternate 2)
Fiber Reinforced Plastic caps
Deadman Anchors
Aluminum Tie Rods (Stringers)

Backfill

Clement Taylor Park is located in White Sand Zone 2 (Ord. 02, LDC 11.07.02). *White sand, sandy soil, which is indigenous to Zone 2, or other sandy soil which is as light or lighter than the undisturbed indigenous soil on site may be used in Zone 2. Other materials may be used under special conditions stipulated by Section 11.07.05.*

All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a sub-recipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

Sample of sand must be approved before construction may commence.

PART III – SITE PREPARATION AND REQUIREMENTS

It is recommended that bidders visit the site before bid submittal to become familiar with the existing conditions and to verify area measurements and quantity of materials required.

Waste Disposal

Contractor shall be responsible for disposal of all waste and debris.

Permitting

- City of Destin- Marine Construction Permit
- City of Destin Clearing, Grading, Fill Permit

Winning bidder shall comply with all federal, state and local regulations pertaining to this scope of work. For work to be completed, the bidder is required to obtain all applicable Federal, State, and Local environmental permits prior to the start of construction. The City could jeopardize the eligible FEMA funding of this project if this requirement is not in compliance.

PART V – WARRANTY
Bidder should include information in this submittal on any warranties for labor/installation provided directly by the bidder. Bidder shall also provide manufacturer warranty information on product installed.

BID & SUBMITTAL REQUIREMENTS

I. NO CONTACT CLAUSE

All prospective bidders are hereby instructed to not contact any member of the City of Destin City Council, City Manager, or City of Destin staff member other than the authorized city contact person identified below, regarding this solicitation or the bidder's submittal package. In order to ensure a fair, competitive, and open process, once a project is advertised all communications between interested bidders and the City must be directed to:

City Clerk Rey Bailey
City of Destin
4200 Indian Bayou Trail
Destin, Florida 32541
850-837-4242
clerk@cityofdestin.com
Office Hours: Monday- Friday, 8:00 A.M. TO 5:00 P.M.

Any such contact to anyone but the Clerk may be cause for rejection of your submittal.

II. BID REQUIREMENTS

Each Bid shall indicate, in the following order, the **mandatory** information outlined below. *(Bid submissions omitting any of the following information may be deemed to be incomplete and removed from consideration.)*

A. Completed Bid Forms (to be the top sheet of all submission packets)
B. Business History, Previous Work Experience, Availability
C. References; Individuals/Agencies you have performed similar work for
D. License Requirements
E. Insurance Requirements
F. Completed Public Entity Crime Form
G. Completed Drug Free Workplace Certification Form
H. Addendums (if applicable)

Failure to provide any of the above listed mandatory information shall result in the elimination of the Bid from consideration.

III. SUBMITTAL REQUIREMENTS

A. Bid Form: The Bid Form contained within this RFB shall precede the mandatory information required in Section III. **Bid Requirements.** Any additional information submitted in support of the Bid shall follow the required information.

B. Public Entity Crime Form: Each Bid shall contain a completed Public Entity Crime Form (Attachment #1) pursuant to Florida Statutes, Section 287.132-133, providing that no public entity shall accept any Bid from or award any contract to, or transact any business in excess of the threshold amount for Category Two ($25,000) for a period of thirty-six months from the date placed on the convicted vendor list.

C. Disclosure: Each Bid is subject to the provisions of Florida Statutes, Chapter 112, providing that all Bidders must disclose with the RFB submittal the name of any officer, director, or agent who is also a public officer or an employee of the City of Destin. Further, all Bidders must disclose the name of any City officer or employee who owns, directly or indirectly, an interest of five percent or more in the Bidding firm.

D. Joint Ventures: Firms submitting Bids as a joint venture shall submit to the City, as part of Bids, a copy of any joint venture agreement.

E. Drug - Free Workplace Program: Preference may be given by the City of Destin to companies demonstrating a Drug-Free Workplace Program whenever two or more Bids, which are equal in respect to quality and service, are received and rated by the City. Bidders intending to demonstrate a Drug-Free Workplace Program shall provide an Attachment #2 certification form with the RFB submittal.

F. Sealed Submittal Packages: All Bids to be considered must be in the possession of the Destin City Clerk no later than 2:00 p.m. CT, on Thursday, November 21st, 2019. Bids may be mailed or delivered to the Office of the City Clerk at the address below. An unbound original and six (6) copies and one (1) electronic copy of the Bid shall be submitted in a sealed envelope clearly marked **"RFB No. 19-17-REC, CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL"** and note the time and date of the opening. Regardless of method of delivery, each responder shall be responsible for their Bid being delivered on time, as the City of Destin assumes no responsibility for same. Bids offered or received after the time set for the Bid Opening will be rejected and returned unopened to the Bidder.

CITY OF DESTIN, FLORIDA

RFB NO. 19-17-REC
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

MAILING AND HAND-DELIVERY ADDRESS:
City of Destin
ATTN: City Clerk, Rey Bailey
4200 Indian Bayou Trail
Destin, Florida 32541

I. Bid Opening: Bids are presently scheduled to be opened publicly and read aloud at 2:00 p.m. CT, on Thursday, November 21st, 2019 in the City of Destin, City Hall Board Room, 4200 Indian Bayou Trail, Destin, Florida. The City of Destin Bid Committee will then review all Bids and forward their recommendation to the City Council for award.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (850) 837-4242, CITY CLERK, 4200 INDIAN BAYOU TRAIL, DESTIN, FL.

G. Public Records: The successful bidder shall:

1. Keep and maintain public records required by the CITY to perform the service.

2. Upon request from the City's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this FS Chapter 119 or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the public agency.

4. Upon completion of the contract, transfer, at no cost, to the CITY all public records in possession of the contractor or keep and maintain public records required by the CITY agency to perform the service. If the GROUP transfers all public records to the CITY upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the GROUP shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the CITY.

CITY OF DESTIN, FLORIDA

RFB NO. 19-17-REC
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

I. Inquiries: The City will not respond to oral inquiries. Proposers may submit written, e-mailed or faxed, inquiries regarding this RFB. The City will respond to written, e-mailed or faxed; inquiries received at least five (5) working days prior to the RFB due date. The last day for inquiries is November 15th, 2019 at 2:00 p.m. (CT). Questions or requests for Bid documents, plans and specifications regarding this RFB may be directed to the City Clerk, 4200 Indian Bayou Trail 32541 (850) 837-4242 rbailey@cityofdestin.com

J. Responsive-Responsible Bids. Only those Bids fulfilling all requirements outlined in this RFB will be considered.

K. Bid Evaluations. The Bid Committee shall evaluate each responsive Bid based on the requirements established herein and recommend the best offer(s) to the City Council for award of contract(s). The Bid Committee will evaluate the Bids and quotations from Bids submitted and will ask questions of a clarifying nature, if necessary. The Bid Committee reserves the right to negotiate terms of services with the recommended responsive and responsible bidder(s) when it serves the best interest of the City.

L. Final Offer. The Bid, as submitted, will be considered to be the last and final offer. The Bid shall remain binding ninety (90) calendar days after the closing date of the request.

M. Reservation of Rights. The City reserves the right to reject any and all Bids or portions thereof, to waive minor defects and informalities in the process, to re-advertise Bids, to accept the Bid or award multiple Bids or take any other actions deemed by the City to be in the City's best interest.

N. License. Contractor must be Florida Certified or Okaloosa Registered and provide a license of qualifier. Must also register in the City of Destin. https://www.cityofdestin.com/DocumentCenter/View/12259/Contractor-Packet

O. Insurance. The successful Bidder shall be required to provide proof of General Liability Insurance with a minimum liability insurance requirement of $1,000,000 for combined single limit and Worker's Compensation Insurance in accordance with the laws of the State of Florida and in amounts sufficient to secure the benefits of the Florida Workmen's Compensation Law for all types of employees, including those of subcontractors. The successful Bidder shall produce proof of insurance in the types and amounts required by the City, including the foregoing and any additional coverages, including Automobile Liability and or Builder's Risk Insurance, as may be defined at the time of contract. The City shall be named as an additional insured party and all binders, policies or certificates of insurance shall provide for at least ten days' notice to the City of any cancellation or amendment to any of the binders, policies or certificates.

P. Bonding Requirements. Not required.

Q. Provide a completed Request for Taxpayer Identification Number and Certification (W-9) Form.

R. Schedule for Delivery of Materials: The successful Bidder shall be responsible for receiving all materials delivered.

EXHIBIT A

CITY OF DESTIN, FLORIDA

RFB NO. 19-17-REC,

CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

BID FORM – ALTERNATE 1

PART I Bid submitted by:

Company: _____

Address: _____

City & State: _____ Zip Code: _____

Telephone: ( ) _____ Fax: ( ) _____

E-mail: _____

Number of Years in Business: _____ Contact Name _____

PART II

Qty	Item Description	Unit Amt	Bid Amount
	Vinyl Sheet Panels		
	Fiber Reinforced Plastic caps		
	Deadman Anchors		
	Aluminum Tie Rods (Stringers)		
	Backfill		
	LABOR		
	OTHER-		
	OTHER-		
		TOTAL BID AMOUNT	

*All Freight and/or Miscellaneous Charges must be included in your lump sum bid amounts above. If additional space is needed a separate page may be attached.

Performance Period (timeline for construction with projected completion date):

THE BID FORM IS CONTINUED ON THE NEXT PAGE

Product Warranty Period:

Workmanship Warranty Period:

PART III Certifications:

In accordance with your request for Bids, instructions and specifications, attached hereto, and subject to all conditions thereof, I(we), the undersigned, hereby propose and agree if this Bid is accepted, to contract with the City of Destin, Florida to construct any items or furnish any service requested herein and deliver same without additional cost to the City of Destin at the specified location for the quotations listed above.

The undersigned further declares that he/she has carefully examined the specifications referenced on this Bid Form and is thoroughly familiar with them and their provision(s). He further declares that no other person than the Bidder herein named has any interest in this Bid or in the contract to be executed, and that it is made without any connection with any other person(s) making Bid for the same articles, and it is in all respects fair and without collusion and fraud.

Signature and Certification:

Name and Title of Authorized Representative:_____
(Print or Type)

Signature:_____

Date of Bid:_____

Note: See RFB Section III, Bid Requirements, and attach all required information to Bid form.

The City of Destin reserves the right to reject any and all Bids or portions thereof, to waive minor defects in the process and to accept the Bid or any combination of Bid Items or take any other actions deemed by the City to be in the City's best interest. The City also reserves the right to assign additional work to the successful Bidder based upon their Bid proposal or negotiation as may be necessary to meet grant funding or completion requirements.

END OF BID FORM

EXHIBIT B

CITY OF DESTIN, FLORIDA
RFB NO. 19-17-REC,
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

BID FORM – ALTERNATE 2

PART I Bid submitted by:

Company: _____

Address: _____

City & State: _____ Zip Code: _____

Telephone: ( ) _____ Fax: ( ) _____

E-mail: _____

Number of Years in Business: _____ Contact Name _____

PART II

Qty	Item Description	Unit Amt	Bid Amount
	Corrugated Aluminum Sheet Panels		
	Fiber Reinforced Plastic caps		
	Deadman Anchors		
	Aluminum Tie Rods (Stringers)		
	Backfill		
	LABOR		
	OTHER-		
	OTHER-		
		TOTAL BID AMOUNT	

*All Freight and/or Miscellaneous Charges must be included in your lump sum bid amounts above.

Performance Period (timeline for construction with projected completion date):

THE BID FORM IS CONTINUED ON THE NEXT PAGE

Product Warranty Period:

Workmanship Warranty Period:

PART III Certifications:

In accordance with your request for Bids, instructions and specifications, attached hereto, and subject to all conditions thereof, I(we), the undersigned, hereby propose and agree if this Bid is accepted, to contract with the City of Destin, Florida to construct any items or furnish any service requested herein and deliver same without additional cost to the City of Destin at the specified location for the quotations listed above.

The undersigned further declares that he/she has carefully examined the specifications referenced on this Bid Form and is thoroughly familiar with them and their provision(s). He further declares that no other person than the Bidder herein named has any interest in this Bid or in the contract to be executed, and that it is made without any connection with any other person(s) making Bid for the same articles, and it is in all respects fair and without collusion and fraud.

Signature and Certification:

Name and Title of Authorized Representative:_____
(Print or Type)

Signature:_____

Date of Bid:_____

Note: See RFB Section III, Bid Requirements, and attach all required information to Bid form.

The City of Destin reserves the right to reject any and all Bids or portions thereof, to waive minor defects in the process and to accept the Bid or any combination of Bid Items or take any other actions deemed by the City to be in the City's best interest. The City also reserves the right to assign additional work to the successful Bidder based upon their Bid proposal or negotiation as may be necessary to meet grant funding or completion requirements.

END OF BID FORM

EXHIBIT C
PUBLIC ENTITY CRIMES STATEMENT

SWORN STATEMENT UNDER SECTION 287.133 (3) (A)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal or Contract _____
_____

2. This sworn statement is submitted by _____whose business address is _____
_____
and (if applicable) Federal Employer Identification Number (FEIN) is _____(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:
_____

3. My name is _____and my relationship to the entity named above is_____

4. I understand that a "public entity crime" as defined in Paragraph 287.133(a)(g). Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or any agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in paragraph 287.133(a)(b), Florida Statutes, means finding of guilt or a conviction of a public entity crime with or without an adjudication of guilt, in any federal or state trial court of records relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime; or

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one of shares constituting a controlling income among persons when not for fair interest in another person, or a pooling of equipment or income among persons when not for fair market value under a length agreement,

shall be a prima facie case that one person controls another person. A person who was knowingly convicted of a public entity crime, in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of the state or of the United States with the legal power to enter into a binding contract for provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

____Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

____The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. (please attach a copy of the final order)

____The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in public interest to remove the person or affiliate from the convicted vendor list. (please attach a copy of the final order)

_____The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by, or pending with, the Department of General Services.)

_____ Date: _____

(Signature)

STATE OF FLORIDA
COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, who, after first being sworn by me, affixed his/her signature at the space provided above on this _____day of_____, 2019, and is personally known to me, or has provided as identification.

_____

Notary Public

My Commission expires:

EXHIBIT D
DRUG-FREE WORKPLACE CERTIFICATION

The below signed Bidder certifies that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling rehabilitation and employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection 1.

4. In the statement specified in subsection 1., notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation occurring in the workplace no later than five (5) working days after such conviction.

5. Impose a sanction on or require the satisfactory participation in drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that this firm complies fully with the above drug-free workplace requirements.

COMPANY:_____

ADDRESS:_____

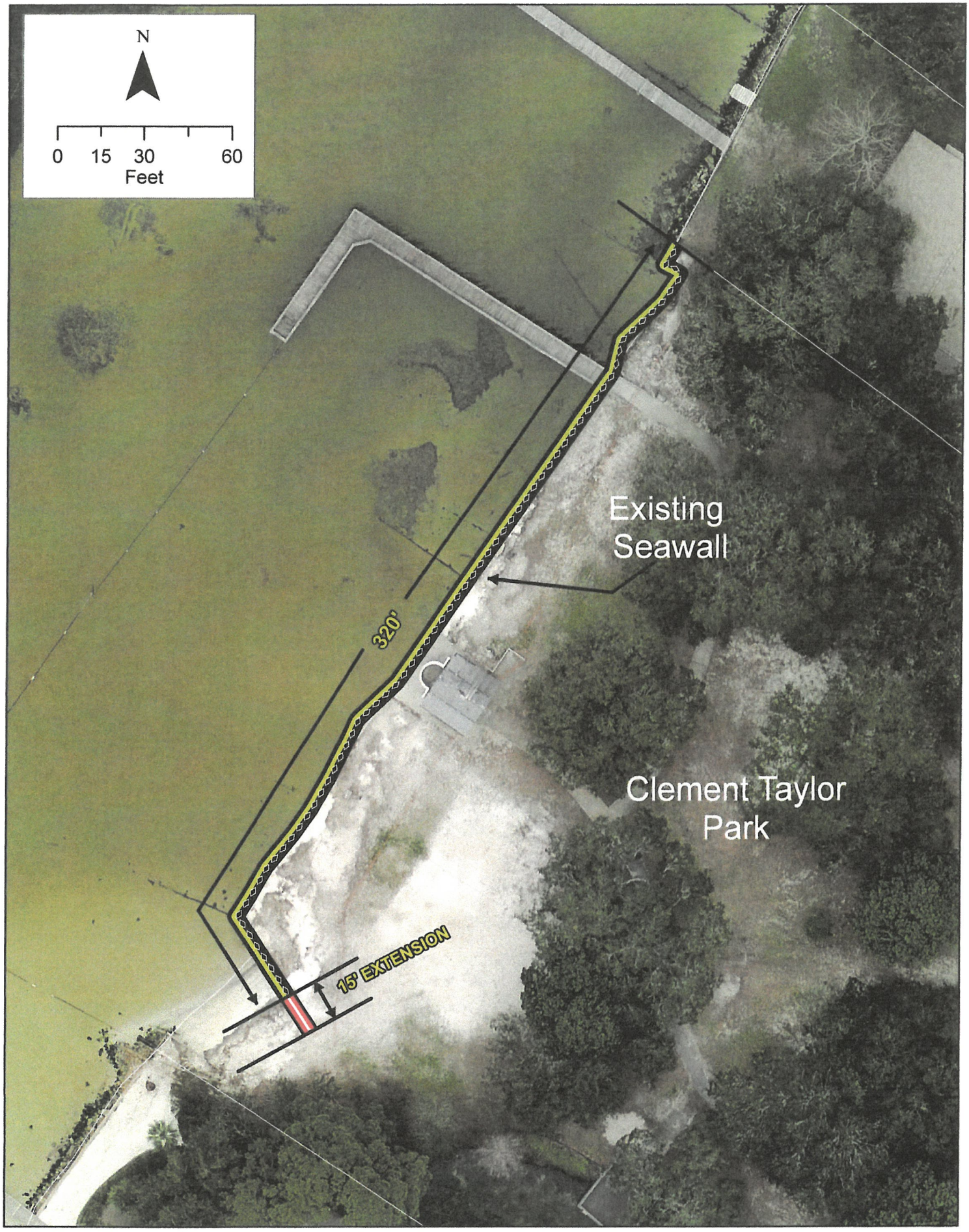
CITY:_____STATE:_____ZIP CODE: _____

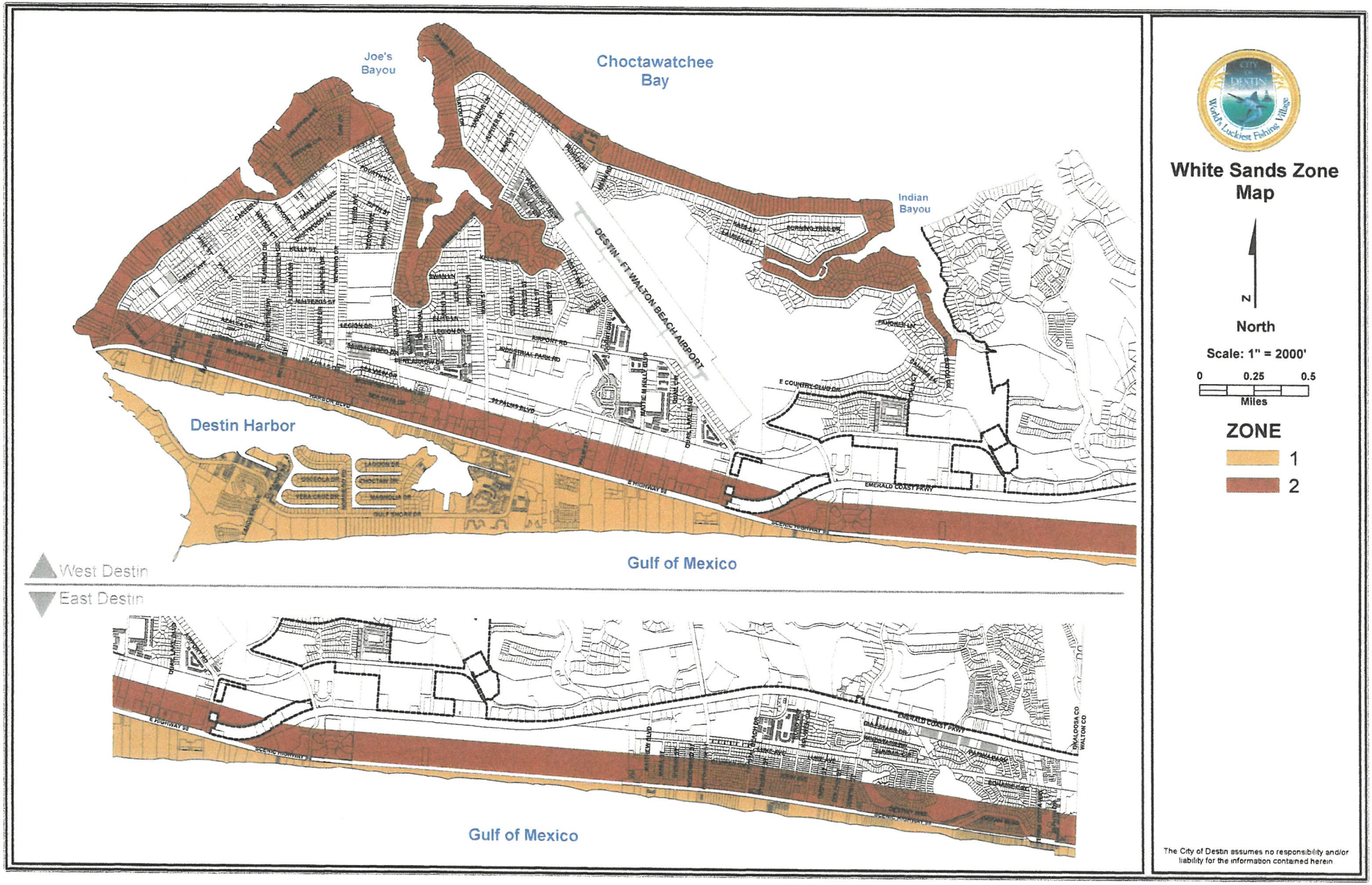
TELEPHONE NUMBER:_____

SIGNATURE:_____DATE:_____

NAME (TYPED OR PRINTED):_____

TITLE: _____


N
0 15 30 60
Feet
Existing
Seawall
320'
Clement Taylor
Park
15' EXTENSION



White Sands Zone Map

N

North

Scale: 1" = 2000'

0 0.25 0.5

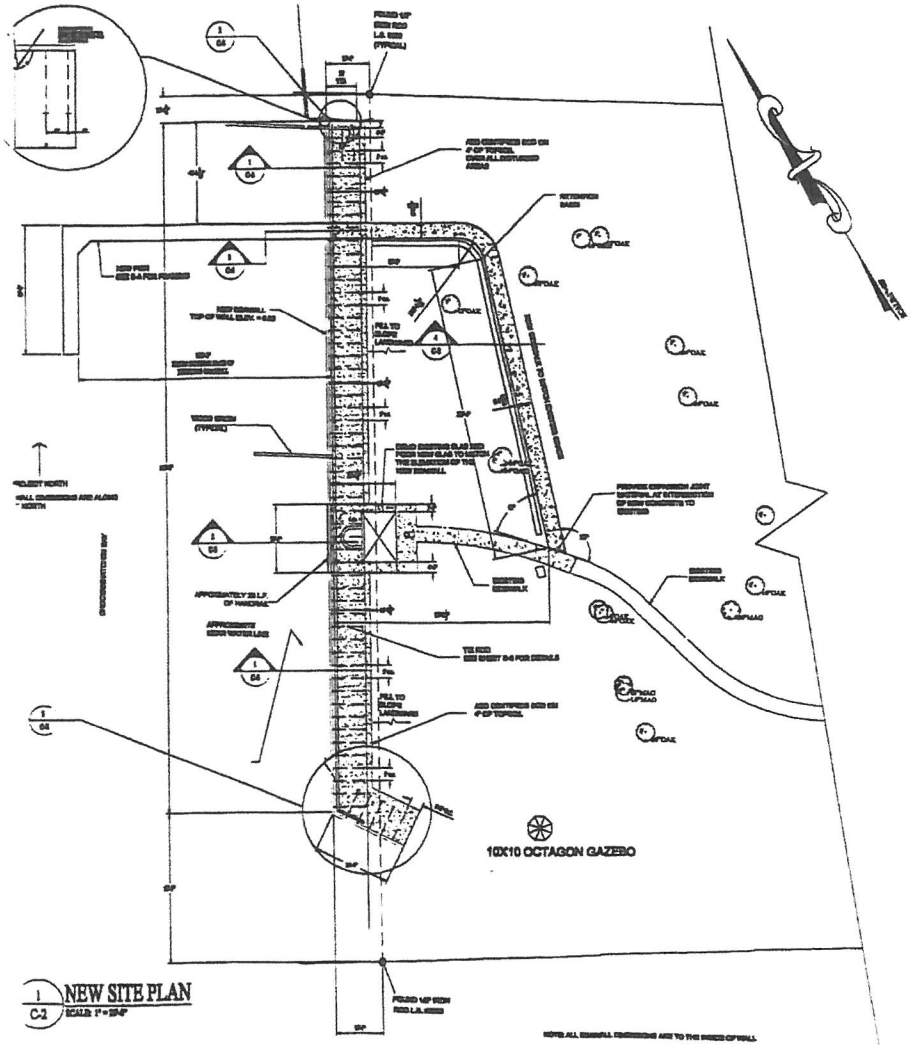
Miles

ZONE

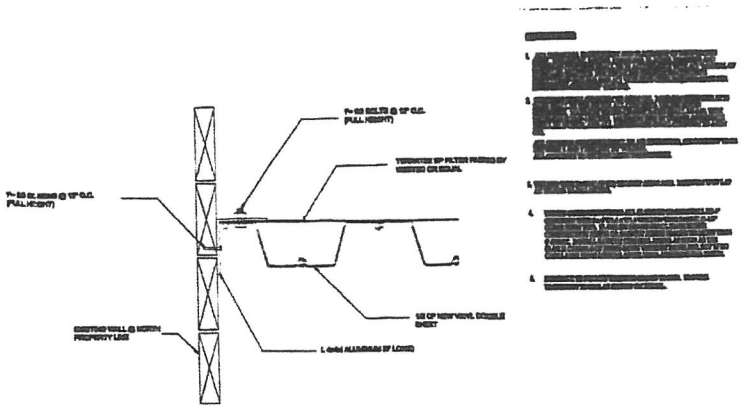
1

2

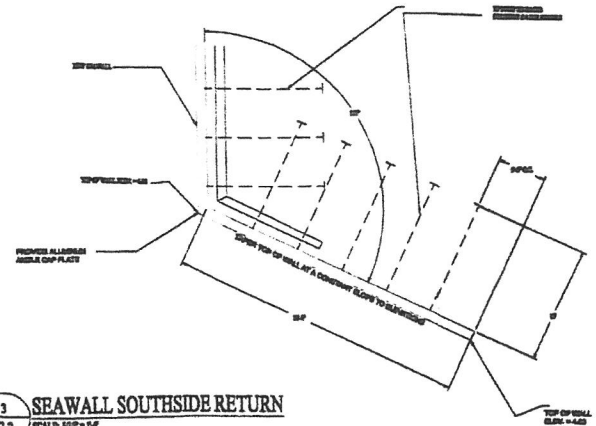
The City of Destin assumes no responsibility and/or liability for the information contained herein



1 / C2 NEW SITE PLAN



2 / C2 SEAWALL ATTACHMENT AT NORTHWALL



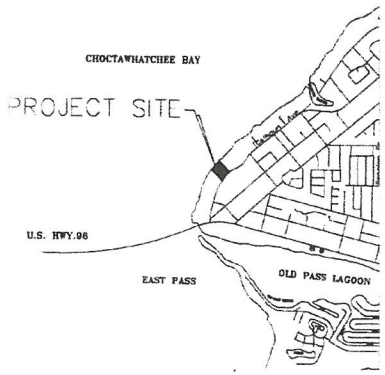
3 / C2 SEAWALL SOUTHSIDE RETURN

PLANNING & ZONI

HARTMAN & ASSOCIATES, INC.

CONSTRUCTION DRAWINGS
for

CLEMENT TAYLOR PARK
NEW SEA WALL &
PEDESTRIAN PIER



LOCATION MAP

PREPARED FOR:

CITY OF DESTIN
4200 TWO TREES ROAD
DESTIN, FL 32541
TEL: (850) 837-4242

-	*COVER*
C-1	EXISTING/DEMOLITION/EROSION CONTROL PLAN
C-2	NEW SITE PLAN
C-3	SEA WALL CROSS SECTIONS
C-4	PIER FRAMING PLAN VIEW
C-5	PIER STRUCTURAL DETAILS
C-6	HAND RAIL DETAILS

INDEX

KENNETH B. BEAIRD	MAYOR
CRAIG BARKER	COUNCIL MEMBER
DEWEY DESTIN JR.	COUNCIL MEMBER
CYRON MARLER	COUNCIL MEMBER
CHARLES MORGAN III	COUNCIL MEMBER
JERRY NAJARIAN	COUNCIL MEMBER
TOM RICE	COUNCIL MEMBER
LARRY WILLIGES	COUNCIL MEMBER
LARRY RUBENSTEIN	CITY MANAGER

PREPARED BY:

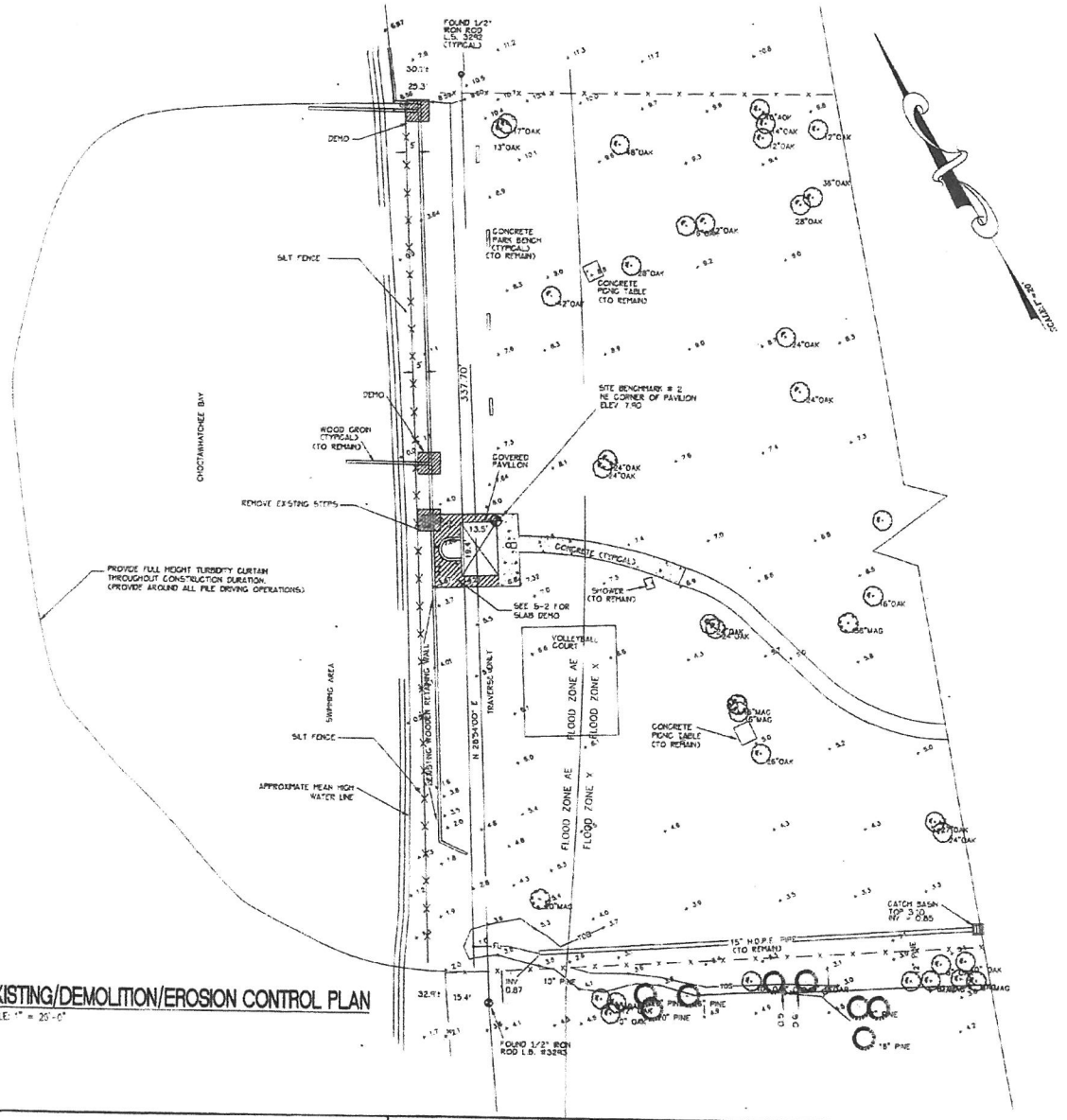
HARTMAN & ASSOCIATES, INC.
engineers, hydrogeologists, surveyors & management consultants
12815 EMERALD COAST PARKWAY – SUITE 110 – DESTIN, FL 32541
TELEPHONE (850) 837-9278 – FAX (850) 837-7269

PROJECT NUMBER: 97-677.30
AUGUST 2001

Michael B. Bonner, P.E.
DATE

12/20/01

RECEIVED
FEB 21 2002



LEGAL DESCRIPTION:
LOT 14, MORENO POINT MILITARY RESERVATION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN DEED BOOK 26, PAGE 178, OF THE PUBLIC RECORDS OF OKALOOSA COUNTY, FLORIDA. THE BEARINGS AS SHOWN HEREON ARE REFERENCED TO THE WESTERLY R/W LINE OF CALHOUN AVENUE AS BEING S.23°51'27"W. AS SHOWN ON THE RECORD PLAT

1. THIS PARCEL LIES IN FLOOD ZONE X AND MINIMUM FLOOD ELEVATION REQUIRED). AE (# MINIMUM FLOOD ELEVATION REQUIRED) AS DETERMINED BY SCALE FROM FEMA FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 125156-0001 F, DATED FEBRUARY 5, 1997
2. THERE MAY BE ADDITIONAL RIGHTS-OF-WAY, EASEMENTS, BUILDING SETBACKS, OR OTHER RESTRICTIONS OF RECORD THAT ARE NOT SHOWN.
3. THIS SURVEYOR HAS NOT BEEN FURNISHED A TITLE COMMITMENT. THEREFORE, NO CERTIFICATION IS GIVEN THAT ALL RESTRICTIONS OF RECORD ARE SHOWN ALSO, NO CERTIFICATION IS GIVEN THAT DEED OVERLAPS AND UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS DO NOT EXIST. VISIBLE ENCROACHMENTS ARE AS SHOWN. CONCRETE DRAINAGE STRUCTURES, POWER POLES & CHAIN LINK FENCING.
4. THE PURPOSE OF THIS SURVEY WAS TO PROVIDE TOPOGRAPHIC INFORMATION REGARDING DRAINAGE AND TIED UPPED TO GROUND SHOTS AND DRAINAGE STRUCTURE LOCATIONS.
5. BOUNDARY SURVEY, LOCATION OF PARK IMPROVEMENTS AND TREE LOCATION WAS PERFORMED BY OTHERS AND CERTIFIED TO CITY OF DESTIN, FLORIDA.
6. ELEVATIONS SHOWN HEREON ARE BASED ON TIDAL BENCHMARK USGS RESET 7478 HAVING AN ELEVATION OF 28.496.

DEMOLITION/EROSION CONTROL NOTES:

1. CONTRACTOR SHOULD MINIMIZE DISTURBANCE OF THE EXISTING SITE DURING CONSTRUCTION AND SHALL ERECT & SILT FENCE AROUND CONSTRUCTION OPERATIONS AND SITE STORAGE LOCATIONS.
2. CONTRACTOR SHALL RESTORE THE SITE TO EQUAL OR BETTER CONDITIONS AFTER CONSTRUCTION OPERATIONS ARE COMPLETE.
3. DEMOLISH EXISTING WOOD GROINS AS REQUIRED TO ALLOW FOR INSTALLATION OF NEW SEAWALL. REPAIR THE GROINS AFTER WALL HAS BEEN INSTALLED. ENSURE THAT GROINS ARE TIED TO NEW SEAWALL. THE INTENT IS TO ONLY DEMOLISH A PORTION OF THE GROIN NEAR THE EXISTING SEAWALL AS REQUIRED TO CONSTRUCT THE NEW SEAWALL.
4. THE CONTRACTOR SHALL NOT DISTURB ANY EXISTING APPURTENANCES ON SITE (I.E. CONCRETE PARK BENCH, PICNIC TABLE, SHOWER, ETC.) DURING THE CONSTRUCTION OPERATIONS.

▨ DENOTES AREA TO BE DEMOLISHED

1 / C-1 EXISTING/DEMOLITION/EROSION CONTROL PLAN
SCALE: 1" = 20'-0"

Collaborative Design Group, Ltd.
6424 Bradley Park Drive
Suite 300
Columbus GA 31904
phone 706.571.9838
fax 706.571.9832
www.cdgltd.com

HARTMAN & ASSOCIATES, INC.
engineers, hydrogeologists, surveyors & management consultants
12815 EMERALD COAST PARKWAY-SUITE 113, DESTIN FLORIDA 32541
TELEPHONE (850) 837-9378 - FAX (850) 837-7280

CITY OF DESTIN
CLEMENT TAYLOR PARK

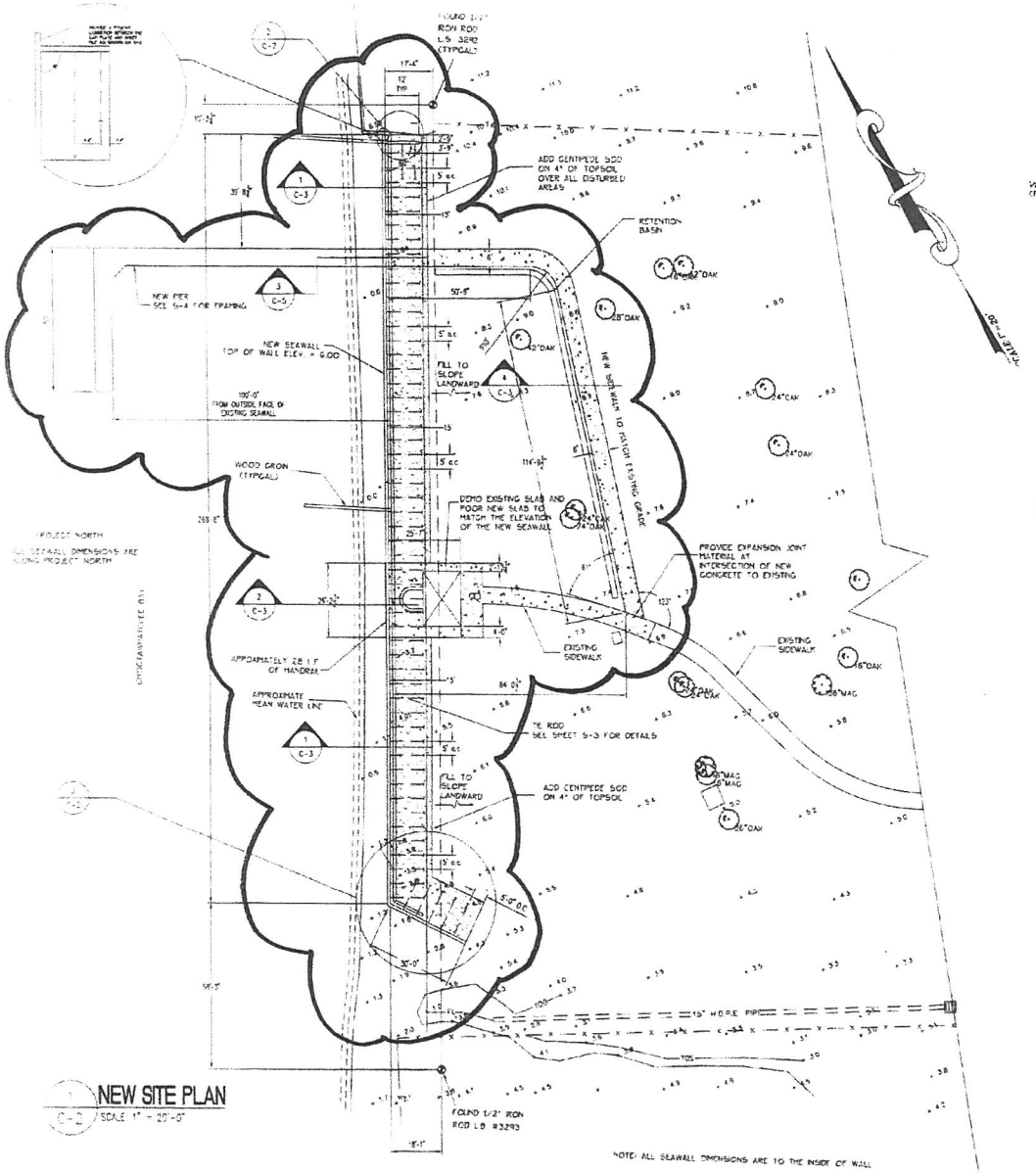
EXISTING /DEMOLITION/EROSION CONTROL PLAN

DATE	REVISIONS	REVISED	CHECKED	DATE

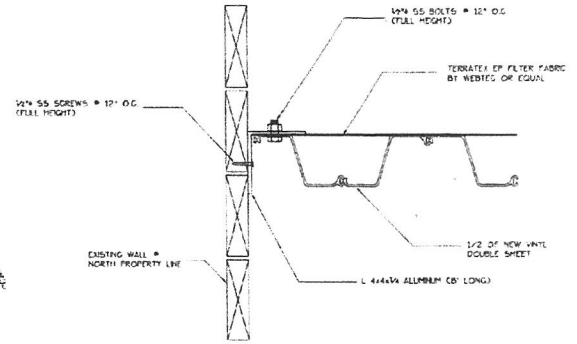
14-02

	BY	DATE
DESIGNED	BCN	
DRAWN	MEF	
CHECKED	BCN	
QC APPROVAL		
FILE: 97-677.30		

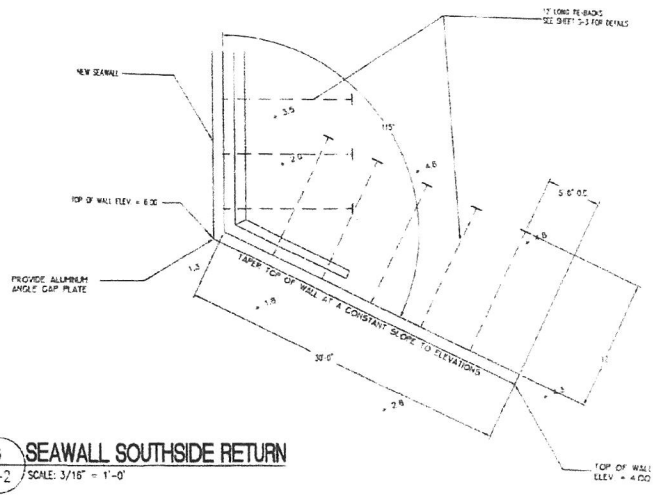
PROJECT NO. 97-677.30
SCALE 1" = 20'
C-1
SHEET 2 OF



1 C-2 NEW SITE PLAN
SCALE: 1" = 20'-0"



2 C-2 SEAWALL ATTACHMENT AT NORTHWALL
SCALE: 1 1/2" = 1'-0"



3 C-2 SEAWALL SOUTHSIDE RETURN
SCALE: 3/16" = 1'-0"

1. ALL DETAILING, FABRICATION AND PLACEMENT OF REINFORCING STEEL, FORMWORK, MIXING, HANDLING, PLACING, FINISHING AND CURING OF CONCRETE SHALL BE IN ACCORDANCE WITH ACI MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES (ACI-315) AND ACI BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE (ACI-318).
2. CONCRETE SHALL CONFORM TO ASTM C94. MINIMUM STRENGTH AT 28 DAYS SHALL BE 3000 PSI FOR ALL CONCRETE. UNLESS NOTED OTHERWISE. MAXIMUM WATER-CEMENT RATIO SHALL BE 0.6% WITH MAXIMUM SLUMP 4 INCHES. MAXIMUM SIZE OF COARSE AGGREGATE SHALL BE 3/4 INCH AND ALL AGGREGATES SHALL CONFORM TO ASTM C33.
   ALL EXTERIOR CONCRETE SHALL BE AIR ENTRAINED. AIR CONTENT TO BE BETWEEN 5 AND 7 PERCENT BY VOLUME.
   ALL CONCRETE TO RECEIVE LIGHT BRUSH FINISH.
3. WELDED WIRE FABRIC (WWF) TO MEET ASTM A185. MINIMUM WWF LAP AT SPLICES TO BE 8 INCHES.
4. UNLESS OTHERWISE SHOWN ALL SLABS ON GRADE SHALL BE 4" CONCRETE WITH 6 x 6 #14 x #14 WELDED WIRE FABRIC (1-1/2" CLEAR FORM TOP). SLABS ON GRADE SHALL HAVE EITHER CONSTRUCTION JOINTS OR SAWCUT JOINTS SPACED NO MORE THAN 6 APART. INSTALL SAWCUT CONTROL JOINTS AS SOON AS THE SLAB IS CAPABLE OF BEING SAWN WITHOUT RAVELING, BUT IN NO CASE LATER THAN 6 HOURS AFTER FINAL FINISHING HAS BEGUN.
5. SIDEWALK TO FOLLOW EXISTING GRADE TO PIER. PROVIDE TRANSITION TO PIER AS SHOWN ON DETAIL.

