

CITY OF FORT PIERCE

CITY COMMISSION AGENDA

Regular Meeting - Monday, May 19, 2014 - 6:30 p.m.

City Hall - City Commission Chambers, 100 North U.S. #1, Fort Pierce, Florida

1. **CALL TO ORDER**
2. **OPENING PRAYER**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **APPROVAL OF MINUTES**
 - a. Approval of Minutes from May 5, 2014 regular meeting and the May 12, 2014 special meeting.
6. **LETTERS TO COMMISSION**
7. **PROCLAMATIONS**
 - a. Proclamation declaring the month of May, 2014, as Community Action Month; being received by Albert Miller, Deputy Director of Community Services & Economic Development Division, The Agricultural and Labor Program, Inc.
8. **COMMENTS FROM THE PUBLIC**

Any person who wishes to comment on any subject which is not under Public Hearings on the Agenda may be heard at this time. Please limit your comments to three (3) minutes or less, as directed by the Mayor, as this section of the Agenda is limited to thirty minutes. The City Commission will not be able to take any official actions under Comments from the Public. Speakers will address the Mayor, Commissioners, and the Public with respect. Inappropriate language will not be tolerated.

ANY PERSON SEEKING TO APPEAL ANY DECISION BY THE CITY COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING IS ADVISED THAT A RECORD OF PROCEEDINGS IS REQUIRED IN ANY SUCH APPEAL AND THAT SUCH PERSON MAY NEED TO INSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE INCLUDING THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.
9. **CONSENT AGENDA**

- a. Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$125.00 against 1007-1009 N. 16th St, owned by LeRoy Bennett, Jr., contingent upon payment of \$25.00 within 60 days.
- b. Reconsideration of Lot Clearing Lien against 1113 Avenue F owned by Aaron Richardson that was previously reduced from \$251.50 to \$150.00 payable in 60 days on April 7, 2014.
- c. Approval to submit and accept the Florida Division of Cultural Affairs for General Operating Support Grant in the amount of \$150,000.00 for the Sunrise Theatre.
- d. Approval of travel expenses in the amount of \$1,305.54 for Commissioner Perona to attend the FMEA-FMPA Annual Conference 2014 being held July 15 - 18, 2014, in Naples, Florida.
- e. Approval of travel expenses in the amount of \$523.67 for Mayor Linda Hudson to attend the Florida League of Cities 2014 Institute for Elected Municipal Officials. This training will take place June 13 - 15, 2014 in Delray Beach, Florida.
- f. Approval of Johnson and Davis's Change Order No. 1 in the amount of \$164,237.27 for additional construction services required to finalize the Park Trails Drainage Improvement Project.

10. **PUBLIC HEARINGS**

- a. Ordinance No. 14-015 - Providing a five percent (5%) increase in Business Tax Receipts. FIRST READING

11. **MISCELLANEOUS REPORTS & REQUESTS**

12. **CITY COMMISSION**

- a. Approval of Resolution 14-R18 appointing members to the Fort Pierce Authentic Tours Advisory Board.

13. **COMMENTS FROM THE CITY MANAGER**

- a. Departmental Activity Report

14. **COMMENTS FROM THE COMMISSION**

15. **ADJOURNMENT**

City Commission Regular Meeting

Meeting Date: 05/19/2014

Re:

Agenda Item # 5. a.

SUBJECT:

Approval of Minutes from May 5, 2014 regular meeting and the May 12, 2014 special meeting.

Attachments

05.05.2014

05.12.2014 Closed

MINUTES OF A REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, HELD IN THE CITY HALL COMMISSION CHAMBERS, 100 NORTH U.S. #1, FORT PIERCE, FLORIDA, AT 6:30 P.M. ON MONDAY, MAY 5, 2014.

1. **CALL TO ORDER** - Mayor Hudson called the meeting to order at 6:30 p.m.
2. **OPENING PRAYER** - Reverend Robert Smith of Deliverance Holy Temple offered the opening prayer.
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**

Present: Mayor Linda Hudson; Commissioner Rufus Alexander; Commissioner Edward Becht; Commissioner Thomas Perona; Commissioner Reginald Sessions

Staff Present: City Clerk Linda Cox
City Manager Robert Bradshaw
City Attorney Robert Schwerer

5. **APPROVAL OF MINUTES**

- a. Approval of Minutes from April 21, 2014.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Edward Becht to approve Minutes of the Regular Meeting on April 21, 2014.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

6. **PROCLAMATIONS**

- a. Mayor Hudson issued a Proclamation declaring the week of May 18 - 24, 2014, as National Public Works Week. It was received by Paul Bertram, City of Fort Pierce Parks and Grounds Manager.
- b. Mayor Hudson issued a Proclamation in honor of the 100th Anniversary of the Cooperative Extension Service. It was received by Pat Alley, Vice-Chair of the St. Lucie County Extension Advisory Council.
- c. Mayor Hudson issued a Proclamation declaring the week of May 11 - 17, 2014, as Police Week and May 15, 2014, as Peace Officers Memorial Day. On Thursday, May 15, 2014 flags at all City of Fort Pierce facilities will be flown at half-staff. It was received by Chief R. Sean Baldwin of the Fort Pierce Police Department.
- d. Mayor Hudson issued a Proclamation in honor of the 100th Anniversary of the Cora Stickney Harper Chapter, National Society Daughters of the American Revolution. It was received by Karen Evans, Regent.
- e. Mayor Hudson issued a Proclamation declaring the week of May 17 - 24, 2014, as National Safe Boating Week. It was received by Tom Butler, Commander, United States Coast Guard Auxiliary Flotilla 58.

7. **LETTERS TO COMMISSION**

8. **COMMENTS FROM THE PUBLIC**

Mr. Richard Ross - 977 SE Bywood Avenue
Mr. George L. Gibson - World of Unite Muslim
Mr. Jakeem Jordan - 2017 Avenue D
Mr. Terrence Beauford - C.O.Y.P.
Ms. Alice Mitchell - 1202 Avenue B
Ms. Vera Harrell - Fort Pierce
Ms. Delores Johnson - United for Animals Grant
Rev. John Lee Sr. - 1204 Avenue K

9. **CONSENT AGENDA**

- a. Approval to submit and accept the U.S. Department of Justice Bulletproof Vest Partnership Grant 2014-2015 with a total project cost of \$40,000.
- b. Approval of travel expenses in the amount of \$980.93 for Commissioner Sessions to attend the 29th National Conference on Preventing Crime in the Black Community being held May 28 - 30, 2014, in Jacksonville, Florida.
- c. Increase Purchase Order No. 120798 to Lake Point Restoration in the amount of \$51,785.21
- d. Approval of two (2) Interlocal Agreements creating two Municipal Services Benefit Units (MSBUs) which will fund the cost of proving potable water to the Noa Street and Parkland Boulevard ares in unincorporated St. Lucie County.

Motion was made by Commissioner Rufus Alexander, seconded by Commissioner Thomas Perona to approve the Consent Agenda in its entirety, items **9a - 9d**.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

10. **PUBLIC HEARINGS**

- a. Ordinance No. 14-013, Amending Chapter 16 - Nuisance Definitions. **SECOND READING**

City Clerk Linda Cox introduced the ordinance, read by title only, into the record.

Code Enforcement Manager, Peggy Arraiz, appeared and was available for questions.

In response to Commissioner Alexander, Ms. Arraiz stated there is currently an ordinance that prohibits wrecked motor vehicles, this will now include inoperable watercraft.

As to the 15 foot setback, it is specific to businesses. It is to stop auto dealers from parking their cars on the public right of way creating a hindrance to traffic. Commissioner Becht summed it up by stating we are not telling anyone what they can do on their own property, but if you want to use the public right of way to park your cars for show they have to be at least 15 feet off of the paved edge. Ms. Arraiz agreed.

Mayor Hudson opened the Public Hearing.

Mr. Rick Reed stated we are targeting specific people in specific areas. He feels the City needs to be more business friendly.

Seeing no one else, the Mayor closed the Public Hearing.

Motion was made by Commissioner Rufus Alexander, seconded by Commissioner Edward Becht to approve Ordinance No. 14-013 on second and final reading.