HARTMAN & ASSOCIATES, INC
engineers, hydrogeologists, surveyors & management consultants
12815 EMERALD COAST PARKWAY-SUITE 110, DESTIN FLORIDA 32541
TELEPHONE (850) 837-9278 - FAX (850) 837-7269

CITY OF DESTIN
CLEMENT TAYLOR PARK

NEW SITE PLAN

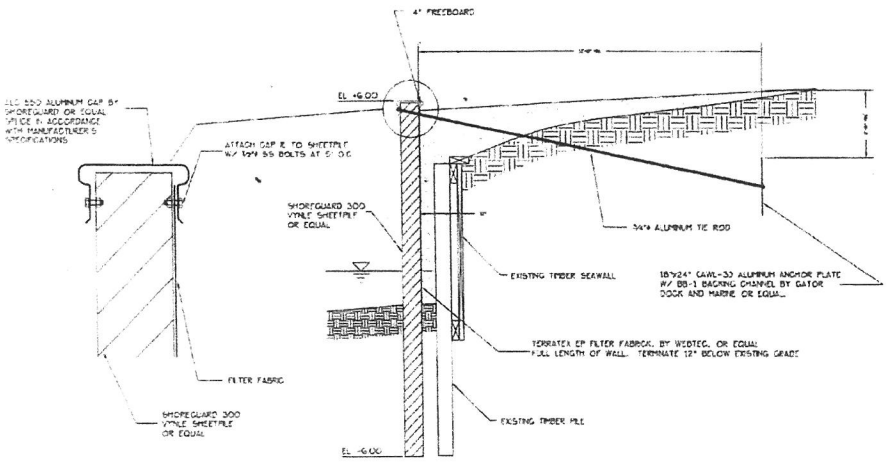
DATE	REVISIONS	REVISED	CHECKED

	BY	DATE
DESIGNED	BCN	
DRAWN	MF	
CHECKED		
QC APPROVAL		
FILE: 97-677.30		

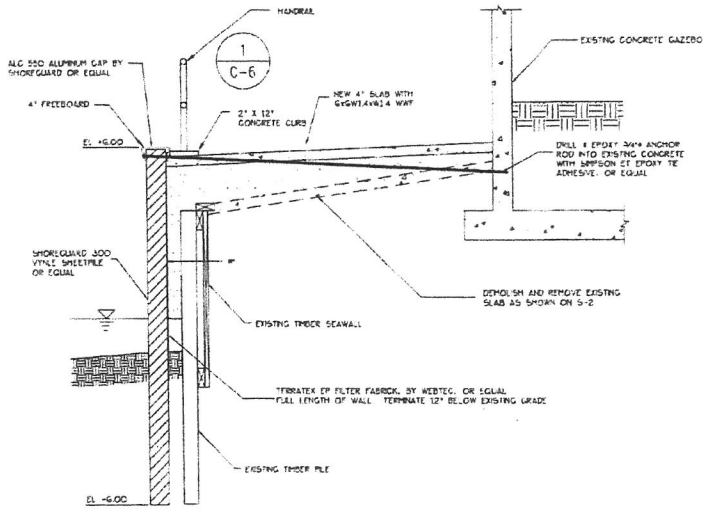
PROJECT NO. 97-677.30
SCALE: 1" = 20'
C-2
SHEET 3 of 7

SHEET PILE SPECIFICATIONS:

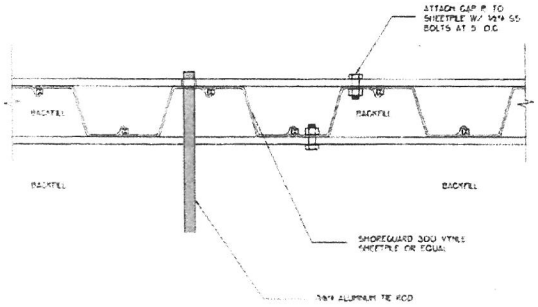
1. SHEET PILE SHALL BE SHOREGUARD 300 MANUFACTURED BY MATERIALS INTERNATIONAL INC. OR APPROVED EQUAL.
2. THE TERM "EQUAL" SHALL BE DEFINED AS MEETING OR EXCEEDING ALL THE PROPERTIES DEFINING LONG-TERM SHEET PILING PERFORMANCE LISTED BELOW.
3. THE SHEET PILING SHALL BE MANUFACTURED ENTIRELY FROM RIGID, IMPACT MODIFIED, UV-INHIBITED, WEATHERABLE VINYL THAT MEETS OR EXCEEDS THE CHARACTERISTICS LISTED BELOW. THE SHEETPILE IS TO BE SANDSTONE IN COLOR.
4. THE SHEET PILING SHALL BE MANUFACTURED WITH A MOLECULARLY BONDED, RIGID, IMPACT-MODIFIED, UV INHIBITED, WEATHERABLE VINYL CAPSTOCK THAT MEETS OR EXCEEDS THE CHARACTERISTICS LISTED BELOW.
5. ANY DEVIATION FROM THESE SPECIFICATIONS MUST BE APPROVED IN WRITING.



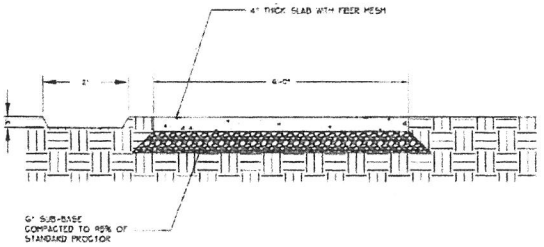
1 C-2 **TYPICAL SEAWALL CROSS SECTION**
SCALE: 1/2" = 1'-0"



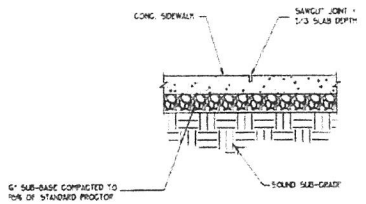
2 C-2 **SEAWALL CROSS SECTION AT GAZEBO**
SCALE: 1/2" = 1'-0"



3 C-2 **VINYL SHEETPILE PROFILE**
SCALE: 3" = 1'-0"



4 C-2 **SIDEWALK SECTION**
SCALE: 3/4" = 1'-0"



SIDEWALK DETAIL
SCALE: 1" = 1'-0"

Collaborative Design Group, Ltd.
8424 Bradley Park Drive
Suite 300
Columbus GA 31904
phone 706.571.9838
fax 706.571.9821
www.cdginc.com

HARTMAN & ASSOCIATES, INC.
engineers, hydrologists, surveyors & management consultants
12815 EMERALD COAST PARKWAY-SUITE 113, DESTIN FLORIDA 32541
TELEPHONE (850) 837-8378 - FAX (850) 837-7209

CITY OF DESTIN

CLEMENT TAYLOR PARK

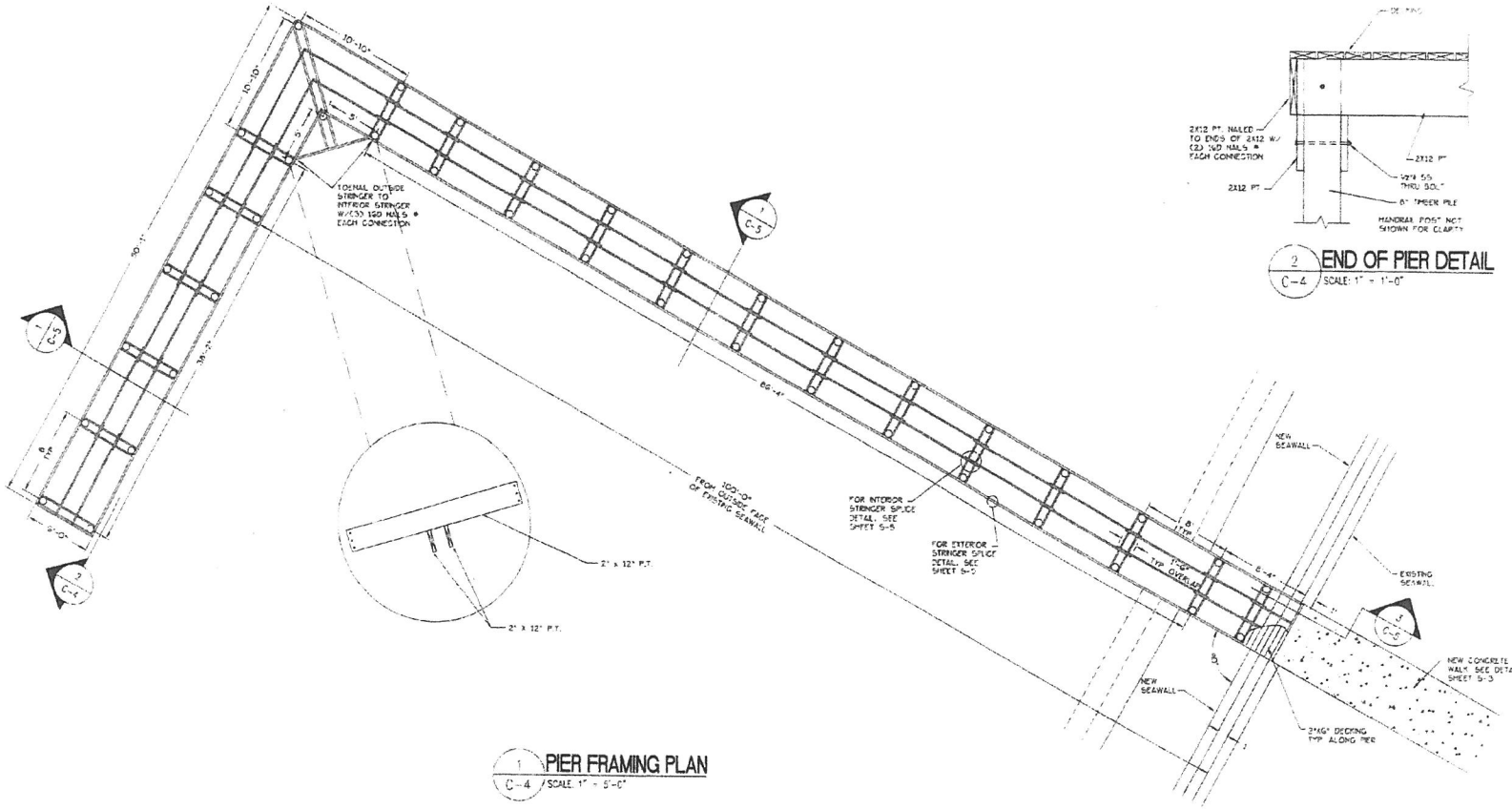
SEAWALL CROSS SECTIONS

DATE	REVISIONS	REVISED	CHECKED

DATE

	BY	DATE
DESIGNED	MBB	12/01
DRAWN	TAW	12/01
CHECKED	MBB	12/01
QC APPROVAL	MBB	12/01

PROJECT NO. 97-677.30
SCALE: VARIES
C-3
FILE: 97-677.30
SHEET 4 of 9



1 C-4 **PIER FRAMING PLAN**
SCALE: 1" = 5'-0"

2 C-4 **END OF PIER DETAIL**
SCALE: 1" = 1'-0"

GENERAL NOTES:

1. FOUNDATION PILES FOR THE PIER SHALL BE TAPERED, 25" CIRCUMFERENCE MEASURED 3 FT. FROM BUTT, AND SHALL CONFORM TO ANTH 025 EACH PILE SHALL HAVE DUAL TREATMENT IN ACCORDANCE WITH AWPA STANDARD C18 WITH 2.5 LBS./ CU. FT. WATER BORNE SALT RETENTION
2. ALL OTHER WOOD TO BE TREATED TIMBER TREATMENT TO BE IN ACCORDANCE WITH AWPA STANDARD C14 WITH 0.6 LBS./ CU.FT. WATER BORNE SALT RETENTION
3. ALL NUTS, BOLTS, AND WASHERS TO BE STAINLESS STEEL
4. ALL NAILS AND SPIKE PLATES TO BE STAINLESS STEEL
5. ALL CONSTRUCTION TO COMPLY WITH SOUTHERN BUILDING CODES.
6. ALL CONSTRUCTION TO COMPLY WITH THE AMERICAN WOOD COUNCIL 'NATURAL DESIGN SPECIFICATIONS FOR WOOD CONSTRUCTION'.

HARTMAN & ASSOCIATES, INC.
engineers, hydrogeologists, surveyors & management consultants
12815 EMERALD COAST PARKWAY-SUITE 112, DESTIN FLORIDA 32541
TELEPHONE (850) 837-9278 • FAX (850) 837-7269

CITY OF DESTIN

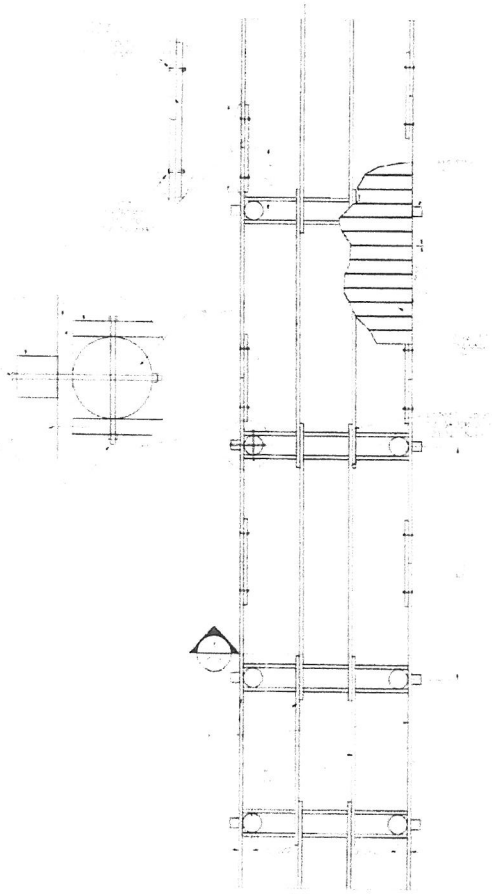
CLEMENT TAYLOR PARK

PIER FRAMING PLAN VIEW

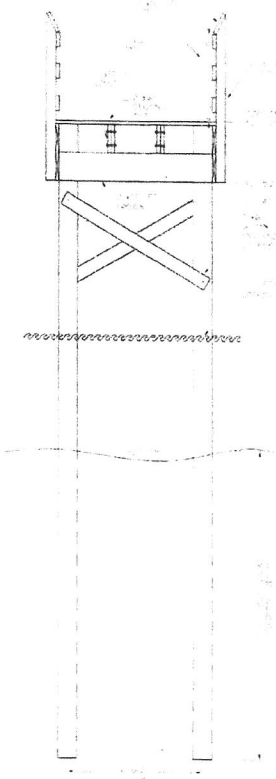
DATE	REVISIONS	REVISED	CHECKED

	BY	DATE
DESIGNED	BCN	
DRAWN	MEF	
CHECKED	BCN	
QC APPROVAL		
FILE: 97-677.30		

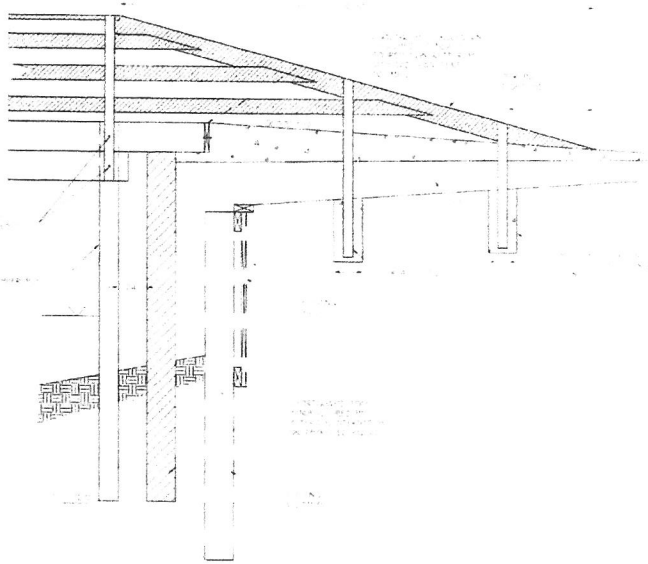
PROJECT NO. 97-677.30
SCALE 1"=5'-0"
C-4
SHEET



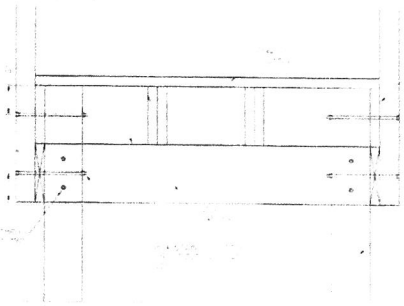
PIER FRAMING PLAN



PIER SECTION



PIER CONNECTION SECTION



TYPICAL PIER DECK FRAMING SECTION

HARTMAN & ASSOCIATES, INC.
engineers, hydrologists, surveyors & management consultants
*2913 EMERALD COAST PARKWAY-SUITE 103, DESTIN FLORIDA 32541
TELEPHONE (850) 837-9378 - FAX (850) 837-7269

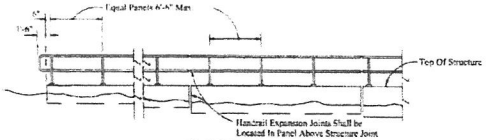
CITY OF DESTIN
CLEMENT TAYLOR PARK

PIER STRUCTURAL DETAILS

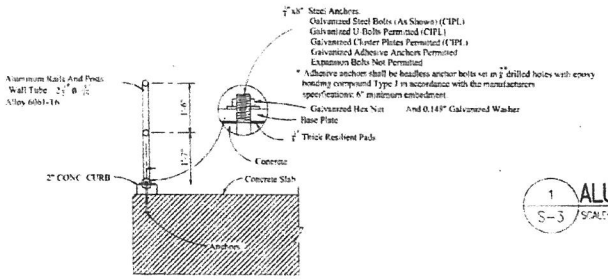
DATE	REVISIONS	REVISED	CHECKED

BY DATE
DESIGNED
DRAWN
CHECKED
DO APPROVAL
FILE

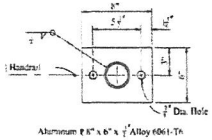
C-5



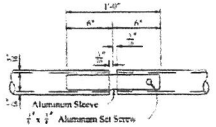
ELEVATION



1 S-3 ALUMINIUM HANDRAILS
SCALE: NTS



Aluminum 8"W x 8"L x ¼" Alloy 6061-T6
BASE PLATE



EXPANSION JOINT

PIPE HANDRAIL NOTES

1. All fixed joints to be either welded all around and ground smooth,or,commercially designed fixed joint systems (soldered, brazed, fused, bonded or shrink fitted) specified on the plans or approved by the Engineer. Mechanical joints other than expansion joints are not permitted unless specified on the plans or approved in writing by the Engineer. Posts shall be connected to base by weld only. Weld filler to be alloy ER5356, ER5556 or ER5183.
2. Anchor bolts shall be in accordance with ASTM A36 or A307. Nuts, washers, and bolts to be hot dip galvanized in conformance with ASTM A153. After the nuts have been tightened, the anchor bolt threads shall be distorted or the nuts and bolts spot welded and coated with zinc compound.

Hartman & Associates, Inc.
1815 Emerald Coast Parkway
Suite 102
Destin, FL 32541
Engineering Business # 5813
Wendell B. Hartman
FLNUD Registration # 50178
12/20/01

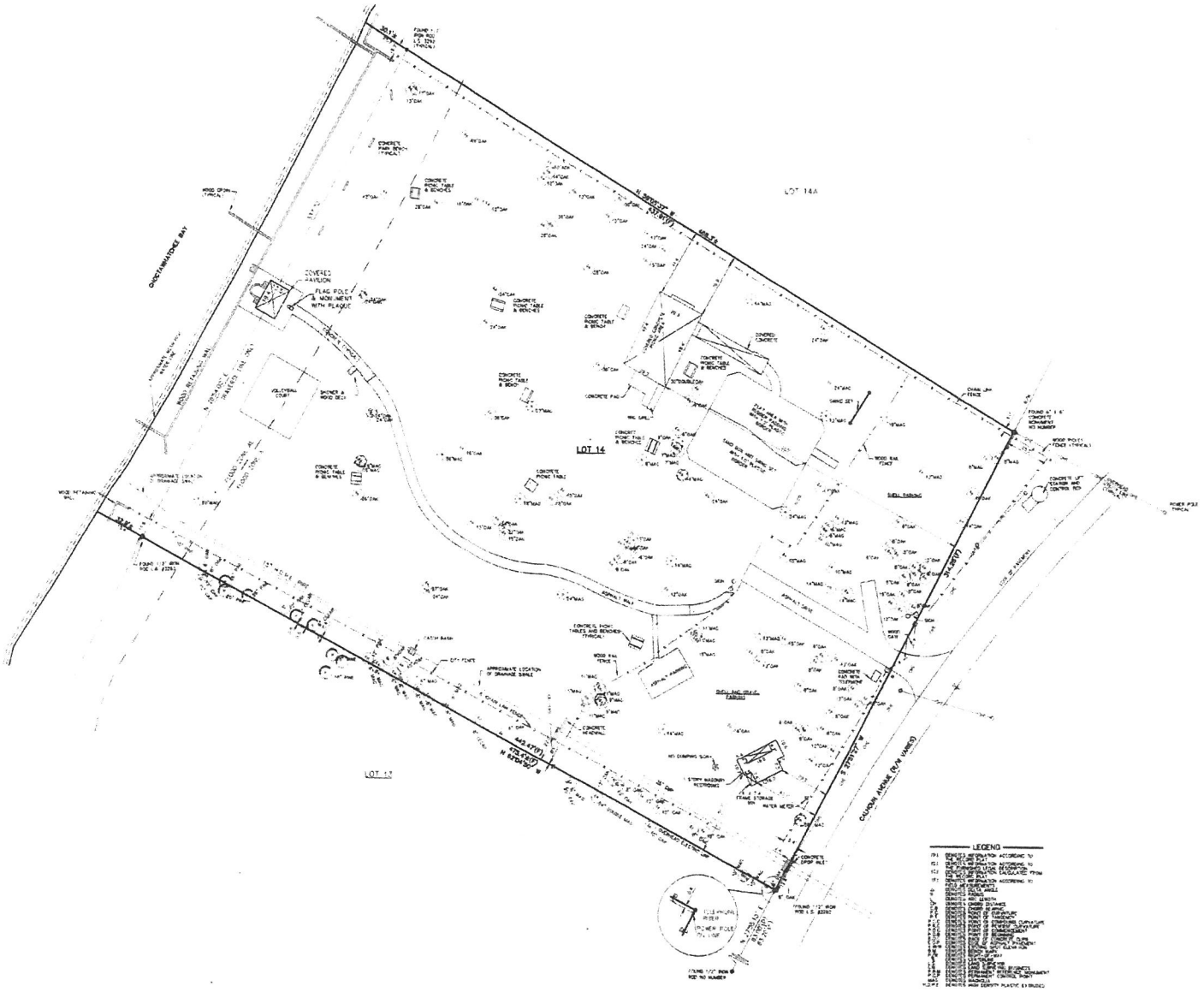
HARTMAN & ASSOCIATES, INC.	CITY OF DESTIN	HAND RAIL DETAILS
engineers, hydrographists, surveyors & management consultants	CLEMENT TAYLOR PARK	
1815 EMERALD COAST PARKWAY - SUITE 102, DESTIN, FLORIDA 32541 TELEPHONE (850) 837-9278 - FAX (850) 837-7369		

DATE	REVISIONS	REVISED	CHECKED

DATE

	BY	DATE
DESIGNED	MBJ	12/01
DRAWN	TAW	12/01
CHECKED	MBB	12/01
QC APPROVAL	MBB	12/01
FILE 97-677.30		

PROJECT NO. 97-677.30
SCALE NTS
C-6
SHEET



GRAPHIC SCALE

(IN FEET)
1 inch = 30 ft.

GENERAL NOTES:

[illegible]

DOUGLAS A. VANDEN HEUVEL, P.L.S. FLORIDA REGISTRATION NO. 4580
CERTIFICATE OF AUTHORIZATION NO. LB 3293

Allen Nobles & Associates, Inc.
TALLAHASSEE • CHIPLEY • DESTIN • PENSACOLA

PROFESSIONAL LAND SURVEYING & MAPPING
LB# 3293
10065 WEST EMERALD COAST PARKWAY
SUITE C-1
DESTIN, FLORIDA 32541
PHONE (850) 654-4221
FAX (850) 654-4224

DRAWN BY	C.E.L.
CHECKED BY	D.A.V.
DATE	8/04/99
SCALE	1" = 30'
PROJECT NO.	0027.014
CAD NO.	0027014B
STATUS	N/A
FIELD BOOK	262/81
PLOT DATE	08/26/99

REVISIONS	DATE
ADD IMPROVEMENTS	08/09/99 C.E.L.

SURVEY FOR
CITY OF DESTIN
REQUESTED BY
HARTMAN & ASSOCIATES, INC.

PROJECT
BOUNDARY AND TREE LOCATION
CLEMENT E. TAYLOR PARK
LOT 14 MORENO POINT MILITARY RESERVATION
DESTIN, FLORIDA

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

SHEET 1 OF 1

EXHIBIT "B"

RFB NO 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL
BID OF LIVE FLYER, INC.

END OF BID FORM

Live Flyer Inc.
Marine Construction & Environmental Stewardship

EXHIBIT
tabbies
B

EXHIBIT B

CITY OF DESTIN, FLORIDA
RFB NO. 19-17-REC,
CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

BID FORM – ALTERNATE 2

PART I Bid submitted by:

Company: LIVE FLYER, INC.

Address: 330 COQUINA AVE

City & State: ORMOND BEACH, FL Zip Code: 32174

Telephone: ( ) (407) 921-9282 Fax: ( ) NONE

E-mail: JOHN@LIVEFLYERINC.COM

Number of Years in Business: 5-1/2 YRS Contact Name JOHN WARD - PRESIDENT / COO

PART II

UoM	Qty	Item Description	Unit Amt	Bid Amount
LF	325	Corrugated Aluminum Sheet Panels	$340.00	$113,100.00
SF	325	Fiber Reinforced Plastic caps	$53.00	$17,225.00
EA	66	Deadman Anchors	$232.00	$15,312.00
AS	66	Aluminum Tie Rods (Stringers)	$518.00	$34,188.00
CY	182	Backfill	$236.00	$42,952.00
LF	325	Remove Existing Structure (Seawall)	$31.00	$10,075.00
		TOTAL BID AMOUNT		$232,852.00

*All Freight and/or Miscellaneous Charges must be included in your lump sum bid amounts above.

Performance Period (timeline for construction with projected completion date):

(1) EXECUTED AGREEMENT & GENERAL CONDITIONS < FEBRUARY-2020
(2) PERMANENT MATERIAL PROCUREMENT & PLANNING < APRIL-2020 *
(3) MOBILIZATION & PERFORM FIELD WORK: APRIL-2020 THRU MAY-2020

THE BID FORM IS CONTINUED ON THE NEXT PAGE

* EXPECTED SHEETPILE LEAD-TIME ~ 8 TO 12 WEEKS > P.O.

Product Warranty Period: ONE (1) YEAR



Workmanship Warranty Period: ONE (1) YEAR

PART III Certifications:

In accordance with your request for Bids, instructions and specifications, attached hereto, and subject to all conditions thereof, I(we), the undersigned, hereby propose and agree if this Bid is accepted, to contract with the City of Destin, Florida to construct any items or furnish any service requested herein and deliver same without additional cost to the City of Destin at the specified location for the quotations listed above.

The undersigned further declares that he/she has carefully examined the specifications referenced on this Bid Form and is thoroughly familiar with them and their provision(s). He further declares that no other person than the Bidder herein named has any interest in this Bid or in the contract to be executed, and that it is made without any connection with any other person(s) making Bid for the same articles, and it is in all respects fair and without collusion and fraud.

Signature and Certification:

Name and Title of Authorized Representative: JOHN WARD - PRESIDENT / COO
(Print or Type)

Signature: _____

Date of Bid: 21-NOVEMBER-2019

Note: See RFB Section III, Bid Requirements, and attach all required information to Bid form.

The City of Destin reserves the right to reject any and all Bids or portions thereof, to waive minor defects in the process and to accept the Bid or any combination of Bid Items or take any other actions deemed by the City to be in the City's best interest. The City also reserves the right to assign additional work to the successful Bidder based upon their Bid proposal or negotiation as may be necessary to meet grant funding or completion requirements.

END OF BID FORM

EXHIBIT C
PUBLIC ENTITY CRIMES STATEMENT

SWORN STATEMENT UNDER SECTION 287.133 (3) (A)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal or Contract RFB NO. 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

2. This sworn statement is submitted by LIVE FLYER, INC. whose business address is 330 COQUINA AVE, ORMOND BEACH, FL 32174

and (if applicable) Federal Employer Identification Number (FEIN) is 47-1045970 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

3. My name is JOHN WARD and my relationship to the entity named above is PRESIDENT / COO

4. I understand that a "public entity crime" as defined in Paragraph 287.133(a)(g). Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or any agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in paragraph 287.133(a)(b), Florida Statutes, means finding of guilt or a conviction of a public entity crime with or without an adjudication of guilt, in any federal or state trial court of records relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime; or

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one of shares constituting a controlling income among persons when not for fair interest in another person, or a pooling of equipment or income among persons when not for fair market value under a length agreement,

shall be a prima facie case that one person controls another person. A person who was knowingly convicted of a public entity crime, in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of the state or of the United States with the legal power to enter into a binding contract for provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

____The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. (please attach a copy of the final order)

____The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in public interest to remove the person or affiliate from the convicted vendor list. (please attach a copy of the final order)

_____The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by, or pending with, the Department of General Services.)

_____ Date: 21-NOVEMBER-2019

(Signature)

STATE OF FLORIDA
COUNTY OF VOLUSIA

PERSONALLY APPEARED BEFORE ME, the undersigned authority, who, after first being sworn by me, affixed his/her signature at the space provided above on this 18 day of NOVEMBER, 2019, and is personally known to me, or has provided as identification.

_____
Notary Public

My Commission expires:

JESSICA LLOYD
Notary Public - State of Florida
Commission # GG 252348
My Comm. Expires Dec 19, 2022
Bonded through National Notary Assn.

EXHIBIT D
DRUG-FREE WORKPLACE CERTIFICATION

The below signed Bidder certifies that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling rehabilitation and employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection 1.

4. In the statement specified in subsection 1., notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation occurring in the workplace no later than five (5) working days after such conviction.

5. Impose a sanction on or require the satisfactory participation in drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that this firm complies fully with the above drug-free workplace requirements.

COMPANY: LIVE FLYER, INC.

ADDRESS: 330 COQUINA AVE

CITY: ORMOND BCH STATE: FL ZIP CODE: 32174

TELEPHONE NUMBER: (407) 921-9282

SIGNATURE: _____ DATE: 21-NOVEMBER-2019

NAME (TYPED OR PRINTED): JOHN WARD

TITLE: PRESIDENT / COO

A. Business History

Live Flyer, Inc. was Chartered as a for profit Corporation with the State of Florida on 4-June-2014, originally as Live Flyer Supply, Inc. and subsequently amended to the current name, Live Flyer, Inc. in 2018, for which our Florida Division of Corporations Charter Number is P14000050376, our Federal Employer Identification Number is 47-1045970, our Volusia County Occupational License Number is 201811060001 and our Florida Marine Contractor's License Number is SCC131152095. Furthermore and for industry reference, our Dun and Bradstreet Verified (DUNS) Number is 05-205-3961.

Our corporate officers are as follows; John Ward - President and Chief Operating Officer and Ann Schwarting - Vice President and Corporate Secretary. We comprise and effective and complementary team as our life and professional experiences are discrete and we routinely enjoy synergistic project solutions not visible otherwise. While John Ward draws from his three decades of experience in heavy civil marine construction to plan and execute, Ann Schwarting observes the work thru the unique paradigm of environmental conservation and deep level commitment to be stewards of our natural ecosystems.

While we work as an equal team in terms of respective management roles and in addition to her qualifying Live Flyer, Inc. as a women-owned disadvantaged small-business, Ann Schwarting typically supports all project management functions and a briefing or interaction with one is much like having communicated with the other, as we enjoy perfect disclosure. John Ward will be ultimately responsible for adherence to the terms and conditions of the Agreement, including coordination for the planning, procurement, mobilization and field operations as Project Manager for the planned work, from pursuit to Final Acceptance of the Work, including the Warranty period.

Without question and as a stedfast precept in our approach to all work, it is our most fundamental purpose and ongoing pervasive pursuit at Live Flyer, Inc., to routinely demonstrate sound engineering judgement, planning and execution of our work with minimal adverse affect to the environment, while doing so in a cost effective manor via evolutionary life long learning to identify, continually improve upon existing and develop new means, methods, equipment and materials that will be depended upon to achieve high level effectiveness in the preservation and restoration of our natural areas.

We are building Live Flyer, Inc. from an emerging small business into the areas premier turn-key heavy civil marine, environmental and salvage contractor conducting business throughout the State of Florida, coastal Georgia, South Carolina and the Caribbean. We excel at unique project challenges in terms of; specialized knowledge / skill, design / build project delivery, complex technical work, difficult access situations, urgent response capability, development of temporary structural systems to facilitate construction and work in remote locations, where typical infrastructure isn't either non-existent or minimal.

B. Availability

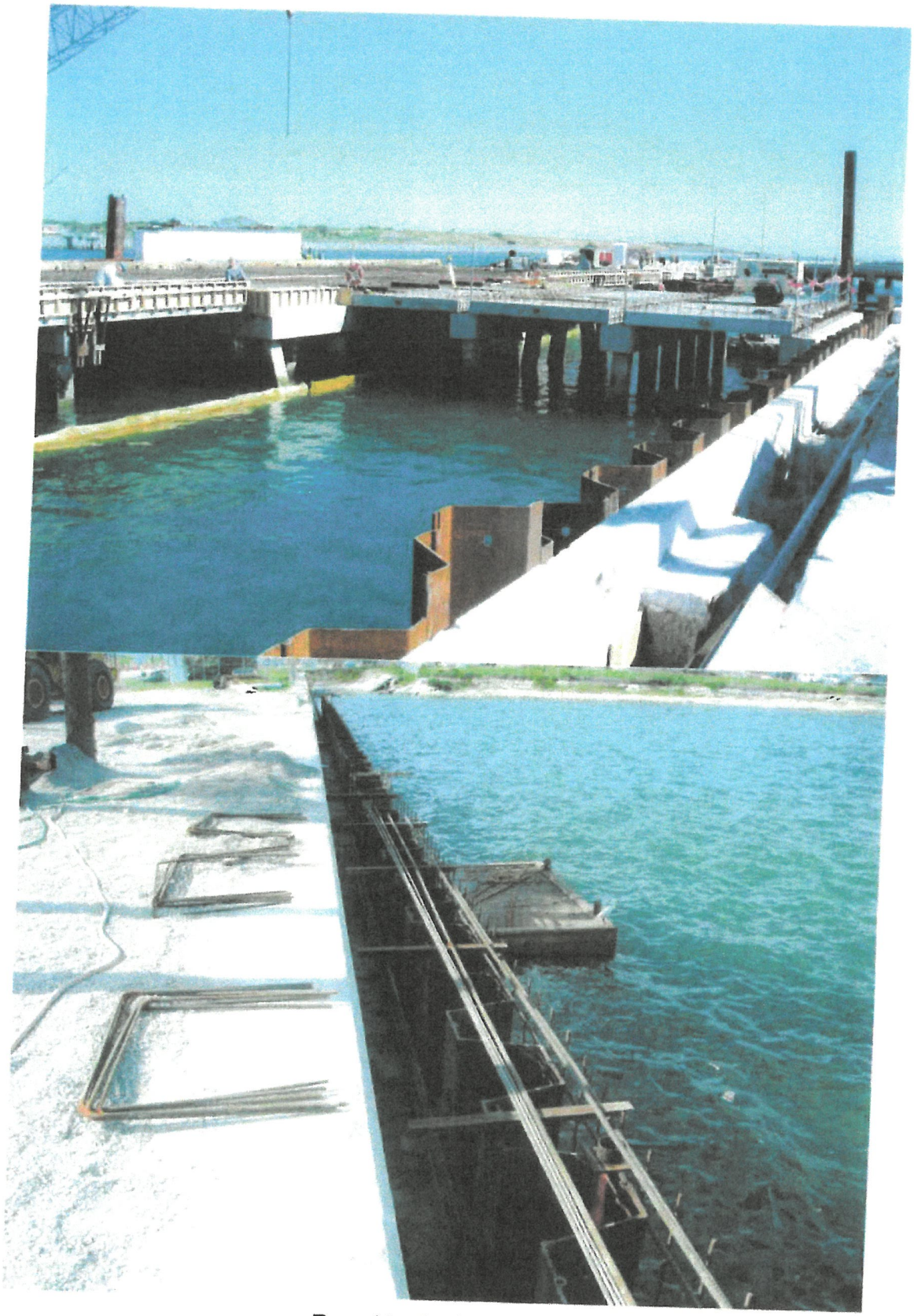
In summary, our status of current work in progress is limited and therefore, the expected timeframe for the work in Destin complements our existing project schedule. We are currently designing, permitting and procuring for the City of Holly Hill Design / Build Pedestrian Bridge project. The current value of the work for the pedestrian bridge replacement is $214,414. We have completed and the owner has approved our thirty-percent design development submittal, we expect the sixty-percent drawing deliverables from our design engineer next week, shop drawings for the fabricated components before December-2019 and therefore, we plan to construct the bridge in the February-2020 timeframe with a scheduled duration of one month of field work.

C. Work Experience

In cooperation with the attached resume for John Ward, sheet pile bulkhead walls have represented an integral and recurring scope of work in Mr. Ward's thirty-years long career in heavy civil marine construction. Relevant bulkhead projects include; replacement of the existing quay wall in Castries, Saint Lucia, BWI, several new bulkhead walls at Port Canaveral, Florida and an emergency concrete sheet pile rehabilitation project for the Florida Department of Transportation in District Five. See example photo's below.



Live Flyer Inc.



D. References

In addition to the references listed below, please review the several attached referral letters for previous work.

Clay County Board of County Commissioners
Attn: Karen Thomas - Director of Administrative and Contractural Services
477 Houston Street, Green Cove Springs, FL 32043
Office No. (904) 278-3735 eMail: Karen.Thomas@claycountygov.com

Saint John's River Water Management District
Attn: James Rider - Project Director
525 Community College Pkwy, Palm Bay, FL 32909
Mobile No. (321) 984-4941 eMail: JRider@sjrwmd.com

City of Holly Hill Public Works Department
Attn: Steven Juengst - Facilities Supervisor
453 LPGA Blvd., Holly Hill, FL 32117
Office No. (386) 248-9463 eMail: SJuengst@hollyhillfl.org

Florida Fish and Wildlife Conservation Commission
Attn: Ryan Moreau - Planning Manager
620 South Meridian St., Tallahassee, FL 32399
Office No. (850) 617-9547 eMail: Ryan.Moreau@myfwc.com

In order to demonstrate industry credibility, below is a listing of key stakeholder commercial accounts held by Live Flyer, Inc.

Synergy Equipment Rentals, Inc.
Attn: Sherri Waring - Accounts Manager
2580 Whitfield Ave., Sarasota, FL 34243
Office No. (386) 401-4781 eMail: CWaring@synergyequip.com

Infra-Metals Co.
Attn: Theresa Safko - Director of Accounts
5208 24th Ave. South, Tampa, FL 33619
Office No. (813) 626-6005 eMail: TSafko@infra-metals.com

Mobro Marine, Inc.
Attn: Trish Kramer - General Office Manager
606 Leonard C Taylor Pkwy., Green Cove Springs, FL 32043
Office No. (904) 284-9670 eMail: TKramer@mobromarine.com

Suntrust Bank, Inc.
Attn: Jennifer Gaddy - Small Business Team Leader
1737 North Clyde Morris Blvd., Daytona Beach, FL 32117
Office No. (386) 258-2354 eMail: Jennifer.Gaddy@suntrust.com

RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE MARINE SPECIALTY CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

WARD, JOHN V JR

LIVE FLYER, INC.
330 COQUINA AVE
ORMOND BEACH FL 32174

LICENSE NUMBER: SCC131152095

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Live Flyer Inc.

JOHN WARD

330 Coquina Avenue - Ormond Beach - Florida - 32174
Mobile No. 407-921-9282 - John@LiveFlyerInc.com

Roles

Knowledge and skill in all facets of heavy civil & marine construction; Safety, Quality, Environmental, Business Development, Constructability Review, Design Development, Permitting, Estimating, Surety & Insurance, Contracts & Supplemental Agreements Negotiation, Planning, Procurement, Risk Assessment, Engineering, Scheduling, Personnel Management, Plant & Equipment, Cost Control Forecasting, Production & Productivity Enhancement, Project Acceptance, Warranty Administration and Client Follow Up.

Credentials

M.S. Degree, Construction Management, University of Florida, Gainesville, Florida – August 1992
B.S. Degree, Business Administration, University of Florida, Gainesville, Florida – August 1990
QC Manager, ACI Concrete Transportation Construction Inspector and Concrete Field & Lab Testing Qualifications – Est. 2004
FAA Private Pilot License – Single Engine, Land Based Aircraft – Aerial Project Photography & Crew Transport – Est. 2000

Major Accomplishments

2010 FDOT & FTBA Florida's Best in Construction Award, Bridge Category – Saint Sebastian River Bridge
2009 FDOT Early Completion Bonus incentive for achieving Final Acceptance of the project three calendar months (3 Mo) early
2008 USACoE Quarterly Safety Excellence Award – CCAFS Satellite Protection Facility – Driven Pile Deep Foundation System
2003 FDOT & FTBA Florida's Best in Construction Award, Major Bridge Category – Broadway Bridge, Daytona Beach, Florida

Projects Managed

Design/Build Pedestrian Bridge Replacement on Riverside Drive - City of Holly Hill July 2019 – Ongoing
Teamed with JL Arnold Engineering, we organized a preliminary design concept and corresponding price proposal determined to represent the best value to the City of Holly Hill. Our 200 foot long bridge structure design consists of driven steel substructure h-pile and bent caps, prefabricated aluminum deck segments, constructed in a typical span length of 20 feet and precast concrete abutment foundations at the approaches with neoprene bearing pads supporting the entire superstructure.

Access Piers No. S-252B & C Replacement - St. John's River Water Management District March 2019 – August 2019
Functionally obsolete and structurally deficient, the existing timber hydrostation monitoring access piers were replaced with epoxy coated steel deep foundations of driven h-pile and decked with prefabricated superstructure walkway sections spanning 20 to 25 feet for an overall length of 40 to 50 feet. Both piers included the placement of riprap revetment along the slope to mitigate erosion.

Derelict Vessel Removal and Disposal - Clay County Board of County Commissioners January 2019 – April 2019
Having been displaced onto a remote shoal during Hurricane Irma, removal this 50 ton concrete vessel was exacerbated by the wave action having buried the keel well below the mudline precluding the possibility of restoring the vessel to a buoyant condition. Furthermore, the available water depth adjacent to the shipwrecked ketch was as little as 1 foot deep. Therefore, we organized a shallow draft propulsion spud barge with which to coordinate removal during the full moon highest tides of late winter / early spring.

Mile Point Manatee Markers - Florida Fish & Wildlife Conservation Commission January 2019 – May 2019
As this work area suffers from routine high level current and is exposed to frequent storm conditions, the existing driven timber pile supported and floating waterway markers required removal, replacement, improvements and maintenance. The place of performance is located in the confluence of the Intracoastal Waterway and the Saint John's River, requiring close vessel traffic coordination.

Emergency Derelict Vessel Abatement - Clay County Board of County Commissioners December 2018 – January 2019
Removal of several hurricane damaged and abandoned vessels obstructing navigation in the Saint John's River, grounded from Jacksonville to Green Cove Springs. Teamed with Clay County to plan and execute urgent vessel demolition in place, marine transport to the Port of Green Cove Springs for trans-loading to the hill and load out staging for landfill disposal and recycling.

Blueway Paddling Trails Waterway Channel Debris Removal & Marker Maintenance September 2018 – Ongoing
In cooperation with the Florida Department of Environmental Protection (FDEP) as part of the Greenway Trails System, the Blueway includes over 130 miles of wilderness paddling trails providing outstanding opportunities for solitude and primitive or unconfined visitor recreation. As part of a continuing five (5) years long project, we traverse the trails and periodically provide obstruction clearing, debris disposal and restoration of damaged or missing waterway channel markers.

Lewis & Clark Bridge (US 85) – North Dakota Department of Transportation April 2016 – August 2018
This was the largest individual infrastructure project in state history. The $70M contract was awarded by the North Dakota Department of Transportation (NDDOT) to replace the existing two-lane functionally obsolete and structurally deficient Missouri River Bridge at US Highway 85 three miles south of Junction US 2 near Williston, North Dakota in McKenzie and Williams Counties. The scope of work included a six-span, continuous deck unit, approximately 1,522-ft long by nearly 85-ft wide, four-lane, high-level

structure accessed during construction by a temporary work trestle supporting 300-ton crawler cranes. The project also included a wildlife crossing and relief bridge, nearly five miles of associated roadway widening and removal of the existing bridge structure.

I-75 Improvements – Section I (SR 54 to SR 52) – Florida Department of Transportation February 2015 – April 2016
Design and construct multi-phased 12 mile widening from 4 to 6 lanes of the Interstate including 1 million cy of embankment from onsite pond excavation including 250,000 cy of excess clay, construction of five new overpass bridges with 18" PC PS concrete driven pile foundations up to 125' long, cast-in-place abutments with temporary & permanent MSE walls, Florida I-Beams up to 168' long and cast-in-place deck with slipformed traffic railing.

KSC Bridges Revetment – National Aeronautics & Space Administration August 2010 – April 2012
Scour protection at the Four Kennedy Space Center NASA Bridges, scope consisting of dredging, precision rock filled geotextile mattress placement and rubble riprap within the channels and adjacent to the existing bascule piers. Extensive commercial diving work was all self performed.

Cocoa Bridge Rehabilitation – Florida Department of Transportation November 2010 – February 2012
Waterline footer cast-in-place concrete encapsulation, spall repair and impressed cathodic protection system comprised of titanium mesh installed within the splash zone of the existing structure.

Cruise Terminal No. 8 Improvements – Canaveral Port Authority December 2008 – January 2010
Extension of the existing Disney Cruise Lines wharf to accommodate larger vessels and construction of a berthing dolphin. Foundation systems consisting of 18" and 24" PC PS Concrete Pile approximately 110' long with cast-in-place caps and decks. Installation of AZ-50 steel sheetpile wall approximately 100' deep with soil anchor tiebacks and cast-in-place cap. Mechanical dredging within the West Turning Basin to the new design depth and placement of grout filled fabri-form revetment. Work was completed ahead of schedule despite significant access restrictions imposed by frequent cruise ship berthing.

Bay & River Drive Bridges – City of Vero Beach September 2009 – November 2010
Replacement of two structures including 18" Square PC PS Concrete pile, cast-in-place pier caps and deck spans. All work was performed within very close proximity to high end waterfront homes in an exclusive neighborhood.

Rose Bay Weir Pier – United States Army Corps of Engineers April 2010 – May 2010
Timber structure within dredge spoil basin to support and furnish access to the water level control structure.

Marine Fuel Terminal – Vitol Seaport Canaveral July 2009 – March 2010
Installation of 24" Steel Pipe Pile approximately 100' in length, construction of cast-in-place pier caps and installation of Seven fuel loading arms weighing over 60 tons each and designed to reach across the existing berthing wharf to transload fuel.

Sebastian River Bridge Replacement – Florida Department of Transportation October 2007 – September 2009
Phased removal and replacement of two existing US-1 bridges. The new bridges include 24" PC PS Concrete pile of up to 130' long, cast-in-place pier caps, AASHTO girders and a cast-in-place deck with slipformed traffic barriers. All work was successfully performed within Florida Outstanding Waters under close scrutiny from the St. John's Water Management District.

Emergency Bulkhead Replacement – Florida Department of Transportation September 2008 – October 2008
Replacement of compromised concrete sheetpile wall, tiebacks and construction of a cast-in-place concrete cap. Articulating pre-cast concrete mats were placed within the channel to protect the subaqueous electrical and communications cable crossings. The project was advertised on a Thursday, the job was bid and the Contract was executed on a Friday and the first Contract day was the next day, Saturday. The work was successfully completed two days early.

CCAFS Satellite Protection – United States Army Corps of Engineers February 2008 – April 2008
Driving of 18" PC PS Concrete Pile to provide a hurricane proof foundation system for satellite storage.