AYE: Mayor Linda Hudson, Commissioner Edward Becht, Commissioner Thomas Perona

NAY: Commissioner Rufus Alexander, Commissioner Reginald Sessions

Passed

- b. Ordinance No. 14-014 Creating Article VI - Florida Friendly Fertilizer Use SECOND READING

City Clerk Linda Cox introduced the ordinance, read by title only, into the record.

Mr. Jack Andrews appeared and was available for questions. He said this was part of the model ordinance that the state has mandated all the municipalities enact. Our ordinance is in concert with the County and Port St. Lucie's with a standard ordinance to address fertilizer. In response to Commissioner Alexander Mr. Andrews stated the requirement for yard clippings is housekeeping, the yard clippings are not to be blown into the street where they can end up in the stormwater drains when it rains.

Mayor Hudson opened the Public Hearing.

Mr. Marion Matthews asked why this is an issue now. He sees this as corporations trying to make money and get the little people out of the way. He stated he does not think the correct science is in yet and he does not agree with it.

Seeing no one else, the Mayor closed the Public Hearing.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Thomas Perona to approve Ordinance No. 14-014 on second and final reading.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

- c. Request for Authorization of Similar Use Recreational Vehicle (RV) Sales & Service - C-6, Marine Commercial Zoning District

Mr. Kori Benton, Historic Preservation Officer, appeared with a presentation and staff recommendation to approve the sales and service of recreational vehicles as a similar use in the C-6 zone.

Commissioner Becht asked how RV sales is dependent upon or benefits from proximity to the water. Mr. Benton explained the applicant indicated to City staff they do export RV's via the port at Fort Pierce making the location beneficial for their business. Another benefit is that since both boats and recreational vehicles are integrated in the market they share similar clientele.

Mayor Hudson opened the Public Hearing.

Mr. Rick Reed stated we should do everything that we can to encourage and accommodate,

we should be assisting them grow their businesses.

Mr. Cody Banks, applicant, appeared and gave a brief explanation of the similarities between boats and rv's. He stated the A/C, appliances and axle trailering systems are the same for both conveyances and the marine industry would benefit also from their system technicians.

Seeing no one else, the Mayor closed the Public Hearing.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Reginald Sessions to approve authorization of Similar Use for Recreational Vehicle sales and service in a C-6 zone.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

- d. Sunrise Marine & RV - Conditional Use - Recreational Vehicle (RV) Sales & Service at 657 North 2nd Street

Mr. Kori Benton, Historic Preservation Officer, appeared with a presentation and staff recommendation the City Commission approve the Conditional Use with the parameters consistent with the intent of the zoning district to preserve area for usage that are dependent on or benefit from the proximity to the water. Furthermore, there are three additional restrictions and conditions for compliance.

Mr. Benton explained this extension of Avenue G was abandoned in 2005 for the development of this site for St. Lucie Outboard. Due to the foreclosure of the property and some of the legal descriptions associated with that situation, the Avenue G right of way extension the City had granted is currently maintained by the previous owner. Mr. Benton believes the applicant is pursuing purchasing that property.

Mayor Hudson opened the Public Hearing.

Mr. Cody Banks stated his current business location is 3462 North U.S. Highway 1.

Seeing no one, the Mayor closed the Public Hearing.

Motion was made by Commissioner Thomas Perona, seconded by Commissioner Reginald Sessions to approve Conditional Use with conditions. 1. the use and its accessory of the parcel will be for boat sales and service. 2. the off street parking required by City code is reserved solely for employee and customer parking. 3. the applicant resolve the property ownership discrepancy of the former Avenue G extension within 90 days.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

11. MISCELLANEOUS REPORTS & REQUESTS

a. Paperless Agenda System Demonstration

Ms. Linda Cox, City Clerk, appeared with a presentation. Ms. Cox explained this online information is in the Cloud. This means the information is hosted offsite, in the event of a hurricane or if something were to happen to the servers at City Hall we will not have to worry about our backup documents. That documentation is safe, secure and accessible in the Cloud.

b. The Retirement Board was tasked to provide recommendations of reform to the City of Fort Pierce Retirement System that would generate cost saving to our citizens, as well as maintain a viable and cost effective pension for City employees and retirees.

Ms. Johnson stated the committee had numerous workshops and lengthy discussions and Ms. Johnson read the Retirement Board recommendations.

1. Increase the final average period to 8 years with a 3 year phase-in.
2. Decrease multiplier to 2.5 percent and allow for a buy up option at the employees expense.
3. Not to institute a defined contribution plan.
4. No retroactivity for any of the options considered.

After much discussion it was determined there was enough consensus to move forward with the recommendation to increase the final average period to 8 years with a 3 year phase-in. Mayor Hudson asked they consider on all new hires the 2.5 percent multiplier as well as the 8 year average recommendation.

12. CITY COMMISSION

a. Request by Commissioner Alexander to allocate the travel funds he did not use for the Legislative Conference in Tallahassee in the amount of \$1,086.44 to Community Outreach Youth Program, Inc. (COYP) to support the attendance of youth and young adults at the National Preventing Crime in the Black Community Conference being held May 29-May 30, 2014.

A motion was made by Commissioner Rufus Alexander, seconded by Commissioner Reginald Sessions to approve.

Commissioner Perona stated he would feel more comfortable if we did not attach it to a Commission travel expense. He feels it sets a precedent by maneuvering through the travel budget. It would be better if we were just talking about funding the C.O.Y.P. to support the attendance of the youths to the conference.

Mr. Bradshaw stated that within the budget those line items were for Commission travel. The process is being circumvented. There is a contingency fund that can be pulled from for this request.

Commissioner Alexander made a motion to approve \$2,500 for the C.O.Y.P. for the youth to attend National Convention of Crime in the Black Community Conference. Commissioner Sessions withdrew his second from the previous motion. It was requested his motion include where the funding is coming from.

Motion was made by Commissioner Rufus Alexander, seconded by Commissioner Reginald Sessions to approve \$2,500 from the contingency fund for C.O.Y.P. for the youth attendance at the National Convention of Crime in the Black Community Conference.

Commissioner Sessions asked to discuss further. A member of the audience responded to the Commission and identified this amount will allow 30 children to attend. Mayor Hudson is requesting a report back from the attendees so the tax payers know what they are getting for their money.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

- b. Discussion led by Commissioner Sessions on the creation of a port authority.

Commissioner Sessions feels a need to approach the County about an Interlocal Agreement where we can develop a port authority so we can start to increase our origin of activity there. This he sees as a movement to help the City's economics.

The Commission agreed to schedule this topic at the next workshop Mr. Bradshaw stated it will be on the next Conference Agenda for June. Commissioner Becht requested staff to find out what resources, manpower and money the county is allocating to the Port Authority. We need to be clear on what we want the port to be first, before we begin discussions with the County for an Interlocal Agreement.

- c. Consideration of Commissioner Hutchinson's request for a letter of support for the selection of a site for the State of Florida's next veterans' nursing home in St. Lucie County.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Reginald Sessions to authorize letter of support.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

- d. Resolution No. 14-R16 appointing members of the Civil Service Appeals Board.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Thomas Perona to approve Resolution No. 14-R16.

AYE: Mayor Linda Hudson, Commissioner Rufus Alexander, Commissioner Edward Becht, Commissioner Thomas Perona, Commissioner Reginald Sessions

Passed

- e. Appoint/Reappoint Advisory Board Members to Fort Pierce Authentic Tours (FPAT) Program

City Clerk, Linda Cox, indicated applications are attached and will come back at the next meeting in the form of a Resolution for approval.

13. COMMENTS FROM THE CITY MANAGER

a. **Departmental Activity Report**

Mr. Bradshaw stated the Conference Agenda is scheduled for Monday, May 12, 2014 from 8:30 to 10:30. Mr. Bradshaw then deferred his time to Mr. Rob Schwerer, City Attorney.

Mr. Schwerer is requesting guidance from the Commission concerning stormwater litigation case, Australian Properties, etal vs. City of Fort Pierce, at a Closed Session Meeting. He is required to announce this at a public meeting to begin the process of scheduling.