South Cargo Pier No. 2 Replacement – Canaveral Port Authority June 2006 – March 2008
Phased removal and replacement of the existing marginal wharf and bulkhead wall, including 18" PC PS Concrete Pile with lengths of nearly 120', cast-in-place pier caps, PC PS concrete deck slabs and a cast-in-place deck. Installation of AZ-18 steel sheet pile approximately 70' long, soil anchor tiebacks and a cast-in-place concrete cap. 2006 Negotiated $3.5 million Emergency Work – Having identified subsidence behind the existing bulkhead wall, adjacent to the proposed construction, I notified the Client of the risk in writing and furnished an alternative solution with a request for structural investigation that was declined twice. Shortly thereafter, a tenants' 150 ton cargo crane nearly overturned into the port channel due to voids discovered underneath a wharf approach slab. I solely negotiated a fast track, design-build supplemental agreement of nearly $3.5 million and successfully completed the work within the original allowable Contract time – South Cargo Pier No. 2 Replacement.

KSC LC39B Lighting Towers – National Aeronautics & Space Administration October 2007 – February 2008
Installation and capacity verification testing of 18" and 24" PC PS Concrete Pile approximately 70' in length to provide a suitable foundation system for the proposed Constellation rocket, intended to replace the Space Shuttle, lighting protection system towers. All

project resources were delivered by barge to the vehicle assembly building turning basin and transported about a mile overland to the launch pad.

Deck Barge Stabilization & Cargo Salvage – Granite-Archer Western June 2007 – July 2007
Removal and disposal of approximately 1,500 tons of AASHTO girders damaged during an ocean transport tow. Worked closely with USCG, Canaveral Port Authority and the cargo insurance provider to develop a plan for removal and disposal without interruption to vessel traffic.

KSC VAB Test Pile Extraction – National Aeronautics & Space Administration March 2007 – April 2007
Extract steel pipe pile adjacent to high bay Space Shuttle vehicle assembly building in order to assess the current condition and capacity of the foundation system.

North Wharf Rehabilitation – St. Lucia Air and Sea Ports Authority, BWI July 2005 – June 2006
Design-build emergency stabilization of a failing 117 year old quay wall at Port Castries needed to restore cruise ship berthing after having been closed for the 2004 – 2005 season. Critical milestones including the installation of over 100 rock anchors to tie back the existing wall and competition of 4 mooring bollards before 2-Nov-05 when the first cruise liner arrived. The new bulkhead consisted of AZ-48 sheets nearly 100' long driven into bedrock and tied back with 100 more rock anchors.

2005 Emergency Contract – Due to funding issues, the Client had postponed the wharf replacement until the displacement of the existing quay caused the cruise ship captains to refuse berthing at the Port in Castries until the problem was corrected, which resulted in significant loss of revenue for the Client and jeopardized all existing cruise vessel Contracts making the project very political on a small banana republic island. While maintaining constant communications with high-level officials within the Government, I developed a plan and schedule to work seven days a week to restore berthing capability. The emergency work was completed two days ahead of schedule and the remaining work was successfully completed while working around frequent cruise ship berthings – SLASPA North Wharf Rehabilitation.

Thomas B. Manuel Bridge Replacement – Florida Turnpike Authority October 2002 – July 2005
Project Engineer and Quality Control Manager for the design-build high level bridges over the St. Lucie Canal for the Florida Department of Transportation – Turnpike Enterprise. Design and construction of a new parallel bridge and deck replacement of the existing bridge. Scope includes the administration of an extended warranty for the bridge and approaches.

2002 FDOT QC2000 Pilot Project – Developed the first onsite AASHTO approved material testing lab with FDOT certified personnel to self perform all project acceptance testing – Thomas B. Manuel Design/Build Bridge.

2005 thru 2011 Warranty Program Administrator – I managed the extended warranty commitment for the project thru expiration of the one year typical and five year extended warranties – Thomas B. Manuel Design/Build Bridge.

Cargo Pier and RO/RO Ramp Rehabilitation – Georgetown, Grand Cayman May 2003 – December 2003
Project Quality Control Engineer for the reconstruction and wharf extension at the Port Authority of the Cayman Islands, including the development and implementation of complex concrete mix designs to maintain excellent slump retention to achieve tremie placement and significant corrosion resistance while attaining high early strength for form stripping.

Broadway Bridge US 92 – Florida Department of Transportation March 2000 – October 2002
Office and Field Engineer for the construction of a high-level, precast post-tensioned concrete segmental bridge erected in balanced cantilever. Broadway was a high profile bridge with many unique aesthetic features.

2003 FDOT & FTBA Florida's Best in Construction Award, Bridge Category – Broadway Bridge

Estimator in Heavy Civil Major Structures – Central Region, Florida March 1999 - March 2000
Private and public project tenders ranging from $1 to $100 million dollars.

Estimator & Engineer in Heavy and Highway Construction – Central Region, Florida January 1995 - March 1999
Private and public projects tenders ranging from $1 to $25 million dollars and new contract start up.

Dominquez Refinery – Carson, California February 1993 - January 1995
Scheduling and Cost Engineer for the asbestos abatement and industrial dismantlement of a decommissioned 1,000 acre petro-chemical plant for Shell Oil Company.

Vandenberg Airport Runway Expansion – Tampa, Florida August 1992 - February 1993
Field Engineer for the environmentally sensitive clearing, underground utilities and mitigation plantings needed to facilitate the construction of proposed Runway 5/23.

Administrative & Contractual Services
PO Box 1366
Green Cove Springs, FL 32043

Physical Address:
477 Houston Street
Admin. Bldg., 4th Floor
Green Cove Springs, FL 32043

Phone: 904-278-3766
904-278-3761
904-284-6388

Fax: 904-278-3728

Acting County Manager
Lorin L. Mock

Commissioners:

Mike Cella
District 1

Wayne Bolla
District 2

Diane Hutchings
District 3

Gavin Rollins
District 4

Gayward F. Hendry
District 5

www.claycountygov.com

Monday, April 8, 2019

Mr. John Ward
Live Flyer Inc.
330 Coquina Ave.
Ormond Beach, FL 32174

Re: Letter of Appreciation and Recommendation

Mr. Ward,

It is my pleasure to provide you a letter of recommendation for future marine projects. Thank you for your professionalism and timely performance in removing several derelict vessels from the waterways of Clay County this past year.

Thank you for your motivation and quick performance in removal and disposal of several vessels that were aground and/or partially sunk. Your extensive knowledge and timely performance allowed us to meet grant removal deadlines and community commitments. It should also be noted that several residence shared their appreciation of your professionalism, kindness, and timely removal as well.

With your assistance, we were successful in reaching our goals of enhancing the environment and boater safety here in County. Please feel free to share this letter of recommendation with other agencies as well as my contact information for reference purposes. I look forward to working with you and your company on future projects.

Sincerely,

Karen Thomas

Karen Thomas, CPPB, FCCN
Dir. Of Administrative and Contractual Services

SLASPA
SAINT LUCIA AIR AND SEA PORTS AUTHORITY
Complementing Your Every Move
Manoel Street, PO Box 651, Castries, Tel: (758) 457 6100 Fax: (758) 457 6190 E-mail: info@slaspa.com www.slaspa.com

Friday, March 1, 2019

Live Flyer, Inc.
Attn: John Ward
330 Coquina Avenue
Ormond Beach, FL 32174
John@LiveFlyerInc.com
(407) 921-9282

TO WHOM IT MAY CONCERN

RE: Referral Letter (Proven Past Performance)

Regarding the Bulkhead Rehabilitation of the North Wharf in Castries, Saint Lucia BWI, John Ward successfully planned, procured and executed urgent soil anchor stabilization of the existing quay wall suffering significant deflection from plan location and thereby threatening, not just mooring of cruise vessels, but the retail tenants lining the wharf.

Having restrained the existing quay wall, constructed in the colonial era by the British, Mr. Ward furnished and installed hundreds of steel sheet piling, more than thirty meters in length, to establish a consistent and unyielding berthing line tied back to cast in place deadman and concrete encapsulation of the entire splash zone to enhance useful life.

The Saint Lucia Air and Sea Ports Authority (SLASPA) is pleased to report that all project goals were achieved; personnel safety, quality of the work performed, completion cost/ schedule, while maintaining frequent vessel berthings within the active construction area. Therefore, we highly recommend Mr. Ward and please contact us as needed for any more clarification required.

Sincerely,
SAINT LUCIA AIR AND SEA PORTS AUTHORITY

.....
DAREN CENAC
General Manager (Ag.)

13-November-2018

CANAVERAL
PORT AUTHORITY

Mr. John Ward
Live Flyer, Inc.
330 Coquina Avenue
Ormond Beach, FL 32174
(407) 921-9282

RE: Letter of Recommendation

To whom it may concern,

As John Ward has successfully demonstrated his knowledge, skill and desire to consistently achieve all project goals in the construction of several marine projects within Port Canaveral, it is my pleasure to recommend him for this classification of work.

His enthusiastic and optimistic attitude are contagious, which serve to motivate and energize project staff. Routinely, John has used resourcefulness and a "can do" attitude to overcome challenges and solve problems with creative planning and persistence.

I would not hesitate to have John on any of my marine projects. If you would like to further discuss his record and qualifications please contact me.

Thank you,

Tom Foxhoven
Project Director
Canaveral Port Authority
(321) 783-7831 x255

JACOBS ch2m

JACOBS CH2M
www.jacobs.com

November 2, 2018

Mr. John Ward
Live Flyer Inc.
330 Coquina Avenue
Ormond Beach, Florida
32174

To Whom It May Concern:

Since 2004 I have had the pleasure of working with John Ward on marine construction projects at Port Canaveral. These projects included concrete and steel pile driving, bulkhead walls, monopile and multi-pile mooring dolphins, dredging, grouted tie-back anchors, and articulated grouted scour protection mats.

Throughout these projects, John demonstrated a thorough knowledge of marine construction, and I always found that the construction workers under John conducted their work in a professional manner. When unexpected challenges arose, John responded to each with timely solutions and a "can do" attitude.

It is without hesitation that I submit this letter of recommendation for John Ward. John's extensive experience, professionalism, and knowledge will allow him to build a highly competent marine construction company. I look forward to working with John again on future projects. If you require any further information, please do not hesitate to contact me.

Sincerely,

Gary D. Ledford, P.E.
Project director

GRL engineers, inc.
Dynamic Measurements and Analyses

November 13, 2018

Dear Sir or Madame,

Having enjoyed working with Mr. John Ward in the design and construction of marine deep foundation systems throughout Florida and the Caribbean since 1999, I highly recommend Mr. Ward as having extensive knowledge and skill in heavy civil marine construction.

John's ability to consistently overcome difficult and varied field conditions, as well as unexpected soil strata has been routinely demonstrated. Additionally, his resilience to create alternative solutions in order to achieve all project goals has been consistent.

Therefore, please consider this document my professional support and recommendation for John Ward within the field of marine construction. We look forward to working together in the future and please contact me for more information as needed.

Thank you,

Mohamad Hussein, P.E
V.P./GRL Engineers, Inc.
8000 South Orange Ave., suite 225
Orlando, Florida 32809
Office phone: (407) 826-9539
Cell phone: (407) 257-0934
www.GRLEngineers.com

GRL engineers, Inc.
Dynamic Measurements and Analyses

www.pile.com

Department of
Environmental Protection

2600 Blair Stone Road, M.S. 3565
Tallahassee, Florida 32399-2400

May 14, 2019

Congratulations on successfully completing the Florida Stormwater Erosion and Sedimentation Control Inspector Training Program. I greatly appreciate your participation in and successful completion of this course. I hope that it has helped you to better understand Florida's stormwater problems and the importance of proper design, construction, and maintenance of erosion and sediment controls during construction, in order to assure the proper long-term operation and maintenance of stormwater systems after construction is completed.

Attached you will find your numbered certificate and wallet card. Please let me know if there are any errors in the certificate or card, or in the grading of your exam. If I can be of further assistance, please do not hesitate to contact me at 850/245-8294 or via email: halton.lunsford@dep.state.fl.us.

John V. Ward

DEPARTMENT OF
ENVIRONMENTAL PROTECTION
STORMWATER EROSION AND SEDIMENTATION CONTROL
INSPECTOR TRAINING PROGRAM

John V. Ward

Class Date ***January 30, 2019***

Inspector Number ***42678***

QUALIFIED STORMWATER MANAGEMENT INSPECTOR
CURRENTLY DOES NOT EXPIRE

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

The undersigned hereby acknowledges that

John V. Ward

has successfully met all requirements necessary to be fully qualified through the Florida Department of Environmental Protection Stormwater Erosion and Sedimentation Control Inspector Training Program

January 30, 2019

Inspector Number 42678

Hal Lunsford
Statewide Training Coordinator

Kevin Coyne
WQRP Program Administrator

Certificate of Completion

John V. Ward

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Advanced Course.

12/15/2020	37	Juan Morales	23911
Date Expires	FDOT Provider #	Instructor	Certificate #

ATSSA
SAFER ROADS SAVE LIVES

ATSSA
15 Riverside Parkway Ste.100
Fredericksburg, VA,
www.atssa.com
donna.clark@atssa.com

FDOT

For more information about Temporary Traffic Control (TTC) or to verify this certificate

www.motadmin.com

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/06/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of Florida, Inc. 1201 W Cypress Creek Rd Suite 130 Fort Lauderdale FL 33309	CONTACT NAME: Sebastian Mordas PHONE (A/C, No, Ext): (954) 776-2222 FAX (A/C, No): (954) 776-4446 E-MAIL ADDRESS: smordas@bbftlaud.com
INSURED Live Flyer, Inc. 330 Coquina Ave Ormond Beach FL 32174	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : New York Marine And General Insurance Company — 16608 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 19-20 Master AIs Only **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Marine Contractor's Legal Liability [ ] GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		ML201800002114	12/21/2019	12/21/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			AU201900016680	02/22/2020	12/21/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP-Basic	$ 1,000,000 $ $ $ $ 10,000
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE [ ]	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Protection & Indemnity - Watercraft Liability			ML201900002114	12/21/2019	12/21/2020	P&I Limit - Each Occ Crew # 2	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The cert holder is an additional insured per the blanket additional insured endorsement as respects General Liability, but only if required by written contract subject to all of the policy terms, conditions, limitations and/or exclusions.

CERTIFICATE HOLDER

City of Destin
4200 Indian Trail
Destin FL 32541

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD

INSURANCE BINDER

OP ID: NQ

DATE (MM/DD/YYYY): 3/15/2019

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.

AGENCY
Brown & Brown Marine
P.O. Box 5727
Fort Lauderdale, FL 33310-5727
Michael C. Boyer

PHONE (A/C, No, Ext): 954-776-2222 FAX (A/C, No): 954-493-9730

CODE: SUB CODE:

AGENCY CUSTOMER ID: LIVEF-1

INSURED
Live Flyer, Inc.
330 Coquina Ave
Ormond Beach FL 32174

COMPANY
N.Y. Marine & General Ins Co+

BINDER # 2114

EFFECTIVE DATE	EFFECTIVE TIME		EXPIRATION DATE	EXPIRATION TIME
02/22/19		AM	02/22/20	12:01 AM
		PM		NOON

THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #: AUT2019-0000-XX

DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)
Comm Auto Coverage 2017 Jeep Wrangler
1C4BJWEG2HL644723

COVERAGES

TYPE OF INSURANCE	COVERAGE/FORMS	LIMITS: DEDUCTIBLE	COINS %	AMOUNT
PROPERTY — CAUSES OF LOSS: BASIC [ ] BROAD [ ] SPEC				
GENERAL LIABILITY — COMMERCIAL GENERAL LIABILITY; CLAIMS MADE [ ] OCCUR [ ]	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE		$
		DAMAGE TO RENTED PREMISES		$
		MED EXP (Any one person)		$
		PERSONAL & ADV INJURY		$
		GENERAL AGGREGATE		$
		PRODUCTS - COMP/OP AGG		$
AUTOMOBILE LIABILITY — [X] ANY AUTO; [ ] ALL OWNED AUTOS; [X] SCHEDULED AUTOS; [X] HIRED AUTOS; [X] NON-OWNED AUTOS		COMBINED SINGLE LIMIT		$ 500000
		BODILY INJURY (Per person)		$
		BODILY INJURY (Per accident)		$
		PROPERTY DAMAGE		$
		MEDICAL PAYMENTS		$ 5000
		PERSONAL INJURY PROT		$
		UNINSURED MOTORIST		$ 500000
				$
AUTO PHYSICAL DAMAGE — [X] COLLISION: DEDUCTIBLE 500; [X] OTHER THAN COL: 500	[ ] ALL VEHICLES [X] SCHEDULED VEHICLES	[ ] ACTUAL CASH VALUE; [ ] STATED AMOUNT; [ ] OTHER		$
GARAGE LIABILITY — [ ] ANY AUTO		AUTO ONLY - EA ACCIDENT		$
		OTHER THAN AUTO ONLY: EACH ACCIDENT		$
		OTHER THAN AUTO ONLY: AGGREGATE		$
EXCESS LIABILITY — [ ] UMBRELLA FORM; [ ] OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE		$
		AGGREGATE		$
		SELF-INSURED RETENTION		$
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		[ ] WC STATUTORY LIMITS		
		E.L. EACH ACCIDENT		$
		E.L. DISEASE - EA EMPLOYEE		$
		E.L. DISEASE - POLICY LIMIT		$
SPECIAL CONDITIONS/ OTHER COVERAGES		FEES		$
		TAXES		$
		ESTIMATED TOTAL PREMIUM		$

NAME & ADDRESS

[ ] MORTGAGEE [ ] ADDITIONAL INSURED
[ ] LOSS PAYEE

LOAN #

AUTHORIZED REPRESENTATIVE
Michael C. Boyer

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ACORD

INSURANCE BINDER

OP ID: NQ

DATE (MM/DD/YYYY): 3/15/2019

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.

AGENCY
Brown & Brown Marine
P.O. Box 5727
Fort Lauderdale, FL 33310-5727
Michael C. Boyer

PHONE (A/C, No, Ext): 954-776-2222 FAX (A/C, No): 954-493-9730

CODE: SUB CODE:

AGENCY CUSTOMER ID: LIVEF-1

INSURED
Live Flyer, Inc.
330 Coquina Ave
Ormand Beach FL 32174

COMPANY
N.Y. Marine & General Ins Co+

BINDER # 1996
ML201800002114

EFFECTIVE DATE	EFFECTIVE TIME		EXPIRATION DATE	EXPIRATION TIME	
12/21/18		AM	12/21/19	12:01 AM	
		PM		NOON	

THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #:

DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)
Marine contractor Marine Construction

COVERAGES

TYPE OF INSURANCE	COVERAGE/FORMS	LIMITS: DEDUCTIBLE	COINS %	AMOUNT
PROPERTY — CAUSES OF LOSS: [ ] BASIC [ ] BROAD [ ] SPEC				
GENERAL LIABILITY				
[X] COMMERCIAL GENERAL LIABILITY				
[ ] CLAIMS MADE [X] OCCUR				
[X] Marine Package-see notes-				
	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE		$ 1,000,000
		DAMAGE TO RENTED PREMISES		$ 100,000
		MED EXP (Any one person)		$ 10,000
		PERSONAL & ADV INJURY		$ 1,000,000
		GENERAL AGGREGATE		$ 2,000,000
		PRODUCTS - COMP/OP AGG		$ 1,000,000
AUTOMOBILE LIABILITY				
[ ] ANY AUTO		COMBINED SINGLE LIMIT		$
[ ] ALL OWNED AUTOS		BODILY INJURY (Per person)		$
[ ] SCHEDULED AUTOS		BODILY INJURY (Per accident)		$
[ ] HIRED AUTOS		PROPERTY DAMAGE		$
[ ] NON-OWNED AUTOS		MEDICAL PAYMENTS		$
		PERSONAL INJURY PROT		$
		UNINSURED MOTORIST		$
AUTO PHYSICAL DAMAGE — DEDUCTIBLE	[ ] ALL VEHICLES [ ] SCHEDULED VEHICLES	[ ] ACTUAL CASH VALUE		
[ ] COLLISION:		[ ] STATED AMOUNT		$
[ ] OTHER THAN COL:		[ ] OTHER		
GARAGE LIABILITY		AUTO ONLY - EA ACCIDENT		$
[ ] ANY AUTO		OTHER THAN AUTO ONLY:		
		EACH ACCIDENT		$
		AGGREGATE		$
EXCESS LIABILITY		EACH OCCURRENCE		$
[ ] UMBRELLA FORM		AGGREGATE		$
[ ] OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	SELF-INSURED RETENTION		$
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		[ ] WC STATUTORY LIMITS		
		E.L. EACH ACCIDENT		$
		E.L. DISEASE - EA EMPLOYEE		$
		E.L. DISEASE - POLICY LIMIT		$
SPECIAL CONDITIONS/ OTHER COVERAGES: Hull P&I - $1,000,000 Limits; Spud Barge - $385,000 Value		FEES		$
		TAXES		$
		ESTIMATED TOTAL PREMIUM		$

NAME & ADDRESS

[ ] MORTGAGEE [ ] ADDITIONAL INSURED
[ ] LOSS PAYEE

LOAN #

AUTHORIZED REPRESENTATIVE
Michael C. Boyer

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ACORD

INSURANCE BINDER

OP ID: NQ

DATE (MM/DD/YYYY): 3/15/2019

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.

AGENCY	COMPANY	BINDER #
Brown & Brown Marine P.O. Box 5727 Fort Lauderdale, FL 33310-5727 Michael C. Boyer	N.Y. Marine & General Ins Co+	1997 IM201800006075

EFFECTIVE DATE	EFFECTIVE TIME	EXPIRATION DATE	EXPIRATION TIME
12/21/18	AM	12/21/19	12:01 AM
	PM		NOON

PHONE (A/C, No, Ext): 954-776-2222 FAX (A/C, No): 954-493-9730

CODE: SUB CODE:

AGENCY CUSTOMER ID: LIVEF-1

THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #:

INSURED: Live Flyer, Inc.
330 Coquina Ave
Ormand Beach FL 32174

DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)
Marine contractor

COVERAGES

TYPE OF INSURANCE	COVERAGE/FORMS	LIMITS		
		DEDUCTIBLE	COINS %	AMOUNT
PROPERTY — CAUSES OF LOSS: [ ] BASIC [ ] BROAD [X] SPECIAL [X] Inland Marine-see notes-				
GENERAL LIABILITY [ ] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [ ] OCCUR	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE		$
		DAMAGE TO RENTED PREMISES		$
		MED EXP (Any one person)		$
		PERSONAL & ADV INJURY		$
		GENERAL AGGREGATE		$
		PRODUCTS - COMP/OP AGG		$
AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS		COMBINED SINGLE LIMIT		$
		BODILY INJURY (Per person)		$
		BODILY INJURY (Per accident)		$
		PROPERTY DAMAGE		$
		MEDICAL PAYMENTS		$
		PERSONAL INJURY PROT		$
		UNINSURED MOTORIST		$
				$
AUTO PHYSICAL DAMAGE — DEDUCTIBLE [ ] COLLISION: [ ] OTHER THAN COL:	[ ] ALL VEHICLES [ ] SCHEDULED VEHICLES	[ ] ACTUAL CASH VALUE		
		[ ] STATED AMOUNT		$
		[ ] OTHER		
GARAGE LIABILITY [ ] ANY AUTO		AUTO ONLY - EA ACCIDENT		$
		OTHER THAN AUTO ONLY: EACH ACCIDENT		$
		AGGREGATE		$
EXCESS LIABILITY [ ] UMBRELLA FORM [ ] OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE		$
		AGGREGATE		$
		SELF-INSURED RETENTION		$
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		[ ] WC STATUTORY LIMITS		
		E.L. EACH ACCIDENT		$
		E.L. DISEASE - EA EMPLOYEE		$
		E.L. DISEASE - POLICY LIMIT		$
SPECIAL CONDITIONS/ OTHER COVERAGES: Inland Marine Coverage Limits: Blanket Equipment Coverage - $180,000 max, any one piece Catastrophe Limit - $265,000		FEES		$
		TAXES		$
		ESTIMATED TOTAL PREMIUM		$

NAME & ADDRESS

[ ] MORTGAGEE [ ] ADDITIONAL INSURED
[ ] LOSS PAYEE

LOAN #

AUTHORIZED REPRESENTATIVE
Michael C. Boyer

 © ACORD CORPORATION 1993-2004

JIMMY PATRONIS
CHIEF FINANICAL OFFICER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION

*** * CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW * ***

CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 11/5/2018 **EXPIRATION DATE:** 11/4/2020

PERSON: ANN SCHWARTING **EMAIL:** UROADRANCH@GMAIL.COM

FEIN: 471045970

BUSINESS NAME AND ADDRESS:

LIVE FLYER, INC.

330 COQUINA AVE

ORMOND BEACH, FL 32174

SCOPE OF BUSINESS OR TRADE:

Contractor-Project Manager, Construction Executive, Construction Manager or Construction Superintendent	Salvage Operation ☐ No Wrecking or Any Structural Operations	Mobile Crane and Hoisting Service Contractors ☐ NOC ☐ All Operations ☐ Including Yard Employees and Drivers	Marine Pile Driving-Dock & Seawall-Jetty Or Breakwater-Dike Or Revetment Construction☐All Operations To Completion & Drivers

IMPORTANT: Pursuant to Chapter 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to Chapter 440.05(12), F.S., Certificates of election to be exempt... apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to Chapter 440.05(13), F.S., Notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

JIMMY PATRONIS
CHIEF FINANICAL OFFICER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION

*** * CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW * ***

CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 11/5/2018 **EXPIRATION DATE:** 11/4/2020

PERSON: JOHN V WARD **EMAIL:** LIVEFLYER@ICLOUD.COM

FEIN: 471045970

BUSINESS NAME AND ADDRESS:

LIVE FLYER, INC.

330 COQUINA AVE

ORMOND BEACH, FL 32174

SCOPE OF BUSINESS OR TRADE:

Contractor-Project Manager, Construction Executive, Construction Manager or Construction Superintendent	Salvage Operation □ No Wrecking or Any Structural Operations	Mobile Crane and Hoisting Service Contractors □ NOC □ All Operations □ Including Yard Employees and Drivers	Marine Pile Driving-Dock & Seawall-Jetty Or Breakwater-Dike Or Revetment Construction□All Operations To Completion & Drivers

IMPORTANT: Pursuant to Chapter 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to Chapter 440.05(12), F.S., Certificates of election to be exempt... apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to Chapter 440.05(13), F.S., Notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

EXHIBIT "C"

APPLICATION AND CERTIFICATE FOR PAYMENT FORM

Application No._____ Progress_____ Final_____

Engineer's Project No.: _____

Project: **City of Destin, Florida**

RFB 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

Contractor: _____Contract Date: _____

Contract for:_____

Application Date: _____For Period Ending_____

Change Order Summary			
Change Orders approved in previous months by OWNER TOTAL		ADDITIONS	DEDUCTIONS
Approved this month			
Number	Date Approved		
	TOTALS		
Net Change by Change Orders			

1.	ORIGINAL CONTRACT SUM	$_____
2.	Net Change by Change Order	$_____
3.	CONTRACT SUM TO DATE (Line 1 and 2)	$_____
4.	TOTAL COMPLETED AND STORED TO DATE	$_____
5.	RETAINAGE: (Column I & N, Forms 00845 and 00846)	
	a. _____% of Completed Work	$_____
	b. _____% of Stored Material	$_____
	Total Retainage (Line 5a and 5b)	$_____
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$_____
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$_____
8.	AMOUNT DUE THIS APPLICATION	$_____
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$_____

Contractor's Certification

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of Work performed under the contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with Work covered by prior Applications for Payment numbered 1 through _____ inclusive; and (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interest and encumbrances; (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Dated _____, 20__

_____
(Contractor)

By:_____
(Name)

_____
(Title)

COUNTY OF_____
STATE OF_____

Before me on this _____ day of _____, 20__, personally appeared by means of __ physical presence or __ online notarization, _____, known to me, who being duly sworn, deposes and says that (s)he is the _____ of the Contractor; that he executed the above Application for Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

_____
Notary Public
My Commission Expires_____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

By:_____ Date:_____

Owner's Approval

By:_____

_____
(Title)

Acct. No._____ Date:_____

END OF SECTION

EXHIBIT "D"

RELEASE AND AFFIDAVIT

COUNTY OF _____)
STATE OF FLORIDA)

Before me, the undersigned authority, personally appeared _____, who after being duly sworn, deposes and says:

(1) In accordance with the Contract Documents and in consideration of $_____ paid, LIVE FLYER, INC. ("CONTRACTOR") releases and waives for itself and its subcontractors, materialmen, successors and assigns, all claims demands, costs and expenses, whether in contract, in tort, or otherwise, against the CITY OF DESTIN, ("CITY") relating in any way to the performance of the Contract between CONTRACTOR and CITY dated _____, 2020, for the period through _____ for the RFB 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL.

(2) CONTRACTOR certifies for itself and its subcontractors, materialmen, and all successors and assigns, that all charges for labor, materials, supplies, lands, licenses and other expenses for which CITY might be sued or for which a lien or a demand against any payment bond might be filed, have been satisfied and paid.

(3) CONTRACTOR agrees to indemnify, defend and save harmless CITY from all demands or suits, actions, claims of liens or other charges filed or asserted against the CITY arising out of the performance by CONTRACTOR of the WORK covered by this Release and Affidavit.

(4) This Release and Affidavit is given in connection with CONTRACTOR'S (progress/final) Application for Payment No. _____.

CONTRACTOR:

_____

[Corporate Seal] _____

By: _____

Date: _____

_____ _____
Witness Witness

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of __ physical presence or __ online notarization this _____day of _____, 2020, by _____, as _____ of Live Flyer, Inc, a Florida corporation, on behalf of the corporation.

He/she is personally known to me OR has produced _____ as identification and (did/did not) take an oath.

My Commission Expires:

_____
(signature)

Name: _____
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____

Serial No., If Any: _____

EXHIBIT "E"

WAIVER OF RIGHT TO CLAIM
AGAINST THE PAYMENT BOND
(PROGRESS PAYMENT)

The undersigned, in consideration of the sum of $_____ , hereby waives its right to claim against the payment bond for labor, services, or materials furnished through (insert date) to Live Flyer, Inc. on the job of the City of Destin, Florida , for improvements to the following described project: Clement Taylor Park Replacement of Existing Seawall.

This waiver does not cover any retention or any labor, services, or materials furnished after the date specified.

CLAIMANT:

_____

[Corporate Seal] _____

By: _____

Date: _____

EXHIBIT "F"

WAIVER OF RIGHT TO CLAIM
AGAINST THE PAYMENT BOND
(FINAL PAYMENT)

The undersigned, in consideration of the final payment in the amount of $_____, hereby waives its right to claim against the payment bond for labor, services, or materials furnished to Live Flyer, Inc. on the job of the City of Destin, Florida, for improvements to the following described project: Clement Taylor Park Replacement of Existing Seawall.

CLAIMANT:

_____

[Corporate Seal]

_____

By: _____

Date: _____

EXHIBIT "G"

CHANGE ORDER FORM

Project: **City of Destin, Florida**

RFB 19-17-REC CLEMENT TAYLOR PARK REPLACEMENT OF EXISTING SEAWALL

CHANGE ORDER NO._____

DATE OF ISSUANCE:_____ CONTRACTOR:_____

EFFECTIVE DATE:_____ ENGINEER:_____

OWNER'S CONTRACT NO.:_____

The following changes are hereby made to the Contract Documents:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $_____	Original Contract Times Substantial Completion:_____ Ready for final payment:_____ days or dates
Net changes from previous Change Orders No.___to No. ___ $_____	Net change from previous Change Orders No. ___ to No. ___ _____ days
Contract Price prior to this Change Order $_____	Contract Times prior to this Change Order Substantial Completion:_____ Ready for final payment:_____ days or dates
Net Increase (decrease) of this Change Order $_____	Net Increase (decrease) of this Change Order _____ days
Contract Price with all approved Change Orders $_____	Contract Times with all approved Change Orders Substantial Completion:_____ Ready for final payment:_____ days or dates

CHANGES ORDERED:

I. GENERAL This change order is necessary to cover changes in the work to be performed under this Contract. The General Conditions, Supplementary Conditions, Specifications and all parts of the Project Manual listed in Article 1, Definitions, of the General Conditions apply to and govern all work under this change order.

Change Order No._____

II. REQUIRED CHANGES: _____

III. JUSTIFICATION: _____

IV. PAYMENT: _____

V. APPROVAL AND CHANGE AUTHORIZATION: _____

_____

_____

_____

_____

_____

_____

_____

Acknowledgments:

The aforementioned change, and work affected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order; and,

It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original contract other than matters expressly provided herein.

Change Order Request by: _____

Change(s) Ordered by: _____

RECOMMENDED BY:

_____
(Engineer)

By:_____ _____
(Authorized Signature) (Date)

_____
(Title)

ACCEPTED BY:

_____
(Contractor)

_____ _____
(Authorized Signature) (Date)

_____
(Title)

APPROVED BY:

_____
(Owner)

By:_____ _____
(Authorized Signature) (Date)

Exhibit "H"

PUBLIC CONSTRUCTION BOND

BY THIS BOND, We _____, as Principal and _____, a corporation, as Surety, are bound to the City of Destin, Florida, herein called Owner, in the sum of $_____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _____ between Principal and Owner for construction of Clement Taylor Park Replacement of Existing Seawall, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED ON _____, .

_(Name of Principal)__

By: __(As Attorney in Fact)__

_(Name of Surety)___

Bond #: 60139654

Exhibit "H"

PUBLIC CONSTRUCTION BOND

BY THIS BOND, We Live Flyer, Inc., as Principal and Capitol Indemnity Corporation, a corporation, as Surety, are bound to the City of Destin, Florida, herein called Owner, in the sum of $ 241,001.82, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated February 24, 2020 between Principal and Owner for construction of Clement Taylor Park Replacement of Existing Seawall, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED ON February 24, 2020

Principal: Live Flyer, Inc.

By: _____
John Ward, President

LIVE FLYER, INC. CORPORATE SEAL 2014 FLORIDA

RECEIVED FEB 2 8 2020

Surety: Capitol Indemnity Corporation

By: _____
Mark D. Leskanic, Attorney-In-Fact

CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

60139654

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

---------- MARK D. LESKANIC; MATTHEW LESKANIC ----------

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

---------- ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: $20,000,000.00 ----------

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 3rd day of May, 2017.

Attest:

John E. Rzepinski
Vice President, Treasurer & CFO

Suzanne M. Broadbent
Assistant Secretary

CAPITOL INDEMNITY CORPORATION

Stephen J. Sills
CEO & President

STATE OF WISCONSIN
COUNTY OF DANE } S.S.:

On the 3rd day of May, 2017 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York: that he is President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN
COUNTY OF DANE } S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 24th day of February, 2020

SEAL

Antonio Celii
General Counsel, Vice President & Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GRAY SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

CIC POA (Rev. 10-2017)

LETTER OF TRANSMITTAL

To: Ms. Lorraine Berish - Senior Administrative Coordinator
City of Destin - Office of the City Manager
4200 Indian Bayou Trail
Destin, Florida 32541
Office No. (850) 460-8536
Fax No. (850) 837-3267
LBerish@cityofdestin.com

Live Flyer Inc.
Marine Construction & Environmental Stewardship

Subject: RFB No. 19-17-REC
Clement Taylor Park Replacement of Existing Seawall

Signed Original Payment & Performance Bond

Live Flyer, Inc.
330 Coquina Avenue
Ormond Beach, FL 32174
eMail: John@LiveFlyerInc.com
Telephone: (407) 921-9282

Your Reference: RFB No. 19-17-REC

Our Reference: 191121-200301-JW

Method: USPS Certified Mail No.
7019 1120 0001 1121 2337

Date: Monday 2-March-2020

The following is herewith transmitted:

	Shop Drawings		Design Calculations		Samples	Specifications
	Copy of Letter		Computer Calculations	X	Other:	Surety Bond Original Documents

Each	Date	Doc. No.	Description
1	24-Feb-2020	200301a	Public Construction Bond Exhibit "H" - Surety Bond Professionals Bond No. 60139654 (1 pp.)
1	24-Feb-2020	200301b	Capitol Indemnity Corporation Power of Attorney - Matthew Leskanic (1 pp.)

	For Approval	As Requested	Approved as Submitted
X	For Your Use	For Review for Comment	Approved as Noted
	For Your consideration	Contract Execution	Returned for Corrections

REMARKS:

COPY TO: electronic
Ann Schwarting - VP / Secretary

FROM:

John Ward
President / COO

Exhibit "I"

Federally Required Contract Clauses

1. Fly America Requirements
2. Buy America Requirements
3. Charter Bus and School Bus Requirements
4. Cargo Preference Requirements
5. Seismic Safety Requirements
6. Energy Conservation Requirements
7. Clean Water Requirements
8. Bus Testing
9. Pre-Award and Post Delivery Audit Requirements
10. Lobbying
11. Access to Records and Reports
12. Federal Changes
13. Bonding Requirements
14. Clean Air
15. Recycled Products
16. Davis-Bacon and Copeland Anti-Kickback Acts
17. Contract Work Hours and Safety Standards Act
18. [Reserved]
19. No Government Obligation to Third Parties
20. Program Fraud and False or Fraudulent Statements and Related Acts
21. Termination
22. Government-wide Debarment and Suspension (Non-procurement)
23. Privacy Act
24. Civil Rights Requirements
25. Breaches and Dispute Resolution
26. Patent and Rights in Data
27. Transit Employee Protective Agreements
28. Disadvantaged Business Enterprises (DBE)
29. [Reserved]
30. Incorporation of Federal Transit Administration (FTA) Terms
31. Drug and Alcohol Testing
32. Veteran's Preference/Employment
33. Occupational Safety and Health Act Compliance
34. Fair Labor Standards Act
35. Texting When Driving
36. E-Verify

ITEM # 2020-2451

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Consent Agenda

TO: City Council

THRU:

FROM:

DATE: June 8, 2020

SUBJECT: Batting Cages/Pole Barn: Dalton Threadgill Park

I. BACKGROUND: During the August 19, 2019 City Council Meeting, Council passed a motion for City Staff to spend $30,000.00 on Batting Cages for Dalton Threadgill Park in lieu of Pickleball Courts (Refer to attached Minutes from August 19, 2019; 4.J.).

II. DISCUSSION: During the August 19, 2019 City Council Meeting, Council passed a motion to spend $30,000.00 for Batting Cages at Dalton Threadgill Park in lieu of Pickleball Courts (Refer to August 19,2019 attached Minutes). Backwoods Buildings and Truss LLC has provided a quote to build and install a 26x115x14 Open Pole Barn to house Batting Cages at Dalton Threadgill Park (see attached proposal). Total cost for materials and installation for Pole Barn with 8 x 8 posts is: $27,900.00.

A. Link to Strategic Goals / Objectives: I. Enhanced Quality of Life, I.C.2., I.C.3, I.C.4, I.C.5, and I.E.
I.E Improve and expand the City's library, parks and recreational services.

B. Effect on Budget (EOB):

BUDGET IMPACT

ORG:	35157289	FY20 Original Appropriation:	$ -
	Park Impact Fees	*Previous Transfers/Amendments:	$ 30,000
		Revised Budget:	$ 30,000
OBJECT:	563000	Previous Expenses/Encumbrances:	$ -
	Infrastructure	Available Budget:	$ 30,000
		This Procurement:	$ 27,900
PROJECT:	RC617	Required Transfer:	$ -
	Batting Cages	Remaining Budget:	$ 2,100

C. Level of Service (LOS): Completion of this project will help staff maintain the level of service expected by residents and visitors.

III. CONCLUSION: City staff does not have the internal resources to efficiently and effectively complete the installation project. Backwoods Buildings and Truss LLC possesses the required resources to professionally install the Open Pole Barn at Dalton Threadgill Park in a timely manner. Staff respectfully recommends that City Council accept the proposal from Backwoods Buildings and Truss LLC to provide materials and installation of the Pole Barn needed at Dalton Threadgill Park.

IV. RECOMMENDED MOTION: I move to accept the proposal for services from Backwoods Buildings and Truss LLC in return for compensation not to exceed $27,900, using Park Impact Fees and further authorize the City Manager to execute the agreement.

Attachments:

1. Backwoods Quote FY20 Pole Barn
2. Minutes 8.19.2019 Batting Cages

Backwoods Buildings & Truss LLC
1240 South Blvd
Chipley, FL 32428 US
(850) 676-4903
sales@backwoodsbuildings.net
www.backwoodsbuildings.net

Estimate

ADDRESS

LISA FIRTH
CITY OF DESTIN
4200 Indian Bayou Trl
Destin, FL 32541
United States

ESTIMATE #	DATE
1278	06/09/2020

DETAILS:
Proposed materials

SALES REP:
James Craft

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	26x115x14 Open Pole Barn Kit **1.75"x1.75"x1/8" Angle Iron Trusses** **Custom Bay spacing to fit park needs for batting cages** HD Steel angle iron trusses engineered for FL 140 mph wind zones Bolt kit/ hardware included 26g Galvalume metal roof/ridge/screws (25yr warranty from Baker Metal Works) **Fascia and eave trim included for barn** 6x6 Pressure treated posts with bagged concrete and rebar included 2x6 SYP roof purlins 1x6 PT fascia boards Tax exempt organization with provided certificate	1	12,500.00	12,500.00T
	Upgrade to 8x8 Pressure Treated Posts with additional concrete for post setting only	1	2,550.00	2,550.00T
	Set of Engineered Plans **Includes typical Pole Barn engineered plans, will not any additional cost if required due to engineers recommendation based on location and usage**	1	1,075.00	1,075.00T

Please be advised that all payments are due upon pick up/delivery or the day of completion. Payments are not contingent upon final inspection and all unpaid balances greater than 10 days may be subject to a 5% late charge added monthly. If you have any questions feel free to contact us in the office (850) 676-4903.

This is your formal estimate for products and services listed above and should match your buyers agreement. All additions including add-ons, permits, engineered plans, etc will be added and an invoice will be issued the day of construction. If you have any questions feel free to contact us in the office (850) 676-4903.

Thank you for your business, we greatly appreciate the opportunity to work with you. Be sure to leave us an honest review on Google and Facebook to help us spread the word about Backwoods Buildings products and services. Have a blessed day!

SUBTOTAL	16,125.00
TAX	0.00
TOTAL	**$16,125.00**

Accepted By

Accepted Date

Please be advised that all payments are due upon pick up/delivery or the day of completion. Payments are not contingent upon final inspection and all unpaid balances greater than 10 days may be subject to a 5% late charge added monthly. If you have any questions feel free to contact us in the office (850) 676-4903.

Backwoods Builders LLC
1240 South Blvd
Chipley, FL 32428 US
8506764903
install@backwoodsbuildings.net
www.backwoodsbuildings.net

Estimate

ADDRESS
LISA FIRTH
CITY OF DESTIN
4200 Indian Bayou Trl
DESTIN, FL 32541
United States

ESTIMATE # 1007
DATE 06/09/2020
EXPIRATION DATE 07/01/2020

DATE	DESCRIPTION	AMOUNT
	LABOR TO INSTALL POLE BARN / TRIM	6,525.00
	TRAVEL AND EQUIPT FEE	2,750.00
	MISC LABOR- CONCRETE CUTTING FOR 24 HOLES THROUGH STANDARD 4" SLAB	2,500.00
	TOTAL	**$11,775.00**

Accepted By

Accepted Date

Please note all balances are due upon completion
All payments via credit/debit will incur a 3% transaction fee

MINUTES
REGULAR MEETING
DESTIN CITY COUNCIL
AUGUST 19, 2019
CITY HALL ANNEX COUNCIL CHAMBERS
6:00 PM

The Council of the City of Destin met in regular session with the following members and staff present:

Destin City Council

Mayor Gary Jarvis
Councilmember Steven Menchel
Councilmember Cyron Marler
Councilmember Parker Destin
Councilmember Prebble Ramswell
Councilmember Chatham Morgan
Councilmember Skip Overdier
Councilmember Rodney Braden

Destin City Staff

City Manager Lance Johnson
Code Compliance Manager Joey Forgione
Parks/Recreation Director Lisa Firth
Public Services Director Michael Burgess
Community Development Director Louis Zunguze
Tim Whaler, 3TP Ventures
City Land Use Attorney Kimberly Kopp
City Clerk Rey Bailey
Deputy City Manager Webb Warren
Principal Planner Lauren Witt
Finance Director Bragg Farmer
Public Info Manager Catherine Card
City Attorney Kyle Bauman

CALL TO ORDER, INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Gary Jarvis called the meeting to order at 6:00 PM; followed by the recitation of the Pledge of Allegiance. Rabbi Shaya Tenenboim of the Chabad of Emerald Coast gave the invocation

AGENDA APPROVAL

Councilmember Marler requested that new agenda item 2D – *Report from Code Compliance and Community Development Departments on Livery Vessels and Short-Term Rentals* – be added on the agenda.

Motion by Councilmember Destin, seconded by Councilmember Menchel, to approve the agenda, adding Agenda Item 2D, passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

1. APPROVAL OF MINUTES

A. Approval of minutes of June 17, 2019 Regular City Council Meeting

Motion by Councilmember Destin, seconded by Councilmember Marler, to approve minutes of June 17, 2019 Regular City Council meeting passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

2. PROCLAMATIONS / RECOGNITIONS / **SPECIAL PRESENTATIONS / ANNOUNCEMENTS

A. Destin Little League Recognition

The Mayor recognized the following little league teams for their accomplishments this year and gave each of the players and coaches a City of Destin pin:

- Destin Little League Girls Softball Team 2019 Machine Pitch District 1 Champions
- Destin Little League Boys Softball Team 2019 Machine Pitch and Coach Pitch District 1 Sectional Champions

B. Updates: Norriego Point Phase III & Joe's Bayou Recreation Area Pearce Barrett, Project Coordinator, FDEP

Mr. Pearce Barrett, FDEP Project Coordinator, provided the following updates on the Norriego Point Restoration and Recreation Project:

- Project Status
  - Norriego Point Recreation Facilities Current Design Status – 60%
  - Final Plans and Permits – October 2019
  - Advertise for Bids in October–November 2019 (pending receipt of all permits)
  - Begin Construction of Recreation Facilities – January 2020
  - Finalization of Stabilization – October 2018
  - Dune Vegetation Element – April 2019
  - Recreational Facilities Finalize Construction – July 2020
  - Norriego Point Current Engineer's Opinion of Probable Construction Costs – 60% design

DESCRIPTION	TOTAL COSTS
General Items (Mobilization, Gen. Cond., Survey/QA and QC	$245,600
Demo/Site Prep	$71,400
Temp. Construction Access Road	$51,700
Utilities	$202,000
Landscape/Erosion Control	$27,300
Restroom & Pavilion (showers, water fountains, ramps)	$505,000
Signage, fencing, kiosks	$17,000
Boardwalk (harbor, beach & Shelter access, entry way, benches)	$1,612,000
Dune Crossovers (3)	$320,000
Boardwalk lighting (optional)	$80,000
TOTAL	$3,132,000

- Norriego Point 60% Plan
  - Changes made since 30% based on comments from City Council, Recreation Committee and City staff

- Roadway on southern end of the project is not included in the project in terms of funding
- Roadway has been designed and will be included in the permitting documents

➢ Recreational Components
- Pavilion
- Restrooms
- Showers
- Drinking Fountains
- Environmental Educational Signage
- Multi-use Trail (Boardwalk)
- Bike Racks
- Vehicle parking along access road adjacent to park (Note: Construction of this road is not funded through the NRDA Deepwater Horizon Early Restoration Funds)
  - Build temporary construction roadway as part of the project on top of what could be permanent roadway
  - It will be a limestone base. It will be the City's lime rock if City is unable to build full asphalt road
- Additional components: Dune Crossovers (3) and emergency vehicle access
  - Dune crossovers not originally part of the project. They were added during the design to not destroy the dune
    - Intended for at least one crossover to be ADA accessible but later determined it was not feasible
    - They feel they meet ADA requirements by providing ADA facilities and beach access in the boardwalk area

DISCUSSION:

Councilmember Marler inquired as to the Hurricane ratings for the restroom facility; to which Mr. Barrett replied about 155 mph.