Over the weekend Mr. Schwerer received a notification from the 11th Circuit Court of Appeal. He has a written opinion in the case of Mazzella Smith vs. City of Fort Pierce dated April 30, 2014. It sustains Judge Moore's earlier final summary in favor of the City, the Court reconfirmed there is no factual support for a legal claim against the City of Fort Pierce.

14. COMMENTS FROM THE COMMISSION

Commissioner Perona had no comment.

Commissioner Alexander stated he is excited about the grants and the work these individuals are doing in the community, it's amazing. However, he thought the grant for the animals was done and submitted in. Mr. Bradshaw responded, the grant has been submitted and the City appreciates what they are doing. We are going to recommend to continue funding their organization as an independent organization of the City; there will be a recommended line item for \$10,000 in next year's budget. He emphasized they will be an independent organization then they can take the funding as a grant and use it as they see fit.

Commissioner Sessions wanted to inquire about the ShotSpotter, he is aware the grant for the funding fell through so he is requesting an update on what is being done to obtain the necessary funds to proceed. He has been contacted by the vendors and been told they can make a difference in Fort Pierce if we just give them the chance. He feels ShotSpotter will be a deterrent, that if you have a weapon and know when you discharge it the police will be there instantly the crime will begin to decrease. We need to do whatever we possibly can to get this tool into our city to stop some of this crime.

Commissioner Becht wanted to follow up on the conversation about volunteers. The Sunrise Theater has a very active volunteer program and their expenses are reduced because of it. PAL in the Police department has a very active program; in his opinion the spay and neuter program is a volunteer program and we have a Citizens Academy that can be developed into a feeder for whatever volunteer programs we have or may want to develop. Commissioner Becht wanted to give a shout out to the Lions Club, the historic park looks wonderful and we appreciate your contribution. We need to do what we can to make sure we stay focused on crime, on economic development and everything else that we can do. He wanted to compliment Ms. Linda Cox, City Clerk, on the transition of the paperless agenda with the City. He wanted to thank her and staff for how quickly that was accomplished.

Mayor Hudson stated she is serving on both the Steering Committee and the Executive Round Table. She is new to the Round Table but wanted to let everyone know they are concentrating all of their efforts on the crime in Fort Pierce. She met with the Steering Committee today, they have had hours of meetings learning what led to the problem and what the whole county can do to help with the problem. Mayor Hudson is going to continue to try to work with this group because she feels it is really important. She also wanted to remind everyone that the Lincoln Theater has a fund raising event on May 10, 2014 at IRSC. Thank you for the Backus parking and don't forget about the Great American Clean-up on May 17th.

15. ADJOURNMENT

There being no further business, Mayor Hudson declared the meeting adjourned at 10:13 p.m.

ATTEST:

CITY CLERK

MAYOR COMMISSIONER

MINUTES OF A SPECIAL MEETING OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, HELD IN THE CITY HALL 3RD FLOOR CONFERENCE ROOM, 100 NORTH U.S. #1, FORT PIERCE, FLORIDA, AT 10:50 A.M. ON MONDAY, **MAY 12, 2014.**

1. **CALL TO ORDER** - Mayor Hudson called the meeting to order at 10:50 a.m.

2. **PLEDGE OF ALLEGIANCE** - The Pledge of Allegiance was recited.

3. **ROLL CALL**

Present: Mayor Linda Hudson; Commissioner Rufus Alexander; Commissioner Edward Becht; Commissioner Thomas Perona; Commissioner Reginald Sessions;

Staff Present: City Clerk Linda Cox
City Manager Robert Bradshaw
City Attorney Robert Schwerer

4. City Attorney Robert Schwerer announced this Special Closed Meeting (Attorney-Client Session) pursuant to F.S. 286.011(8) at his request to discuss settlement negotiations or strategy session related to litigation expenditures in connection with the pending litigation - Australian Properties, LLC et al v. City of Fort Pierce, Case No. 562011CA003396, Circuit Court of the Nineteenth Judicial Circuit, St. Lucie County, Florida.

The session is anticipated to last 1 hour.