Councilmember Overdier asked who will pay to build the temporary construction road.

Mr. Barrett stated that the money was originally proposed to come out of the development order for the Pointe One property located adjacent to the park.

Councilmember Braden asked if the US Corps of Engineers is requiring the City to open the northernmost embankment for boat parking.

The City Manager replied it was a suggestion made by FDEP that they open up that embankment for boats to potentially bring passengers into the point. According to Bureau Chief for Land Administration for FDEP, the new sand that was placed on Norriego Point could be

considered State sovereign land. The City is currently exploring whether they would need to lease the land from them or if they have rights to the uses that are allowed on that land.

Mr. Barrett stated that he cannot speak to this issue at this time. It is coming out of the Department of State Lands. However, it would not affect this current project.

Councilmember Ramswell noted there was quite a bit of concern within the community when restrooms were subsequently added at some point after the initial application has been done; and that the addition of a family restroom facility is quite disturbing to her knowing full well that people were already upset with the inclusion of the restrooms to begin with. She asked whose decision it was to add a family restroom facility.

Mr. Barrett explained that when the 30% drawing was completed, it was determined by different entities that a restroom expansion is necessary to handle the number of people a park that size could generate through boat traffic from the harborside and people coming in from the inlet side.

Councilmember Ramswell asked if they have had any discussions with the property owner about the construction of the permanent road.

The City Manager replied they have not made much progress in that regard; however, it was his understanding that the construction roadway will be put in at FDEP's expense.

According to Mr. Barrett, the construction road estimated at $50,000 is a necessary road and would be put in at FDEP's expense. He continued that unless the permanent road is built on top of it immediately, he would suggest stock-piling the lime rocks somewhere and using it when the time comes rather than leaving them there to be covered over with sand if they wait too long.

The Land Use Attorney noted that the permanent road is a required condition of the owner's final development order as a public benefit.

Councilmember Destin suggests they pursue funding for the permanent road using City funds to prevent the degradation of that road.

Mr. Barrett noted that the cost estimate for the permanent road including sidewalks and landscaping is approximately $350,000.

Councilmember Destin moved to approve the Norriego Point Restoration and Recreation Project 60% plan and instruct City staff to invite the Bureau Chief for the Land Management Division of FDEP to attend a future Council meeting to discuss the issue regarding the potential for a transit stop dock requested to be included in the plan. Councilmember Menchel provided a second to the motion, which passes 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

Next, Mr. Barrett addressed the Joe's Bayou Recreation Area and Mattie Kelly Park and Nature Walk Improvements Project. He reported that the project has been approved and the money has been released and they are now moving forward with the project. He then provided a brief summary as well as the overall plan for the project.

Project Description

- This project which is to enhance recreational opportunities in the Joe's Bayou Recreation Ara and Mattie Kelly Park and Nature Walk is being implemented by the FDEP FL Trustee in coordination with the City of Destin and the Choctawhatchee Basin Alliance
- For Joe's Bayou the project would include construction and improvements to:
  - Boating (power and paddle-craft) access
  - Restroom facilities
  - Fishing pier
  - Walking trails and sidewalks
  - Site work at former Cemex Plant site
  - Repair/Replacement to retaining wall at Cemex Plant site
  - Stormwater pond restoration with littoral planting and aeration
  - Saltmarsh and upland restoration
  - Parking improvements and expansion
  - Interpretive educational signage
  - Lighting improvements
  - Living shoreline
  - Landscaping/irrigation/benches/trash receptables
- For Mattie Kelly Park Improvements
  - Wetland enhancements
  - Construction of additional parking
  - Additional boardwalk
  - Improvements to drainage and stormwater management
- Project Budget: Total - $11,453,700
- Anticipated Schedule
  - Release request for Statement of Qualifications – October 2019
  - Receipt and shortlist of professional firms – November 2019
  - Notification of shortlisted firms – December 2019
  - Presentation and selection of professional design firm – January 2020
  - Negotiation and execution of contract with selected design firm - February 2020
  - Notice to Proceed – March 2020
  - Planning and public presentations – April thru May 2020
  - Engineering, permitting, preparation of final construction documents – June 2020 thru June 2021
  - Release for bids – July 2021
  - Start of construction – November 2021
  - Complete construction – April 2023

DISCUSSION:

Councilmember Ramswell noted that a lot of people have requested that this park be dog-friendly or pet-friendly. She asked if this request is being considered for this park.

Mr. Barrett stated that the purpose of the planning meetings is to receive and explore ideas such as this before they start the planning process.

Councilmember Ramswell inquired as to the likelihood of the boat ramp being kept open.

Mr. Barrett stated that ideally, they would need to shut it down; however, if the boat ramp cannot be shutdown permanently because it is a very popular boat ramp or if it cannot be shut down for a specific period of time, they could probably schedule the construction around the period when the boat ramp can be shutdown. They could also consider making a portion of the boat ramp to remain open during the construction period.

C. Future Land Use Map (FLUM) in Crystal Beach Area Mr. Karl Seekamp, Sovereign Isle

Mr. Karl Seekamp, resident of Sovereign Isle, stated that previous presentations from staff to correct the Future Land Use Map to match the Zoning Map failed to address the concerns in his residential neighborhoods with regards to the proposed re-zoning of a parcel being referred to as Area 15 from ROI-TD to Commercial General. He pointed out that the proposed changes countered the Comprehensive Plan Objective 1-1.2., "*Protecting existing stable single-family residential areas from adverse impacts by new development. These areas include historically residential neighborhoods in mixed-use designation. Ensure that any new development or re-development provides smooth transition in land use.*" He also pointed out that both Emerald Breeze and Sovereign Isle residential neighborhoods are immediately abutting next to Area 15, and there would not be a smooth transition in land use.

Mr. Seekamp also noted that the proposed change would violate Comprehensive Plan Objective 1-1.3, "*Amendments to the Future Land Use Map shall consider the established pattern of land use and shall continue to promote stable residential areas. It shall consider the need, protect and preserve the quality of Destin residential areas. Commercial in-fill and re-development shall be regulated to avoid negative impacts on established residential neighborhoods.*"

Mr. Seekamp also highlighted that the proposed change is inconsistent with Comprehensive Plan Policy 1-3.6.4, "*Identification of land use and zoning inconsistencies. Undeveloped lands located in a zoning district that are inconsistent with the approved Future Land Use Map designation for that property shall be rezoned to the least intensive district appropriate to that land use designation.*" He continued that the proposed rezoning of the parcel to Commercial General counters this policy.

Mr. Seekamp offered the following recommendations:

Correct the Future Land Use Map making it:

- Compatible with existing neighboring development and zoning
- Consistent with the comprehensive plan
- Consistent with needs and desires of residents

Councilmember Ramswell asked if the neighborhoods have come to a consensus about this issue and residents are generally in the same line of thinking.

According to Mr. Seekamp, he cannot speak for everyone in the neighborhoods except for the 153 people who signed the petition that they did not support the proposed Commercial General rezoning of Area 15.

The Land Use Attorney noted they have met with Mr. Seekamp and a few of the other residents and they are working on a draft ordinance that makes some changes to the Commercial General zoning addressing some of the concerns of the residents; and that the majority of these residents seemed to be pleased with the direction the City is currently undertaking. This ordinance would be brought to the LPA for recommendations and then to the City Council for approval next month.

D. Report from Code Compliance and Community Development Departments on Livery Vessels and Short-Term Rentals

Code Compliance Manager Joey Forgione provided the following data on livery vessels and short-term rentals:

Livery Vessel Registration

- 17 companies
  - Registration fee increased from $75 to $100
  - Total: $41,800 (increased of $9,150 from the previous year)

Short-Term Rental (STR)

- Phone calls related to STR – approximately 300 per week
- Parking citations issued from October 1, 2018 to date - 1,160
- Trash can warnings and citations – 121
- Noise complaints – 7
- Sign violations – 50
- Miscellaneous investigations (beach complaints/commercial events) – 120
- Rental inspections (Parking/Advertising/Misc. Violations) – 646
- Total # of registered short-term rental properties
  - 2018 – 876
  - 2019 – approved to date – 591
  - 2019 in process – 256
- 108 Notices of Violation issued for non-registered properties
  - 84 have not registered for 2019
  - 13 registered in 2017, but not in 2018 and 2019
  - 11 have never registered
- A second round of 100 Notices of Violation going out to non-registered properties
- Total number of cases from October 1, 2018 to September 30, 2019 – 4,243
- Total number of calls for service from October 1, 2018 to August 9, 2019 – approximately 5,502 (approximately 3,300 were short-term rental related)

Community Development Director Louis Zunguze noted that short-term rental owners are not happy with the fee increases; however, short-term rental is one of the most high intensity

and high maintenance of all the uses in the City with respect to the demands it puts on the full range of resources the City provides; and that it is important that it contributes to its welfare. He feels the schedule of fees approved by the Council is reasonable and it is commensurate with the type of services the Code Compliance Department provides.

Councilmember Overdier stated that he fully supports the efforts of the Code Compliance Department. They are trying very hard to enforce the short-term rental regulation and correct everything that is wrong with short-term rentals. This requires additional resources and additional funding, which justifies raising the short-term rental registration fees from $200 to $500.

Councilmember Ramswell stated that she agrees completely with Councilmember Overdier; adding that she spent a couple of hours online checking short-term rental and vacation rental registration fees being charged by other municipalities, and Destin ranked in the bottom quarter of what she had found.

3. PUBLIC COMMENTS ON AGENDA ITEMS THAT ARE NOT PUBLIC HEARINGS AND ANY OTHER MATTERS NOT ON THE AGENDA

Mr. Galen Alsop, a property owner at the Village of Crystal Beach, stated that short-term rental is not a multi-million dollar business for everybody; adding that he operated at a $17,000 loss last year alone. It is becoming a significant challenge for him to maintain his property each time the City increases fees and taxes. He stated that he supports the City's position but some of the rules are uncleared. He had called the City several times in the past and received different answers to his questions each time. He stated that he is one of the owners who try to abide by all the rules and want to make Destin a place people want to come to vacation as a family. They are willing to work with the City, but it seems they are on the opposite side of the fence when they hear comments from the City about short-term rentals.

Ms. Patti Brown, a Destin resident, stated that she sent an email to the Council with a picture of a recycling box for beach goods that are discarded primarily during weekends. She continued that PAWS at Fort Walton Beach is really struggling and is barely able to pay their electric bills. She asked for the City to support putting these boxes out and providing some assistance to PAWS by donating the items to their thrift stores. There are some scouts and a lot of high school students that need community service hours that would be willing to volunteer their time monitoring and collecting these boxes.

Ms. Brown also noted there have been some lives lost on the Gulf Coast this year from drowning. There are people that come to visit their beaches that do not know how to swim; or they do not understand the flag system, or they do not take the time to read it and take the necessary precaution. She stated that they need to think of a way to catch people's attention and get this information across to them. A good example is an interesting slogan written on stickers and posted everywhere at Mauii that reads, "*When in doubt, don't go out.*" She suggests doing something like this to get the message across to people.

The Mayor stated that he had been working with the City's Public Information Manager Catherine Card on ways to better educate the people on this issue and publishing the information on the City's Facebook page. He asked Ms. Brown to share her ideas with Ms. Card.

Councilmember Menchel suggests the Short-Term Rental Task Force championing this issue and getting all the short-term rental homes to include a copy of the sheet of paper that illustrate the flag system in the registration packet for their guests.

Mr. Ken Wampler, a Destin resident, stated that he wishes to clarify some of the comments made by some members of the Council regarding about the fee increases for short-term rental registrations. He stated that the comment that short-term rental owners were against the fee increase because it was not previously discussed at a Council meeting was inaccurate. The exact nature of the complaint was that the proposed fee increase was not included in the fee schedule and was nowhere to be found. He also stated that the comment that short-term rental owners would never agree to a fee change was also inaccurate because in 2017, they worked with City staff on increasing the registration fee to $200. He feels it is outrageous to now increase the fee by 250 percent. He also noted that the Business Tax Receipt Equity Committee that was previously appointed by the Council recommended a lot of changes to the fee schedule. They have also added some severe penalties and some strong language in the code to assist the Code Compliance Department in taking actions against the offending parties. None of their recommendations was ever adopted. He recommends adjusting all the fees across the board and not just for short-term rentals; adding that there are more good rental operators than bad, and so raising the fees to punish the good operators is unfair.

Ms. Patti Brown noted that as a member of the Short-Term Rental Task Force, she conducted a lot of research and contacted the Code Enforcement department at various resort areas in Florida as well as in other states about their fee schedule. She learned there are a lot of differences in fee schedules. Some municipalities are charging additional fees for such things as initial registration, renewals, inspections and business licenses. She noted that she lives on Shirah Street where there are more bad rental agents than good rental agents. The Code Compliance Department is doing a good job enforcing the code, but they still have a lot of work to do and need additional manpower to do it. She added that a notice of violations was issued to 108 short-term rental houses in Destin for not registering in the City, and there are a hundred more houses currently being investigated.

Next, Mr. Ken Wampler expressed support for the ordinance regulating parking for outdoor dining. He stated that most of the restaurants in the harbor with outdoor seating do not have sufficient parking. He suggests they approach this issue the same way they approach the occupancy restrictions to include the grandfathering aspect.

Ms. Cary Harbarger, a Destin resident, noted that the old Cemex Plant tested positive for fly ash in 2014. She asked if the City is aware of it and requested an update.

According to the City Manager, the facility passed the two required environmental testing that were performed but they would try to get an answer to that question.

Ms. Harbarger also reported that some of the people that live on part of Sibert Avenue have an easement that comes almost to their front door. She asked the City to find why such as easement was obtained and whether it is needed, and maybe considering abandoning it.

Ms. Marcie Bell addressed the livery vessel and short-term rental registration fees. She stated that the current fee of $100 per year for livery vessels when divided by 12 months is barely the value of a meal. On the other hand, the short-term rental registration fee of $500 per year or $41.67 per month barely equates to the price for a full tank of gas for a medium size vehicle, while the earning potential for rental properties is skyrocketing. She suggests they figure out a way to collect fees from condominiums.

4. CITY MANAGER REPORTS

A. Membership appointments Destin Youth Council

The City Manager requested that the Council appoint 5 students to the Destin Youth Council.

Motion by Councilmember Ramswell, seconded by Councilmember Overdier, to appoint the following students to the Destin Youth Council passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

- **Katherine O'Leary**
- **Michael O'Leary**
- **Cooper Stanford**
- **Alexandra Rodriguez**
- **Elizabeth Wasson**

B. Update: Municipal Software Project

The Deputy City Manager Webb Warren and Community Development Director Louis Zunguze provided the following update:

- Energov – the Deputy City Manager, IT Manager, Public Services Director and Community Development Director jointly reviewed the quote from Tyler Technologies for the Energov solution. The quote was then signed by the City Manager and a purchase order has been requested. The exact start date has not been formally memorialized by Tyler's Technology's implementation team, but all involved have a continued expectation of a late 2019 formal start date
- Document Scanning – Destin's IT staff and the Community Development Department staff are defining the data standards to be expected in the final deliverables and memorializing those standards into a scanning contract. This effort will ensure that Destin will be provided the product with the best metadata and compatibility for the Energov product. The scanning contract is expected to be executed as soon as possible
- Development Review Processes and Work Flow Critical Paths - The Community Development staff has set up and chairs the Interdepartmental Development Software Task Force Team comprised of Community Development, Code Compliance, Public Services, Clerk's Office and IT staff to review and streamline all development review processes, application forms and work flow project critical paths, in preparation of the Energov software implementation process

- GIS Interface – The Deputy City Manager, IT Manager and GIS Manager met with the Tyler Technologies team to work on details concerning the GIS implementation portion of the project. Staff analyzed Energov's spatial data model and requirements for the project. Staff is using this information to prepare Destin's spatial data for the project. Some challenges have been identified with the shared property appraiser's parcel data, but those issues are being mitigated by staff
- Interlocal Collaboration – The Deputy City Manager met with Okaloosa County's Information Technology Director to leverage the City's strategic partnership to enhance their GIS and technological capabilities for the project. The meeting reinforced their ongoing partnership and commitment to sharing data between the property appraiser, Okaloosa County GIS and the City of Destin

C. Annual Transportation Concurrency Analysis

Mr. Tim Whaler, the City's project consultant, provided the following presentation of the 2018 Annual Transportation Concurrency Analysis:

- The Comprehensive Plan establishes the Multimodal Transportation District (MMTD) to replace the traditional concurrency requirements governing available road capacity and automobile trip making with a system that assesses concurrency based on pedestrian-oriented site design and multimodal infrastructure development
- Road capacity projects and multimodal improvements required to accommodate the development allowed for in the future land use map are outlined in the transportation element of the comprehensive plan and funded through the multimodal impact fee

<u>The Concurrency Analysis and Policy</u>

- The Annual Transportation Concurrency Analysis (ATCA) and Biennial Report are monitoring tools designed to:
  - Document existing conditions for development review
  - Monitor the MMTD
  - Help prioritize transportation projects as part of the annual capital improvement program (CIP) assessment

<u>Deliverables</u>

- Collect traffic counts
- Report trends and conditions
- Revise transportation model
- Update development committed trips tracking database

<u>Traffic Counts</u>

- Data collection period targets 2nd week in July
- Counts not taken on US Hwy 98 due to construction activity

- 3 turning movement counts
- 27 mid-block counts
- 5 pedestrian counts

Trends

- Increasing volumes in Old Destin and Crystal Beach
- Decreasing volumes in Town Center/Main Street area
- US Hwy 98 construction impacting movements east of Airport Road

Capacity in the MMTD

- Monitoring Maximum Service Volume (MSV)
  - US Hwy 98 - LOS-E
  - Collectors - LOS-D
- In prior years, the MSV for US Hwy 98 was determined by synchro using the Highway Capacity Manual (HCM) signalized intersection
- This year MSV for US Hwy 98 based on 2018 FDOT Quality/Level of Service Handbook Tables
- Commons Drive, including all segments between Airport Road and Matthew Boulevard, is operating at a failing level of service based

MMTD Monitoring

- Comp Plan Policy 2-1.3.25 establishes the monitoring threshold for the MMTD

Model

- Updated
  - Roadway geometry changes
  - Traffic count data
  - Signal timings
- Transportation model to serve as basis for planning including development review and CIP prioritization

Nest Steps: Change Monitoring Procedures?

- Policy 2-1.3.27: Refine or Revise Methodology. The City may elect to refine or revise this methodology based on experience gleaned through implementation of these procedures:
  - Data collection
    - Time of year
    - Length of counts
    - Locations

- ❖ Monitoring thresholds
  - Level of service
  - Methodology
- ❖ Concurrency determination

Next Steps: Change Policies

- ➢ Model the future transportation network (Comp. Plan Map 2-1) with future growth from FLUM designations
- ➢ Revise FLUM and/or future roadway network to balance growth with capacity as part of the evaluation and appraisal process
- ➢ Update impact fee to mitigate new development

Councilmember Ramswell pointed out that the 2017 data shows that US Hwy 98 traffic has slightly decreased, while back street traffic on Azalea, Beach, Calhoun, Commons Drive and Kelly are way up. It proves a point that everyone is getting off US Hwy 98 trying to find other avenues of travel throughout the City. It also explains the problems they are seeing along Commons Drive. She continued that even with the significant increase in back street traffic, the level of service on US Hwy 98 appears stable. While the report shows a level of service "E" for US Hwy 98, FDOT previously reported a level of service "F" for this road.

Mr. Whaler explained it was a continuation of what was previously in place. He stated tht before the City switched to a Multi-Modal Transportation District (MMTD), the level of service for the roadway was established as level of service "D"; and that it was just continued in the monitoring report. He continued there was absolutely in increases in traffic on the connector network. According to some of the City's older comprehensive plan, the effort was to increase that connectivity within the collector roadway network as an alternative to adding capacity on US Hwy 98 through the harbor district. It was the strategy that was established way back in time, and it continues to be the case in future transportation network in the comprehensive plan.

Councilmember Ramswell noted there is as map in the comprehensive plan that shows a potential road coming off Azalea Road and Benning Drive, which is under consideration. She asked if that road is still part of the plan; and if not, why is that map still in existence.

Mr. Whaler stated that he has not seen the map Councilmember Ramswell was referencing; adding that the only map they are using for long-range planning is the map that was adopted in the comprehensive plan and which is currently being shown on the screen. This map includes the crosstown connector and the connection coming to the west as well as the segment of Mattie Kelly Blvd and the 98 Palms extension.

Mr. Zunguze stated they would go through the current comprehensive plan through their Evaluation and Appraisal Report (EAR) process which is about to start and make sure they have the most current information.

Councilmember Menchel pointed out that this document validates something they have been discussing for quite some time; that is the multi-modal process having some impact on development. He stated that when multi-modal was brought about in 2005, it took away the

concurrency in terms of development. He then inquired as to the definition of two-way link traffic.

Mr. Whaler explained that a two-way link traffic means combining the volumes for east bound and west bound traffic and coming up with one number.

Councilmember Menchel asked City staff to bring back some ideas on policy changes and methodology at a future Council meeting for discussion.

Councilmember Braden asked who is responsible for making sure the Annual Transportation Concurrency Analysis is conducted.

Mr. Zunguze replied it is his responsibility to make sure this annual analysis is conducted through the direction of the City Manager.

Councilmember Ramswell asked staff to provide a comparison of FDOT's analysis versus City staff's analysis going forward.

D. Request for Direction from City Council Regarding Preparation of an Ordinance Regulating Outdoor Dining/Parking

Councilmember Destin moved to direct staff to prepare an ordinance which incorporates Option 2, to establish minimum parking standards for outdoor dining areas to be added to Article 8.06.00 of the City's Land Development Code; seconded by Councilmember Overdier.

Councilmember Ramswell pointed out that Option 2 is one parking space for every 200 square feet of outdoor dining space; but the norm for inside parking space is one space per 100 feet of dining space.

According to the Mayor, the requirement is different for each type of restaurant. Most restaurants in the South Harbor district are seated dining and not fast food.

Mr. Zunguze stated that they are trying to avoid the confusion they get into between fine dining and other kinds of dining by simply giving one standard for parking space per square footage for outdoor dining.

Councilmember Marler recommends they include the actual definition for "Outdoor Dining."

The Mayor called for a vote on the motion, which passes 6-1 (Council members Morgan, Destin, Marler, Overdier, Menchel, and Braden voted "yes"; Councilmember Ramswell voted "no").

E. Request for Direction from City Council on Change of Use Ordinance and Invocation of Pending Ordinance Doctrine

According to the Land Use Attorney, they are trying to create an ordinance to address changes of use within the City; and that one thing they want to add is that if there is a project that is not in compliance with the existing development order for a property, the owner will not be able to get any other permits on that property.

Mr. Zunguze stated that given the size of the City, a new development is going to be primarily generated through redevelopment opportunities. Additionally, existing developments are required to be consistent with any existing development orders. There is a need for a citywide change of use development review process that will address any use of a building or land that changes or proposes to change the nature or intensity of it current use. They want to provide a smooth process to capture the changes of use that are taking place to ensure all requirements are being met and to mitigate the impacts on the surrounding properties.

Councilmember Destin moved to direct staff to prepare Ordinance 19-16-LC to add a new section to the Land Development Code establishing a change of use regulatory process in accordance with the staff report as presented. Further, pursuant to *Smith v. City of Clearwater,* 383 So. 2d 681 (Fla. 2d DCA 1980) a "zoning in progress" is hereby announced as to the referenced Land Development Code amendments regulating changes of use within the City, thereby invoking the Pending Ordinance Doctrine. Consideration of all application for development approval including any application for development order, development order amendment, building permit, or zoning approval, which is received by the City after the date hereof, and which may be affected by the referenced Code amendments, shall be compliant with such Code amendment. Councilmember Overdier provided a second to the motion, which passes 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

F. Request for Direction from City Council Regarding Consolidation of ROI zoning districts and Zoning/FLUM Changes to Areas 4 & 5

Mr. Zunguze stated they are prepared to move forward with consolidation of ROI zoning districts and Zoning Map and Future Land Use Map changes to Areas 4 and 5. They have also looked at the potential for reducing the number of classifications that could potentially go into those areas and create one ROI zoning district.

Councilmember Ramswell moved to direct staff to prepare a Zoning Map amendment to rezone Areas 4 & 5 to ROI-GD, amend the Land Development Code to consolidate ROI-VR AND ROI-GD, and amend the Future Land Use Map and Zoning Map to change all parcels zoned ROI-VR to ROI-GD, seconded by Councilmember Braden. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

G. Request for Direction from City Council to Prepare an Ordinance Addressing Consistency of Zoning and Future Land Use Map Area 7

Mr. Zunguze noted that the zoning of Area 7 is currently not consistent with the land use classification in the Future Land Use Map. The Destin United Methodist Church's property is currently split-zoned with the majority of the property zone Institutional, and the east end of the

parking lot zoned Commercial General. After meeting with the administrator of the Church, it was decided that the east end of the parking lot should be rezoned to match the remainder of the property.

Councilmember Overdier moved to direct staff to prepare Zoning Map and Future Land Use Map amendments for the northernmost parcel of Area #7 (as explained in the staff report) to be changed to Institutional and prepare a Zoning Map amendment for the remainder of Area #7 (as explained in the staff report) to be rezoned to Institutional; seconded by Councilmember Menchel. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

H. Request from Property Owner re: Crystal Sands Beach Access

Principal Planner Lauren Witt presented the item to Council. She stated that the representative for the Crystal Sands Condominium is requesting to relocate the 60' easement currently located between the two Crystal Sands buildings, to the east side of the property directly adjacent to the existing 40' public beach access and submit a deviation to their development order application in order to construct a swimming pool and other amenities at that location and provide them additional connectivity between the two parking lots. However, since their original development order from 1993 specifically includes that easement as a condition for the public's access to the beach, staff would need direction from the City Council.

Councilmember Braden stated this seemed to be a win/win situation for both parties.

The Mayor stated this request makes a lot of sense as along as they could achieve the legal document that change the easement agreement the City had with the original owner of the property.

Mr. Dennis Chavez, the architect for the project, noted that the letter from the Crystal Sands Homeowners Association's attorney stated that when they reviewed the records they found out that the 60' easement was actually a 20' easement. At some point, the 20' easement switched to a 60' easement and they are not sure when it happened. However, they are willing to honor the 60' easement. Part of the project is the restoration to the beach as well as relocating the center public easement to the east and adding it to the other 40' easement. It does not go all the way to the top because they have parking on that side. They are calling this project a continuity project for Crystal Beach; but they do not have continuity currently because they have the public using their pool and leaving trash and traversing in the middle of the property. This project would allow interconnectivity to alleviate some of the traffic on Old Hwy 98. The proposal is to provide the City with 100' contiguous beach front.

Councilmember Morgan recommends directing the Land Use Attorney to conduct due diligence to make sure the proposed 100' public access easement is absolutely legally accessible to the public and will never get shutdown.

Councilmember Ramswell asked if the bath house on the access point as shown in the plan was built by the City.

Mr. Chavez noted that bathhouse is not yet built. When they reviewed the architectural program, they determined they do not have enough restrooms for a commercial pool, and so part of the plan was to build a new restroom facility which will be located directly north of the pool. He added that if their request is granted, they will hire a civil engineer to handle the stormwater issue and then they will produce architectural drawings for that bathhouse.

Councilmember Morgan moved to direct the Land Use Attorney to conduct due diligence to make sure the 60' beach access easement when added to the existing 40-foot beach access easement are absolutely legally accessible to the public; seconded by Councilmember Overdier. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

I. Public Recycling, Station at Public Services

Public Services Michael Burgess provided the following presentation relating to the City of Destin recycling issues:

- The 4 R's of Environmental Stewardship
  - Reduce – eliminate waste by purchasing items that require minimal packaging
  - Re-use – Many items around the home can be used over and over
  - Repurpose – Get creative and find other uses for otherwise discarded items
  - Recycle – Submit qualified items to the curb for pickup
- City of Destin Public Access Recycling
  - Three locations
    - City Hall
    - City Hall Annex
    - Maintenance Facility (Commons Drive)
  - Dumpster Style
    - 4 or 8 yd. cans within semi-secured enclosures
  - Area Signage
    - "No Dumping"
    - Waste Management's "Items Not Allowed" poster
    - Locks installed – combination locks installed at City Hall and Annex
- Items not fit for recycling
  - Plastic bags
    - Shopping bags and trash bags
    - Other loose sheet-type plastics (sheet films tarps, bubble wrap…)
  - Non-recyclable plastics
    - Hoses
    - Hangers
    - Extension cords
    - Toys
    - Pool floats
    - Styrofoam items

- Bulk items
  - Mattresses
  - Carpet
  - Large appliances
- Certain papers
  - Paper towels
  - Napkins
  - Cups and tissues
  - Dirty/greasy cardboard
- Electronics
  - TV
  - Small appliances
  - Batteries
- Food and drink
- Yard waste and wood
  - Grass clippings
  - Tree trimmings
  - Dirt
- Automotive items
  - Tires
  - Parts
  - Scrap metal
  - Car batteries
- Trash – normal household garbage

- Problems at Destin public facilities
  - Repeated contamination
  - Dumping outside of the enclosures
  - Dumping inside of the enclosures
- What we have done so far…
  - Install signage
  - Education via social media
  - One-on-one education
  - Added security – installed combination locks
- Effects of contamination
  - City does not pay for recycling, pickup at these locations per existing contract
  - Waste Management pays for refused loads at cycler
  - Waste Management's "War on Contamination"
  - Good recycling efforts spoiled by the few
- Recommendations and direction
  - Time restrictions – October thru March? – 6am to 3pm ?
  - Regulatory change – Ordinance change to require recycling at commercial locations and multi-family facilities
  - Reduce allowable items
    - Only aluminum
    - Cardboard (special dumpster)
  - Removal - Remove dumpster at the Maintenance Facility

Councilmember Destin moved to direct staff to coordinate with Waste Management to remove the recycling receptacle on commons Drive and come back with an idea which public facility to place the recycling receptacle; seconded by Councilmember Overdier.

Councilmember Ramswell stated she is not in favor of removing the dumpsters because people want to recycle.

Motion passed 6-1 (Council members Morgan, Destin, Marler, Overdier, Menchel, and Braden voted "yes"; Councilmember Ramswell voted "no").

J. Request for Direction from City Council to build Pickleball Courts

Councilmember Morgan stated he is against the construction of outdoor pickle board courts because it would not be used year-round. The youth that they recognized today do not have access to a batting cage at the little league park. The cost for a batting cage is approximately $30,000. He suggests purchasing a batting cage in lieu of constructing a pickle ball court.

Motion to spend $30,000 on a batting cage for the Little League Park, in lieu of the $40,000 for a Pickle Ball Court, and bring back a budget amendment; seconded by Councilmember Destin. Motion passed 5-2 (Council members Morgan, Destin, Overdier, Menchel, and Braden voted "yes"; Council members Marler and Ramswell voted "no").

K. Half-Cent Sales Tax: Project Selection Process.

The City Manager noted that during the budget workshop on August 12th, Council discussed potential options for determining how to allocate proceeds from the half-cent sales tax revenues. It seemed the majority of Council was in favor of tasking one of the existing City committees, particularly the Public Works/Safety Committee, to perform this task.

Councilmember Menchel moved to assign the task to the Public Works/Safety Committee; seconded by Councilmember Ramswell. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

L. Potential Expansion of the Tourism Development Tax Subcounty Special Taxing District

According to the City Attorney, per previous direction from the City Council, he and the Land Use Attorney contacted the Okaloosa County attorney with regards to this issue, and that the County attorney confirmed that the Board of County Commissioners had expressed interest in expanding the Tourism Development Tax subcounty special taxing district to include the entire County. He also stated that the memo he provided to the Council lays out the potential effects this will have to the City of Destin and its residents.

It was the consensus of the Council to invite the County Administrator John Hofstad, County Commissioner Kelly Windes and the County Attorney to a future Council meeting to address this issue.

City Attorney to request further interpretation of Florida Statute Section 125.0104 from the County.

With regards to the TDC composition as described in the staff report, Councilmember Ramswell asked if the seat which by State statutes could be filled by the County Commission Chair pertain to the undesignated seat. The City Attorney replied affirmatively.

M. Announcements

1. The next Council meeting will be held on Wednesday September 4, 2019.

5. PUBLIC HEARINGS

A. First reading of Ordinance 19-20-LC - Sign Requirements for Short-Term Rentals

The City Attorney read proposed Ordinance 19-20-LC by title, and then presented it to the Council on first reading.

> AN ORDINANCE OF THE CITY OF DESTIN, FLORIDA RELATING TO SIGN REQUIREMENTS FOR SHORT-TERM RENTALS; PROVIDING FOR AUTHORITY; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR THE AMENDMENT OF THE LAND DEVELOPMENT CODE ARTICLE 16 – SIGNS; AMENDING SECTION 16.03.00 – PROHIBITED SIGNS, PROVIDING FOR INCORPORATION INTO THE LAND DEVELOPMENT CODE; PROVIDING FOR CONFLICTING PROVISIONS; PROVIDING FOR SERVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The Mayor opened a public hearing to receive comments for or against the proposed ordinance.

Ms. Marcie Bell reported having a property across the street from her house with two short-term rental signs. One company left and another company came in. The former left their sign and so no one knows exactly whom to call.

Mr. Ken Wampler expressed support of the ordinance stating it is a step in the right direction.

Having no further comments, the Mayor closed the public hearing and turned the matter over to the City Council for discussion and consideration.

Motion by Councilmember Overdier, seconded by Councilmember Ramswell, to approve Ordinance 19-20-LC on first reading passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

B. Innerlight Engineering Corporation, on behalf of Seaside Acquisition Group, LLC is requesting approval of a Major Deviation to an Existing Development Order and a Major Subdivision identified as "Beach Lofts." The proposed development consists of 12 lots to be developed into 2-story townhome units. The proposed project is generally located East of Beach Dr, addressed as 130 Lola Circle. The total site area is 1.35 acres, more or less.

The City Attorney sworn in the following individuals for testimony:

Lauren Witt, Principal Planner for the City of Destin
David Smith, Innerlight Engineering Corp.

The Land Use Attorney asked that the entire staff report with all the attachments be entered into the record.

Ms. Witt noted that this application has been approved for all City codes and other agency requirements through the Technical Review Committee process. The project has an existing development order and the proposed deviation will result in the reduction in density.

Councilmember Ramswell noted that the staff report refers to an original development order number 05-33 from 2005; however, the current information showed a new development order number of 18-31-SP. She asked why the original development order from 2005 was being referenced if this is a new development order from last year. She continued it almost appear the original development order, which expired in 2011 based on the information from the file, was being utilized and this application is being presented as a deviation.

Ms. Witt stated that any property that has an existing development order must go through the deviation process. Even though the development order had expired, the new application for deviation must reference the original development order in order to reference the changes between the new proposal and the development order that was approved in 2005.

Councilmember Ramswell asked why the previous development order was even relevant when it already expired.

According to the Land Use Attorney, it is required by the code.

Mr. David Smith from Innerlight Engineering Corp. noted that the infrastructure was constructed per the 2005 development order, and it was approved for 15 units at that time. The current developer wants to reduce the density; and so the application that is before the Council tonight is for a major deviation to reduce the units to 12 units.

Councilmember Ramswell pointed out the information provided in the staff report does not show a rear setback.

Mr. Smith noted that based on the development order, there is a 15-foot rear setback.

Ms. Witt stated that may just be a typographical error in the report. Although there was no rear setback required, they will include the appropriate setback in the report.

Councilmember Ramswell pointed out that the initial development order was approved for 15 units and it looks like some of the foundation were already laid for 15 units. She asked what they plan to do with the extra space since they plan to reduce the number of units to 12.

Mr. Smith stated it was his understanding the previous developer did not move forward with any vertical construction with structural components; and so, the infrastructure

consists of asphalt, curbing, stormwater facility and water and sewer facility. There is no foundation that would have to be modified. They are moving forward with the new foundation based on the 12 units.

Councilmember Marler stated he was familiar with the property. It has been abandoned and misused for a long time. The drain grates were systematically removed or stolen.

Councilmember Destin asked if the initial 15 lots in 2005 were intended to be townhomes or single-family homes.

According to Mr. Smith, they were intended to be condominiums.

The Mayor opened a public hearing to receive comments for or against the proposed project. Having none, the Mayor turned the matter over to the City Council for their consideration.

Motion by Councilmember Ramswell, seconded by Councilmember Menchel, to approve the Major Deviation to an existing development order and major subdivision identified as "Beach Lofts" passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

6. *CONSENT AGENDA

A. 2019 US Police K9 Association National Field Trials
B. Mayoral Support for the Defense Community Infrastructure Program

Motion by Councilmember Overdier, seconded by Councilmember Ramswell, to approve Consent Agenda items 6A & 6B, as printed above, passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

7. COMMENTS/PRESENTATIONS FROM MAYOR, COUNCIL, LAND USE ATTORNEY AND CITY ATTORNEY

A. Councilmember Braden
B. Councilmember Ramswell

Councilmember Ramswell asked if there was a contingency plan in place for the Norriego Point road, as discussed earlier in the meeting, if they do not come to an agreement with the property owner, and whether it will void their development order. She also asked if having a public discussion about the public use issue that was brought up with FDEP and Trust for Public Land appropriate to discuss in public, or should it be discussed at an executive session.

The City Attorney noted that part of Council's direction was to invite the Bureau Chief for the Land Management Division of FDEP to attend a future Council meeting; and so, it may be more appropriate to discuss this issue at that time.

Councilmember Ramswell asked City staff to bring back a proposed policy for the Joe's Bayou boat ramp hours of operations.

Councilmember Ramswell announced she would bring some suggestions from the Destin High School, Inc. Committee at the next Council meeting on how the City might be able to help in some regard with the Destin High School.

Councilmember Ramswell also announced she recently attended the Florida League of Cities Annual Conference along with Councilmember Overdier. It was a great way to network and learn what other cities are doing.

C. Councilmember Menchel

Councilmember Menchel stated that he previously requested that they invite a representative from the Emerald Grande to attend a Council meeting to discuss the right turn lane from US Hwy 98 into Emerald Grande. They could not come tonight but a representative from Emerald Grande sent a copy of an FDOT District 3 Traffic Operations General Engineering Contract that specifically talked about US Hwy 98 and Stahlman intersection dated March 2019. No one in the City has seen it before. He urged everyone to review the document because it has a lot of useful information about some of the issues they discussed at a previous workshop pertaining to this subject.

According to Councilmember Menchel, the City Manager has confirmed that upon completion of the 3R Project, FDOT will install LED lights on US Hwy 98 from the Marler Bridge to Airport Road.

1. Sheriff's Contract discussion

Councilmember Menchel stated that there is a certain number of deputies patrolling the Destin area, and another group of deputies patrolling the unincorporated area. Captain Nix from the Sheriff's Office had given him a copy of a document with a time frame of January to August 2019, which provided answers to some of his questions.

- *How many times have the Destin deputies the City pays for leave the Destin area to respond to a service call at the unincorporated area of Destin to assist other deputies?* 335 times

Since it was previously reported by the Sheriff's Office that 80 percent of service calls are for tourists, 268 of these calls were tourist related.

- *How many times have the deputies from the unincorporated area of Destin responded to a service call in the Destin area to assist the Destin deputies?* 952 times

Which means 268 of these calls were tourist related.

Councilmember Menchel stated that they need to come up with an alternate funding source for the Sheriff's contract. The 13,000 full-time residents of Destin should not be paying for the Sheriff's contract. They need to find a way to get the TDD to participate.

It was the consensus of the Council to place this item on the next agenda and invite a representative from the Sheriff's Department as well as the TDC Chair and the County Attorney to discuss this issue. And to have the City Attorney discuss the County's interpretation of the TDC budget provision with the County Attorney.

Councilmember Ramswell reiterated her previous statement that in 2015 she worked closely with then State Representative Matt Gaetz on a bill that would give another 10 percent of the TDC funds to public safety and first responders. The bill was worded specifically such that the new10 percent funding would not supplant existing funds that were being used for public safety and first responders. They added this language specifically knowing that a significant amount of money was already being spent on lifeguards and other public safety related matters on the beach and these funds are not used to supplant pre-existing expenditures on these services.

Councilmember Ramswell will reach out to Representative Matt Gaetz to see if he could attend the meeting.

Captain Nix noted that the TDC currently pays for 4 law enforcement positions – 2 beach positions and 2 marine positions. The total amount is approximately $585,000 including all the equipment.

D. Councilmember Overdier
E. Councilmember Marler

1. Schedule of Fees: Reconsider changes to Livery fees and STR fees

Councilmember Marler stated that it is unfair to raise the livery fees in the middle of a moratorium that is currently in place and before they receive a complete report that is due at end of that moratorium. It is also unfair to use the livery fees to pay for additional code compliance officers when they should be looking at other ways to fund for additional personnel during budget hearings. He also stated that with regards to the short-term rental fees, they should have allowed the Short-Term Rental Task Force to provide their recommendations before raising the fees. He added he would place these items on a future agenda for further discussion.

F. Councilmember Destin
G. Councilmember Morgan
H. Mayor Gary Jarvis
I. Land Use Attorney
1. Monthly Report of the Technical Review Committee (TRC)

According to the Land Use Attorney, Staff would probably have to bring back some code amendments due to HB-7103 with regards to development applications under the new law that came into effect on July 1st.

J. City Attorney
1. East Pass administrative litigation – discussion and direction relating to DOAH case number 193356

The City Attorney noted that FDEP and the Army Corps of Engineer are seeking for the City and the County's assistance in the defense of the Army Corps of Engineer's permit modification that was challenged by originally the Sherry's and Donovan's, and then later by an individual named Thomas Brown. This Council would have to move to intervene with the administrative litigation 19-3356. The hearing is coming up in September 10th thru 13th. The Council would have the option to take no action or to intervene at the condition that the County also elects to intervene. The benefit of intervening is to ensure future deposit of sand to be placed on the Destin beaches if they were to prevail in the litigation. If they chose the latter, the Council would need to retain Special Counsel Ken Oertel to litigate the matter for the City. They would also need to retain Taylor Engineering as their expert. Taylor Engineering would again request a $30,000 fee for their services.

Councilmember Destin moved to intervene jointly with the County in the administrative litigation 19-3356; or take no further action if the County does not intervene. Councilmember Menchel provided a second to the motion. Motion passed 7-0 (Council members Morgan, Destin, Marler, Overdier, Menchel, Ramswell, and Braden voted "yes").

The City Attorney will inform the City Council of the County's decision at the next Council meeting so they could decide on the next course of action.

2. Undergrounding Utilities: Discussion

The City Attorney noted that at the last meeting the Council directed him to convey to Gulf Power the phase approach to the undergrounding of their electric utilities. He relayed this information to the City's Special Counsel Schef Wright. He suggested that they bring back an alternative phase approach because the phase approach they suggested, based on his experience, may be prohibitively expensive. Gulf Power in their professional views that as prohibitively expensive. They would at least have another option where they could provide a ballpark figure to the City. The phase approach Gulf Power previously suggested to the City before NextEra acquired Gulf Power is also the approach Schef Wright is recommending to the City as he believes it is more economical. The only thing he added was to begin at the west end of the City and then move east. The other way is to start in the middle and then move east and west.

It was the consensus of the Council to authorize the City Attorney to re-draft the letter to Gulf Power to include the alternative phase approach to undergrounding the utilities.

8. PUBLIC COMMENTS

Having no further business at this time, the meeting was adjourned at 10:30 PM.

Gary Jarvis, Mayor

ATTEST:

Rey Bailey, City Clerk

ITEM # 2020-2464

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: City Manager Report

TO: City Council

THRU: Webb Warren, Deputy City Manager
Karen Jankowski, HR Manager
Krystal Strickland, Finance Director
Lance Johnson, City Manager

FROM: Matthew Pace, IT Manager

DATE: 6/5/20

SUBJECT: Acceptance of Insurance Claim for Emergency Replacement of Damaged Server and Network Equipment

I. BACKGROUND: Due to an electrical surge/lighting strike on April 23, 2020, one of the City's servers and some network equipment have been severely damaged and in need of replacement. A claim was filed on behalf of IT by HR. City Insurance has approved and submitted payment for the replacement of the necessary items. Insurance is covering all costs, except for the $5000 deductible.

II. DISCUSSION: Due to a severe lighting strike, a Dell main city server running several VMWARE virtual Microsoft Windows Servers, as well as several components in-line with this system have been damaged. The city was experiencing extensive problems which was creating significant downtime for all city departments.

Due to the hardware damage and downtime being experienced, SpectrumIT was contacted for emergency service and a quote for permanent repair and replacement. Spectrum IT is a local Dell partner, Microsoft Small Business Specialist, is certified in VMWARE, CISCO and APC UPS systems, as well as provides some server monitoring services for the City.

Spectrum IT's quote has been submitted to our insurance company and it has been accepted. The quote allows for the following: Replace City of Destin System Components Damaged - Quoted server with equivalent CPU, Memory and Storage, & Power Supplies - UPS and Network switch replacements are current

equivalents and will require afterhours installation - Project Services is an estimate only and subject to actual time required to bring City of Destin back to current state. Please see supporting attachments.

A. Link to Strategic Goals / Objectives: Service Excellence

B. Effect on Budget (EOB): Insurance Payment deposited. $5000 Insurance Deductible

C. Level of Service (LOS): Maintain effective and efficient network, information technology, and cybersecurity functions within the City of Destin.

III. CONCLUSION: This networking equipment is vital to the City's operation. Since this service and vendor was approved by insurance and payment has been received, replacement is required to remain compliant with our claim and future issues that may arise.

IV. RECOMMENDED MOTION: I move to accept the insurance payment and authorize the replacement of the damaged server and network equipment in accordance with the approved insurance claim.