Persons attending are: Mayor Linda Hudson; Commissioners Rufus Alexander, Edward Becht, Thomas Perona, and Reginald Sessions; City Attorney Robert Schwerer; City Manager Robert Bradshaw; Assistant City Attorney James Walker; Attorney Virginia Townes; Attorney Cynthia Angelos. At the conclusion of the session, the meeting shall be reopened and the Mayor will announce the termination of the session. (Note: The court reporter will prepare the transcript of the meeting and file it with the City Clerk within a reasonable time; it shall remain sealed until the conclusion of the litigation, at which time the transcript will be made part of the public record.)

5. **ADJOURNMENT**

The Mayor concluded the closed session and reopened the public meeting at 12:00 p.m. There being no other business, Mayor Hudson declared the meeting adjourned at 12:00 p.m.

ATTEST:

CITY CLERK

MAYOR COMMISSIONER

City Commission Regular Meeting

Agenda Item # 7. a.

Meeting Date: 05/19/2014

Re: Community Action Month Proclamation - 2014

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Proclamation declaring the month of May, 2014, as Community Action Month; being received by Albert Miller, Deputy Director of Community Services & Economic Development Division, The Agricultural and Labor Program, Inc.

Attachments

Proclamation for Community Action Month 2014

WHEREAS, the Economic Opportunity Act created Community Action Agencies in 1964 and they have had a 50-year history of promoting self-sufficiency for those of limited income; and

WHEREAS, Community Action Agencies have made an essential contribution to individuals and families in Florida by providing them with innovative and cost-effective programs; and

WHEREAS, Community Action Agencies have partnered with the State of Florida as participants in welfare reform to provide opportunities to those in need; and

WHEREAS, Community Action Agencies continue to promote economic security for individuals needing assistance to improve their lives and their living conditions, ensuring that all citizens are able to live with dignity.

NOW, THEREFORE, I, Linda Hudson, Mayor of the City of Fort Pierce, Florida, and do hereby proclaim the month of May, 2014, as:

Community Action Month

in recognition of the work and dedication of Community Action Agencies which serve the people of the City of Fort Pierce.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Fort Pierce, Florida, to be affixed this 19th day of May, 2014.

MAYOR COMMISSIONER

City Commission Regular Meeting

Agenda Item # 9. a.

Meeting Date: 05/19/2014

Re: Lot Clearing Lien Reduction - 1007-1009 N. 16th St.

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

SUBJECT:

Waive interest, penalties, and administrative fees for Lot Clearing Lien in the amount of \$125.00 against 1007-1009 N. 16th St, owned by LeRoy Bennett, Jr., contingent upon payment of \$25.00 within 60 days.

SUMMARY:

Request by LeRoy Bennett, Jr., 2101 Valencia Avenue, Ft. Pierce, FL to waive all costs including lot clearing, interest, and administrative fees in the amount of \$125.00 leaving a balance of \$0.

RECOMMENDATION:

Staff recommends waiving interest, penalties, and administrative fees of \$100.00 leaving a balance due of \$25.00.

ALTERNATIVES:

1. Deny request.
2. Determine alternative amount.

RESPONSIBLE STAFF:

Colleen Greer, Code Enforcement Executive Secretary

COORDINATED WITH:

Margaret Arraiz, Code Compliance Manager
Kathy D'Arton, Accounts Receivable

Fiscal Impact

Budgeted Y/N:

Fiscal Year: 2014

Account:

Amount: 25.00

OTHER INFORMATION:

\$25.00 to the general fund.

Attachments

Breakdown

Tax card

Req for Reduction

MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Code Enforcement

SUBJECT: LOT CLEARING LIEN REDUCTION
Address: 503 N 14th Street, Fort Pierce, FL
Owner: LeRoy Bennett, Jr.
Case No: 13-1849

DATE: May 19, 2014

The following is a breakdown of the above property:

Description	Costs (General Fund)	Interest & Penalties	Administrative Fees
Lot Clearing Lien (01/03/2014)	\$25.00	\$.00	\$100.00
TOTAL	\$25.00	\$.00	\$100.00