Attachments:

1. Quote_City of Destin_1025 (1)
2. City of Destin Lightning strike April 23, 2020
3. Statement of Loss - insurance payment

Quote

Quote Number: 1025

Payment Terms: SEE BELOW
Expiration Date: 08/31/2020

Quote Prepared For

Mr. Matthew Pace
City of Destin
,
Phone:850.837.4242
mpace@cityofdestin.com

Quote Prepared By

Scott Peiffer
SpectrumIT
110 S. Wisconsin Ave.
Suite 4
Port Washington, WI 53074
United States
Phone:414.369.6061
Fax:850.202.5273
scott@spectrumit.net

Quantity	Item	Unit Price	Extended Price
One-Time Items			
1	PowerEdge Replacement Server Dual Intel® Xeon Gold 6242 2.8G, 16C/32T 128GB System Memory PERC H740P RAID Controller 11 - 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive VMware ESXi 6.7 U3 Embedded Image on Flash Media Dell Remote Assistance Card Broadcom 5720 Quad Port 1GbE BASE-T, rNDC Dual, Hot-plug, Redundant Power Supply (1+1) ReadyRails Sliding Rails With Cable Management Arm VMware vSphere Essentials, 3 hosts, max 2 CPU per host ProSupport and 4Hr Mission Critical, 36 Month(s)	$24,089.16	$24,089.16
1	Battery Backup/UPS - Replacement	$1,699.99	$1,699.99
1	Cisco POE Switch - Replacement	$1,206.38	$1,206.38
1	Cisco SMARTnet - Replacement	$449.97	$449.97
24	Project Services: Systems Engineer	$150.00	$3,600.00
38	Project Services: Systems Engineer After-Hours	$225.00	$8,550.00
		One-Time Total	**$39,595.50**
Shipping Items			
1	Shipping/Handling	$150.00	$150.00
		Shipping Total	**$150.00**
		Subtotal	**$39,745.50**

NOTES:

Replace City of Destin System Components Damaged
- Quoted server with equivalent CPU, Memory and Storage, & Power Supplies
- UPS and Network switch replacements are current equivalents and will require afterhours installation
- Project Services is an estimate only and subject to actual time required to bring City of Destin back to current state

Quantity	Item	Unit Price	Extended Price
	- Weekend and evening rates will be 1.5 Times standard rate.		
		Total Taxes	**$0.00**
		Total	**$39,745.50**

Confidentiality: The information on this document is confidential and proprietary information of SpectrumIT, Inc., SpectrumIT provides estimates as a courtesy service to its customers; however, in the event the information contained herein is released by the client or the client'srepresentative to a third party, SpectrumIT, Inc., will invoice the client at its hourly rate for the time invested in compiling the estimate.

Taxes: Applicable sales tax will be applied to final invoice.

Labor: LABOR is estimate only. Unless otherwise indicated, actual labor hours will be invoiced according to SpectrumIT's published Standard Rates or as defined in Client's Service Level Agreement.

Shipping/Handling: Applicable shipping and handling charges will be applied to final invoice

Payment Terms. SpectrumIT accepts payments via Cash, Check, Money Orders, and automatic withdrawal (ACH) from a checking or savings account. **For Established Accounts:** Product purchases in excess of $5000 required 50% down-payment upon quote acceptance. Payment Terms for established accounts are Net 15 unless otherwise stated in Client's Service Level Agreement. **For all purchases without an established account, payment in full for product purchases is due upon placement of order.** Account terms are subject to credit approval. Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due.

Leasing Options: SpectrumIT can provide leasing services at competitive rates for some or all of your equipment. Information provided on request.

CANCELLATION/RETURNS POLICY: Once accepted, cancelled orders will be subject to a 15% restocking fee on hardware. Software/Licensing is non-refundable. Any items returned must be in their original unmarked packaging and include all documentation and accessories.

DATA BACKUP: SpectrumIT will make every effort to ensure client's data integrity remains intact during the servicing process; however, client is responsible for maintaining and having available a current backup of data in the event reinstallation/reformatting is required.

WARRANTY. SPECTRUMIT SELLS PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at SpectrumIT's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.

CLIENT ACCEPTANCE

Authorizing Signature _____

Print Name _____

Date _____

May 7, 2020

To Whom It May Concern:

On April 24th, 2020 we responded to our IT contact Matthew Pace for the City of Destin requesting technical assistance for a suspected lightning strike or electrical power surge to their building affecting various computer/network related equipment. The power incident was suspected to have happened approximately 5:00 PM CST on April 23rd, 2020. The City of Destin location affected is 4200 Indian Bayou Trail Destin, FL 32541. SpectrumIT Network engineer Mike Valinsky conducted a preliminary examination Friday evening of April 23rd, 2020. Mike's examination revealed the following IT equipment failures related to the lightning strike/electrical power surge. The symptoms exhibited are listed next to the corresponding equipment. A total of 8 technical hours was expended for trouble shooting and technical related reviews.

Affected Hardware:

Type: Server, Vendor: Dell, Model: r720, Serial Number: JRK6P22
Issues: Erratic degradation of overall performance of system resources leading to virtual machines randomly spiking CPU & Memory consumption. Failed disk in RAID – disk was temporarily replaced, and RAID repaired. Idrac (integrated server management and health utility) fails into unresponsive state after cold boot with flea-power depletion; idrac fails to respond after approximately 5 minutes of power-on state.

Type: UPS, Vendor: APC, Model: SURT1000R, Serial Number: AS0734230054
Issues: Battery backup appliance alarms and is no longer able to sustain power load with normal or increased operating power draw.

Type: Switch, Vendor: Cisco, Model: SG200-50p, Serial Number: 00CAE5E58F4D
Issues: Tested with Fluke Link Runner. Upper half of switch port group is unresponsive and provides no ethernet connectivity, nor do the port LEDs illuminate – even post power cycle. Lower port group functional with erratic behavior – example: ethernet patch cable can be unplugged from a functioning port, then plugged back in resulting in the port failing to establish connectivity.

We have included quotes for hardware equipment replacements based on technical specifications of damaged equipment. The equipment has either failed or is predicted for imminent failure. For further information required by your Insurance representative, please have them contact SpectrumIT President and Chief Information Officer Scott Peiffer. Scott is available via Email at scott@spectrumit.net or via phone at SpectrumIT business office 850.202.5263.

Sincerely,

Kirk W. Morrison
SpectrumIT Business Development Manager

ENGLE MARTIN & ASSOCIATES
Adjusters & Claims Administrators

12813 Flushing Meadows Dr.
Suite 210
St. Louis, MO 63131

O: 314.892.9200
F: 314.892.9201
TF: 800.818.5619

06/01/2020

City of Destin
4200 Indian Bayou Trail
Destin, FL 32541

Attention: Karen Jankowski

Sent via Regular U.S. Mail

RE:	**Member:**	**Preferred Municipality – City of Destin**
	Location of Loss:	City Hall - 4200 Indian Bayou Trail, Destin, FL 32541
	Nature of Loss:	**CAT 22** – Storm damage to IT network and servers
	Date of Loss:	April 23, 2020
	Policy Number:	PK2FL1 0462401 19-18
	Our File Number:	1000294608
	Claim Number:	**366398**

Dear Ms. Jankowski,

As you are aware, Engle Martin & Associates, Inc. is the designated adjusting firm assisting Preferred Governmental Insurance Trust (Preferred) with respect to this matter. We write on behalf of Preferred, subscribing to Policy Number PK2FL1 0462401 19-18 issued to the Named Member, City of Destin.

It is reported that on April 23, 2020, lightning damaged network systems and hardware, located at City Hall, 4200 Indian Bayou Trail, Destin, FL 32541. As you are aware the undersigned completed a review of your claimed damages and prepared a statement of loss that was provided to your offices for review. We have received your request for payment based upon your invoices, repair quote, and the statement of loss we prepared that was previously provided to your office.

Preferred writes to confirm their agreement in the payment of the above referenced claim. After application of your deductible of $5,000.00, the current settlement payment is **$36,902.25**. Please review the attached and contact us immediately with any questions.

We appreciate your patience and cooperation throughout this matter.

Sincerely,

ENGLE MARTIN & ASSOCIATES

Mike Stanton
General Adjuster
Mike.stanton@englemartin.com
Cell Phone: 636-234-3677

ENGLE MARTIN & ASSOCIATES

Mike Fink
Executive General Adjuster
mfink@englemartin.com
Cell Phone: (404) 808-6226

Enclosures:

1. Statement of Loss
2. Payment Check

cc: Mr. Fred Tucker, PGCS on behalf of Preferred

Public Risk Insurance Advisors
220 South Ridgewood Avenue, Suite 210,
Daytona Beach, FL 32114

ENGLE MARTIN & ASSOCIATES
Adjusters & Claims Administrators

STATEMENT OF LOSS

Insured: City of Destin
Loss Location: #001: City Hall, located at 4200 Indian Bayou Trail, D
Date of Loss: April 23, 2020
EMA File Number: 1000294608
Policy Number: PK2FL1 0462401 19-18
Claim Number: 366398

		Value	Loss	Claim
Building		**TBD**		
Per GC Estimate	$ 41,902.25			
Building Repairs	**$ 41,902.25**			
Less:				
Deductible	$ (5,000.00)			
Subtotal	$ 36,902.25		$41,902.25	$36,902.25
Value, Loss, and Claim		**TBD**	$41,902.25	$36,902.25
			Recommended Payment:	**$36,902.25**

Prepared by: Mike Stanton
Date Prepared: May 26, 2020

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

PGIT COMBINED CLAIMS ACCOUNT

ADMINISTERED BY PREFERRED GOVERNMENTAL CLAIM SOLUTIONS
PO BOX 958456
LAKE MARY, FL 32795-8456

Regions Bank

63-466
631

VOID AFTER 120 DAYS

Claim Number: 366398

DATE	CHECK NO.
6/1/2020	379983
AMOUNT	
$36,902.25	

PAY Thirty-Six Thousand Nine Hundred Two and 25/100 Dollars**********

TO THE ORDER OF
Destin, City Of
4200 Indian Bayou Trail
Destin, FL 32541

Gail Stearman

⑈0000379983⑈ ⑆063104668⑆ 0039462714⑈

Please cash or deposit the above check as soon as possible and retain this portion for your records

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Property Damage				$0.00	$36,902.25

Claim Number: 366398 Claimant: Destin, City Of Payee: Destin, City Of
Check Number: 379983 Total Check Amt: $36,902.25 Event Date: 4/23/2020 Department: Destin Destin, City Of
Adjuster Name: Fred Tucker Adjuster Phone #: (321) 832-1400 Ext:4000 Event Number: EV2020350206 Control Number: 7180328
Memo: Unit 001 - City Hall

0151932.564001

REORDER MAGIC 407-657-7414 PGCS-CO4 7/12

ITEM # 2020-2351

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Presentation

TO: City Council

THRU: Joey Forgione, Code Compliance Manager
Krystal Strickland, Finance Director
Louis Zunguze, Community Development Director
Webb Warren, Deputy City Manager
Lance Johnson, City Manager

FROM: Matthew Pace, IT Manager

DATE: 6/8/20

SUBJECT: COMPASS System (Energov) Monthly Update

I. BACKGROUND: EnerGov Implementation Update Presentation as requested by Council.

II. DISCUSSION: This is a requested monthly update of the Compass Project as requested by Councilor Braden. The project continues to be progress as scheduled, but no substantial new information is available for the month of June. Councilor Braden was contacted and agreed that a consent item informing Council of the status of the project for June would be sufficient. It is expected that a more substantial update will be available in July.

A summarized status is as follows:

Many of the functions of COMPASS (EnerGov) are coming together to assemble the program for testing in the upcoming months. The GIS component continues to be upgraded and implemented. The County GIS cooperation with the City has been instrumental in putting this module together. Finance has been helping to coordinate the integration of the City's financial software to the EnerGov software. Configurations by our EnerGov Consultant and City Staff continues as part of the build and validate phase.

Data conversion from the City's legacy systems is currently in process. The is a

large undertaking performed by IT. The EnerGov Conversion team is also assisting with the conversion process.

A. **Link to Strategic Goals / Objectives:** Service Excellence
B. **Effect on Budget (EOB):** Previously Budgeted
C. **Level of Service (LOS):** Enhanced Level of Service

III. CONCLUSION: The project continues to be on track despite many challenges such as the COVID-19 pandemic. A more substantial update should be available for the second meeting in July as the project progresses with new information.

IV. RECOMMENDED MOTION: Informational Only

Attachments:
None

ITEM # 2020-2465

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Consent Agenda

TO: City Council

THRU: Kyle Bauman, City Attorney
Webb Warren, Deputy City Manager
Lance Johnson, City Manager

FROM: Krystal Strickland, Finance Director

DATE: 6/11/20

SUBJECT: Fee Schedule Update and Resolution

I. BACKGROUND: At the June 1, 2020 Regular Council Meeting, Council agreed to begin charging parking fees in the beach zones effective July 1, 2020.

II. DISCUSSION: We have made the following changes to the fee schedule.
1. Added the $5.00 per 5 hours parking fee for the Beach parking areas (effective July 1, 2020).
2. Added verbiage to clearly differentiate the parking fees at the existing lots of Marler, Zerbe, and the Community Center of $5.00 per 24 hour period.
3. Added clarification in the Parking Fines section. The fee in the parking lots and paid parking areas includes a $3.00 administrative fee, and so the fine is $33.00. Other parking violations outside of our paid parking zones remains the same at $30.00.

A. Link to Strategic Goals / Objectives: Goal #3: Improved Mobility and Connectivity
Objective 3A1: Expand pay to park.

Strategic Plan/Council Objectives #9:
Improve parking: Explore options, garage, surface

B. Effect on Budget (EOB): This may potentially increase parking fee revenue $25,000 - $50,000 per year and is earmarked for future funding for parking opportunities.

C. Level of Service (LOS): This will increase our level of service.

III. CONCLUSION:

IV. RECOMMENDED MOTION: I move to approve the fee resolution as presented.

Attachments:

1. Resolution 20-13 -- Adopting Fiscal Year 2020 partial Schedule of Fees
2. Attachement A to Resolution 20-13 -- Schedule of Fees rv 2020 0615
3. Schedule of Fees rv 2020 0615 redlined

RESOLUTION 20-13

A RESOLUTION OF THE CITY OF DESTIN, FLORIDA PROVIDING FOR AUTHORITY; AMENDING THE SCHEDULE OF FEES FOR FISCAL YEAR 2020; RESERVING THE RIGHT TO FURTHER AMEND THE SCHEDULE OF FEES; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, City Charter, Section 3.13, stipulates that the City Council shall by ordinance adopt a budget on or before September 30th of each year; and

WHEREAS, the Government Finance Officers Association (GFOA) and National Advisory Council on State and Local Budgeting (NACSLB) provide established guidelines and standards for *Best Practices in Public Budgeting* and promote the adoption of an Account Guide establishing Schedule of Fees; and

WHEREAS, City Council has determined through previous adoptions that the City can benefit by establishing a comprehensive revenue and fee schedule;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Destin, Florida:

Section 1. Authority. Authority for enactment of this Resolution is Section 166.021, Florida Statutes, and Section 1.01 of the Destin City Charter.

Section 2. Account Guide – Revenues. The City of Destin hereby amends and establishes the Schedule of Fees set forth in Attachment "A" and as adopted by City Council.

Section 3. Reservation of Right to Further Amend the Schedule of Fees. The City Council of the City of Destin hereby reserves the right to further amend the Schedule of Fees set forth in Attachment "A" and as adopted by City Council through future action and by Resolution.

Section 4. Repealer Clause. All sections or parts of sections of any City of Destin's Ordinance or parts of Ordinances, and any City of Destin's Resolutions or parts of Resolutions, and any City of Destin's Policy or parts of Policy, which are in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Severability. If any portion of this Resolution, including Attachment "A," is determined by any Court to be invalid, the invalid portion shall be stricken and such striking shall not affect the validity of the remainder of the Resolution or Attachment "A."

Section 5. Effective Date. This Resolution shall take effect upon approval by the City Council and signature by the Mayor.

ADOPTED THIS ___DAY OF JUNE 2020.

By: _____

Gary Jarvis, Mayor

ATTEST:

Rey Bailey, City Clerk

FY 2020
Budget

Schedule of Fees

REVENUES

General Property Tax

Ad valorem taxes levied on an assessed valuation of real and/or personal property. The distinguishing characteristics of general property taxes are that revenues are (1) derived from taxes (2) levied by the government reporting entity and (3) assessed on the general property.

311100 Current Ad Valorem Taxes

Revenues from annual taxes levied on all property, real and personal, within the City of Destin. A mill is one dollar of tax per $1,000 of value. Taxable value is assessed value less exemptions. The County collects the tax and pays the proceeds to City.

Code Reference: F.S. Chapter 200.065
Responsible Dept: Finance

311200 Delinquent Ad Valorem Taxes

Taxes are due on November 1 of each year and become delinquent on April 1 or 60 days from the mailing of the original notice, whichever is later. The County collects the tax and pays the proceeds to City.

Code Reference: F.S. Chapter 200, 166.211
Responsible Dept.: Finance

Franchise Fees

Fees levied on a corporation or individual by the reporting entity in return for granting a privilege, sanctioning a monopoly, or permitting the use of public property, usually subject to regulation.

323300 Sewer/Water Franchise Fees

Company gross receipts within the City limits are levied a fee on the sale of water. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

323400 Gas Franchise Fees

Company gross receipts within the City limits are levied a fee on the sale of electricity and natural gas. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

323700 Solid Waste Franchise Fees

Company gross receipts within the City limits are levied a fee on the collection of solid waste. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

~~Strikethrough~~ is replaced information
Red is new information

Other Taxes

Other taxes include charges levied by the local unit of a government against the income, and wealth of a person (natural or corporate) that are not ad-valorem (property taxes). Specific taxes include sales and use tax (imposed upon sale of consumption of goods and services levied locally). The most known sales and use taxes include half-cent sale tax, and local option gas tax.

319100 Ad Valorem Taxes Interest

Taxes are due on November 1 of each year and become delinquent on April 1 or 60 days from the mailing of the original notice, whichever is later. The County collects the tax and pays the proceeds to City

Code Reference: F.S. Chapter 200, 166.211
Responsible Dept.: Finance Department

Business Tax Receipts (BTR)

Fees levied by the City on all businesses, trades, and professions operating with the City or transacting business in interstate commerce where such tax is not prohibited by Sec. 8, Article 1 of the United States Constitution.

321000 Local Business Tax Receipt – Delinquent

Fees are due on October 1 each year and the Local Business Tax Receipts expire September 30 the succeeding year. Fees renewed after October 14 are subject to penalties. A Business Tax Receipt may be transferred to a new owner upon payment of a transfer fee and presentation of evidence of the sale and the original license.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053
Responsible Dept.: Community Development/Building Division

316000 Local Business Tax Receipt (BTR)

Fees are due on October 1 each year and Local Business Tax Receipts expire September 30 the succeeding year. A Business Tax receipt may be transferred to a new owner upon payment of a transfer fee and presentation of evidence of the sale and the original BTR. Receipt holders must comply with all applicable codes of the City and County, including building, fire, and health codes and zoning laws.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053, Sec. 13-40 Code of Ordinances
Responsible Dept.: Community Development/Building Division

Local Business Tax Schedule

(A) *Charter boats.* All charter boat or fare-carrying boat businesses shall pay a BT fee based upon Coast Guard certified passenger capacity.

Charter boats	$50.00 per boat plus $1.00 per passenger

(B) *Coin-operated machines.* All businesses or activities utilizing coin-operated machines, except pay telephones, shall pay a BT fee based upon the number of such machines. The local business tax fee will be determined based upon the total number of coin-operated machines the business or activity utilizes within the corporate limits of Destin, with a list of individual locations of coin-operated machines to be provided by the business or activity making application for a license. The owner of the business or activity shall make sufficient copies of the issued license for display at each coin-operated machine location.

Amusement machines, per machine	$10.00
1 to 10 vending machines	$50.00
11 to 25 vending machines	$100.00

26 or more vending machines	$150.00
1 to 25 coin-operated washing machines and dryers	$50.00
26 to 50 coin-operated washing machines and dryers	$100.00
51 or more coin-operated washing machines and dryers	$150.00

(Note: Vending machines are those coin-operated devices which dispense a product in exchange for a coin; i.e., soft drinks, candy, grooming aids, cigarettes, etc. Amusement machines include devices such as pinball, electronic games, pool tables, skeet ball, juke boxes, etc. Laundry machines include washers, hot air dryers and dry cleaning machines).

(C) *Commercial fishing.* Net boats, long line and all other commercial non-charter fishing businesses which sell seafood for profit, either retail or wholesale, shall pay a fee based upon the greatest number of vessels.

1 boat	$50.00
Each additional boat	$25.00

(D) *Contractors and subcontractors.*

General contractor	$125.00
Building contractor	$100.00
Residential, sheet metal, roofing, electrical, class A air conditioning, mechanical, plumbing and commercial swimming pool contractors or subcontractors	$75.00
Class B air conditioning and residential swimming pool contractors or subcontractors	$50.00
Class C air conditioning and swimming pool service contractors or subcontractors (Note: The classifications above are as defined in Florida Statutes Section 489.105.)	$50.00
Handymen and similar craftsmen	$25.00
All other contractors or subcontractors not listed herein	$50.00

(E) *Food and beverage establishments.*

(1) Restaurants, cafes, snack bars, dining rooms, lounges, taverns, nightclubs and the like, whether operated in conjunction with some other line of business or not, one dollar ($1.00) per seat with a minimum of fifty dollars ($50.00).

(2) Snack counters, drive-ins, catering services, take-out services which maintain no seats, or like businesses which may provide some seating but whose primary nature of business is take-out or delivery of food and/or beverages $50.00

(F) *Reserved.*

(G) *Gasoline stations (including marinas).* The annual BT fee shall be based upon the maximum number of vehicles/vessels which can be serviced at any given time, in addition to other fees as may be required pursuant to this article.

1 to 4 vehicles/vessels	$50.00
5 to 10 vehicles/vessels	$100.00
11 to 15 vehicles/vessels	$150.00

16 or more vehicles/vessels	$200.00

(H) *Insurance.*

Each insurance company writing any class of insurance upon any person or property residing or located within the city	$50.00
Insurance agent or firm doing such business as agent or other representative of insurance company or companies, for each place of business	$100.00
Each traveling or itinerant insurance agent or solicitor soliciting business within the city	$100.00
Insurance solicitors employed by, or representing, insurance agents who have an annual license as provided by this section	$50.00

(I) *Leisure rentals.* Businesses renting boats, yachts, jet skis, beach equipment, sailboats, motorcycles, mopeds, bicycles or other similar equipment shall pay a BT fee based upon the number of units. The local business tax fee will be determined based upon the total number of leisure rentals the business or activity rents to the public within the corporate limits of Destin, with a list of individual locations of leisure rental setups to be provided by the business or activity making application for a BT receipt. The business owner or manager shall be responsible for making copies of the issued receipt, with a copy of said license to be distributed to each location site.

1 to 10 units	$50.00
11 to 20 units	$100.00
21 to 30 units	$150.00
31 or more units	$200.00

(J) *Marinas, dry docks, boat storage.* Marinas, dry docks and boat storage annual license fees will be based upon the number of spaces for rent.

Spaces	Wet	Dry
1 to 3	$50.00	$50.00
4 to 10	$100.00	$50.00
11 to 20	$150.00	$75.00
21 to 40	$200.00	$100.00
41 to 60	$250.00	$125.00
61 or more	$300.00	$150.00

(K) *Professionals.* The fees referenced in this section apply to each individual pursuing such profession or professional activities and not against the firm, partnership or corporation. Therefore, each individual must obtain a separate receipt rather than one (1) receipt being acquired by a firm, partnership or corporation. It shall be the responsibility of the principle of each firm to provide to the city a list of individual professionals working from or in the firm's office at the time of application, ant to notify the city each time additional professionals assume professional working activities from the office. Each professional is responsible for acquiring his/her individual license BTR and shall post the issued BTR in a conspicuous place in the office in which the professional conducts business activities.

Class 1	$150.00

Includes professionals such as accountants/certified public accountants, architects, attorneys, chiropractors, dentists, engineers, medical doctors, opticians, optometrists, psychiatrists, psychologists, surveyors and veterinarians.

Class 2 $100.00
Includes professionals such as real estate brokers and stock brokers.

Class 3 $25.00
Includes professionals such as real estate agents, barbers, beauticians, cosmetologists, electrologists and others not referenced in class 1, class 2 or in the insurance category (subsection (10) of this section).

(L) *Rental units.* All hotels, motels, houses, cottages, condominium units, trailer spaces, boardinghouses and all other units or spaces rented. The local business tax fee will be determined based upon the total number of rental units the business or activity manages within the corporate limits of Destin, with a list of individual locations of rental units to be provided by the business or activity making application for a BTR. The business owner or manager shall post the issued BTR in a conspicuous place in the office which manages the rental units.

1 to 4 units	$25.00
5 to 10 units	$50.00
11 to 50 units	$100.00
51 to 100 units	$200.00
101 to 200 units	$300.00
201 to 500 units	$400.00
501 or more units	$500.00
Mini-warehouse storage facilities	$200.00

(M) *Retail, wholesale, manufacturing, services, financial institutions, clubs, pawnshops, private schools, car rentals, hospitals, clinics, advertising agencies, consultants, etc.* All financial institutions and businesses selling goods, either wholesale or retail; businesses for the manufacture or assembly of goods; businesses providing services; all clubs, including golf, racquetball, swimming, health, social and the like; miniature golf, water slides and bowling alleys; private schools of any description; automobile rental agencies; and wrecker towing services shall pay a fee based upon the total number of employees. An employee shall be defined as any person actively connected with the business working within the city limits. An affidavit may be requested to accompany the application for such BTR stating the greatest number of individuals employed during any twenty-four-hour period during the preceding business tax year. The city manager or his designee shall be supplied proof of the number of employees upon demand.

1 to 5 employees	$50.00
6 to 20 employees	$100.00
21 to 50 employees	$150.00

(N) *Taxicabs, limousines, buses, private ambulances, courtesy cars, delivery cars, etc.* The annual BT fee shall be a per-unit charge.

Taxicabs, per unit	$50.00
Limousines, per unit	$100.00
Buses:	
- up to 40 passengers, per unit	$100.00
- 41 or more passengers, per unit	$150.00
Courtesy/delivery cars, private ambulances, per unit	$50.00

(O) *Theaters.* Annual BT fees will be based upon seating capacity.

1 to 30 seats	$50.00

31 to 100 seats	$100.00
101 to 300 seats	$150.00
301 to 500 seats	$200.00
501 to 750 seats	$250.00
751 or more seats	$300.00

(P) *Miscellaneous.*

Any business activity not hereinbefore listed	$200.00

316100 Florida League and City Collected Delinquent and Escaped Business Tax

The Florida League of Cities, Inc. collects and disburses delinquent and escaped business taxes from insurance companies to Florida municipalities in accordance with the agreement between our city and the FLC, Inc. The FLC, Inc. continually researches and contacts insurance companies to recover additional revenue, which according to their investigation, owe business taxes to Florida municipalities.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053
Responsible Dept.: Community Development/Building Division

316200 Administrative fee for Contractors

An administrative fee will be charged on all contractors not licensed under FS 489 engaging in business in the City of Destin for which a permit is required. The administrative fee is for verification of state, county and local licenses, as required by city ordinance and certificate of insurance from a Florida Licensed Insurance Company for General Liability 61G4-15.003(2)(c), and Worker's Compensation as required by FS 440.103, 440.41, 440.42, and 489.144.

Code Reference: Chapter 13 Art. IV, Sec. 13-75, Code of Ordinances
Responsible Dept.: Community Development/Building Division

The following annual administrative fees for Contractors are set at:

1. **Specialty Contractors:** The fee is $52.00 for all contractors engaging in the practice of contracting in the City of Destin whose scope of work is identified in a specialty contractor's category.

Building Construction Permit Fees

322100 Building Division
341910 Planning Division
341940 Harbor/Code Division
322200/322300 Surcharge

Building Permit Fees

The governing bodies of local governments may provide a schedule of fees, as authorized by statutes for the enforcement of the provisions of its building code. Such fees shall be used solely for carrying out the local government's responsibilities in enforcing the Florida Building Code. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: Section 125.56, F.S. Chapter 166.222; FS Section 553.80;
Responsible Dept.: Community Development/Building Division

A. **Construction Permits**:

1. **Development Activity Permit Processing Fee:** Any development activity where the value ("value" is the fair market cost of labor and materials) of construction is less than

$500.00, the permit processing fee is $50.00, and any development activity where the value of construction exceeds $500.00, the permit processing fee is ~~$36.00~~ $50.00, plus the applicable permit fees, plan checking, re-inspection, certificate of occupancy and penalties. All required fees shall be paid prior to the issuance of any permit and at the commencement of any construction.

2. **Electrical, Plumbing, Mechanical and Gas Permit Processing Fee:** Any electrical, plumbing, mechanical or gas activity, the permit processing fee is $50.00 plus appropriate permit, re-inspection and penalty fees. All required fees shall be paid prior to the issuance of any permit and prior to the commencement of any construction.

3. **Non-refundable Fees:** All permit, processing, and plan review fees are non-refundable unless extenuating circumstances are submitted, in writing, and approved by the Building Official.
4. **Penalty Fee:** Any work which commences prior to securing the appropriate permit or permits shall be charged a rate double the permit fee, which shall be collected by the Building Division. (Note: in accordance with Ordinance 336, the Building Official may issue a citation to the contractor.)

5. **Review Fee:** All projects are subject to a review fee, which equals the greater of (50%) of the permit fee or actual cost, incurred by the City to include one resubmittal.

   (1) Any additional resubmittal for review shall be assessed an additional review fee of $25.00 or 25% of the permit fee whichever is greater per division review.

   (2) Projects greater than or equal to four stories and assembly occupancy over 5,000 square feet and or large projects/developments determined by the Building Official shall be submitted to the International Code Council (ICC), Birmingham office, for formal plan review. The applicant shall pay the fee to ICC at the time plans are submitted.

   (3) The City may require, at the Building Official's discretion, a review of the single-family dwelling plans by a structural engineer. In this case, the applicant shall be required to pay the cost of this review.

   (4) **Public Swimming Pool and Applicable Water Features Review Fee:**

   a. Review Fee New Pool – Greater than 25,000 gallons $450.00 to be paid upon submittal.
   b. Review Fee New Pool – 25,000 gallons or less $300.00 to be paid upon submittal.
   c. Renovations and Modifications
      a. Level I- No Review fee required.
      b. Level II- Renovations and Modifications Review $50.00 to be paid upon submittal.
      c. Level III- Renovations and Modifications Review $200.00 to be paid upon submittal.

6. **Re-inspection Fee:** The initial inspection is included in the permit fee. A re-inspection fee to the Building Division of $35.00 for the first re-inspection (per unit/building or structure). The fee for a second re-inspection shall be $70.00, and the fee for a subsequent re-inspection shall be $140.00 each. (Note: See FS Section 553.80(4)(c)). Planning Division's Certificate of Occupancy (As-Built) site re-inspection fees: Residential (Single Family or Duplex) $100.00, Minor Development Order $460.00 and Major Development Order $615.00.

7. **Stop By/Walk Through Inspection Request Fee:** The fee will be $50.00.

8. **Re-Permit Fee:**
a. Active permits: The fee for re-permitting any active permit will be 50% of the original building permit fee, no plan review fee, a $50.00 processing fee, plus applicable state fees.
b. Inactive permits: The fee for re-permitting any inactive permit will be regular fees, no plan review fee, a $50.00 processing fee, plus applicable state fees.

9. **All New (Heated and Cooled) Buildings or Structure Additions** (includes Manufactured Buildings)**.** The following fees are established:

   a. The applicant for a permit for any new building or structure, or for any addition to an existing building or structure, or portion thereof, shall pay for each and every building or structure at the time of making application and issuance of a permit, the building division permit fees, which are based on square footage of gross floor area multiplied by $0.15 per square foot.

   b. **Residential (Single Family – Attached/Detached or Duplex).** The Planning Division permit fee is $0.05 per square foot of gross floor area. This fee includes the initial Certificate of Occupancy as-built site inspection.

   c. Residential (Single Family – Attached/Detached or Duplex). The Public Works Department Review permit fee: see Section 34920 - Engineering.

10. **Building Permit Surcharge Fee** is 3% of the total building permit fees, associated with the enforcement of the Florida Building Code, will be charged on all building permits, i.e., building, plumbing, electrical, mechanical, etc. 1 % of the fee ($2.00 minimum) is provided to the Department of Business and Professional Regulation (DBPR) and 1.5% of the fee ($2.00 minimum) is provided to the Building Code Administrators and Inspectors Fund F.S. 553.721, F.S. 468.631

11. **Other Structure Fee:** The following fees are established:

   a. For all other structures to include non-heated and cooled buildings, renovations, interior build-outs, sheds, decks, fences, etc. the permit fee is $6.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $20,000.00 plus $5.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $20,000.00 up to $100,000.00 plus $4.00 per $1,000.00 (or fraction thereof) of estimated cost in excess of $100,000 (or fraction thereof).

   d. **Residential (Single Family Attached/Detached or Duplex):** If applicable, the Planning Division permit fee is $60.00. This fee includes the Certificate of Occupancy or Certificate of Completion and as-built site inspection.

   e. **Residential (Single Family Attached/Detached or Duplex):** If applicable, the Public Works Department Stormwater permit fee: see Section 34920 - Engineering

   f. **Multiple Family and Commercial Structures**: If applicable, the Planning Division permit fee is $120.00. This fee includes the Certificate of Occupancy or Certificate of Completion and as-built site inspection.

   g. **Multiple Family and Commercial Structures:** If applicable, the Public Works Department Stormwater permit fee: see Section 34920 - Engineering.

   h. Re-inspection fees are the same as A.6 above.

12. **Commercial Signs.** The following fees are established:

    a. **The Building Division** Permit fee for all permanent signs is based on the total area of each sign (two-sided signs on the same structure are considered as one sign). The following fees are established:

        (1) The fee for each sign up to twenty square feet is $40.00.

        (2) The fee for each sign over twenty square feet is $50.00.

        (3) The fee for each self-illuminated commercial sign is an additional $20.00.

    b. The Planning Division Permit fee for signs are established:

        (1) If the sign will be mounted to an approved, existing structure, the permit fee is $40.00.
        (2) If the sign will be mounted to a new structure, the permit-processing fee is $80.00.

    c. Public Services Department Permit fee: see Section 34920 - Engineering

13. **Mobile/Manufactured Homes.** The following fees are established:

    a. **The Building Division Permit** fee for mobile/manufactured homes, blocked, with skirts and tie-downs, is $30.00.

    b. **The Planning Division Permit** fee for mobile/manufactured homes, blocked, with skirts and tie-downs fee is $60.00. This fee includes the initial Certificate of Occupancy or Certificate of Completion as-built site inspection.

14. **In Ground Swimming Pools and applicable water features (which includes all pool and water feature equipment, except electrical).** The following fees are established:

    a. **Building Permit Fee:**
        1. The fee for new **residential** swimming pools and applicable water features (excluding electrical fee) is $60.00.

        2. The fee for new **public** swimming pools and applicable water features is $150.00.

        3. The fee for renovations/repair/modifications ~~:~~ to existing public swimming pools and applicable water features based on the level of modification as set forth in the Public Pool Modification Matrix Table is:
            i. Level I- $50.00.
            ii. Level II--$100.00
            iii. Level III- $150.00

    b. **Planning Division Permit Fee:** The fee for swimming pools and applicable water features is $96.00. Planning Permit fee not required on Level I or II renovations.

15. **Antennas - Dish and tower, roof and ground installations.** The following fees are established:

    a. **Domestic (Residential R3) installation:** A permit is required only for those towers that are of such height that they cannot be contained on an owner's property if they

fall. The permit fee is $30.00.

b. **Commercial (Non Residential) installations:** The fee is $6.00 per $1,000.00 (or fraction thereof) of the estimated cost up to $20,000, plus $5.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $20,000 up to $100,000.00, plus $4.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $100,000.00 (or fraction thereof).

16. **Moving Buildings or Structures (excluding mobile homes):** The fee to move any non-portable building or structure from one location to another location is $90.00.

17. **Demolition of Buildings or Structures:** The following fees are established:

a. **Building Division Permit Fee:** For the demolition of any building or structure, the fee is $84.00. In addition to the demolition permit, you must submit a notice of asbestos removal form to the asbestos Coordinator for Northwest Florida District of Florida Department Environmental Protection (FDEP). (Note: The present address is 160 Government Center, Pensacola, Florida 31501). No Plan Review Fee or State fee.

b. **Planning Division Permit Fee:** The demolition permit fee is $60.00.

c. **Public Services Department Permit** fee for signs are established: see Section 34920- Engineering

18. **Docks, Boathouses, Bulkheads and Seawalls:** The following fees are established:

a. **Building Division Permit Fee:** The fee for construction of docks, boathouses, bulkheads or seawalls is $12.00 per $1,000.00 (or fraction thereof) of estimated cost up to $10,000.00, plus $6.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $10,000.

b. **Planning Division Permit Fee:** The permit fee is $30.00.

19. **Land clearing:** The following fees are established:

a. **Building Division Processing Fee:** The fee for clearing, filling, excavating, grading, dredging, or otherwise significantly disturbing the soil of a site prior to obtaining a building permit shall be charged the Development Activity Permit processing fee $50.00.

b. **Planning Division Permit Fee:** The fee for all land clearing permits is $60.00.

c. **Public Services Department Permit Fee:** see section 34920 - Engineering

20. **Protected Tree removal:** The following fees are established:

a. **Building Division Processing Fee:** The fee for removing any protected or preserved tree shall be charged the Development Activity Permit processing fee of $50.00.

b. **Planning Division Permit Fee:** The fee for removing any protected or preserved tree shall be $60.00.

21. **Portable Buildings:** The following fees are established:

a. **Building Division Processing Fee:** $50.00

b. **Planning Division Permit Fee:** $80.00

22. **Mobile Vending:** The following fees are established:

a. **Building Division Processing Fee:** $50.00

b. **Planning Division Permit Fee:** $25.00 per location

23. **Temporary Tents:** The following fees are established:

c. **Building Division Permit Fee:** $25.00

d. **Planning Division Permit Fee:** $25.00

24. **Solar Energy Systems Permit Fees:** Signed Sealed Drawings required

a. The permit fee is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof) in excess of $10,000.00.

25. **Electrical Permit Fees**: The following fees are established:

a. **Electrical Service:** The following fees for electrical service are established:

(1) Temporary and construction service through 100 amperes: $30.00.

(2) Early Service Power $40.00 first service and $12.00 for each additional. (NOTE: Required prior to final inspection and no occupancy shall occur prior to issuance of a Certificate of Occupancy, by the Building Official. If the premises are occupied prior to the issuance of a Certificate of Occupancy, or a Certificate of Completion, the power company may be notified to disconnect the power and the permit will be subject to action by the Code Enforcement Board).

(3) Permanent Service up to 100 amperes: $45.00.

(4) 101 amperes through 200 amperes: $60.00.

(5) 201 amperes through 400 amperes: $75.00.

(6) 401 amperes through 600 amperes: $90.00.

(7) 601 amperes through 800 amperes: $120.00.

(8) 801 amperes and over, $120.00 plus $0.05 per ampere over 800 amperes.

(9) Circuits: $2.50 each.

(10) **Low Voltage Systems:** The permit fee for new construction hardwired low voltage systems, including but not limited to television, phone, sound systems, fire alarm, security, or other low voltage system shall be $6.00 per system. Wireless security systems for 1 & 2 family are excluded from permitting.

(11) Electrical repair wiring or renovations is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof) in excess of $10,000.00 and $3.00 for each circuit altered or added.

(12) Meter/service change outs (to include gang meters) are $33.00 per meter.

(13) Functional Checks: $50.00.

b. **Swimming Pools and applicable water features:** The permit fee, which includes all pool and applicable water feature equipment grounding, and underwater lights, is $40.00.

26. **Mechanical Permit Fees:** The following fees are established:

a. Heat and Air Conditioning Unit (including heat pump) New or Change outs:

(1) Up to five tons, the fee is $60.00 per system.

(2) Over five tons, the fee is $60.00 per system, plus $3.50 per ton over 5 tons.

b. Refrigeration system is $24.00 each.

c. Commercial kitchen Hood system is $24.00 each.

d. Incinerator or Boiler is $24.00 each.

e. Mechanical repair is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof in excess of $10,000.00).

27. **Plumbing Permit Fees:** The following fees are established:

a. Each fixture, roughed-in and/or final inspection is $5.00 per plumbing fixture.

b. Each individual tap for sewer, septic, grease trap/interceptor, back-flow protector, roof drain and water connection is $12.00.

e. Plumbing repair/re-piping or renovations is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof in excess of $10,000.00).

28. **Gas Installation Permit Fees:** The following fees are established:

a. Each fixture is $5.00.

b. Gas piping (Natural or LP) to a unit or building is $24.00 per connection, to include installation of generators to existing homes/structures.

c. Gas repair/re-piping or renovations is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof in excess of $10,000.00).

29. **Fire Sprinkler/Suppression Systems Permit Fees:**

a. Commercial kitchen hood suppression:

(1) $60.00 up to 4 nozzles heads

(2) $10.00 per additional nozzle head thereafter

b. Fire Sprinkler system:

a. The fee is $0.80 per sprinkler head/nozzle for new construction.

b. The fee is $10.00 per water line feeding above systems.

c. The fee is $10.00 per stand pipe.

d. The fee is $12.00 for repair or modification per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof) in excess of $10,000.00.

30. **Utility Site/Infrastructure Permit Fees:**

a. Systems up to 20 devices (manholes, catch basin, storm drains) is $200.00
b. Systems with over 20 devices is $350.00
c. Processing Fee is $50.00.
d. Planning Division fee is $120.00.
e. Public Works Department fee: see Section 34920 - Engineering.

31. **Parking Lot Resurface, Restripe and Overlay Permit Fees:**
a. Building Division fee is $100.00
b. Planning Division fee is $120.00
c. Processing Fee is $50.00.
d. Planning Division fee is $120.00.
e. Public Works Department fee see Section 34920 - Engineering.

329000 Parking Fees

The City Manager provides that City Council will establish and collect fees for parking at the City parking lots.

North of highway 98, the Marler, Community Center, and Zerbe parking lot fees are $5.00 for up to 24 hours.

Effective July 1, 2020, parking in the Beach Zones south of highway 98 will be set at $5.00 for 5 hours.

No parking is allowed between 11pm and 3am in the parking lots nor in the Beach Zones.

See also Parking Fines.

Code Reference: Resolutions 19-05
Responsible Dept.: Code Compliance Department

329100 Right-of-Way Fees

The Land Development Code provides that City Council will establish and collect fees for issuing Right of Way Construction Permits for work in the City's rights of way. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: LDC 8.01.00 & Resolutions 02-06, 02-23, 04-13, 04-15
Responsible Dept.: Public Services

UTILITY	$260.00 PER PERMIT

RIGHTS-OF-WAY – Administration Fee

SINGLE FAMILY RESIDENTIAL OR DUPLEX	$40.00 PER ROW CONSTRUCTION PERMIT
COMMERCIAL OR MULTI-FAMILY	$125.00 PER ROW CONSTRUCTION PERMIT

RIGHTS-OF-WAY (ROW) CONSTRUCTION

COMMERCIAL (NON RESIDENTIAL)	$11.00 PER 100 LINEAR FEET AND $78.00 PER ROAD BORE $260.00 PER ROAD CUT

	$78.00 FOR LANDSCAPING /IRRIGATION
COMMERCIAL (NON RESIDENTIAL) INDIVIDUAL SIMPLE OWNER FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT OTHER OWNERSHIP (CORPORATE OR TRUST) FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT	$50.00 $85.00
RESIDENTIAL (SINGLE OR 2-FAMILY LOT)	$11.00 PER 100 LINEAR FEET AND $21.00 PER BORE AND $260.00 PER ROAD CUT AND $21.00 PER LANDSCAPING / IRRIGATION
RESIDENTIAL (SINGLE OR 2-FAMILY LOT)) INDIVIDUAL SIMPLE OWNER FEE FOR HOLD HARMLESS & MAINT. AGREEMENT OTHER OWNERSHIP (CORPORATE OR TRUST) FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT	$50.00 $85.00

INSPECTIONS:

RIGHTS-OF-WAY – COMMERCIAL SATISFACTORY COMPLETION

INITIAL INSPECTION	NO CHARGE, INCLUDED WITH PERMIT FEE
FIRST SITE RE-INSPECTION	$80.00
EACH SUBSEQUENT SITE RE-INSPECTION	$130.00

RIGHTS-OF-WAY – RESIDENTIAL SATISFACTORY COMPLETION

INITIAL INSPECTION	NO CHARGE, INCLUDED WITH PERMIT FEE
FIRST SITE RE-INSPECTION	$65.00
EACH SUBSEQUENT SITE RE-INSPECTION	$85.00

RIGHTS-OF-WAY (ROW), VACATION/EASEMENT

$515.00

329200 Rental Registration

The collection of administrative fees for the processing of applications for long and short term rental according to the following schedule: NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Long Term Rentals:

Rental unit	$50.00
Multiple rental units (i.e. apartment complex) located on one single parcel with onsite property management	$50.00 single registration fee via the onsite property management
Multiple rental units not located on one single parcel and no available onsite property management	$50.00 per unit
Late Fee	$50.00 after July 1st

Short-Term Rentals:

Rental unit (Single-family dwelling as defined in Chapter 13, Code of Ordinances)	$200.00.
Reapplication Fee	$25.00
Administrative Fee (Paper Application)	$25.00
Late Fee	$100.00 (after March 31st)
Late Fee	$500.00 (after June 1st)
Grandfathering Appeal Fee	$650.00

Code Reference: Chapter 13, Code of Ordinance Article 6 and Article 7;
Responsible Dept.: Community Development/Code Enforcement

329300 Livery Vessel Permitting

The Land Development Code provides that City Council will establish and collect fees for the issuance of Livery Vessel Permits. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Permit Fee: $100.00 per vessel
Late Fee: $25 per vessel

Code Reference: Ordinance 17-02-CC
Responsible Department: Community Development

329400 Beach Management

The Land Development Code provides that City Council will establish and collect fees for the issuance of Beach Vendor Permits. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Permit Fee: $150.00 per location
Late Fee: $25.00 per location
Wheeled Vehicle Registration: $50.00 per vehicle
Code Reference: LDC 11.08.03
Responsible Department: Community Development

INTERGOVERNMENTAL REVENUE

Includes all revenues received from federal, state, and other local government sources in the form of grants, shared revenues, and payments in lieu of taxes. When a grant originates from two or more funding sources, the revenues must be recorded into the separate intergovernmental sources.

STATE GRANTS:

Includes those monies, which originate from state agencies.

334390 DEP – STATE GRANTS

Reimbursement from the state.

Responsible Dept.: City Manager's Office/Grants Manager

334490 MEDIAN MAINTENANCE/GRANT

Grants from the state for specific median maintenance projects.

Responsible Dept.: City Manager's Office/Grants Manager

STATE SHARED REVENUES:

Revenues received by the State and proportionately shared with units of local Government.

335122 MUNICIPAL SHARING/CIGARETTE

Revenue received by the state from sales tax, 8th Ct Fuel Tax and Special fuel & motor Fuel tax and distributed as shared revenue to municipalities based on a percentage. The municipal fuel tax portion (29.5%) of this distribution is restricted to road use only.

Code Reference: Section 210.20, F.S.
Responsible Dept.: Finance Department

335140 MOBILE HOME TAX

Revenues from an annual license tax charged in lieu of ad valorem taxes on mobile homes, park trailers, and all travel trailers and fifth wheels exceeding 35 feet in length that is paid upon registration or renewal of registration.

Fee Schedule: The amount derived from license tax, less the amount of $1.55 per license is equally divided between the district school board (50%) and the city or county in which the unit is located (50%). Monthly payment by warrant drawn by the State Comptroller upon the Treasury out of the License Tax Collection Trust Fund.

Code Reference: F.S. 320.08 (11-11); 320.081
Responsible Dept.: Finance Department

335150 ALCOHOL AND BEVERAGE TAX

Portion of state license tax levied by the Department of Business and Professional Regulation, Division of Alcoholic Beverages and Tobacco that is distributed to the City.

Fee Schedule: 38% of the license taxes imposed under Florida Statutes collected within an incorporated municipality shall be returned to the appropriate municipality. Funds collected by the state under the beverage law are paid into the State Treasury to the credit of the General Revenue Fund. Funds are distributed to the municipality monthly on or before the 10th day of the month succeeding the beginning of the taxable year and quarterly thereafter.

Code Reference: Florida Statute 561.342
Responsible Dept.: Finance Department

GRANTS FROM OTHER LOCAL UNITS:

Contributions from other governmental reporting entities to be used for specified purposes. These accounts do not include shared revenues or payments in lieu of taxes from local units, or any revenues received for the provisions of services such as fire control or ambulance service.

337300 LOCAL GRANT/NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT

An annual amount of money given to the City from the Northwest Florida Water Management District for the continued operation of the Old Pass Lagoon Pumping Station, after the pump station permit was taken over by the City many years ago.

Responsible Dept.: City Manager's Office/Grants Manager

337700 COUNTY GRANTS/BOATING IMPROVEMENT FUND

Grants available to Counties or municipalities through the Department of Environmental Protection for waterway projects that enhance recreational boating. Projects that may qualify for this are improvement of boat launching facilities, channel marking, and artificial reef projects for the public.

Responsible Dept.: City Manager's Office/Grants Manager

SHARED REVENUES FROM OTHER LOCAL UNITS:

Revenues received by local units that are shared among them on a proportionate basis. Revenues recorded in this account should be substantially controlled by the local unit, which levied the tax, and should be directly disbursed by the governing body of that local unit**.**

338000 COUNTY OCCUPATIONAL LICENSES

Portion of revenues received from Okaloosa County Occupational Licenses issued to businesses located in City limits.

Code Reference: Florida Statutes 205.0535; 205.0536
Responsible Dept.: Community Development/Building Division

338001 COUNTY LIBRARY COOPERATIVE

An entity which enables all 6 municipal libraries in Okaloosa County to share resources. While all these municipal libraries are autonomous, as members of the Cooperative they share a common circulation system and in exchange for funding, extend their services to unincorporated areas of the county.

Responsible Dept.: Library

GENERAL GOVERNMENT (NOT COURT RELATED)

341910 LAND DEVELOPMENT REVIEW FEES

The Land Development Regulations provide that the City Council of the City of Destin, Florida will establish land development review, permit and other fees. Fees are set to cover the cost of the work associated with review, permitting, inspection and other activities associated with land development. The City may require, at its discretion, the review and advise of an expert consulting professional on any development application. Applicants will be responsible to reimburse the City for these outside costs plus a 10% Administrative Fee. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: Land Development Code 18.01.00
Responsible Dept.: Community Development

DEVELOPMENT ORDER RELATED APPLICATIONS:

The following development order related application fees include first submittal reviews only. Subsequent submittal reviews and advertisement costs and mailing costs will be invoiced to the applicant at actual cost plus a 10% Administrative Fee. All invoices must be paid in full prior to submittal of additional submittal packages and/or the issuance of the Final Development Order.

TYPE OF APPLICATION:	***APPLICATION FEE:***
DEVELOPER'S AGREEMENT	$4,500.00
MAJOR DEVELOPMENTS	$3,250.00
MINOR DEVELOPMENTS	$3,000.00
MAJOR DEVIATIONS TO A MAJOR DEVELOPMENT	$3,250.00
MINOR DEVIATIONS TO A MAJOR DEVELOPMENT	$2,000.00
MAJOR DEVIATIONS TO A MINOR DEVELOPMENT	$3,000.00
SIMPLE DEVIATION	$1,000.00
PLANNED UNIT DEVELOPMENT (PUD) PLUS THE FEE FOR SUBDIVISION, MAJOR DEVELOPMENT ORDER OR MINOR DEVELOPMENT ORDER	$2,500.00
LANDSCAPING PLAN REVIEW (IF NOT SUBMITTED	$750.00

AS PART OF A D.O. APPLICATION)	
OUTDOOR LIGHTING PLAN REVIEW (IF NOT SUBMITTED AS PART OF A D.O. APPLICATION)	$750.00
DEVELOPMENT ORDER EXEMPTION	$500.00

SUBDIVISION RELATED APPLICATIONS:

The following subdivision related application fees include first submittal reviews only. Subsequent submittal reviews and advertisement costs and mailing costs will be invoiced to the applicant at actual cost plus a 10% Administrative Fee. All invoices must be paid in full prior to submittal of additional submittal packages and/or final approval.

TYPE OF APPLICATION:	***APPLICATION FEE:***
MAJOR SUBDIVISIONS	$3,250.00
MINOR SUBDIVISIONS	$1,500.00
REPLAT OF SUBDIVISION / LOT RECONFIGURATION	$1,300.00
DEED OF GIFT	$750.00
IF EASEMENTS FOLLOW THE PLAT, REPLAT OR LOT RECONFIGURATION AND ARE EXECUTED BY A SEPARATE DOCUMENT	$300.00 (PER EASEMENT)

ORDINANCE AMENDMENT RELATED APPLICATIONS:

An applicant applying for any one of the following ordinance amendment related applications is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost at actual cost plus a 10% Administrative Fee.

TYPE OF APPLICATION:	***APPLICATION FEE:***
COMPREHENSIVE PLAN TEXT AMENDMENT	$1,200.00
CP FUTURE LAND USE MAP AMENDMENT	$1,200.00
LAND DEVELOPMENT CODE TEXT AMENDMENT	$1,200.00
LDC REZONING MAP AMENDMENT	$1,200.00
CODE OF ORDINANCE TEXT AMENDMENT	$1,200.00

BOARD OF ADJUSTMENT RELATED APPLICATIONS:

An applicant applying for any one of the following Board of Adjustment applications is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

TYPE OF APPLICATION:	***APPLICATION FEE:***
ADMINISTRATIVE DECISION APPEAL	$650.00
CONDITIONAL USE	$650.00
VARIANCE	$650.00
EXCEPTION (MARINA SITING ONLY)	$650.00

TABLING AND/OR REHEARING:

The following fees are established for an applicant initiating tabling and/or re-hearing of an application at City Council, Local Planning Agency (LPA), Board of Adjustment (BOA), or

Technical Review Team (TRT). The applicant is responsible for paying to the City administrative expenses, cost recovery for the use of outside consultant by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

TYPE OF HEARING:	***FEE:***
CITY COUNCIL	$120.00
LOCAL PLANNING AGENCY (LPA)	$120.00
BOARD OF ADJUSTMENTS	$120.00
TECHNICAL REVIEW TEAM	$120.00

MISCELLANEOUS APPLICATIONS, FEES, &LETTERS:

TYPE OF APPLICATION, FEE, OR LETTER:	***FEE (Per Application or Letter):***
ALCOHOL LICENSES	$35.00
ZONING COMPLIANCE LETTER	$75.00
FDEP REVIEW LETTER	$70.00
RE-ADDRESSING FOR CONVENIENCE	$50.00
HOME OCCUPATION	$55.00
WHITE SANDS COMPLIANCE INSPECTION EACH RE-INSPECTION DUE TO FAILURE OF A PREVIOUS INSPECTION	$35.00 $87.00
DOG FRIENDLY DINING	$540.00
PROPERTY STATUS LETTER (LEIN REQUESTS)	$35.00
HOME SOLICITATION SALES	$55.00
MULTIMODAL TRANSPORTATION CONCURRENCY MITIGATION FEE (Land Development Code - Article 6): **Account: 325100**	$1,000.00 per mitigation point
SEXUALLY ORIENTED BUSINESS LICENSE Initial Application Fee: Annual Renewal Fee:	 $250.00 $100.00
SEXUALLY ORIENTED BUSINESS EMPLOYEE LICENSE Initial Application Fee: Each additional license: Annual Renewal Fee: Each additional license:	 $50.00 $20.00 $25.00 $10.00
SHORT TERM RENTAL GRANDFATHER APPLICATION FEE	$100.00
SHORT TERM RENTAL GRANDFATHER APPLICATION APPEAL	$600.00
CHANGE OF USE APPLICATION FEE	$50.00

An applicant applying to appeal a Short Term Grandfather Application is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

341911 MAPS & PUBLICATIONS

Monies collected for providing copies, to include but not limited to, maps, plats and documents.

Responsible Dept.: Public Services/City Manager's Office (GIS)

Standard data fees: $3.10 / standard CD and $13.40 / standard aerial DVD. Standard CD types are base vectors and aerial rasters. (Land use vectors available in future.) Base vector CD includes roads, water, 7.5-minute quads, quarter-quads, fire stations, city government buildings, libraries, parks, police stations, schools, flood zones, category storm surge, county border, city limits, zoning, future land use, community redevelopment agencies/areas, building footprints, digital elevations & aerial index.

For parcels, contact Okaloosa County at 850-651-7958.

In the future, free copies of standard CDs will be given quarterly to public library.

$13 / Aerial DVD: Standard DVD types are base vectors and aerial rasters. Base vector DVD includes same layers as a Standard CD in un-zipped format. Aerial Raster DVD has same capacity as (3) CD's.

Standard map fees:	Size	Sparse shading	Dense shading
8.5 x 11	A	$2.60	$5.15
8.5 x 14		$2.60	$5.15
11 x 17	B	$5.15	$10.30
13 x 19		$5.15	$10.30
17 x 24	C	$10.30	$15.45
24 x 36	D	$15.45	$25.75
34 x 44	E	$25.75	$36.05

Based on map type, ink shading, and printing time.
Based on color-copy fees at local company for small densely-shaded maps.
A map with over 25% of page shaded with solid ink is considered densely shaded.
Paper costs are included.
Extra printing can take staff and printers away from printing in-house assignments.

Custom request: Considered case by case with additional costs. Cost agreement may be in writing. Fulfilled only if costs are agreed upon, time is permitting, and media is practical. Includes but is not limited to:

Any creation of new data.
Any modification to existing data and maps.
Any non-standard media (other than inkjet paper and CD's).
Any non-standard format such as AutoCAD .dxf

Custom fees: $22.65 / hr staff rate (calculated in 15-min increments, no charge for first 15 min), plus media. $3.10 / 650mb CD media, $13.40 DVD media.

341920 ENGINEERING FEES

The Land Development Code provides that City Council will establish and collect certain fees for engineering services.

STORMWATER REVIEW & INSPECTION FEES*:

TYPE OF APPLICATION:	*E&S Review Fee:*	*Engineering Review Fee**:*	*Floodplain Review/Inspection Fee***:*	*Re-Review Fee****:*	*Inspection Fee:*
SINGLE FAMILY/DUPLEX	$50	$50	$25/$25	$50	$50
DEVELOPMENT OF REGIONAL IMPACT	$300	$300	$25/$25	$150	$300
REGIONAL ACTIVITY CENTER	$300	$300	$25/$25	$150	$300
DEVELOPER'S AGREEMENT	$300	$300	$25/$25	$150	$300
MAJOR DEVELOPMENT	$200	$200	$25/$25	$100	$150
MINOR DEVELOPMENT	$100	$100	$25/$25	$50	$50
SIMPLE DEVIATION	$100	$100	$25/$25	$50	$50
PLANNED UNIT DEVELOPMENT	$300	$300	$25/$25	$150	$300
LANDSCAPE PLAN	$50	$50	NA	$25	$25
COMMERCIAL SIGNS	NA	$25	NA	NA	$25
DEMOLITION OF BUILDINGS AND STRUCTURES	$25	NA	NA	NA	$25
LAND CLEARING	$100	NA	NA	NA	$50
MINOR LAND DISTURBANCE (<2500 FT^2)	$50	NA	NA	NA	$25
OUTDOOR LIGHTING (PARKING LOT) LIGHTING PLAN	NA	$50	NA	$25	$25
COMMERCIAL PARKING	NA	$50	NA	$25	$25

REPAVING/SEALCOAT/RESTRIPE					

*Engineering review and inspection fees must be paid at the time of application.
**Includes stormwater management, ingress-egress, ROW impacts, public infrastructure review, other agency permit review, etc.)
***Floodplain Inspections are only required for those structures located within either the A- or V- Zones. In the case where multiple buildings are constructed associated with a permit, the inspection is assessed per building.
****After the first re-submittal (included in initial review cost), each subsequent re-submittal will be assessed this fee. The fee must be paid before the review commences. E&S, Engineering and Floodplain are considered separate reviews.

Review Fees are the same as the fees listed above based on time.

Responsible Dept.: Community Development
Code Reference: Resolutions 02-06, 02-23, 04-13, 04-15

341930 ELECTION QUALIFYING FEES

Elections for candidates running for office in accordance with the City's charter, Section 5.03 Qualifications. "Candidates for the offices of city council member and mayor shall qualify for such office by the filing of a written notice of candidacy with the designated city official, by the payment of any applicable qualifying fee at such time and in such manner as may be prescribed by ordinance." For the March 2004 election is was $25 per candidate.

Code Reference: City Charter Section 5.03
Responsible Dept.: Finance/City Clerk's Office

341940 MARINE APPLICATION FEES

The collection of residential and commercial application fees is for review by the Harbor Board and Staff. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: 11.05 Code of Ordinance
Responsible Dept.: Community Development/Planning Division

FLAT FEE, RESIDENTIAL	$50.00
FLAT FEE, COMMERCIAL	$100.00
VARIABLE FEE, (NPEB)	25% OF THE COST OF CONSTRUCTION FOR ALL WORK PERFORMED IN THE DESTIN HARBOR

TRANSPORTATION

Transportation Planning is responsible for all professional activities necessary for the planning and coordination of improvements to the City's major road network, public transportation, airports, bicycle and pedestrian facilities.

344901 TRAFFIC SIGNAL/HWY LIGHT MAINTENANCE

Monies received from DOT for an agreement for partially reimburse to the City for any maintenance our contractors perform to ensure these devices operate properly.

Responsible Dept.: Public Services

CULTURE/RECREATION

Fees to utilize specific recreational facilities to continue the operations and improvements of the park area. Fees are established for reservations and permits of recreational and park facilities to provide a user fee for programs wherever applicable within the City and to establish procedures for the collection of such fees.

347100 LIBRARY SERVICE FEES

Fees collected for library membership and late audio, book, and videos.

Responsible Dept.: Library

FINES

BOOKS AND AUDIO BOOKS	$.15 PER DAY ($5.10 MAXIMUM)
VIDEOTAPES	$1.00 PER DAY ($5.00 MAXIMUM

MEMBERSHIP FEES (RESOLUTION 01-27)

OKALOOSA CO. RESIDENTS	NO CHARGE
NON-RESIDENTS	$35.00 PER FAMILY PER YEAR
TEMPORARY/SEASONAL	$26.00 PER FAMILY PER YEAR

REPLACEMENT CARDS $1.00

347110 LIBRARY MISC. FEES

Fees collected for lost or damaged audio, books, or videos.

Responsible Dept.: Library

LOST OR DAMAGED ITEMS

LOST ITEMS	REPLACEMENT COST
SANDY BOOKS	$3.00 RE-WRAP CHARGE

FAX CHARGES

LOCAL FAXES	$1.00
LONG-DISTANCE FAX	$2.00

347200 PARK SERVICE FEES

Fees collected for any type of program open to the public that is not athletic.

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

SPECIAL EVENT PERMITS (ALL PARKS)

Ordinance 15-40 § (c-h)requires all groups of 20 or more wishing to hold events in City parks to obtain a permit from the City in advance of the event.

Groups Less than 20:	No Fee Required
Groups 20-49:	$ 50.00 Fee per day
Groups 50-99:	$ 100.00 Fee per day
Groups 100-499:	$250.00 Fee per day
Groups 500+	$500.00 Fee per day

DEWEY "BUCK" DESTIN PARK

NON-PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

BUILDING USE, GROUPS 1-25	$20.00/ Hour + $26.00 CLEANING FEE
BUILDING USE, GROUPS 26-50	$30.00/ Hour + $26.00 CLEANING FEE
INSTRUCTIONAL CLASSES	$2.00 - $40.00 PER PARTICIPANT PER COURSE Up to 12 WEEKS

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

BUILDING USE, GROUPS 1—25	$30.00/Hour + $26.00 CLEANING FEE
BUILDING USE, GROUPS 26-50	$55.00/Hour + $26.00 CLEANING FEE
INSTRUCTIONAL CLASSES	$4.00 - $80.00 PER PARTICIPANT PER COURSE

CLEMENT TAYLOR
PAVILION RENTAL
LIMITED TO GROUPS OF 100 OR LESS

ALCOHOLIC BEVERAGE PERMIT	$30.00/Day + CLEANING FEE OF $30.00

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$20.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$30.00 + $26.00 CLEANING FEE per 4 hours

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$30.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$60.00 + $26.00 CLEANING FEE per 4 hours

347210 FOOTBALL REVENUE

Fees collected for football activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347220 MORGAN'S SPORTS CENTER SOCCER REVENUE
Fees collected for soccer activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347230 CHEERLEADING REVENUE
Fees collected for cheerleading activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347240 MORGAN'S SPORTS CENTER SOFTBALL REVENUE
Fees collected for softball activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

RATE TABLE – Apply to all Categories

GROUP ACTIVITIES & SPECIAL EVENTS OUTSIDE THE ATHLETIC FIELDS

SINGLE-DAY EVENT NO CONCESSIONS	$52.00 - $515.00
SINGLE-DAY EVENT W/ CONCESSIONS	$52.00 - $515.00
ALCOHOLIC BEVERAGES PERMIT	$30.00 PER VENDOR/PER DAY
VENDOR FEE (For tournament and Special Event vendors)	$30.00 PER VENDOR/PER DAY / NO HOOKUPS
SPECIAL EVENT APPLICATION FEE	$25.00 NON-REFUNDABLE
GATE/ADMISSION FEE	15% OF GROSS PAID TO THE CITY

LEAGUE ACTIVITIES/ INSTRUCTIONAL CLASSES (RESIDENTS)

CITY-ADULT ACTIVITIES	$16.00 – $100.00
CITY-YOUTH ACTIVITIES	$16.00 - $100.00
ADULT INSTRUCTIONAL CLASSES	$6.00 - $35.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$6.00 - $20.00 PER PARTICIPANT (MAX 10HRS)
SENIOR PROGRAMS	$2.00 - $100.00

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (NON-RESIDENTS)

CITY-ADULT ACTIVITIES	$31.00 - $200.00

CITY-YOUTH ACTIVITIES	$20.00 - $155.00
ADULT INSTRUCTIONAL CLASSES	$11.00 - $70.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$6.00 - $35.00 PER PARTICIPANT (MAX 10HRS)
DAILY USER FEE	$6.00 - $40.00

EXPERT INSTRUCTORS (Services the City cannot offer)

RECREATIONAL/INSTRUCTIONAL CLASSES – CONTRACTUAL LEADERSHIP

FEES RECEIVED FROM INDIVIDUALS PARTICIPATING IN CITY SPONSORED PROGRAMS, ACTIVITIES or CLASSES THAT ARE FACILITATED BY NON-CITY EMPLOYEES WITH EXPERTISE IN THAT PARTICULAR AREA. (EG. AEROBICS, FLY-FISHING, DANCE…) PERCENTAGE BASED ON SKILL LEVEL OF THE INSTRUCTOR, ASSISTANCE REQUIRED FROM CITY STAFF AND FACILITY/EQUIPMENT/SUPPLIES MAY BE FURNISHED BY THE CITY. THIS STRUCTURING WILL ALLOW THE DEPARTMENT TO EXPAND PROFESSIONALLY LEAD PROGRAMMING FOR YOUTH, TEENS, ADULTS AND SENIORS WHILE GENERATING ADDITIONAL REVENUES FOR THE CITY. THE INCREASE IN REVENUES WILL BE DEPENDENT ON THE NUMBER OF PROGRAMS OFFERED AND THE PERCENTAGE AGREED UPON. THIS IS A WIDELY USED MODEL IN PARKS & RECREATION AGENCIES NATIONWIDE THAT TAPS INTO COMMUNITY RESOURCES THAT COULD OTHERWISE NOT BE AFFORDABLE TO THE AGENCY.

OPTIONS	PERCENTAGE OF FEES RETAINED BY THE CITY	PERCENTAGE OF FEES RETAINED BY THE FACILITATOR.
SPLIT 1	**60%**	**40%**
SPLIT 2	**50%**	**50%**
SPLIT 3	**40%**	**60%**

Split 1 – City provides Material
Split 2 – Instructor Only
Split 3 – Instructor provides Material

347260 JOE'S BAYOU RECREATION FEES
Fees collected for boating activities.

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

RESIDENTIAL DAILY LAUNCH/RECOVERY FEE $20.00 PER TRAILER
COMMERCIAL DAILY LAUNCH/RECOVERY FEE $20.00 PER TRAILER

ANNUAL LAUNCH/RECOVERY FEE PER TRAILER

RESIDENT/NON-COMMERCIAL	$0.00 PER HOUSEHOLD (1 Pass) $0.00 PER SENIOR HOUSEHOLD 65+ (1 Pass) $50.00 Per Additional Pass
NON-RESIDENT/NON-COMMERCIAL	$205.00 PER HOUSEHOLD per year
DESTIN BASED COMMERCIAL LAUNCH	$1,030.00 per year
COMMERCIAL LAUNCH, NON-DESTIN	$2,060.00 per year

Pump Out Fee: Destin resident, no charge, non-resident $5.00 per usage.

347265 HENDERSON BEACH STATE PARK FEES
Fees for the use of Henderson Beach State Park

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

DAILY ENTRANCE RECOVERY FEE

DAILY ENTRANCE RECOVERY FEE

DAILY ENTRANCE PASS	$30.00 PER HOUSEHOLD (1 per household) $25.00 PER SENIOR HOUSEHOLD 65+ (1 per household)

347520 COMMUNITY CENTER RENT

The City shall levy fees for the rental of the Community Center facilities for activities including, but not limited to arts and crafts, league/team activities, adult sports, theatre productions, concerts, and specialty activities (card games, board games, etc) for both commercial and noncommercial use. The amount of the rental fee will be assessed as per facility required and/or participation.

Code Reference: City Resolution 01-05
Responsible Dept.: Recreation Department/Community Center

ADMINISTRATIVE CHARGES / NON-RESIDENTS

PERSONNEL COST FOR HOURS OTHER THAN NORMAL HOURS OF OPERATION OR HOLIDAYS	$20.00 PER HOUR PER EMPLOYEE

COMMERCIAL USE

ENTIRE FACILITY	$150.00 PER HOUR min 4 hrs.
MEETING ROOM	$30.00 PER HOUR $20.00 PER HOUR EACH ADDITIONAL ROOM
KITCHEN	$50.00 WITH GYM OR ROOM RENTAL ONLY, 4 HOURS
GYMNASIUM	$60.00 + 15% GATE CHARGE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $3,000.00 per event

NON-COMMERCIAL USE / RESIDENT

ENTIRE FACILITY	$80.00 PER HOUR min 4 hrs.
MEETING ROOM	$20.00 PER HOUR $15.00 PER HOUR EACH ADDITIONAL ROOM
KITCHEN	$30.00 WITH GYM OR ROOM RENTAL ONLY, 4 HOURS
GYMNASIUM	$30.00 + 15% GATE CHARGE 4HR MIN.
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $3,000.00 per event

NON PROFIT PLAY OR INSTRUCTIONAL CLASSES

PER MEETING ROOM	$15.00 PER HOUR
GYMNASIUM	$25.00 PER HOUR

PENALTIES

15% ADMINISTRATION FEE + COST OF RENTAL FEE

347530 COMMUNITY CENTER MEMBERSHIP/MISCELLANEOUS

Monies received in other than a program fee or rental, such as tablecloths, membership, coffee, t-shirts etc.

Responsible Dept.: Recreation/Community Center

347540 COMMUNITY CENTER PROGRAMS

Monies received for camps, programs that are sponsored by the Community Center.

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (RESIDENTS)

CITY-ADULT ACTIVITIES	$10.00-$105.00
CITY-YOUTH ACTIVITIES	$10.00-$105.00
ADULT INSTRUCTIONAL CLASSES	$3.00 - $52.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$3.00 - $52.00 PER PARTICIPANT (MAX 10HRS)
SENIOR PROGRAMS	$2.00 - $105.00

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (NON-RESIDENTS)

CITY-ADULT ACTIVITIES	$30.00 - $412.00
CITY-YOUTH ACTIVITIES	$22.00 - $375.00
ADULT INSTRUCTIONAL CLASSES	$6.00 - $300.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$6.00 - $225.00 PER PARTICIPANT (MAX 10HRS)
DAILY USER FEE	$2.00 - $40.00
SENIOR PROGRAMS	$3.00 - $160.00

LEAGUE/ACTIVITY SPONSORSHIP	$30.00 - $500.00

RECREATIONAL/INSTRUCTIONAL CLASSES – CONTRACTUAL LEADERSHIP

FEES RECEIVED FROM INDIVIDUALS PARTICIPATING IN CITY SPONSORED PROGRAMS, ACTIVITIES OR CLASSES THAT ARE FACILITATED BY NON-CITY EMPLOYEES WITH EXPERTISE IN THAT PARTICULAR AREA. (EG. AEROBICS, FLY-FISHING, DANCE…) PERCENTAGE BASED ON SKILL LEVEL OF THE INSTRUCTOR, ASSISTANCE REQUIRED FROM CITY STAFF AND FACILITY/EQUIPMENT/SUPPLIES MAY BE FURNISHED BY THE CITY. THIS STRUCTURING WILL ALLOW THE DEPARTMENT TO EXPAND PROFESSIONALLY LEAD PROGRAMMING FOR YOUTH, TEENS, ADULTS AND SENIORS WHILE GENERATING ADDITIONAL REVENUES FOR THE CITY. THE INCREASE IN REVENUES WILL BE DEPENDENT ON THE NUMBER OF PROGRAMS OFFERED AND THE PERCENTAGE AGREED UPON. THIS IS A WIDELY USED MODEL IN PARKS & RECREATION AGENCIES NATIONWIDE THAT TAPS INTO COMMUNITY RESOURCES THAT COULD OTHERWISE NOT BE AFFORDABLE TO THE AGENCY.

OPTIONS	PERCENTAGE OF FEES RETAINED BY THE CITY	PERCENTAGE OF FEES RETAINED BY THE FACILITATOR.
SPLIT 1	**60%**	**40%**
SPLIT 2	**50%**	**50%**
SPLIT 3	**40%**	**60%**

Split 1 – City provides Material
Split 2 – Instructor Only
Split 3 – Instructor provides Material

347550 MORGAN'S SPORTS CENTER CHILDREN'S PARKS

Monies collected for events held at the children's park.

Responsible Dept.: Recreation

PICNIC AREA

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS **1-25**	$15.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$30.00 + $50.00 CLEANING FEE per 4 hours

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$30.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$55.00 + $50.00 CLEANING FEE per 4 hours

PAVILION AREA

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS **1-25**	$30.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$55.00 + $50.00 CLEANING FEE per 4 hours

COMMERCIAL, PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$55.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$85.00 + $50.00 CLEANING FEE per 4 hours

347551 MORGAN'S SPORTS CENTER/DESTIN ELE. SCHOOL SPORTS FIELD FEES

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

ADMINISTRATIVE CHARGES

PERSONNEL COST FOR HOURS OTHER THAN NORMAL HOURS OF OPERATION	$20.00 PER HOUR PER EMPLOYEE
HOLIDAY/HOLIDAY WEEKEND HOURS	$30.00 PER HOUR PER EMPLOYEE
APPLICATION FEE	$25.00 PER EVENT

FIELD RENTALS (NON-TOURNAMENT PLAY)

NON-PROFIT

FIELD RENTAL 1-25 users	$20.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 1-25 users	$35.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 1-25 users	$20.00 PER FIELD PER OCCURRENCE
FIELD RENTAL 26+ users	$40.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 26+ users	$55.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 26+ users	$20.00 PER FIELD PER OCCURRENCE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

COMMERCIAL

FIELD RENTAL 1-25 users	$35.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 1-25 users	$50.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 1-25 users	$20.00 PER FIELD / PER OCCURRENCE
FIELD RENTAL 26+ users	$70.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 26+ users	$95.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 26+ users	$20.00 PER FIELD / PER OCCURRENCE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

FIELD RENTALS (TOURNAMENT FUNCTIONS)—UP TO 12 HOURS

NON-PROFIT

FIRST (ONE) FIELD EACH ADDITIONAL FIELD	$100.00 PER DAY WITHOUT LIGHTS $80.00 EACH ADDITIONAL FIELD $20.00 EACH ADDITIONAL HOUR
LIGHTS	$15.00 PER HOUR PER FIELD
ADDITIONAL FIELD PREPARATION	$20.00 PER FIELD / PER OCCURRENCE
GATE FEE	%15
CENTER UTILIZATION FEE	UP TO $550.00
VENDER PERMIT FEE	$30.00 PER VENDOR PER DAY
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

COMMERCIAL

FIRST (ONE) FIELD	$170.00 PER DAY WITHOUT LIGHTS

EACH ADDITIONAL FIELD	$110.00 EACH ADDITIONAL FIELD $30.00 EACH ADDITIONAL HOUR
LIGHTS	$25.00 PER HOUR PER FIELD
ADDITIONAL FIELD PREPARATION	$20.00 PER FIELD
GATE FEE	15%
CENTER UTILIZATION FEE	UP TO $1,550.00
SPORTS EQUIPMENT USAGE FEE (EG, TEMPORARY MOUNDS/FENCE)	Up to $25.00 per item/per day
VENDER PERMIT FEE	$50.00 PER VENDER PER DAY
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

347560 SPORTS COMPLEX CONCESSIONS
Monies collected from the sale of refreshments at athletic events, tournaments, and special events.

Responsible Dept.: Recreation

347570 SC TOURNAMENTS/SPONSORSHIPS
Monies collected for tournaments held on City facilities.

Responsible Dept.: Recreation

347590 SPECIAL EVENTS FEES
The Recreation Department collects user fees for various activities such as New Year's Eve and 4th of July fireworks

Responsible Dept.: Recreation

JUDGMENTS AND FINES
Monies derived from fines and penalties imposed for the commission of statutory offenses, violation of lawful administrative rules and regulations, and for the neglect of official duty.

351000 TRAFFIC FINES
A police officer may issue a ticket for any moving violation as set forth in the provision of the Code of Ordinances.

Code Reference: Florida Statutes 34.191; 142.03; 316.660; 318.21
Responsible Dept.: Community Development

PARKS AND RECREATION FINES

353000 PARKS AND RECREATION FINES
A sworn officer may issue citations for violations as set forth in the provisions of the code of ordinances.

Responsible Dept.: Parks and Recreation

LIBRARY FINES

352000 LIBRARY FINES
Charges for overdue or lost materials
Responsible Dept.: Library

VIOLATIONS OF LOCAL ORDINANCES

354100 CODE VIOLATION FINES
These are fines assessed by the Code Board for non-compliance of violations. In the case of a first violation, the code enforcement board may order the violator to pay a fine not to exceed two

hundred fifty dollars ($500.00) for each day the violation continues past the date set by the board's order for compliance.

In cases where the code enforcement board has found that a repeat violation has been committed, the board may order the violator to pay a fine not to exceed five hundred dollars ($500.00) for each day the repeat violation continues beginning with the date the repeat violation is found to have occurred by the code inspector.

Code Reference: Chapter 14 of the Code Ordinances, Section 14-81.
Responsible Dept.: Community Development/Code Enforcement

354100 Special Magistrate
The Code of Ordinances provides that City Council will establish and collect fees for the prosecution of cases heard before the Special Magistrate.

Administrative Fee: $500.00

Code Reference: Code of Ordinance Section 14-81
Responsible Department: Community Development

354300 Parking Fines
Payments collected from parking fines related to parking issues throughout the City limits.

Parking Lot Fines in following areas: Marler, Zerbe, Community Center, Beach paid parking zones	$33.00
Other parking infractions	$30.00

Responsible Dept.: Code Enforcement

OTHER FINES AND/OR FORFEITS

359100 MISCELLANEOUS FORFEITURES
Monies derive from confiscating deposits held as performance guarantees.

Responsible Dept.: Community Development and Finance Department

INTERESTS AND OTHER EARNINGS:
All interest earned on investments, contracts and notes.

361100 INTEREST EARNINGS
Interest made on investments throughout the year.

Code Reference: F.S. Section 658.49; 658.491; 330.37; 687.12
Responsible Dept.: Finance

361101 INTEREST EARNINGS – 99 BOND SERIES
Interest made on investments throughout the year.

Code Reference: F.S. Section 215.84; 215.845
Responsible Dept.: Finance

361102 INTEREST EARNINGS/ 99 BOND RESERVE
Interest made on investments throughout the year.

Code Reference: F.S. Section 215.84; 215.845
Responsible Dept.: Finance

RENTS AND ROYALTIES:

Rents and percentages of proceeds for use of public property or other assets. Exclude rents incident to a specific governmental service recorded in the 340.00 series of accounts.

DISPOSITION OF FIXED ASSETS:

In governmental funds, the proceeds of the sale of fixed assets would be recorded in this account. In proprietary funds, the gain or loss from the sale or disposal of fixed assets would be recorded.

364200 CEMETERY LOT SALES

The City Code provides for City ownership and operation of cemeteries. The City has separate fees for both residents and non-residents.

Code Reference: Resolution 01-23, 11/05/01
Responsible Dept.: City Clerk

	RESIDENTS	NON-RESIDENT
BURIAL LOT, EACH	$1,030	$1,545
UPRIGHT HEADSTONE PHASE II	$1,236	$2,060
DISINTERMENT FEE	$257.50	
MAUSOLEUM NICHE	$618.00	$875.50
SEA MEMORIAL ENGRAVING	$200.85 per visit	
WEEKEND/HOLIDAY GRAVE MARKING	$77.25	

CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES:

This account would be used by governmental funds only. Gifts, pledges, grants, or bequest from private sources. Proprietary funds would use the grants and donation account series under non-operating sources.

366110 LIBRARY MEMORIAL DONATIONS

Monetary gifts in memory of deceased loved ones and are generally used to purchase books in an area of interest to the aforementioned.

Responsible Dept.: Library

366120 "ROOTS RUN DEEP" BOOK REVENUE

Proceeds from the sale of Vivian Mettee's Book "Roots Run Deep."

Responsible Dept.: Library

366140 OTHER DONATIONS/CONTRIBUTIONS

Revenue received from individuals as contributions for the Fourth of July fireworks, other donations not specified.

Responsible Dept.: Finance

366150 CHILDREN'S PARK DONATIONS

Funds received for the children's park.

Responsible Dept.: Recreation

366160 CHRISTMAS PARADE DONATIONS

Funds received for the Christmas parade.

Responsible Dept.: Recreation

OTHER MISCELLANEOUS REVENUES

369000 OTHER MISCELLANEOUS REVENUE

Revenue received for miscellaneous copies, public records requests, East Pass photos, etc. A lot of revenue recorded to this account this year has been for the sale of GIS maps

Responsible Dept.: Finance

PUBLIC RECORDS DUPLICATION

Note: The city of Destin will expect/exclude all governmental agencies from photocopying and/or duplicating charges. This policy applies to federal, state, county, or municipal governments, their agencies and divisions. All other exceptions are at the discretion of the city manager.

COPIES, CERTIFIED COPY	$1.05 PER PAGE + PHOTOCOPY CHARGE
COPIES, COMPUTER DISC	$6.20 PER DISC
FAXED (LOCAL)	$0.10 PER PAGE
FAXED (LONG DISTANCE)	$0.30 FLAT RATE + PHOTOCOPY CHARGE
PHOTOCOPIES, AERIAL (LARGE-36”x60”)	$10.30 PER PAGE
PHOTOCOPIES, AERIAL (SMALL- 24”x 36”)	$5.15 PER PAGE
SITE PLAN Copies (36” x 24”)	$2.05 PER PAGE
PHOTOCOPIES, DUPLEXED	$0.20 PER PAGE
PHOTOCOPIES, ONE-SIDED	$0.15 PER PAGE
SPECIAL SERVICE CHARGE	$21.65 PER HOUR OR $3.60 PER TEN MINUTE INCREMENT

**FAXED COPIES LIMITED TO 25 PAGES OR LESS AND 8.5”x14”

369001 LIBRARY COPIER FEES/MISCELLANEOUS

Monies received from library patrons using the copier.

Responsible Dept.: Library

369300 HOLIDAY PARADE CANDY DONATIONS

Monies received for donation for the holiday parade candy.

Responsible Dept.: Recreation

369400 RISK MANAGEMENT REIMBURSEMENT

Reimbursement from insurers for property, injury or vehicle damage as a result of disasters (natural or otherwise) or accidents.

Responsible Dept.: Human Resources/Risk Management

INTERFUND TRANSFER:

Transfers between individual funds of a reporting entity, which are not repayable and are not considered charges for goods or services provided by other funds. Includes balances of discontinued funds, but does not include general government contributions of capital to a proprietary fund or payments made by an enterprise to a general government fund in support of its operation

381000 INTER-FUND TRANSFERS

Transfer made between funds.

Responsible Dept.: Finance Department

381302 CRA INTER-FUND TRANSFERS
Transfer made between funds.

Responsible Dept.: Finance Department

Adopted August 05, 2019
Resolution 19-11
Revisions approved at June 15, 2020 Regular Council Meeting

FY 2020
Budget

Schedule of Fees

REVENUES

General Property Tax

Ad valorem taxes levied on an assessed valuation of real and/or personal property. The distinguishing characteristics of general property taxes are that revenues are (1) derived from taxes (2) levied by the government reporting entity and (3) assessed on the general property.

311100 Current Ad Valorem Taxes

Revenues from annual taxes levied on all property, real and personal, within the City of Destin. A mill is one dollar of tax per $1,000 of value. Taxable value is assessed value less exemptions. The County collects the tax and pays the proceeds to City.

Code Reference: F.S. Chapter 200.065
Responsible Dept: Finance

311200 Delinquent Ad Valorem Taxes

Taxes are due on November 1 of each year and become delinquent on April 1 or 60 days from the mailing of the original notice, whichever is later. The County collects the tax and pays the proceeds to City.

Code Reference: F.S. Chapter 200, 166.211
Responsible Dept.: Finance

Franchise Fees

Fees levied on a corporation or individual by the reporting entity in return for granting a privilege, sanctioning a monopoly, or permitting the use of public property, usually subject to regulation.

323300 Sewer/Water Franchise Fees

Company gross receipts within the City limits are levied a fee on the sale of water. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

323400 Gas Franchise Fees

Company gross receipts within the City limits are levied a fee on the sale of electricity and natural gas. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

~~Strikethrough~~ is replaced information
Red is new information

323700 Solid Waste Franchise Fees
Company gross receipts within the City limits are levied a fee on the collection of solid waste. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

Other Taxes

Other taxes include charges levied by the local unit of a government against the income, and wealth of a person (natural or corporate) that are not ad-valorem (property taxes). Specific taxes include sales and use tax (imposed upon sale of consumption of goods and services levied locally). The most known sales and use taxes include half-cent sale tax, and local option gas tax.

319100 Ad Valorem Taxes Interest
Taxes are due on November 1 of each year and become delinquent on April 1 or 60 days from the mailing of the original notice, whichever is later. The County collects the tax and pays the proceeds to City

Code Reference: F.S. Chapter 200, 166.211
Responsible Dept.: Finance Department

Business Tax Receipts (BTR)

Fees levied by the City on all businesses, trades, and professions operating with the City or transacting business in interstate commerce where such tax is not prohibited by Sec. 8, Article 1 of the United States Constitution.

321000 Local Business Tax Receipt – Delinquent
Fees are due on October 1 each year and the Local Business Tax Receipts expire September 30 the succeeding year. Fees renewed after October 14 are subject to penalties. A Business Tax Receipt may be transferred to a new owner upon payment of a transfer fee and presentation of evidence of the sale and the original license.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053
Responsible Dept.: Community Development/Building Division

316000 Local Business Tax Receipt (BTR)
Fees are due on October 1 each year and Local Business Tax Receipts expire September 30 the succeeding year. A Business Tax receipt may be transferred to a new owner upon payment of a transfer fee and presentation of evidence of the sale and the original BTR. Receipt holders must comply with all applicable codes of the City and County, including building, fire, and health codes and zoning laws.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053, Sec. 13-40 Code of Ordinances
Responsible Dept.: Community Development/Building Division

Local Business Tax Schedule

(A) *Charter boats.* All charter boat or fare-carrying boat businesses shall pay a BT fee based upon Coast Guard certified passenger capacity.

Charter boats	$50.00 per boat plus $1.00 per passenger

(B) *Coin-operated machines.* All businesses or activities utilizing coin-operated machines, except pay telephones, shall pay a BT fee based upon the number of such machines. The local business tax fee will be determined based upon the total number of coin-operated machines the business or

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activity utilizes within the corporate limits of Destin, with a list of individual locations of coin-operated machines to be provided by the business or activity making application for a license. The owner of the business or activity shall make sufficient copies of the issued license for display at each coin-operated machine location.

Amusement machines, per machine	$10.00
1 to 10 vending machines	$50.00
11 to 25 vending machines	$100.00
26 or more vending machines	$150.00
1 to 25 coin-operated washing machines and dryers	$50.00
26 to 50 coin-operated washing machines and dryers	$100.00
51 or more coin-operated washing machines and dryers	$150.00

(Note: Vending machines are those coin-operated devices which dispense a product in exchange for a coin; i.e., soft drinks, candy, grooming aids, cigarettes, etc. Amusement machines include devices such as pinball, electronic games, pool tables, skeet ball, juke boxes, etc. Laundry machines include washers, hot air dryers and dry cleaning machines).

(C) *Commercial fishing.* Net boats, long line and all other commercial non-charter fishing businesses which sell seafood for profit, either retail or wholesale, shall pay a fee based upon the greatest number of vessels.

1 boat	$50.00
Each additional boat	$25.00

(D) *Contractors and subcontractors.*

General contractor	$125.00
Building contractor	$100.00
Residential, sheet metal, roofing, electrical, class A air conditioning, mechanical, plumbing and commercial swimming pool contractors or subcontractors	$75.00
Class B air conditioning and residential swimming pool contractors or subcontractors	$50.00
Class C air conditioning and swimming pool service contractors or subcontractors	$50.00
(Note: The classifications above are as defined in Florida Statutes Section 489.105.)	
Handymen and similar craftsmen	$25.00
All other contractors or subcontractors not listed herein	$50.00

(E) *Food and beverage establishments.*

(1) Restaurants, cafes, snack bars, dining rooms, lounges, taverns, nightclubs and the like, whether operated in conjunction with some other line of business or not, one dollar ($1.00) per seat with a minimum of fifty dollars ($50.00).

(2) Snack counters, drive-ins, catering services, take-out services which maintain no seats, or like businesses which may provide some seating but whose primary nature of business is take-out or delivery of food and/or beverages $50.00

(F) *Reserved.*

(G) *Gasoline stations (including marinas).* The annual BT fee shall be based upon the maximum number of vehicles/vessels which can be serviced at any given time, in addition to other fees as may be required pursuant to this article.

1 to 4 vehicles/vessels	$50.00
5 to 10 vehicles/vessels	$100.00
11 to 15 vehicles/vessels	$150.00
16 or more vehicles/vessels	$200.00

(H) *Insurance.*

Each insurance company writing any class of insurance upon any person or property residing or located within the city	$50.00
Insurance agent or firm doing such business as agent or other representative of insurance company or companies, for each place of business	$100.00
Each traveling or itinerant insurance agent or solicitor soliciting business within the city	$100.00
Insurance solicitors employed by, or representing, insurance agents who have an annual license as provided by this section	$50.00

(I) *Leisure rentals.* Businesses renting boats, yachts, jet skis, beach equipment, sailboats, motorcycles, mopeds, bicycles or other similar equipment shall pay a BT fee based upon the number of units. The local business tax fee will be determined based upon the total number of leisure rentals the business or activity rents to the public within the corporate limits of Destin, with a list of individual locations of leisure rental setups to be provided by the business or activity making application for a BT receipt. The business owner or manager shall be responsible for making copies of the issued receipt, with a copy of said license to be distributed to each location site.

1 to 10 units	$50.00
11 to 20 units	$100.00
21 to 30 units	$150.00
31 or more units	$200.00

(J) *Marinas, dry docks, boat storage.* Marinas, dry docks and boat storage annual license fees will be based upon the number of spaces for rent.

Spaces	Wet	Dry
1 to 3	$50.00	$50.00
4 to 10	$100.00	$50.00
11 to 20	$150.00	$75.00
21 to 40	$200.00	$100.00
41 to 60	$250.00	$125.00
61 or more	$300.00	$150.00

(K) *Professionals.* The fees referenced in this section apply to each individual pursuing such profession or professional activities and not against the firm, partnership or corporation. Therefore, each individual must obtain a separate receipt rather than one (1) receipt being acquired by a firm, partnership or corporation. It shall be the responsibility of the principle of each firm to provide to the city a list of individual professionals working from or in the firm's office at the time of application, ant to notify the city each time additional professionals assume professional working activities from the office. Each professional is responsible for acquiring his/her individual license BTR and shall post the issued BTR in a conspicuous place in the office in which the professional conducts business activities.

Class 1 Includes professionals such as accountants/certified public accountants, architects, attorneys, chiropractors, dentists, engineers, medical doctors, opticians, optometrists, psychiatrists, psychologists, surveyors and veterinarians.	$150.00
Class 2 Includes professionals such as real estate brokers and stock brokers.	$100.00
Class 3 Includes professionals such as real estate agents, barbers, beauticians, cosmetologists, electrologists and others not referenced in class 1, class 2 or in the insurance category (subsection (10) of this section).	$25.00

(L) *Rental units.* All hotels, motels, houses, cottages, condominium units, trailer spaces, boardinghouses and all other units or spaces rented. The local business tax fee will be determined based upon the total number of rental units the business or activity manages within the corporate limits of Destin, with a list of individual locations of rental units to be provided by the business or activity making application for a BTR. The business owner or manager shall post the issued BTR in a conspicuous place in the office which manages the rental units.

1 to 4 units	$25.00
5 to 10 units	$50.00
11 to 50 units	$100.00
51 to 100 units	$200.00
101 to 200 units	$300.00
201 to 500 units	$400.00
501 or more units	$500.00
Mini-warehouse storage facilities	$200.00

(M) *Retail, wholesale, manufacturing, services, financial institutions, clubs, pawnshops, private schools, car rentals, hospitals, clinics, advertising agencies, consultants, etc.* All financial institutions and businesses selling goods, either wholesale or retail; businesses for the manufacture or assembly of goods; businesses providing services; all clubs, including golf, racquetball, swimming, health, social and the like; miniature golf, water slides and bowling alleys; private schools of any description; automobile rental agencies; and wrecker towing services shall pay a fee based upon the total number of employees. An employee shall be defined as any person actively connected with the business working within the city limits. An affidavit may be requested to accompany the application for such BTR stating the greatest number of individuals employed during any twenty-four-hour period during the preceding business tax year. The city manager or his designee shall be supplied proof of the number of employees upon demand.