CAN BE WAIVED (ALL INTEREST, PENALTIES, AND ADMIN. COSTS)	\$100.00
CANNOT BE WAIVED (ALL LOT CLEARING COSTS)	<u>\$ 25.00</u>
	\$125.00



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:		1007-1009 N. 16 TH STREET			
Owner(s) of record:		LEROY JR. & MARY A. BENNETT			
Mailing address:		2101 VALENCIA AVENUE, FT. PIERCE, FL 34946			
Property tax ID #:		2404-516-0059-0008			
Original purchase date:		Original purchase price:			
Other Information:		<input type="checkbox"/> Inherited Property		<input type="checkbox"/> Purchased at Tax Sale	
				<input type="checkbox"/> Adjoining Property Owner	
Property is used for:		<input type="checkbox"/> Single Family		<input type="checkbox"/> Multi-family	
		<input type="checkbox"/> Commercial		<input type="checkbox"/> Industrial	
				<input checked="" type="checkbox"/> Vacant Lot	
Name of person requesting waiver		DINNERS		Relationship to owner(s):	
Telephone #:		772-464-1457		Mobile phone #:	
E-mail:		LEROYBJR ¹ @COMCAST.NET		Preferred contact method:	
				TELEPHONE	
What are owner(s) intentions for property:		NOTHING AT THIS TIME			
Are there current code violations?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		Explain: (please attached notice)	
Is a lien filed against the property?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		If yes, what is the lien amount?	
Is property listed for sale?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		If yes, what is listing price?	
Is property under contract for sale?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		If yes, what is the sale price?	

City incurred charges (lot clearing, demolition, etc)	\$ <u>25.00</u>
Administrative fees	\$ <u>100.00</u>
Interest	\$ <u>-</u>
Penalties	\$ <u>-</u>
TOTAL AMOUNT DUE TO CITY	\$ <u>125.00</u>
DOLLAR AMOUNT REQUESTING TO BE WAIVED	\$ <u>125.00</u>
DOLLAR AMOUNT I AGREE TO PAY	\$ _____

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Leroy Bennett Jr.
(Signature of Owner or Representative)

LEROY BENNETT, JR.
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 1007-1009 N. 16TH STREET, FT. PIERCE, FL 34946

Property Owner: LEROY BENNETT, JR & MARY A. BENNETT

Mailing Address: 2101 VALENCIA AVENUE, FT. PIERCE, FL 34946

Telephone #: 772-464-1457 Cell Phone #: 772-971-4508

E-Mail Address: LEROY.B.JR77@COMCAST.NET

Is the property in compliance? YES If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, LEROY BENNETT, JR., do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

My wife and I are citizens who attempt to comply with the city's codes. When we received the notice indicating that we needed to clear our lots of all over growth, we did as required. Later, we received an invoice #28296, showing a lot clearing administrative fee for \$100.00 and a lot clearing cost for \$25.00.

I went to the Code Enforcement Office and talked with Ms. Margaret M. Arraiz, Code Compliance Manager. She gave me a Request for a Waiver Lot Clearing Form. To the best of my knowledge, this is what transpired:

1. I received the notice to clear the lot.
2. I cleared the lot as I have cleared it in the past.
3. Ms. J. Singer inspected the lot.
4. I received invoice #28296 for \$125.00.

Since we demonstrated our intention of doing the right thing by clearing the lot, we strongly feel that as a common courtesy, we should have received just a phone call or letter stating that we needed to clear a little more at the northwest corner of the lot.

My wife and I are going to be out of town from February 1, 2014 - May 2, 2014 due to her employment obligations. Therefore, we are respectfully requesting that the action governing the Lot Clearing fee of \$25.00 and Administrative Fee of \$100.00 be postponed until we return. We thank you for all consideration given this request.

Date: JAN. 29, 2014

Signed: Leroy Bennett Jr.
Print Name: LEROY BENNETT, JR.

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority Leroy Bennett Jr who acknowledged before me that the information contained herein is true and correct. He / She is not personally known to me and has produced FLDL B530-520-35-019-0 as identification.

SWORN TO AND SUBSCRIBED before me this 29th day of January, 2014.