1 to 5 employees	$50.00
6 to 20 employees	$100.00
21 to 50 employees	$150.00

(N) *Taxicabs, limousines, buses, private ambulances, courtesy cars, delivery cars, etc.* The annual BT fee shall be a per-unit charge.

Taxicabs, per unit	$50.00
Limousines, per unit	$100.00
Buses:	
- up to 40 passengers, per unit	$100.00
- 41 or more passengers, per unit	$150.00
Courtesy/delivery cars, private ambulances, per unit	$50.00

(O) *Theaters.* Annual BT fees will be based upon seating capacity.

1 to 30 seats	$50.00

31 to 100 seats	$100.00
101 to 300 seats	$150.00
301 to 500 seats	$200.00
501 to 750 seats	$250.00
751 or more seats	$300.00

(P) *Miscellaneous.*

Any business activity not hereinbefore listed	$200.00

316100 Florida League and City Collected Delinquent and Escaped Business Tax

The Florida League of Cities, Inc. collects and disburses delinquent and escaped business taxes from insurance companies to Florida municipalities in accordance with the agreement between our city and the FLC, Inc. The FLC, Inc. continually researches and contacts insurance companies to recover additional revenue, which according to their investigation, owe business taxes to Florida municipalities.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053
Responsible Dept.: Community Development/Building Division

316200 Administrative fee for Contractors

An administrative fee will be charged on all contractors not licensed under FS 489 engaging in business in the City of Destin for which a permit is required. The administrative fee is for verification of state, county and local licenses, as required by city ordinance and certificate of insurance from a Florida Licensed Insurance Company for General Liability 61G4-15.003(2)(c), and Worker's Compensation as required by FS 440.103, 440.41, 440.42, and 489.144.

Code Reference: Chapter 13 Art. IV, Sec. 13-75, Code of Ordinances
Responsible Dept.: Community Development/Building Division

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The following annual administrative fees for Contractors are set at:

1. **Specialty Contractors:** The fee is $52.00 for all contractors engaging in the practice of contracting in the City of Destin whose scope of work is identified in a specialty contractor's category.

Building Construction Permit Fees

322100 Building Division
341910 Planning Division
341940 Harbor/Code Division
322200/322300 Surcharge

Building Permit Fees

The governing bodies of local governments may provide a schedule of fees, as authorized by statutes for the enforcement of the provisions of its building code. Such fees shall be used solely for carrying out the local government's responsibilities in enforcing the Florida Building Code. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: Section 125.56, F.S. Chapter 166.222; FS Section 553.80;
Responsible Dept.: Community Development/Building Division

A. **Construction Permits**:

1. **Development Activity Permit Processing Fee:** Any development activity where the value ("value" is the fair market cost of labor and materials) of construction is less than $500.00, the permit processing fee is $50.00, and any development activity where the value of construction exceeds $500.00, the permit processing fee is ~~$36.00~~ $50.00, plus the applicable

permit fees, plan checking, re-inspection, certificate of occupancy and penalties. All required fees shall be paid prior to the issuance of any permit and at the commencement of any construction.

2. **Electrical, Plumbing, Mechanical and Gas Permit Processing Fee:** Any electrical, plumbing, mechanical or gas activity, the permit processing fee is $50.00 plus appropriate permit, re-inspection and penalty fees. All required fees shall be paid prior to the issuance of any permit and prior to the commencement of any construction.

3. **Non-refundable Fees:** All permit, processing, and plan review fees are non-refundable unless extenuating circumstances are submitted, in writing, and approved by the Building Official.
4. **Penalty Fee:** Any work which commences prior to securing the appropriate permit or permits shall be charged a rate double the permit fee, which shall be collected by the Building Division. (Note: in accordance with Ordinance 336, the Building Official may issue a citation to the contractor.)

5. **Review Fee:** All projects are subject to a review fee, which equals the greater of (50%) of the permit fee or actual cost, incurred by the City to include one resubmittal.

   (1) Any additional resubmittal for review shall be assessed an additional review fee of $25.00 or 25% of the permit fee whichever is greater per division review.

   (2) Projects greater than or equal to four stories and assembly occupancy over 5,000 square feet and or large projects/developments determined by the Building Official shall be submitted to the International Code Council (ICC), Birmingham office, for formal plan review. The applicant shall pay the fee to ICC at the time plans are submitted.

   (3) The City may require, at the Building Official's discretion, a review of the single-family dwelling plans by a structural engineer. In this case, the applicant shall be required to pay the cost of this review.

   (4) **Public Swimming Pool and Applicable Water Features ~~s~~ Review Fee:**

   a. Review Fee New Pool – Greater than 25,000 gallons $450.00 to be paid upon submittal.
   b. Review Fee New Pool – 25,000 gallons or less $300.00 to be paid upon submittal.
   c. Renovations and Modifications
      a. Level I- No Review fee required.
      b. Level II- Renovations and Modifications Review $50.00 to be paid upon submittal.
      c. Level III- Renovations and Modifications Review $200.00 to be paid upon submittal.

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6. **Re-inspection Fee:** The initial inspection is included in the permit fee. A re-inspection fee to the Building Division of $35.00 for the first re-inspection (per unit/building or structure). The fee for a second re-inspection shall be $70.00, and the fee for a subsequent re-inspection shall be $140.00 each. (Note: See FS Section 553.80(4)(c)). Planning Division's Certificate of Occupancy (As-Built) site re-inspection fees: Residential (Single Family or Duplex) $100.00, Minor Development Order $460.00 and Major Development Order $615.00.

7. **Stop By/Walk Through Inspection Request Fee:** The fee will be $50.00.

8. **Re-Permit Fee:**
   a. Active permits: The fee for re-permitting any active permit will be 50% of the original building permit fee, no plan review fee, a $50.00 processing fee, plus applicable state fees.

b. Inactive permits: The fee for re-permitting any inactive permit will be regular fees, no plan review fee, a $50.00 processing fee, plus applicable state fees.

9. **All New (Heated and Cooled) Buildings or Structure Additions** (includes Manufactured Buildings)**.** The following fees are established:

   a. The applicant for a permit for any new building or structure, or for any addition to an existing building or structure, or portion thereof, shall pay for each and every building or structure at the time of making application and issuance of a permit, the building division permit fees, which are based on square footage of gross floor area multiplied by $0.15 per square foot.

   b. **Residential (Single Family – Attached/Detached or Duplex).** The Planning Division permit fee is $0.05 per square foot of gross floor area. This fee includes the initial Certificate of Occupancy as-built site inspection.

   c. Residential (Single Family – Attached/Detached or Duplex). The Public Works Department Review permit fee: see Section 34920 - Engineering.

10. **Building Permit Surcharge Fee** is 3% of the total building permit fees, associated with the enforcement of the Florida Building Code, will be charged on all building permits, i.e., building, plumbing, electrical, mechanical, etc. 1 % of the fee ($2.00 minimum) is provided to the Department of Business and Professional Regulation (DBPR) and 1.5% of the fee ($2.00 minimum) is provided to the Building Code Administrators and Inspectors Fund F.S. 553.721, F.S. 468.631

11. **Other Structure Fee:** The following fees are established:

   a. For all other structures to include non-heated and cooled buildings, renovations, interior build-outs, sheds, decks, fences, etc. the permit fee is $6.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $20,000.00 plus $5.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $20,000.00 up to $100,000.00 plus $4.00 per $1,000.00 (or fraction thereof) of estimated cost in excess of $100,000 (or fraction thereof).

   d. **Residential (Single Family Attached/Detached or Duplex):** If applicable, the Planning Division permit fee is $60.00. This fee includes the Certificate of Occupancy or Certificate of Completion and as-built site inspection.

   e. **Residential (Single Family Attached/Detached or Duplex):** If applicable, the Public Works Department Stormwater permit fee: see Section 34920 - Engineering

   f. **Multiple Family and Commercial Structures**: If applicable, the Planning Division permit fee is $120.00. This fee includes the Certificate of Occupancy or Certificate of Completion and as-built site inspection.

   g. **Multiple Family and Commercial Structures:** If applicable, the Public Works Department Stormwater permit fee: see Section 34920 - Engineering.

   h. Re-inspection fees are the same as A.6 above.

12. **Commercial Signs.** The following fees are established:

   a. **The Building Division** Permit fee for all permanent signs is based on the total area of each sign (two-sided signs on the same structure are considered as one sign). The following fees are established:

      (1) The fee for each sign up to twenty square feet is $40.00.

(2) The fee for each sign over twenty square feet is $50.00.

(3) The fee for each self-illuminated commercial sign is an additional $20.00.

b. The Planning Division Permit fee for signs are established:

(1) If the sign will be mounted to an approved, existing structure, the permit fee is $40.00.
(2) If the sign will be mounted to a new structure, the permit-processing fee is $80.00.

c. Public Services Department Permit fee: see Section 34920 - Engineering

13. **Mobile/Manufactured Homes.** The following fees are established:

a. **The Building Division Permit** fee for mobile/manufactured homes, blocked, with skirts and tie-downs, is $30.00.

b. **The Planning Division Permit** fee for mobile/manufactured homes, blocked, with skirts and tie-downs fee is $60.00. This fee includes the initial Certificate of Occupancy or Certificate of Completion as-built site inspection.

14. **In Ground Swimming Pools and applicable water features (which includes all pool and water feature equipment, except electrical).** The following fees are established:

a. **Building Permit Fee:**
1. The fee for new **residential** swimming pools and applicable water features (excluding electrical fee) is $60.00.

2. The fee for new **public** swimming pools and applicable water features is $150.00.

3. The fee for renovations/repair/modifications ~~:~~ to existing public swimming pools and applicable water features based on the level of modification as set forth in the Public Pool Modification Matrix Table is:
i. Level I- $50.00.
ii. Level II-$100.00
iii. Level III- $150.00

b. **Planning Division Permit Fee:** The fee for swimming pools and applicable water features is $96.00. Planning Permit fee not required on Level I or II renovations.

15. **Antennas - Dish and tower, roof and ground installations.** The following fees are established:

a. **Domestic (Residential R3) installation:** A permit is required only for those towers that are of such height that they cannot be contained on an owner's property if they fall. The permit fee is $30.00.

b. **Commercial (Non Residential) installations:** The fee is $6.00 per $1,000.00 (or fraction thereof) of the estimated cost up to $20,000, plus $5.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $20,000 up to $100,000.00, plus $4.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $100,000.00 (or fraction thereof).

16. **Moving Buildings or Structures (excluding mobile homes):** The fee to move any non-portable building or structure from one location to another location is $90.00.

17. **Demolition of Buildings or Structures:** The following fees are established:

    a. **Building Division Permit Fee:** For the demolition of any building or structure, the fee is $84.00. In addition to the demolition permit, you must submit a notice of asbestos removal form to the asbestos Coordinator for Northwest Florida District of Florida Department Environmental Protection (FDEP). (Note: The present address is 160 Government Center, Pensacola, Florida 31501). No Plan Review Fee or State fee.

    b. **Planning Division Permit Fee:** The demolition permit fee is $60.00.

    c. **Public Services Department Permit** fee for signs are established: see Section 34920-Engineering

18. **Docks, Boathouses, Bulkheads and Seawalls:** The following fees are established:

    a. **Building Division Permit Fee:** The fee for construction of docks, boathouses, bulkheads or seawalls is $12.00 per $1,000.00 (or fraction thereof) of estimated cost up to $10,000.00, plus $6.00 per $1,000.00 (or fraction thereof) of the estimated cost in excess of $10,000.

    b. **Planning Division Permit Fee:** The permit fee is $30.00.

19. **Land clearing:** The following fees are established:

    a. **Building Division Processing Fee:** The fee for clearing, filling, excavating, grading, dredging, or otherwise significantly disturbing the soil of a site prior to obtaining a building permit shall be charged the Development Activity Permit processing fee $50.00.

    b. **Planning Division Permit Fee:** The fee for all land clearing permits is $60.00.

    c. **Public Services Department Permit Fee:** see section 34920 - Engineering

20. **Protected Tree removal:** The following fees are established:

    a. **Building Division Processing Fee:** The fee for removing any protected or preserved tree shall be charged the Development Activity Permit processing fee of $50.00.

    b. **Planning Division Permit Fee:** The fee for removing any protected or preserved tree shall be $60.00.

21. **Portable Buildings:** The following fees are established:

    a. **Building Division Processing Fee:** $50.00
    b. **Planning Division Permit Fee:** $80.00

22. **Mobile Vending:** The following fees are established:

    a. **Building Division Processing Fee:** $50.00

    b. **Planning Division Permit Fee:** $25.00 per location

23. **Temporary Tents:** The following fees are established:

    c. **Building Division Permit Fee:** $25.00

    d. **Planning Division Permit Fee:** $25.00

24. **Solar Energy Systems Permit Fees:** Signed Sealed Drawings required

    a. The permit fee is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof) in excess of $10,000.00.

25. **Electrical Permit Fees**: The following fees are established:

    a. **Electrical Service:** The following fees for electrical service are established:

        (1) Temporary and construction service through 100 amperes: $30.00.

        (2) Early Service Power $40.00 first service and $12.00 for each additional.
        (NOTE: Required prior to final inspection and no occupancy shall occur prior to issuance of a Certificate of Occupancy, by the Building Official. If the premises are occupied prior to the issuance of a Certificate of Occupancy, or a Certificate of Completion, the power company may be notified to disconnect the power and the permit will be subject to action by the Code Enforcement Board).

        (3) Permanent Service up to 100 amperes: $45.00.

        (4) 101 amperes through 200 amperes: $60.00.

        (5) 201 amperes through 400 amperes: $75.00.

        (6) 401 amperes through 600 amperes: $90.00.

        (7) 601 amperes through 800 amperes: $120.00.

        (8) 801 amperes and over, $120.00 plus $0.05 per ampere over 800 amperes.

        (9) Circuits: $2.50 each.

        (10) **Low Voltage Systems:** The permit fee for new construction hardwired low voltage systems, including but not limited to television, phone, sound systems, fire alarm, security, or other low voltage system shall be $6.00 per system. Wireless security systems for 1 & 2 family are excluded from permitting.

        (11) Electrical repair wiring or renovations is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof) in excess of $10,000.00 and $3.00 for each circuit altered or added.

        (12) Meter/service change outs (to include gang meters) are $33.00 per meter.

        (13) Functional Checks: $50.00.

    b. **Swimming Pools and applicable water features:** The permit fee, which includes all pool and applicable water feature equipment grounding, and underwater lights, is $40.00.

26. **Mechanical Permit Fees:** The following fees are established:

    a. Heat and Air Conditioning Unit (including heat pump) New or Change outs:

        (1) Up to five tons, the fee is $60.00 per system.

        (2) Over five tons, the fee is $60.00 per system, plus $3.50 per ton over 5 tons.

    b. Refrigeration system is $24.00 each.

    c. Commercial kitchen Hood system is $24.00 each.

d. Incinerator or Boiler is $24.00 each.

e. Mechanical repair is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof in excess of $10,000.00).

27. **Plumbing Permit Fees:** The following fees are established:

a. Each fixture, roughed-in and/or final inspection is $5.00 per plumbing fixture.

b. Each individual tap for sewer, septic, grease trap/interceptor, back-flow protector, roof drain and water connection is $12.00.

e. Plumbing repair/re-piping or renovations is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof in excess of $10,000.00).

28. **Gas Installation Permit Fees:** The following fees are established:

a. Each fixture is $5.00.

b. Gas piping (Natural or LP) to a unit or building is $24.00 per connection, to include installation of generators to existing homes/structures.

c. Gas repair/re-piping or renovations is $12.00 per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof in excess of $10,000.00).

29. **Fire Sprinkler/Suppression Systems Permit Fees:**

a. Commercial kitchen hood suppression:

(1) $60.00 up to 4 nozzles heads

(2) $10.00 per additional nozzle head thereafter

b. Fire Sprinkler system:

a. The fee is $0.80 per sprinkler head/nozzle for new construction.

b. The fee is $10.00 per water line feeding above systems.

c. The fee is $10.00 per stand pipe.

d. The fee is $12.00 for repair or modification per $1,000.00 (or fraction thereof) of estimated cost, up to $10,000.00 plus $6.00 per $1,000.00 (or fraction thereof) in excess of $10,000.00.

30. **Utility Site/Infrastructure Permit Fees:**

a. Systems up to 20 devices (manholes, catch basin, storm drains) is $200.00

b. Systems with over 20 devices is $350.00

c. Processing Fee is $50.00.

d. Planning Division fee is $120.00.

e. Public Works Department fee: see Section 34920 - Engineering.

31. **Parking Lot Resurface, Restripe and Overlay Permit Fees:**

a. Building Division fee is $100.00

b. Planning Division fee is $120.00

c. Processing Fee is $50.00.

d. Planning Division fee is $120.00.

e. Public Works Department fee see Section 34920 - Engineering.

329000 Parking Fees

The City Manager provides that City Council will establish and collect fees for parking at the City parking lots.

North of highway 98, the Marler, Community Center, and Zerbe parking lot fees are $5.00 for up to 24 hours.

Effective July 1, 2020, parking in the Beach Zones south of highway 98 will be set at $5.00 for 5 hours.

No parking is allowed between 11pm and 3am in the parking lots nor in the Beach Zones.

See also Parking Fines.

Code Reference: Resolutions 19-05
Responsible Dept.: Code Compliance Department

~~UP TO 24 HOURS PARKING FEE~~	~~$5.00 FOR UP TO 24 HRS.~~

329100 Right-of-Way Fees

The Land Development Code provides that City Council will establish and collect fees for issuing Right of Way Construction Permits for work in the City's rights of way. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: LDC 8.01.00 & Resolutions 02-06, 02-23, 04-13, 04-15
Responsible Dept.: Public Services

UTILITY	$260.00 PER PERMIT

RIGHTS-OF-WAY – Administration Fee

SINGLE FAMILY RESIDENTIAL OR DUPLEX	$40.00 PER ROW CONSTRUCTION PERMIT
COMMERCIAL OR MULTI-FAMILY	$125.00 PER ROW CONSTRUCTION PERMIT

RIGHTS-OF-WAY (ROW) CONSTRUCTION

COMMERCIAL (NON RESIDENTIAL)	$11.00 PER 100 LINEAR FEET AND $78.00 PER ROAD BORE $260.00 PER ROAD CUT $78.00 FOR LANDSCAPING /IRRIGATION
COMMERCIAL (NON RESIDENTIAL) INDIVIDUAL SIMPLE OWNER FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT OTHER OWNERSHIP (CORPORATE OR TRUST) FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT	$50.00 $85.00
RESIDENTIAL (SINGLE OR 2-FAMILY LOT)	$11.00 PER 100 LINEAR FEET AND $21.00 PER BORE AND $260.00 PER ROAD CUT AND $21.00 PER LANDSCAPING / IRRIGATION
RESIDENTIAL (SINGLE OR 2-FAMILY LOT)) INDIVIDUAL SIMPLE OWNER FEE FOR HOLD HARMLESS & MAINT.	$50.00

AGREEMENT OTHER OWNERSHIP (CORPORATE OR TRUST) FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT	 $85.00

INSPECTIONS:

RIGHTS-OF-WAY – COMMERCIAL SATISFACTORY COMPLETION

INITIAL INSPECTION	NO CHARGE, INCLUDED WITH PERMIT FEE
FIRST SITE RE-INSPECTION	$80.00
EACH SUBSEQUENT SITE RE-INSPECTION	$130.00

RIGHTS-OF-WAY – RESIDENTIAL SATISFACTORY COMPLETION

INITIAL INSPECTION	NO CHARGE, INCLUDED WITH PERMIT FEE
FIRST SITE RE-INSPECTION	$65.00
EACH SUBSEQUENT SITE RE-INSPECTION	$85.00

RIGHTS-OF-WAY (ROW), VACATION/EASEMENT

$515.00

329200 Rental Registration

The collection of administrative fees for the processing of applications for long and short term rental according to the following schedule: NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Long Term Rentals:

Rental unit	$50.00
Multiple rental units (i.e. apartment complex) located on one single parcel with onsite property management	$50.00 single registration fee via the onsite property management
Multiple rental units not located on one single parcel and no available onsite property management	$50.00 per unit
Late Fee	$50.00 after July 1st

Short-Term Rentals:

Rental unit (Single-family dwelling as defined in Chapter 13, Code of Ordinances)	$200.00.
Reapplication Fee	$25.00
Administrative Fee (Paper Application)	$25.00
Late Fee	$100.00 (after March 31st)
Late Fee	$500.00 (after June 1st)
Grandfathering Appeal Fee	$650.00

Code Reference: Chapter 13, Code of Ordinance Article 6 and Article 7;
Responsible Dept.: Community Development/Code Enforcement

329300 Livery Vessel Permitting

The Land Development Code provides that City Council will establish and collect fees for the issuance of Livery Vessel Permits. NOTE: 10% of all fees collected within this section shall be

accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Permit Fee: $100.00 per vessel
Late Fee: $25 per vessel

Code Reference: Ordinance 17-02-CC
Responsible Department: Community Development

329400 Beach Management

The Land Development Code provides that City Council will establish and collect fees for the issuance of Beach Vendor Permits. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Permit Fee: $150.00 per location
Late Fee: $25.00 per location
Wheeled Vehicle Registration: $50.00 per vehicle
Code Reference: LDC 11.08.03
Responsible Department: Community Development

INTERGOVERNMENTAL REVENUE

Includes all revenues received from federal, state, and other local government sources in the form of grants, shared revenues, and payments in lieu of taxes. When a grant originates from two or more funding sources, the revenues must be recorded into the separate intergovernmental sources.

STATE GRANTS:

Includes those monies, which originate from state agencies.

334390 DEP – STATE GRANTS

Reimbursement from the state.

Responsible Dept.: City Manager's Office/Grants Manager

334490 MEDIAN MAINTENANCE/GRANT

Grants from the state for specific median maintenance projects.

Responsible Dept.: City Manager's Office/Grants Manager

STATE SHARED REVENUES:

Revenues received by the State and proportionately shared with units of local Government.

335122 MUNICIPAL SHARING/CIGARETTE

Revenue received by the state from sales tax, 8th Ct Fuel Tax and Special fuel & motor Fuel tax and distributed as shared revenue to municipalities based on a percentage. The municipal fuel tax portion (29.5%) of this distribution is restricted to road use only.

Code Reference: Section 210.20, F.S.
Responsible Dept.: Finance Department

335140 MOBILE HOME TAX

Revenues from an annual license tax charged in lieu of ad valorem taxes on mobile homes, park trailers, and all travel trailers and fifth wheels exceeding 35 feet in length that is paid upon registration or renewal of registration.

Fee Schedule: The amount derived from license tax, less the amount of $1.55 per license is equally divided between the district school board (50%) and the city or county in which the unit is located (50%). Monthly payment by warrant drawn by the State Comptroller upon the Treasury out of the License Tax Collection Trust Fund.

Code Reference: F.S. 320.08 (11-11); 320.081
Responsible Dept.: Finance Department

335150 ALCOHOL AND BEVERAGE TAX

Portion of state license tax levied by the Department of Business and Professional Regulation, Division of Alcoholic Beverages and Tobacco that is distributed to the City.

Fee Schedule: 38% of the license taxes imposed under Florida Statutes collected within an incorporated municipality shall be returned to the appropriate municipality. Funds collected by the state under the beverage law are paid into the State Treasury to the credit of the General Revenue Fund. Funds are distributed to the municipality monthly on or before the 10th day of the month succeeding the beginning of the taxable year and quarterly thereafter.

Code Reference: Florida Statute 561.342
Responsible Dept.: Finance Department

GRANTS FROM OTHER LOCAL UNITS:

Contributions from other governmental reporting entities to be used for specified purposes. These accounts do not include shared revenues or payments in lieu of taxes from local units, or any revenues received for the provisions of services such as fire control or ambulance service.

337300 LOCAL GRANT/NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT

An annual amount of money given to the City from the Northwest Florida Water Management District for the continued operation of the Old Pass Lagoon Pumping Station, after the pump station permit was taken over by the City many years ago.

Responsible Dept.: City Manager's Office/Grants Manager

337700 COUNTY GRANTS/BOATING IMPROVEMENT FUND

Grants available to Counties or municipalities through the Department of Environmental Protection for waterway projects that enhance recreational boating. Projects that may qualify for this are improvement of boat launching facilities, channel marking, and artificial reef projects for the public.

Responsible Dept.: City Manager's Office/Grants Manager

SHARED REVENUES FROM OTHER LOCAL UNITS:

Revenues received by local units that are shared among them on a proportionate basis. Revenues recorded in this account should be substantially controlled by the local unit, which levied the tax, and should be directly disbursed by the governing body of that local unit**.**

338000 COUNTY OCCUPATIONAL LICENSES

Portion of revenues received from Okaloosa County Occupational Licenses issued to businesses located in City limits.

Code Reference: Florida Statutes 205.0535; 205.0536
Responsible Dept.: Community Development/Building Division

338001 COUNTY LIBRARY COOPERATIVE

An entity which enables all 6 municipal libraries in Okaloosa County to share resources. While all these municipal libraries are autonomous, as members of the Cooperative they share a common circulation system and in exchange for funding, extend their services to unincorporated areas of the county.

Responsible Dept.: Library

GENERAL GOVERNMENT (NOT COURT RELATED)

341910 LAND DEVELOPMENT REVIEW FEES

The Land Development Regulations provide that the City Council of the City of Destin, Florida will establish land development review, permit and other fees. Fees are set to cover the cost of the work associated with review, permitting, inspection and other activities associated with land development. The City may require, at its discretion, the review and advise of an expert consulting professional on any development application. Applicants will be responsible to reimburse the City for these outside costs plus a 10% Administrative Fee. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: Land Development Code 18.01.00
Responsible Dept.: Community Development

DEVELOPMENT ORDER RELATED APPLICATIONS:

The following development order related application fees include first submittal reviews only. Subsequent submittal reviews and advertisement costs and mailing costs will be invoiced to the applicant at actual cost plus a 10% Administrative Fee. All invoices must be paid in full prior to submittal of additional submittal packages and/or the issuance of the Final Development Order.

TYPE OF APPLICATION:	***APPLICATION FEE:***
DEVELOPER'S AGREEMENT	$4,500.00
MAJOR DEVELOPMENTS	$3,250.00
MINOR DEVELOPMENTS	$3,000.00
MAJOR DEVIATIONS TO A MAJOR DEVELOPMENT	$3,250.00
MINOR DEVIATIONS TO A MAJOR DEVELOPMENT	$2,000.00
MAJOR DEVIATIONS TO A MINOR DEVELOPMENT	$3,000.00
SIMPLE DEVIATION	$1,000.00
PLANNED UNIT DEVELOPMENT (PUD) PLUS THE FEE FOR SUBDIVISION, MAJOR DEVELOPMENT ORDER OR MINOR DEVELOPMENT ORDER	$2,500.00
LANDSCAPING PLAN REVIEW (IF NOT SUBMITTED AS PART OF A D.O. APPLICATION)	$750.00
OUTDOOR LIGHTING PLAN REVIEW (IF NOT SUBMITTED AS PART OF A D.O. APPLICATION)	$750.00
DEVELOPMENT ORDER EXEMPTION	$500.00

SUBDIVISION RELATED APPLICATIONS:

The following subdivision related application fees include first submittal reviews only. Subsequent submittal reviews and advertisement costs and mailing costs will be invoiced to the applicant at actual cost plus a 10% Administrative Fee. All invoices must be paid in full prior to submittal of additional submittal packages and/or final approval.

TYPE OF APPLICATION:	*APPLICATION FEE:*
MAJOR SUBDIVISIONS	$3,250.00
MINOR SUBDIVISIONS	$1,500.00
REPLAT OF SUBDIVISION / LOT RECONFIGURATION	$1,300.00
DEED OF GIFT	$750.00
IF EASEMENTS FOLLOW THE PLAT, REPLAT OR LOT RECONFIGURATION AND ARE EXECUTED BY A SEPARATE DOCUMENT	$300.00 (PER EASEMENT)

ORDINANCE AMENDMENT RELATED APPLICATIONS:

An applicant applying for any one of the following ordinance amendment related applications is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost at actual cost plus a 10% Administrative Fee.

TYPE OF APPLICATION:	*APPLICATION FEE:*
COMPREHENSIVE PLAN TEXT AMENDMENT	$1,200.00
CP FUTURE LAND USE MAP AMENDMENT	$1,200.00
LAND DEVELOPMENT CODE TEXT AMENDMENT	$1,200.00
LDC REZONING MAP AMENDMENT	$1,200.00
CODE OF ORDINANCE TEXT AMENDMENT	$1,200.00

BOARD OF ADJUSTMENT RELATED APPLICATIONS:

An applicant applying for any one of the following Board of Adjustment applications is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

TYPE OF APPLICATION:	*APPLICATION FEE:*
ADMINISTRATIVE DECISION APPEAL	$650.00
CONDITIONAL USE	$650.00
VARIANCE	$650.00
EXCEPTION (MARINA SITING ONLY)	$650.00

TABLING AND/OR REHEARING:

The following fees are established for an applicant initiating tabling and/or re-hearing of an application at City Council, Local Planning Agency (LPA), Board of Adjustment (BOA), or Technical Review Team (TRT). The applicant is responsible for paying to the City administrative expenses, cost recovery for the use of outside consultant by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

TYPE OF HEARING:	*FEE:*
CITY COUNCIL	$120.00
LOCAL PLANNING AGENCY (LPA)	$120.00
BOARD OF ADJUSTMENTS	$120.00
TECHNICAL REVIEW TEAM	$120.00

MISCELLANEOUS APPLICATIONS, FEES, & LETTERS:

TYPE OF APPLICATION, FEE, OR LETTER:	*FEE (Per Application or Letter):*

ALCOHOL LICENSES	$35.00
ZONING COMPLIANCE LETTER	$75.00
FDEP REVIEW LETTER	$70.00
RE-ADDRESSING FOR CONVENIENCE	$50.00
HOME OCCUPATION	$55.00
WHITE SANDS COMPLIANCE INSPECTION EACH RE-INSPECTION DUE TO FAILURE OF A PREVIOUS INSPECTION	$35.00 $87.00
DOG FRIENDLY DINING	$540.00
PROPERTY STATUS LETTER (LEIN REQUESTS)	$35.00
HOME SOLICITATION SALES	$55.00
MULTIMODAL TRANSPORTATION CONCURRENCY MITIGATION FEE (Land Development Code - Article 6): **Account: 325100**	$1,000.00 per mitigation point
SEXUALLY ORIENTED BUSINESS LICENSE Initial Application Fee: Annual Renewal Fee:	 $250.00 $100.00
SEXUALLY ORIENTED BUSINESS EMPLOYEE LICENSE Initial Application Fee: Each additional license: Annual Renewal Fee: Each additional license:	 $50.00 $20.00 $25.00 $10.00
SHORT TERM RENTAL GRANDFATHER APPLICATION FEE	$100.00
SHORT TERM RENTAL GRANDFATHER APPLICATION APPEAL	$600.00
CHANGE OF USE APPLICATION FEE	$50.00

An applicant applying to appeal a Short Term Grandfather Application is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

341911 MAPS & PUBLICATIONS

Monies collected for providing copies, to include but not limited to, maps, plats and documents.

Responsible Dept.: Public Services/City Manager's Office (GIS)
Standard data fees: $3.10 / standard CD and $13.40 / standard aerial DVD. Standard CD types are base vectors and aerial rasters. (Land use vectors available in future.) Base vector CD includes roads, water, 7.5-minute quads, quarter-quads, fire stations, city government buildings, libraries, parks, police stations, schools, flood zones, category storm surge, county border, city limits, zoning, future land use, community redevelopment agencies/areas, building footprints, digital elevations & aerial index.
For parcels, contact Okaloosa County at 850-651-7958.
In the future, free copies of standard CDs will be given quarterly to public library.

$13 / Aerial DVD: Standard DVD types are base vectors and aerial rasters. Base vector DVD includes same layers as a Standard CD in un-zipped format. Aerial Raster DVD has same capacity as (3) CD's.

Standard map fees:	Size	Sparse shading	Dense shading
8.5 x 11	A	$2.60	$5.15
8.5 x 14		$2.60	$5.15
11 x 17	B	$5.15	$10.30
13 x 19		$5.15	$10.30
17 x 24	C	$10.30	$15.45
24 x 36	D	$15.45	$25.75
34 x 44	E	$25.75	$36.05

Based on map type, ink shading, and printing time.
Based on color-copy fees at local company for small densely-shaded maps.
A map with over 25% of page shaded with solid ink is considered densely shaded.

Paper costs are included.
Extra printing can take staff and printers away from printing in-house assignments.

Custom request: Considered case by case with additional costs. Cost agreement may be in writing. Fulfilled only if costs are agreed upon, time is permitting, and media is practical. Includes but is not limited to:

Any creation of new data.
Any modification to existing data and maps.
Any non-standard media (other than inkjet paper and CD's).
Any non-standard format such as AutoCAD .dxf

Custom fees: $22.65 / hr staff rate (calculated in 15-min increments, no charge for first 15 min), plus media. $3.10 / 650mb CD media, $13.40 DVD media.

341920 ENGINEERING FEES

The Land Development Code provides that City Council will establish and collect certain fees for engineering services.

STORMWATER REVIEW & INSPECTION FEES*:

TYPE OF APPLICATION:	*E&S Review Fee:*	*Engineering Review Fee**:*	*Floodplain Review/Inspection Fee***:*	*Re-Review Fee****:*	*Inspection Fee:*
SINGLE FAMILY/DUPLEX	$50	$50	$25/$25	$50	$50
DEVELOPMENT OF REGIONAL IMPACT	$300	$300	$25/$25	$150	$300
REGIONAL ACTIVITY CENTER	$300	$300	$25/$25	$150	$300
DEVELOPER'S AGREEMENT	$300	$300	$25/$25	$150	$300
MAJOR DEVELOPMENT	$200	$200	$25/$25	$100	$150
MINOR DEVELOPMENT	$100	$100	$25/$25	$50	$50
SIMPLE DEVIATION	$100	$100	$25/$25	$50	$50
PLANNED UNIT DEVELOPMENT	$300	$300	$25/$25	$150	$300
LANDSCAPE PLAN	$50	$50	NA	$25	$25
COMMERCIAL SIGNS	NA	$25	NA	NA	$25
DEMOLITION OF BUILDINGS AND STRUCTURES	$25	NA	NA	NA	$25
LAND CLEARING	$100	NA	NA	NA	$50
MINOR LAND DISTURBANCE (<2500 FT^2)	$50	NA	NA	NA	$25
OUTDOOR LIGHTING (PARKING LOT) LIGHTING PLAN	NA	$50	NA	$25	$25
COMMERCIAL PARKING REPAVING/SEALCOAT/RESTRIPE	NA	$50	NA	$25	$25

*Engineering review and inspection fees must be paid at the time of application.
**Includes stormwater management, ingress-egress, ROW impacts, public infrastructure review, other agency permit review, etc.)
***Floodplain Inspections are only required for those structures located within either the A- or V- Zones. In the case where multiple buildings are constructed associated with a permit, the inspection is assessed per building.
****After the first re-submittal (included in initial review cost), each subsequent re-submittal will be assessed this fee. The fee must be paid before the review commences. E&S, Engineering and Floodplain are considered separate reviews.

Review Fees are the same as the fees listed above based on time.

Responsible Dept.: Community Development
Code Reference: Resolutions 02-06, 02-23, 04-13, 04-15

341930 ELECTION QUALIFYING FEES

Elections for candidates running for office in accordance with the City's charter, Section 5.03 Qualifications. "Candidates for the offices of city council member and mayor shall qualify for such office by the filing of a written notice of candidacy with the designated city official, by the payment of any applicable qualifying fee at such time and in such manner as may be prescribed by ordinance." For the March 2004 election is was $25 per candidate.

Code Reference: City Charter Section 5.03
Responsible Dept.: Finance/City Clerk's Office

341940 MARINE APPLICATION FEES

The collection of residential and commercial application fees is for review by the Harbor Board and Staff. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: 11.05 Code of Ordinance
Responsible Dept.: Community Development/Planning Division

FLAT FEE, RESIDENTIAL	$50.00
FLAT FEE, COMMERCIAL	$100.00
VARIABLE FEE, (NPEB)	25% OF THE COST OF CONSTRUCTION FOR ALL WORK PERFORMED IN THE DESTIN HARBOR

TRANSPORTATION

Transportation Planning is responsible for all professional activities necessary for the planning and coordination of improvements to the City's major road network, public transportation, airports, bicycle and pedestrian facilities.

344901 TRAFFIC SIGNAL/HWY LIGHT MAINTENANCE

Monies received from DOT for an agreement for partially reimburse to the City for any maintenance our contractors perform to ensure these devices operate properly.

Responsible Dept.: Public Services

CULTURE/RECREATION

Fees to utilize specific recreational facilities to continue the operations and improvements of the park area. Fees are established for reservations and permits of recreational and park facilities to provide a user fee for programs wherever applicable within the City and to establish procedures for the collection of such fees.

347100 LIBRARY SERVICE FEES

Fees collected for library membership and late audio, book, and videos.

Responsible Dept.: Library

FINES

BOOKS AND AUDIO BOOKS	$.15 PER DAY ($5.10 MAXIMUM)
VIDEOTAPES	$1.00 PER DAY ($5.00 MAXIMUM

MEMBERSHIP FEES (RESOLUTION 01-27)

OKALOOSA CO. RESIDENTS	NO CHARGE
NON-RESIDENTS	$35.00 PER FAMILY PER YEAR
TEMPORARY/SEASONAL	$26.00 PER FAMILY PER YEAR

REPLACEMENT CARDS $1.00

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347110 LIBRARY MISC. FEES

Fees collected for lost or damaged audio, books, or videos.

Responsible Dept.: Library

LOST OR DAMAGED ITEMS

LOST ITEMS	REPLACEMENT COST
SANDY BOOKS	$3.00 RE-WRAP CHARGE

FAX CHARGES

LOCAL FAXES	$1.00
LONG-DISTANCE FAX	$2.00

347200 PARK SERVICE FEES

Fees collected for any type of program open to the public that is not athletic.

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

SPECIAL EVENT PERMITS (ALL PARKS)

Ordinance 15-40 § (c-h)requires all groups of 20 or more wishing to hold events in City parks to obtain a permit from the City in advance of the event.

Groups Less than 20:	No Fee Required
Groups 20-49:	$ 50.00 Fee per day
Groups 50-99:	$ 100.00 Fee per day
Groups 100-499:	$250.00 Fee per day
Groups 500+	$500.00 Fee per day

DEWEY "BUCK" DESTIN PARK

NON-PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

BUILDING USE, GROUPS 1-25	$20.00/ Hour + $26.00 CLEANING FEE
BUILDING USE, GROUPS 26-50	$30.00/ Hour + $26.00 CLEANING FEE
INSTRUCTIONAL CLASSES	$2.00 - $40.00 PER PARTICIPANT PER COURSE Up to 12 WEEKS

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

BUILDING USE, GROUPS 1—25	$30.00/Hour + $26.00 CLEANING FEE
BUILDING USE, GROUPS 26-50	$55.00/Hour + $26.00 CLEANING FEE
INSTRUCTIONAL CLASSES	$4.00 - $80.00 PER PARTICIPANT PER COURSE

CLEMENT TAYLOR
PAVILION RENTAL
LIMITED TO GROUPS OF 100 OR LESS

ALCOHOLIC BEVERAGE PERMIT	$30.00/Day + CLEANING FEE OF $30.00

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$20.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$30.00 + $26.00 CLEANING FEE per 4 hours

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$30.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$60.00 + $26.00 CLEANING FEE per 4 hours

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347210 FOOTBALL REVENUE

Fees collected for football activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347220 MORGAN'S SPORTS CENTER SOCCER REVENUE
Fees collected for soccer activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347230 CHEERLEADING REVENUE
Fees collected for cheerleading activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347240 MORGAN'S SPORTS CENTER SOFTBALL REVENUE
Fees collected for softball activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

RATE TABLE – Apply to all Categories

GROUP ACTIVITIES & SPECIAL EVENTS OUTSIDE THE ATHLETIC FIELDS

SINGLE-DAY EVENT NO CONCESSIONS	$52.00 - $515.00
SINGLE-DAY EVENT W/ CONCESSIONS	$52.00 - $515.00
ALCOHOLIC BEVERAGES PERMIT	$30.00 PER VENDOR/PER DAY
VENDOR FEE (For tournament and Special Event vendors)	$30.00 PER VENDOR/PER DAY / NO HOOKUPS
SPECIAL EVENT APPLICATION FEE	$25.00 NON-REFUNDABLE
GATE/ADMISSION FEE	15% OF GROSS PAID TO THE CITY

LEAGUE ACTIVITIES/ INSTRUCTIONAL CLASSES (RESIDENTS)

CITY-ADULT ACTIVITIES	$16.00 – $100.00
CITY-YOUTH ACTIVITIES	$16.00 - $100.00
ADULT INSTRUCTIONAL CLASSES	$6.00 - $35.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$6.00 - $20.00 PER PARTICIPANT (MAX 10HRS)
SENIOR PROGRAMS	$2.00 - $100.00

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (NON-RESIDENTS)

CITY-ADULT ACTIVITIES	$31.00 - $200.00
CITY-YOUTH ACTIVITIES	$20.00 - $155.00
ADULT INSTRUCTIONAL CLASSES	$11.00 - $70.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$6.00 - $35.00 PER PARTICIPANT (MAX 10HRS)
DAILY USER FEE	$6.00 - $40.00

EXPERT INSTRUCTORS (Services the City cannot offer)

RECREATIONAL/INSTRUCTIONAL CLASSES – CONTRACTUAL LEADERSHIP

FEES RECEIVED FROM INDIVIDUALS PARTICIPATING IN CITY SPONSORED PROGRAMS, ACTIVITIES or CLASSES THAT ARE FACILITATED BY NON-CITY EMPLOYEES WITH EXPERTISE IN THAT PARTICULAR AREA. (EG. AEROBICS, FLY-FISHING, DANCE…) PERCENTAGE BASED ON SKILL LEVEL OF THE INSTRUCTOR, ASSISTANCE REQUIRED FROM CITY STAFF AND FACILITY/EQUIPMENT/SUPPLIES MAY BE FURNISHED BY THE CITY. THIS STRUCTURING WILL ALLOW THE DEPARTMENT TO EXPAND PROFESSIONALLY LEAD PROGRAMMING FOR YOUTH,

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TEENS, ADULTS AND SENIORS WHILE GENERATING ADDITIONAL REVENUES FOR THE CITY. THE INCREASE IN REVENUES WILL BE DEPENDENT ON THE NUMBER OF PROGRAMS OFFERED AND THE PERCENTAGE AGREED UPON. THIS IS A WIDELY USED MODEL IN PARKS & RECREATION AGENCIES NATIONWIDE THAT TAPS INTO COMMUNITY RESOURCES THAT COULD OTHERWISE NOT BE AFFORDABLE TO THE AGENCY.

OPTIONS	PERCENTAGE OF FEES RETAINED BY THE CITY	PERCENTAGE OF FEES RETAINED BY THE FACILITATOR.
SPLIT 1	**60%**	**40%**
SPLIT 2	**50%**	**50%**
SPLIT 3	**40%**	**60%**

Split 1 – City provides Material
Split 2 – Instructor Only
Split 3 – Instructor provides Material

347260 JOE'S BAYOU RECREATION FEES
Fees collected for boating activities.

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

RESIDENTIAL DAILY LAUNCH/RECOVERY FEE $20.00 PER TRAILER
COMMERCIAL DAILY LAUNCH/RECOVERY FEE $20.00 PER TRAILER

ANNUAL LAUNCH/RECOVERY FEE PER TRAILER

RESIDENT/NON-COMMERCIAL	$0.00 PER HOUSEHOLD (1 Pass) $0.00 PER SENIOR HOUSEHOLD 65+ (1 Pass) $50.00 Per Additional Pass
NON-RESIDENT/NON-COMMERCIAL	$205.00 PER HOUSEHOLD per year
DESTIN BASED COMMERCIAL LAUNCH	$1,030.00 per year
COMMERCIAL LAUNCH, NON-DESTIN	$2,060.00 per year

Pump Out Fee: Destin resident, no charge, non-resident $5.00 per usage.

347265 HENDERSON BEACH STATE PARK FEES
Fees for the use of Henderson Beach State Park

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

DAILY ENTRANCE RECOVERY FEE

DAILY ENTRANCE RECOVERY FEE

DAILY ENTRANCE PASS	$30.00 PER HOUSEHOLD (1 per household) $25.00 PER SENIOR HOUSEHOLD 65+ (1 per household)

347520 COMMUNITY CENTER RENT
The City shall levy fees for the rental of the Community Center facilities for activities including, but not limited to arts and crafts, league/team activities, adult sports, theatre productions, concerts, and specialty activities (card games, board games, etc) for both commercial and noncommercial use. The amount of the rental fee will be assessed as per facility required and/or participation.

Code Reference: City Resolution 01-05
Responsible Dept.: Recreation Department/Community Center

ADMINISTRATIVE CHARGES / NON-RESIDENTS

PERSONNEL COST FOR HOURS OTHER THAN NORMAL HOURS OF OPERATION OR HOLIDAYS	$20.00 PER HOUR PER EMPLOYEE

COMMERCIAL USE

ENTIRE FACILITY	$150.00 PER HOUR min 4 hrs.
MEETING ROOM	$30.00 PER HOUR $20.00 PER HOUR EACH ADDITIONAL ROOM
KITCHEN	$50.00 WITH GYM OR ROOM RENTAL ONLY, 4 HOURS
GYMNASIUM	$60.00 + 15% GATE CHARGE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $3,000.00 per event

NON-COMMERCIAL USE / RESIDENT

ENTIRE FACILITY	$80.00 PER HOUR min 4 hrs.
MEETING ROOM	$20.00 PER HOUR $15.00 PER HOUR EACH ADDITIONAL ROOM
KITCHEN	$30.00 WITH GYM OR ROOM RENTAL ONLY, 4 HOURS
GYMNASIUM	$30.00 + 15% GATE CHARGE 4HR MIN.
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $3,000.00 per event

NON PROFIT PLAY OR INSTRUCTIONAL CLASSES

PER MEETING ROOM	$15.00 PER HOUR
GYMNASIUM	$25.00 PER HOUR

PENALTIES

15% ADMINISTRATION FEE + COST OF RENTAL FEE

347530 COMMUNITY CENTER MEMBERSHIP/MISCELLANEOUS

Monies received in other than a program fee or rental, such as tablecloths, membership, coffee, t-shirts etc.

Responsible Dept.: Recreation/Community Center

347540 COMMUNITY CENTER PROGRAMS

Monies received for camps, programs that are sponsored by the Community Center.

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (RESIDENTS)

CITY-ADULT ACTIVITIES	$10.00-$105.00
CITY-YOUTH ACTIVITIES	$10.00-$105.00
ADULT INSTRUCTIONAL CLASSES	$3.00 - $52.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$3.00 - $52.00 PER PARTICIPANT (MAX 10HRS)
SENIOR PROGRAMS	$2.00 - $105.00

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (NON-RESIDENTS)

CITY-ADULT ACTIVITIES	$30.00 - $412.00
CITY-YOUTH ACTIVITIES	$22.00 - $375.00
ADULT INSTRUCTIONAL CLASSES	$6.00 - $300.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	$6.00 - $225.00 PER PARTICIPANT (MAX 10HRS)
DAILY USER FEE	$2.00 - $40.00
SENIOR PROGRAMS	$3.00 - $160.00

LEAGUE/ACTIVITY SPONSORSHIP	$30.00 - $500.00

RECREATIONAL/INSTRUCTIONAL CLASSES – CONTRACTUAL LEADERSHIP

FEES RECEIVED FROM INDIVIDUALS PARTICIPATING IN CITY SPONSORED PROGRAMS, ACTIVITIES OR CLASSES THAT ARE FACILITATED BY NON-CITY EMPLOYEES WITH EXPERTISE IN THAT

PARTICULAR AREA. (EG. AEROBICS, FLY-FISHING, DANCE…) PERCENTAGE BASED ON SKILL LEVEL OF THE INSTRUCTOR, ASSISTANCE REQUIRED FROM CITY STAFF AND FACILITY/EQUIPMENT/SUPPLIES MAY BE FURNISHED BY THE CITY. THIS STRUCTURING WILL ALLOW THE DEPARTMENT TO EXPAND PROFESSIONALLY LEAD PROGRAMMING FOR YOUTH, TEENS, ADULTS AND SENIORS WHILE GENERATING ADDITIONAL REVENUES FOR THE CITY. THE INCREASE IN REVENUES WILL BE DEPENDENT ON THE NUMBER OF PROGRAMS OFFERED AND THE PERCENTAGE AGREED UPON. THIS IS A WIDELY USED MODEL IN PARKS & RECREATION AGENCIES NATIONWIDE THAT TAPS INTO COMMUNITY RESOURCES THAT COULD OTHERWISE NOT BE AFFORDABLE TO THE AGENCY.

OPTIONS	PERCENTAGE OF FEES RETAINED BY THE CITY	PERCENTAGE OF FEES RETAINED BY THE FACILITATOR.
SPLIT 1	**60%**	**40%**
SPLIT 2	**50%**	**50%**
SPLIT 3	**40%**	**60%**

Split 1 – City provides Material
Split 2 – Instructor Only
Split 3 – Instructor provides Material

347550 MORGAN'S SPORTS CENTER CHILDREN'S PARKS

Monies collected for events held at the children's park.

Responsible Dept.: Recreation

PICNIC AREA

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS **1-25**	$15.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$30.00 + $50.00 CLEANING FEE per 4 hours

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$30.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$55.00 + $50.00 CLEANING FEE per 4 hours

PAVILION AREA

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS **1-25**	$30.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$55.00 + $50.00 CLEANING FEE per 4 hours

COMMERCIAL, PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	$55.00 + $26.00 CLEANING FEE per 4 hours
GROUPS 26-100	$85.00 + $50.00 CLEANING FEE per 4 hours

347551 MORGAN'S SPORTS CENTER/DESTIN ELE. SCHOOL SPORTS FIELD FEES

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

ADMINISTRATIVE CHARGES

PERSONNEL COST FOR HOURS OTHER THAN NORMAL HOURS OF OPERATION	$20.00 PER HOUR PER EMPLOYEE
HOLIDAY/HOLIDAY WEEKEND HOURS	$30.00 PER HOUR PER EMPLOYEE
APPLICATION FEE	$25.00 PER EVENT

FIELD RENTALS (NON-TOURNAMENT PLAY)

NON-PROFIT

FIELD RENTAL 1-25 users	$20.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 1-25 users	$35.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 1-25 users	$20.00 PER FIELD PER OCCURRENCE
FIELD RENTAL 26+ users	$40.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 26+ users	$55.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 26+ users	$20.00 PER FIELD PER OCCURRENCE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

COMMERCIAL

FIELD RENTAL 1-25 users	$35.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 1-25 users	$50.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 1-25 users	$20.00 PER FIELD / PER OCCURRENCE
FIELD RENTAL 26+ users	$70.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 26+ users	$95.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 26+ users	$20.00 PER FIELD / PER OCCURRENCE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

FIELD RENTALS (TOURNAMENT FUNCTIONS)—UP TO 12 HOURS

NON-PROFIT

FIRST (ONE) FIELD EACH ADDITIONAL FIELD	$100.00 PER DAY WITHOUT LIGHTS $80.00 EACH ADDITIONAL FIELD $20.00 EACH ADDITIONAL HOUR
LIGHTS	$15.00 PER HOUR PER FIELD
ADDITIONAL FIELD PREPARATION	$20.00 PER FIELD / PER OCCURRENCE
GATE FEE	%15
CENTER UTILIZATION FEE	UP TO $550.00
VENDER PERMIT FEE	$30.00 PER VENDOR PER DAY
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

COMMERCIAL

FIRST (ONE) FIELD EACH ADDITIONAL FIELD	$170.00 PER DAY WITHOUT LIGHTS $110.00 EACH ADDITIONAL FIELD $30.00 EACH ADDITIONAL HOUR
LIGHTS	$25.00 PER HOUR PER FIELD
ADDITIONAL FIELD PREPARATION	$20.00 PER FIELD
GATE FEE	15%
CENTER UTILIZATION FEE	UP TO $1,550.00
SPORTS EQUIPMENT USAGE FEE (EG, TEMPORARY MOUNDS/FENCE)	Up to $25.00 per item/per day
VENDER PERMIT FEE	$50.00 PER VENDER PER DAY
NON-REFUNDABLE DEPOSIT / CLEANING FEE	$25.00 - $500.00 per field per day

347560 SPORTS COMPLEX CONCESSIONS

Monies collected from the sale of refreshments at athletic events, tournaments, and special events.

Responsible Dept.: Recreation

347570 SC TOURNAMENTS/SPONSORSHIPS

Monies collected for tournaments held on City facilities.

Responsible Dept.: Recreation

347590 SPECIAL EVENTS FEES
The Recreation Department collects user fees for various activities such as New Year's Eve and 4th of July fireworks

Responsible Dept.: Recreation

JUDGMENTS AND FINES

Monies derived from fines and penalties imposed for the commission of statutory offenses, violation of lawful administrative rules and regulations, and for the neglect of official duty.

351000 TRAFFIC FINES
A police officer may issue a ticket for any moving violation as set forth in the provision of the Code of Ordinances.

Code Reference: Florida Statutes 34.191; 142.03; 316.660; 318.21
Responsible Dept.: Community Development

PARKS AND RECREATION FINES

353000 PARKS AND RECREATION FINES
A sworn officer may issue citations for violations as set forth in the provisions of the code of ordinances.

Responsible Dept.: Parks and Recreation

LIBRARY FINES

352000 LIBRARY FINES
Charges for overdue or lost materials
Responsible Dept.: Library

VIOLATIONS OF LOCAL ORDINANCES

354100 CODE VIOLATION FINES
These are fines assessed by the Code Board for non-compliance of violations. In the case of a first violation, the code enforcement board may order the violator to pay a fine not to exceed two hundred fifty dollars ($500.00) for each day the violation continues past the date set by the board's order for compliance.

In cases where the code enforcement board has found that a repeat violation has been committed, the board may order the violator to pay a fine not to exceed five hundred dollars ($500.00) for each day the repeat violation continues beginning with the date the repeat violation is found to have occurred by the code inspector.

Code Reference: Chapter 14 of the Code Ordinances, Section 14-81.
Responsible Dept.: Community Development/Code Enforcement

354100 Special Magistrate
The Code of Ordinances provides that City Council will establish and collect fees for the prosecution of cases heard before the Special Magistrate.

Administrative Fee: $500.00

Code Reference: Code of Ordinance Section 14-81
Responsible Department: Community Development

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354300 Parking Fines: ~~$30.00~~

Payments collected from parking fines related to parking issues throughout the City limits.

Parking Lot Fines in following areas: Marler, Zerbe, Community Center, Beach paid parking zones	$33.00
Other parking infractions	$30.00

Responsible Dept.: Code Enforcement

OTHER FINES AND/OR FORFEITS

359100 MISCELLANEOUS FORFEITURES

Monies derive from confiscating deposits held as performance guarantees.

Responsible Dept.: Community Development and Finance Department

INTERESTS AND OTHER EARNINGS:

All interest earned on investments, contracts and notes.

361100 INTEREST EARNINGS

Interest made on investments throughout the year.

Code Reference: F.S. Section 658.49; 658.491; 330.37; 687.12
Responsible Dept.: Finance

361101 INTEREST EARNINGS – 99 BOND SERIES

Interest made on investments throughout the year.

Code Reference: F.S. Section 215.84; 215.845
Responsible Dept.: Finance

361102 INTEREST EARNINGS/ 99 BOND RESERVE

Interest made on investments throughout the year.

Code Reference: F.S. Section 215.84; 215.845
Responsible Dept.: Finance

RENTS AND ROYALTIES:

Rents and percentages of proceeds for use of public property or other assets. Exclude rents incident to a specific governmental service recorded in the 340.00 series of accounts.

DISPOSITION OF FIXED ASSETS:

In governmental funds, the proceeds of the sale of fixed assets would be recorded in this account. In proprietary funds, the gain or loss from the sale or disposal of fixed assets would be recorded.

364200 CEMETERY LOT SALES

The City Code provides for City ownership and operation of cemeteries. The City has separate fees for both residents and non-residents.

Code Reference: Resolution 01-23, 11/05/01
Responsible Dept.: City Clerk

	RESIDENTS	NON-RESIDENT
BURIAL LOT, EACH	$1,030	$1,545

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UPRIGHT HEADSTONE PHASE II	$1,236	$2,060
DISINTERMENT FEE	$257.50	
MAUSOLEUM NICHE	$618.00	$875.50
SEA MEMORIAL ENGRAVING	$200.85 per visit	
WEEKEND/HOLIDAY GRAVE MARKING	$77.25	

CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES:

This account would be used by governmental funds only. Gifts, pledges, grants, or bequest from private sources. Proprietary funds would use the grants and donation account series under non-operating sources.

366110 LIBRARY MEMORIAL DONATIONS
Monetary gifts in memory of deceased loved ones and are generally used to purchase books in an area of interest to the aforementioned.

Responsible Dept.: Library

366120 "ROOTS RUN DEEP" BOOK REVENUE
Proceeds from the sale of Vivian Mettee's Book "Roots Run Deep."

Responsible Dept.: Library

366140 OTHER DONATIONS/CONTRIBUTIONS
Revenue received from individuals as contributions for the Fourth of July fireworks, other donations not specified.

Responsible Dept.: Finance

366150 CHILDREN'S PARK DONATIONS
Funds received for the children's park.

Responsible Dept.: Recreation

366160 CHRISTMAS PARADE DONATIONS
Funds received for the Christmas parade.

Responsible Dept.: Recreation

OTHER MISCELLANEOUS REVENUES

369000 OTHER MISCELLANEOUS REVENUE
Revenue received for miscellaneous copies, public records requests, East Pass photos, etc. A lot of revenue recorded to this account this year has been for the sale of GIS maps

Responsible Dept.: Finance

PUBLIC RECORDS DUPLICATION

Note: The city of Destin will expect/exclude all governmental agencies from photocopying and/or duplicating charges. This policy applies to federal, state, county, or municipal governments, their agencies and divisions. All other exceptions are at the discretion of the city manager.

COPIES, CERTIFIED COPY	$1.05 PER PAGE + PHOTOCOPY CHARGE
COPIES, COMPUTER DISC	$6.20 PER DISC
FAXED (LOCAL)	$0.10 PER PAGE
FAXED (LONG DISTANCE)	$0.30 FLAT RATE + PHOTOCOPY CHARGE
PHOTOCOPIES, AERIAL (LARGE-36"x60")	$10.30 PER PAGE
PHOTOCOPIES, AERIAL (SMALL- 24"x 36")	$5.15 PER PAGE
SITE PLAN Copies (36" x 24")	$2.05 PER PAGE
PHOTOCOPIES, DUPLEXED	$0.20 PER PAGE
PHOTOCOPIES, ONE-SIDED	$0.15 PER PAGE
SPECIAL SERVICE CHARGE	$21.65 PER HOUR OR $3.60 PER TEN MINUTE INCREMENT

**FAXED COPIES LIMITED TO 25 PAGES OR LESS AND 8.5"x14"

369001 LIBRARY COPIER FEES/MISCELLANEOUS
Monies received from library patrons using the copier.

Responsible Dept.: Library

369300 HOLIDAY PARADE CANDY DONATIONS
Monies received for donation for the holiday parade candy.

Responsible Dept.: Recreation

369400 RISK MANAGEMENT REIMBURSEMENT
Reimbursement from insurers for property, injury or vehicle damage as a result of disasters (natural or otherwise) or accidents.

Responsible Dept.: Human Resources/Risk Management

INTERFUND TRANSFER:

Transfers between individual funds of a reporting entity, which are not repayable and are not considered charges for goods or services provided by other funds. Includes balances of discontinued funds, but does not include general government contributions of capital to a proprietary fund or payments made by an enterprise to a general government fund in support of its operation

381000 INTER-FUND TRANSFERS
Transfer made between funds.

Responsible Dept.: Finance Department

381302 CRA INTER-FUND TRANSFERS
Transfer made between funds.

Responsible Dept.: Finance Department

Adopted August 05, 2019
Resolution 19-11
Revisions approved at June 15, 2020 Regular Council Meeting

ITEM # 2020-2480

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kyle Bauman, City Attorney

DATE: June 10, 2020

SUBJECT: Extensions 9 and 10 to the Amended Declaration of State of Emergency

I. BACKGROUND: On May 8, 2020, Governor DeSantis issued Executive Order 20-114, which extended the statewide State of Emergency through July 7, 2020.

II. DISCUSSION: To ensure that the City maintains maximum flexibility to respond to the unpredictable COVID-19 virus and can continue conducting meeting through use of communications media technology, the City Council should authorize the City Manager to execute the attached Extensions to the Amended Declaration of State of Emergency.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION: I move to authorize and direct the City Manager to execute Extensions 9 and 10 to the Amedended Declaration of State of Emergency if the City Manager determines that an emergency still exists on June 22 and June 29, respectively.

Attachments:

1. COVID 19 Declaration of SOE - Extension No 10
2. COVID 19 Declaration of SOE - Extension No 9

EXTENSION NO. 10 – FIRST AMENDED DECLARATION OF STATE OF EMERGENCY – NOVEL CORONAVIRUS, COVID-19
CITY OF DESTIN, FLORIDA

WHEREAS, on March 1, 2020, Governor Ron DeSantis issued Executive Order No. 20-51 directing the Florida Department of Health to issue a Public Health Emergency, which direction was followed by the appropriate agencies; and

WHEREAS, on March 9, 2020, Governor Ron DeSantis issued Executive Order No. 20-52 declaring a State of Emergency for every county in Florida for COVID-19; and

WHEREAS, on March 18, 2020, the Mayor and City Manager of the City of Destin, Florida (the "City") jointly issued a Declaration of a State of Emergency (the "COVID-19 Declaration") in response to COVID-19; and

WHEREAS, there is law potentially limiting the COVID-19 Declaration's effect to a period of only seven (7) days; and

WHEREAS, the conditions continue to exist requiring the extension of the COVID-19 Declaration; and

WHEREAS, on March 25, 2020, the Mayor and City Manager jointly issued Extension Number 1 to the COVID-19 Declaration;

WHEREAS, on April 1, 2020, the COVID-19 Declaration and Extension Number 1 thereto were duly ratified and approved by the Destin City Council; and

WHEREAS, on April 1, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 2 to the COVID-19 Declaration; and

WHEREAS, on April 6, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 3 to the COVID-19 Declaration if the City Manager determines that the emergency continues to exist on April 8, 2020; and

WHEREAS, on April 6, 2020 the Destin City Council authorized and directed the City Manager to issue Extension Number 4 to the COVID-19 Declaration if the City Manager determines that the emergency continues to exist on April 15, 2020; and

WHEREAS, on April 20, 2020, the Destin City Council authorized and directed the City Manager to issue the First Amended Declaration of State of Emergency relating to the novel coronavirus, COVID-19; and

WHEREAS, on April 20, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 1 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on April 27, 2020; and

WHEREAS, on April 20, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 2 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on May 4, 2020; and

WHEREAS, on May 4, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 3 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist of May 11, 2020; and

WHEREAS, on May 4, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 4 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on May 18, 2020; and

WHEREAS, on May 18, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 5 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on May 25, 2020; and

WHEREAS, on May 18, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 6 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 1, 2020; and

WHEREAS, on June 1, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 7 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 8, 2020; and

WHEREAS, on June 1, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 8 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 15, 2020; and

WHEREAS, On June 15, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 9 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 22, 2020; and

WHEREAS, on June 15, 2020, the Destin City Council authorized and direted the City Manager to issue Extension Number 10 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 29, 2020.

NOW THEREFORE, in consideration of the recitals above, all of which are incorporated herein below by reference, the City Manager hereby extends the Amended COVID-19 Declaration, and further states:

Section 1. COVID-19 Declaration Extended.

1. The COVID-19 Declaration is hereby extended for the maximum amount of time allowed by law or until the City Council determines that a state of emergency no longer exists. However, this the state of emergency shall not exceed any Executive Order from the Governor revoking or withdrawing Executive Order 20-52 and if Executive Order 20-52 is revoked or withdrawn, then this State of Emergency shall terminate automatically and without further action by the City Manager or City Council.

DULY EXECUTED this 29th day of June, 2020.

_____
Lance Johnson, City Manager

Date:_____

Attest:

_____
Rey Bailey, City Clerk
Date:_____

Approved as to form and legal sufficiency:

_____
Kyle Bauman, City Attorney
Date:_____

EXTENSION NO. 9 – FIRST AMENDED DECLARATION OF STATE OF EMERGENCY – NOVEL CORONAVIRUS, COVID-19
CITY OF DESTIN, FLORIDA

WHEREAS, on March 1, 2020, Governor Ron DeSantis issued Executive Order No. 20-51 directing the Florida Department of Health to issue a Public Health Emergency, which direction was followed by the appropriate agencies; and

WHEREAS, on March 9, 2020, Governor Ron DeSantis issued Executive Order No. 20-52 declaring a State of Emergency for every county in Florida for COVID-19; and

WHEREAS, on March 18, 2020, the Mayor and City Manager of the City of Destin, Florida (the "City") jointly issued a Declaration of a State of Emergency (the "COVID-19 Declaration") in response to COVID-19; and

WHEREAS, there is law potentially limiting the COVID-19 Declaration's effect to a period of only seven (7) days; and

WHEREAS, the conditions continue to exist requiring the extension of the COVID-19 Declaration; and

WHEREAS, on March 25, 2020, the Mayor and City Manager jointly issued Extension Number 1 to the COVID-19 Declaration;

WHEREAS, on April 1, 2020, the COVID-19 Declaration and Extension Number 1 thereto were duly ratified and approved by the Destin City Council; and

WHEREAS, on April 1, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 2 to the COVID-19 Declaration; and

WHEREAS, on April 6, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 3 to the COVID-19 Declaration if the City Manager determines that the emergency continues to exist on April 8, 2020; and

WHEREAS, on April 6, 2020 the Destin City Council authorized and directed the City Manager to issue Extension Number 4 to the COVID-19 Declaration if the City Manager determines that the emergency continues to exist on April 15, 2020; and

WHEREAS, on April 20, 2020, the Destin City Council authorized and directed the City Manager to issue the First Amended Declaration of State of Emergency relating to the novel coronavirus, COVID-19; and

WHEREAS, on April 20, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 1 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on April 27, 2020; and

WHEREAS, on April 20, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 2 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on May 4, 2020; and

WHEREAS, on May 4, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 3 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist of May 11, 2020; and

WHEREAS, on May 4, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 4 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on May 18, 2020; and

WHEREAS, on May 18, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 5 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on May 25, 2020; and

WHEREAS, on May 18, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 6 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 1, 2020; and

WHEREAS, on June 1, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 7 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 8, 2020; and

WHEREAS, on June 1, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 8 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 15, 2020; and

WHEREAS, On June 15, 2020, the Destin City Council authorized and directed the City Manager to issue Extension Number 9 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 22, 2020; and

WHEREAS, on June 15, 2020, the Destin City Council authorized and direted the City Manager to issue Extension Number 10 to the Amended COVID-19 Declaration if the City Manager determines that the emergency continues to exist on June 29, 2020.

NOW THEREFORE, in consideration of the recitals above, all of which are incorporated herein below by reference, the City Manager hereby extends the Amended COVID-19 Declaration, and further states:

Section 1. COVID-19 Declaration Extended.

1. The COVID-19 Declaration is hereby extended for the maximum amount of time allowed by law or until the City Council determines that a state of emergency no longer exists. However, this the state of emergency shall not exceed any Executive Order from the Governor revoking or withdrawing Executive Order 20-52 and if Executive Order 20-52 is revoked or withdrawn, then this State of Emergency shall terminate automatically and without further action by the City Manager or City Council.

DULY EXECUTED this 22nd day of June, 2020.

_____
Lance Johnson, City Manager

Date:_____

Attest:

_____
Rey Bailey, City Clerk
Date:_____

Approved as to form and legal sufficiency:

_____
Kyle Bauman, City Attorney
Date:_____

ITEM # 2020-50

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 92 Pompano

---

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy, has inspected the property, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.3,182 square feet, with 6 bedrooms, which results in staff-recommended occupancy of 24 based on prior directives of Council, code compliance history and inspections.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 92 Pompano Settlement Agt - June 15, 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Matthew A. Camacho and Michelle E. Camacho ("**Owners**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owners own the real property and improvements located at 92 Pompano Street, Destin, Florida, 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owners filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty-four (24) overnight guests at the six (6) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The property remains subject to all applicable city ordinances and codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and

shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: ??
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner: Matthew and Michelle Camacho
92 Pompano Street
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. Attorney's Fees. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNERS: MATTHEW AND MICHELLE CAMACHO

_____ _____

Signature of Witness #1 MATTHEW CAMACHO

_____

Print or type name

_____

Date

_____

Signature of Witness # 2

_____

Print or type name

_____

Signature of Witness #1

_____

MICHELLE CAMACHO

_____

Print or type name

_____

Date

_____

Signature of Witness # 2

_____

Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____

Signature of Notary

(NOTARY SEAL)

_____

Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced

_____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2019, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-51

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 82 Shirah

---

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy, has inspected the property, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.2,514 square feet, with 5 bedrooms, which results in staff-recommended occupancy of 17 based on prior directives of Council.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. June 15 Agreement

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Michas Properties Florida, LLC ("**Owner**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 82 Shirah Street, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 23, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of seventeen (17) overnight guests at the five (5) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all other applicable City ordinances/codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn:
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner: Michas Properties Florida, LLC
82 Shirah Street
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

Attorney's Fees. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

(d) Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: Michas Properties Florida, LLC

_____
Signature of Witness #1

_____
By:
Michas Properties Florida, LLC

_____
Print or type name

_____

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-52

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 93 Tarpon

---

I. BACKGROUND: A proposed settlement agreement is attached for consideration by the City Council.

II. DISCUSSION: Staff has reviewed the requested occupancy and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.3,100 square feet, with 7 bedrooms, which results in staff-recommended occupancy of 18 based on prior directives of Council.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. June 15 AGT 93 Tarpon

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Asit K. Jena & Rajashri Banerjee ("**Owners**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owners own the real property and improvements located at 93 Tarpon Street, Destin, FL, 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

(a) Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty-four (24) overnight guests at the seven (7) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all applicable city ordinances and codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any

objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner: Asit K. Jena & Rajashri Banerjee
93 Tarpon Street
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. **Attorney's Fees.** In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNERS: ASIT K. JENA & RAJASHRI BANERJEE

_____ _____
Signature of Witness #1 Asit K. Jena

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

_____ _____
Signature of Witness #1 Rajashri Banerjee

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

STATE OF_____

COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2019, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-53

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 3425 Scenic Highway 98

I. BACKGROUND: A proposed settlement agreement is attached for review by the City Council.

II. DISCUSSION: Staff has reviewed the requested occupancy and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.6,039 square feet, with 10 bedrooms, which results in staff-recommended occupancy of 30 based on prior directives of Council, code compliance history and life-safety inspections.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. June 15 3425 SH

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, S. BRIAN KIM AND HYEWON KIM ("**Owners**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owners own the real property and improvements located at 3425 Scenic Highway 98, Destin, Florida 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of thirty-two (32) overnight guests at the ten (10) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all applicable city ordinances and codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owners: S. Brian & Hyewon Kim
3425 Scenic Highway 98
Destin, FL 32541

With a copy to: Najmy Thompson, P.L.
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNERS: S. BRIAN AND HYEWON KIM

_____ _____
Signature of Witness #1 S. BRIAN KIM

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

_____ _____
Signature of Witness #1 HYEWON KIM

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

STATE OF_____

COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-54

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 4782 Ocean Blvd.

I. BACKGROUND: A proposed settlement agreement is attached for consideration by the City Council.

II. DISCUSSION: Staff has reviewed the requested occupancy and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.5,595 square feet, with 5 bedrooms, which results in staff-recommended occupancy of 24 based on prior directives of Council, code compliance history and inspections.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. June 15 4782 Ocean Blvd

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Hyewon Kim, Trustee UTA of Hyewon Kim, dated October 29, 1991 and S. Brian Kim, Trustee UTA of S. Brian Kim, dated October 29, 1991 ("collectively, the "**Owner**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owner owns the real property and improvements located at 4782 Ocean Boulevard, Destin, Florida, 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

(a) Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty-six (26) overnight guests at the five (5) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all other applicable City ordinances and codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner:
Hyewon Kim, Trustee UTA OF Hyewon Kim,
dated October 29, 1991 and S. Brian Kim,
Trustee UTA of S. Brian Kim, dated October 29, 1991.
4782 Ocean Blvd.
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. **Attorney's Fees.** In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNER: Hyewon Kim, Trustee UTA OF Hyewon Kim, dated October 29, 1991 and S. Brian Kim, Trustee UTA of S. Brian Kim, dated October 29, 1991.

_____ _____
Signature of Witness #1 Hyewon Kim, Trustee

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

_____ _____
Signature of Witness #1 S. Brian Kim, Trustee

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-56

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 4659 Destiny Way.

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy, has inspected the property, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.4,406 for main house, 2,635 for guest house at a total of 7,041 square feet, which results in staff-recommended occupancy of 34 based on prior directives of Council.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. June 15 4659 Destiny Way

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Bradley L. Lindholm, Trustee for the Lindholm Family Revocable Living Trust dated June 4, 2010 ("**Owner**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owner owns the real property and improvements located at 4659 Destiny Way, Destin, Florida 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

(a) Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of thirty-four (34) overnight guests at the vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all other applicable City ordinances and codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner: Bradley L. Lindholm, Trustee
4659 Destiny Way
Destin, FL 32541

With a copy to: Najmy Thompson, P.L.
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNER: Bradley L. Lindholm, Trustee for

the Lindholm Family Revocable Living Trust dated June 4, 2010

_____
Signature of Witness #1

_____
Bradley L. Lindholm, Trustee

_____
Print or type name

_____
Date

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-55

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 3485 Scenic Highway 98.

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.4,919 square feet, with 6 bedrooms, which results in staff-recommended occupancy of 22 based on prior directives of Council, code compliance history and inspections.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 3485 Scenic_Bert Harris Proposed Settlement June 15

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Doris M. Reel ("**Owner**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owner owns the real property and improvements located at 3485 Scenic Highway 98, Destin, Florida, 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 28, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty-two (22) overnight guests at the six (6) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all applicable city ordinances and codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner: Doris M. Reel
3485 Scenic Highway 98
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

Attorney's Fees. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNER: (Name)

_____ _____
Signature of Witness #1 Name

_____ _____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-57

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 4722 Ocean Blvd.

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.4,558 square feet, with 5 bedrooms, which results in staff-recommended occupancy of 20 based on prior directives of Council.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 4722 Ocean Blvd Settlement Agt - June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, MJ Daniel Investment, LLC ("**Owner**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owner owns the real property and improvements located at 4729 Ocean Boulevard, Destin, Florida 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

(a) Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty (20) overnight guests at the six (6) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all applicable city ordinances/codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner: MJ Daniel Investment, LLC
4729 Ocean Blvd.
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. Attorney's Fees. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNER: MJ Daniel Investment, LLC

_____ _____
Signature of Witness #1 By:

_____ _____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-58

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 4729 Ocean Blvd.

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy, has inspected the property, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.3,857 square feet, with 6 bedrooms, which results in staff-recommended occupancy of 20 based on prior directives of Council, code compliance history and inspections.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 4729 Ocean Blvd Settlement Agt - June 15

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, MJ Daniel Investment, LLC ("**Owner**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owner owns the real property and improvements located at 4729 Ocean Boulevard, Destin, Florida 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

(a) Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty (20) overnight guests at the seven (7) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all other applicable city codes and ordinances.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owner: MJ Daniel Investment, LLC
4729 Ocean Blvd.
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNER: MJ Daniel Investment, LLC

_____ _____
Signature of Witness #1 By:

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-59

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 3467 Scenic Highway 98.

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 5,114 square feet, with 7 bedrooms, which results in staff-recommended occupancy of 22 based on prior directives of Council.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 3467 Scenic Settlement Agt - June 15

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, the S. BRIAN KIM TRUST AND the HYEWON KIM TRUST ("**Owners**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owners own the real property and improvements located at 3467 Scenic Highway 98, Destin, Florida 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 24, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty-two (22) overnight guests at the seven (7) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all other applicable city codes and ordinances.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owners: S. Brian Trust & Hyewon Kim Trust
3467 Scenic Highway 98
Destin, FL 32541

With a copy to: Najmy Thompson, P.L.
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

_____
Signature of Witness #1

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

_____
S. BRIAN KIM TRUST
BY:

_____
Date

_____
Signature of Witness #1

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

_____
HYEWON KIM TRUST
BY:

_____
Date

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

STATE OF_____

COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2019, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-60

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 112 Sandprint Circle.

I. BACKGROUND: A proposed settlement agreement is attached for City Council consideration.

II. DISCUSSION: Staff has reviewed the requested occupancy and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.5,882 square feet, with 8 bedrooms, which results in staff-recommended occupancy of 29 based on prior directives of Council, code compliance history and inspections.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 112 Sandprint Settlement Settlement Agt - June 15

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, EDWARD J. FUREY AND TARI M. H. FUREY ("**Owners**") and the City of Destin ("**City**"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons or a total of twenty-four (24) persons, whichever is less; and

WHEREAS, Owners own the real property and improvements located at 112 Sandprint Circle, Destin, Florida, 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 23, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of twenty-nine (29) overnight guests at the eight (8) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. The Property remains subject to all other applicable city ordinances and codes.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541
Attn: Kimberly Romano Kopp, Esq.

To Owners: Edward J. and Tar M. H. Furey
112 Sandprint Circle
Destin, FL 32541

With a copy to: Najmy Thompson, PL
1401 8th Avenue West
Bradenton, Florida 34205
Attention: Aaron M. Thomas, Esq.

9. **Attorney's Fees.** In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

_____ _____
Signature of Witness #1 EDWARD J. FUREY

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

_____ _____
Signature of Witness #1 TARI M. H. FUREY

_____ _____
Print or type name Date

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 3 Magnolia.

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 3,290 square feet, with 7 bedrooms, which allows the maximum occupancy of 18, per Council's prior directives to staff.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 3 Magnolia Settlement June 15

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Magnolia Breeze, LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 3 Magnolia Drive, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 11, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of eighteen (18) overnight guests at the seven (7) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and

shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn:
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To Magnolia Breeze LLC: Scott Medin LLC
P.O. Box 973
College Station, TX 77842

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: Magnolia Breeze, LLC

_____
Signature of Witness #1

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

_____
Scott Medlin

_____
Phil Medlin

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 2, Block D, of HOLIDAY ISLE ON THE GULF OF MEXICO AT DESTIN, INC. RESIDENTAIL SECTION NUMBER 4, according to the Plat thereof as recorded in Plat Book 4, Page(s) 29, of the Public records of Okaloosa County, Florida.

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 8 Magnolia

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I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 3,742 square feet, with 5 bedrooms, which allows the requested occupancy of 15, per Council's prior directives to staff.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 8 Magnolia Settlement June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this_____day of _____ 2020, ("Effective Date") by and between, Ollie's Breeze, LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 8 Magnolia Drive, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 11, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of fifteen (15) overnight guests at the five (5) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City:
City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To Ollie's Breeze, LLC:
12 Hutchinson, LLC
P.O. Box 9734
College Station, TX 77842

With a copy to:
Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: Ollie's Breeze, LLC

_____ _____
Signature of Witness #1 Scott Medlin

_____ _____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this_____day of_____2020, by _____ _____ and_____, who are personal known to me or who have produced _____as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this_____day of_____2020, by _____ _____ and_____, who are personal known to me or who have produced _____as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 4, Block C of HOLIDAY ISLE RESIDENTAIL SECTION NO. 4, according to the Plat thereof as recorded in Plat Bok 4, Page(s) 29, of the Public Records of OKALOOSA County, Florida.

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 75 Shirah

---

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 2,496 square feet, with 5 bedrooms, which allows the requested occupancy of 15, per Council's prior directives to staff.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 75 Shirah Settlement June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between Shirah Breeze, LLC ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 75 Shirah Street, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 11, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of fifteen (15) overnight guests at the five (5) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and

shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn:
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To Shirah Breeze LLC: Scott Medin
P.O. Box 973
College Station, TX 77842

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: Shirah Breeze, LLC

_____
Signature of Witness #1

_____
Scott Medlin

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____

COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____

COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 22, Block 11, CRYSTAL BEACH, according to the Plat thereof as recorded in Plat Book 1, Page 17, of the Public Records of Okaloosa County, Florida.

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 83 Woodward

---

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 7,180 square feet, with 10 bedrooms, which results in staff-recommended occupancy of 35, per Council's prior directives to staff.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 83 Woodward June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Woodward Partners LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 83 Woodward Street, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 11, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of thirty-five (35) overnight guests at the ten (10) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To Woodward Partners LLC: Woodward Partners LLC
1159 Troon Drive
Miramar Beach, Florida 32550

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: Woodward Partners LLC

_____
Signature of Witness #1

_____
Joseph Bellinghieri

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 2, Hutchinson Courts, Phase II, according to the Plat thereof, as recorded in Plat Book 28, 77, of the Public Records of Okaloosa County, Florida.

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 85 Woodward

---

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 7,180 square feet, with 10 bedrooms, which results in staff-recommended occupancy of 35, per Council's prior directives to staff.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 85 Woodward June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, 14 Hutchison, LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 85 Woodward Street, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 11, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of thirty-five (35) overnight guests at the ten (10) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt

requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To 14 Hutchinson: 14 Hutchinson, LLC
1159 Troon Drive
Miramar Beach, Florida 32550

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

_____ _____

Signature of Witness #1 Joseph Bellinghieri

_____ _____

Print or type name

_____

Signature of Witness # 2

_____

Print or type name

STATE OF_____

COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____

Signature of Notary

(NOTARY SEAL)

_____

Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____

COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 1 of the Hutchinson Courts Phase II plat, recorded in Okaloosa County Plat Book 28, Page 77.

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 4443 Clipper Cove

---

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 2,244 square feet, with 3 bedrooms. Staff has agreed to recommend a negotiated occupancy of 16, after considering Council's prior directives to staff, code compliance history, iand life-safety inspection(s).

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 4443 Clipper Cove June 15 2020

THIS INSTRUMENT PREPARED BY AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Peter Johansen ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 4443 Clipper Cove, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on August 6, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.**

Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of sixteen (16) overnight guests at the property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to materially change the Property that existed at the date of the Claim.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns. The City agrees to not impede, pose sanction upon or interfere with the transfer rights of this Agreement

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

OWNER: Peter Johansen

_____ _____
Signature of Witness #1 Peter Johansen

_____
Print type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

The foregoing instrument was acknowledged before me this _____ day of _____ 2020, by _____ _____ and _____, who are personal known to me or who have produced _____ as identification and who did not (did) take an oath.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 627 Gulf Shore

---

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 11,913 square feet, with 11 bedrooms, which results in staff-recommended occupancy of 40, per Council's prior directives to staff.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 627 Gulf Shore Settlement June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Elite Investments Florida Properties, LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 627 Gulf Shore Drive, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 11, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of forty (40) overnight guests at the eleven (11) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to change the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such

facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn:
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To Elite Investments Florida Properties LLC: Jason Sapp
4559 Sailmaker Lane
Destin, Florida 32541

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: Elite Investments Florida Properties, LLC

_____
Signature of Witness #1

_____
Jason Sapp

_____
Print or type name

_____

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____

COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 26, Block E, Holiday Isle on the Gulf of Mexico at Destin, Inc. Residential Section Number 2, according to the Plat thereof, recorded in Plat Book 3, Page(s) 57, of the Public Records of Okaloosa County, Florida.

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 2968 Scenic Highway 98

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx. 6,370 square feet, with 8 bedrooms, which results in staff-recommended occupancy of 30, per Council's prior directives to staff.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 2968 SH 98 Settlement June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, Gemini Acquisition III, LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 2968 Scenic Highway 98, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on October 18, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of thirty (30) overnight guests at the seven (7) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such

facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn: City Manager
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To Gemini Capital Acquisition III, LLC: Adam Lamnin
9245 SW 93rd Avenue
Miami, FL 33176

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: Gemini Capital Acquisition III, LLC

_____ _____
Signature of Witness #1 Adam Lamnin

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____

COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____

COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

LOT 2, THE SHORES OF CRYSTAL BEACH, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 13, PAGE 82 OF THE PUBLIC RECORDS OF OKALOOSA COUNTY, FLORIDA

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 78 Hutchinson

---

I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.6,684 square feet, with 8 bedrooms, which was built with fire sprinklers per commercial (not residential) building codes, and which results in staff-recommended occupancy of 35. A maximum occupancy of 35 was previously approved by Council for the property owner's similar adjacent structures on Hutchinson St.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 78 Hutch June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, 9 Hutchinson, LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 78 Hutchison Street, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on July 29, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of thirty-three (33) overnight guests at the eight (8) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt

requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

Each notice shall be addressed as follows:

To City: City of Destin, Florida
Attn:
4200 Indian Bayou Trail
Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To 9 Hutchinson: 9 Hutchinson, LLC
1159 Troon Drive
Miramar Beach, Florida 32550

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

OWNER: 9 Hutchison, LLC

_____
Signature of Witness #1

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

_____
Joseph Bellinghieri

_____

STATE OF_____
COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

CITY OF DESTIN

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 5 of the Hutchison Courts plat, recorded in Okaloosa County Plat Book 28, Page 11, of the Public Records of Okaloosa County, Florida

ITEM # 2020-2488

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU: Lance Johnson, City Manager

FROM: Kimberly Kopp, Land Use Attorney
Louis Zunguze, Community Development Director

DATE: June 11, 2020

SUBJECT: Proposed Bert Harris Settlement Agreement for 80 Hutchinson

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I. BACKGROUND: A proposed settlement agreement is attached.

II. DISCUSSION: Staff has reviewed the requested occupancy, and recommends approval of the proposed settlement agreement.

Square footage of living space at the property is approx.6,684 square feet, with 8 bedrooms, which was built with fire sprinklers per commercial (not residential) building codes, and which results in staff-recommended occupancy of 35. A maximum occupancy of 35 was previously approved by Council for the property owner's similar adjacent structures on Hutchinson St.

The property remains subject to all other applicable City ordinances and codes.

A. Link to Strategic Goals / Objectives:
B. Effect on Budget (EOB):
C. Level of Service (LOS):

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:

1. 80 Hutch June 15 2020

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Kimberly Romano Kopp, Esq.
Romano Kopp Law, P.A.
P.O. Box 445
Destin, Florida 32541

For Recording Purposes Only

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into this _____day of _____ 2020, ("Effective Date") by and between, 10 Hutchison, LLC. ("Owner") and the City of Destin ("City"), collectively referred to as the "Parties."

RECITALS

WHEREAS, on January 22, 2019, the City enacted Ordinance 18-29-CC, the Short-Term Rental Occupancy Ordinance ("Ordinance"), which limits the occupancy of short-term rental homes to two (2) people per bedroom plus an additional four (4) persons; and

WHEREAS, Owner owns the real property and improvements located at 80 Hutchison Street, Destin, FL 32541, as more particularly described in the attached Exhibit "A" (the "Property"); and

WHEREAS, on July 29, 2019, Owner filed a claim with the City, pursuant to the provisions of §70.001, Florida Statutes, the Bert J. Harris, Jr., Private Property Rights Protection Act (the "Harris Act"), alleging that the Property had been inordinately burdened by the adoption of the Ordinance, (the "Claim"); and

WHEREAS, the Harris Act provides for the City to have the ability to enter into a settlement agreement which would have the effect of a modification or variance to the application of a regulation or ordinance as it would otherwise apply to the subject real property, provided the relief granted protects the public interest served by the regulations at issue and is the appropriate relief necessary to prevent the governmental regulatory effort from inordinately burdening the real property; and

WHEREAS, the City has determined that the modifications to the effect of the Ordinance effected by this Agreement protect the public interest served by the Ordinance and are the appropriate relief necessary to prevent the regulatory effect of the Ordinance from inordinately burdening the Property; and

WHEREAS, the Parties now desire to settle and finally resolve all disputes between and among them concerning the Claim.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Occupancy Allowable Under Ordinance.** Owner is hereby granted a variance from the provisions of the Ordinance so that the Owner shall have the right to apply under the Ordinance for a maximum occupancy of thirty-three (33) overnight guests at the eight (8) bedroom vacation rental property noted above and the City shall grant such occupancy. The right shall continue in perpetuity, regardless of any future changes in ownership, provided that this right shall expire permanently if the Property were to be voluntarily remodeled or voluntarily rebuilt in such a manner as to diminish the number of bedrooms that existed at the date of the Claim. Additionally, no future addition to the number bedrooms will increase the allowable occupancy at the Property.

3. **Development in Accordance with Code.** Notwithstanding any provisions contained herein, the Owner shall at any time have the right and option to remodel, develop, or use the Property in accordance with the applicable ordinances of the City of Destin in effect at the time of application therefor, and this variance shall not be construed as making the Property in any way non-conforming.

4. **Entire Agreement.** The Parties acknowledge that this Agreement constitutes the entire agreement between them regarding the settlement of their dispute and any prior statements, whether oral or written, are merged herein. This Agreement may not be modified or amended without a written instrument signed by the party against whom enforcement is sought.

5. **Duration of Agreement.** This Agreement shall be perpetual and deemed to run with the land, and shall be binding upon and the benefits shall inure to the parties hereto and their respective heirs, devisees, personal representatives, successors and assigns.

6. **Authority.** The signatories to this Agreement are expressly authorized to resolve their dispute as set forth herein and by their signatures here represent and affirm their authority to execute this Agreement.

7. **Governing Law.** The law of the State of Florida shall apply to this Agreement. Any dispute regarding this Agreement shall be litigated exclusively in the courts of Okaloosa County, Florida. The parties expressly consent to such agreed jurisdiction and venue, and waive any objections thereto.

8. **Notices.** Any notice required or permitted to be given hereunder shall be in writing and shall be (i) delivered by hand, (ii) delivered by reputable national or local courier (such as United Parcel Service or Federal Express), (iii) mailed by United States registered or certified mail, return receipt

requested and postage prepaid, or (iv) sent by facsimile transmission provided a confirmation of such facsimile transmission is sent the same day by one of the methods of delivery in (i), (ii), or (iii) above. Any notice shall be addressed to each party at its address as set forth below. Any such notice shall be considered given on the date of such hand delivery, deposit with such courier for same day or next business day delivery, upon receipt of return receipt of certified mail, or receipt of facsimile transmissions, as the case may be, and the time period (if any is provided herein) in which to respond to such notice shall commence on the date of receipt. Rejection or other refusal to accept or inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice. By giving to the other party at least ten (10) days' notice thereof, any party shall have the right from time to time to change the addresses thereof and to specify up to two (2) additional addresses within the United States of America to which copies of notices to it shall be sent. Notice may be given on behalf of any party by such party's counsel. In the event the subject property owner changes, notices shall be addressed to the current owner as indicated in the records of the Okaloosa County Property Appraiser. Otherwise, notices shall be sent as follows:

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Destin, Florida 32541

With a copy to:
City Land Use Attorney
Romano Kopp Law, PA
PO Box 445
Destin, Florida 32541

To 10 Hutchinson: 10 Hutchinson, LLC
1159 Troon Drive
Miramar Beach, Florida 32550

With a copy to: Matthews & Jones, LLP
Attn: C. Stephen Tatum
4475 Legendary Drive
Destin, Florida 32541

9. **Attorney's Fees**. In the event of any action, whether pre-suit, mediation, litigation or appellate proceeding to enforce the terms and conditions of this Agreement, each party to the action shall pay its own attorney's fees and costs incurred therein.

10. **Venue**. Venue over any action to enforce the terms and conditions of this Agreement, including mediation, shall lie solely in Okaloosa County, Florida.

_____
Signature of Witness #1

_____
Joseph Bellinghieri

_____

_____

_____
Print or type name

_____
Signature of Witness # 2

_____
Print or type name

STATE OF_____
COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or type name

By:_____
Gary Jarvis, Mayor

Date:_____

ATTEST:

_____
Rey Bailey, City Clerk

Date:_____

STATE OF_____
COUNTY OF_____

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the state aforesaid and in the county aforesaid to take acknowledgments, by means of ____ physical presence or _____ online notarization, appeared _____, personally known to me or who has produced _____ as identification, to be the person described in and who executed the foregoing _____ and he/she acknowledged before me that he/she executed same.

_____
Signature of Notary

(NOTARY SEAL)

_____
Print or Type Name

Approved as to form and legality for use and reliance
by the City of Destin, Florida, only.

_____
Kimberly Romano Kopp, Esq.
City Land Use Attorney

Exhibit "A"

Legal Description of Property

Lot 4 of the Hutchison Courts plat, recorded in Okaloosa County Plat Book 28, Page 11, of the Public Records of Okaloosa County, Florida

ITEM # 2020-2485

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Action Item

TO: City Council

THRU:

FROM:

DATE:

SUBJECT: 1) City Council Workshop - Norriego Point Embayment

I. BACKGROUND:

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:
None

ITEM # 2020-2479

CITY OF DESTIN

AGENDA ITEM

COUNCIL MEETING DATE: June 15, 2020
TYPE OF AGENDA ITEM: Announcement

TO: City Council

THRU:

FROM: Kyle Bauman, City Attorney

DATE:

SUBJECT: 1) Legal review of the City of Destin Code of Ordinances Part 1 (Charter) Section 3.09 to identify the language needed and process required to remove a City Council member or Mayor from office for violations identified in Section 3.09 - Update

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I. BACKGROUND: Research on this matter is ongoing.

II. DISCUSSION:

- **A. Link to Strategic Goals / Objectives:**
- **B. Effect on Budget (EOB):**
- **C. Level of Service (LOS):**

III. CONCLUSION:

IV. RECOMMENDED MOTION:

Attachments:
None