COLLEEN GREER
MY COMMISSION # EE 216024
EXPIRES: November 13, 2016
Bonded Thru Budget Notary Services

Colleen Greer
Notary Public, State of Florida



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:		1007-1009 N. 16 TH STREET			
Owner(s) of record:		LEROY JR. & MARY A. BENNETT			
Mailing address:		2101 VALENCIA AVENUE, FT. PIERCE, FL 34946			
Property tax ID #:		2404-516-0059-0008			
Original purchase date:		Original purchase price:			
Other Information:		<input type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale		<input type="checkbox"/> Adjoining Property Owner
Property is used for:		<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Vacant Lot
Name of person requesting waiver		DINNERS		Relationship to owner(s):	
Telephone #:		772-464-1457		Mobile phone #: 772-971-4508	
E-mail:		LEROYBJR ¹ @COMCAST.NET		Preferred contact method: TELEPHONE	
What are owner(s) intentions for property:		NOTHING AT THIS TIME			
Are there current code violations?		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)	
Is a lien filed against the property?		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the lien amount?	
Is property listed for sale?		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?	
Is property under contract for sale?		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?	

City incurred charges (lot clearing, demolition, etc)	\$ 25.00
Administrative fees	\$ 100.00
Interest	\$ -
Penalties	\$ -
TOTAL AMOUNT DUE TO CITY	\$ 125.00
DOLLAR AMOUNT REQUESTING TO BE WAIVED	\$ 125.00
DOLLAR AMOUNT I AGREE TO PAY	\$

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

Leroy Bennett Jr.
(Signature of Owner or Representative)

LEROY BENNETT, JR.
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
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6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 1007-1009 N. 16TH STREET, FT. PIERCE, FL 34946

Property Owner: LEROY BENNETT, JR & MARY A. BENNETT

Mailing Address: 2101 VALENCIA AVENUE, FT. PIERCE, FL 34946

Telephone #: 772-464-1457 Cell Phone #: 772-971-4508

E-Mail Address: LEROY.B.R77@COMCAST.NET

Is the property in compliance? YES If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, LEROY BENNETT, JR., do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

My wife and I are citizens who attempt to comply with the city's codes. When we received the notice indicating that we needed to clear our lots of all over growth, we did as required. Later, we received an invoice #28296, showing a lot clearing administrative fee for \$100.00 and a lot clearing cost for \$25.00.

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Date: JAN. 29, 2014

Signed: Leroy Bennett Jr.
Print Name: LEROY BENNETT, JR.

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority Leroy Bennett Jr who acknowledged before me that the information contained herein is true and correct. He / She is not personally known to me and has produced FLDL B530-520-35-019-0 as identification.

SWORN TO AND SUBSCRIBED before me this 29th day of January, 2014.



COLLEEN GREER
MY COMMISSION # EE 216024
EXPIRES: November 13, 2016
Bonded Thru Budget Notary Services

Colleen Greer
Notary Public, State of Florida

City Commission Regular Meeting

Agenda Item # 9. b.

Meeting Date: 05/19/2014

Re: Reconsideration of Lot Clearing Lien on 1113 Avenue F

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

SUBJECT:

Reconsideration of Lot Clearing Lien against 1113 Avenue F owned by Aaron Richardson that was previously reduced from \$251.50 to \$150.00 payable in 60 days on April 7, 2014.

SUMMARY:

Request by Aaron Richardson, Jr., 300 N 40th St, Ft. Pierce, FL to have the City Commission reconsider waiving all costs including lot clearing, interest, and administrative fees in the amount of \$251.50 leaving a balance of \$0.

Mr. Richardson's is requesting a reconsideration because he was not notified of the previous date his item was placed before the Commission.

RECOMMENDATION:

Staff recommends waiving interest, penalties, and administrative fees of \$101.50 leaving a balance due of \$150.00.

ALTERNATIVES:

1. Deny request.
2. Determine alternative amount.

RESPONSIBLE STAFF:

Colleen Greer, Executive Assistant.

COORDINATED WITH:

Margaret Arraiz, Code Compliance Manager.
Kathy D'Arton, Accounts Receivable.

Fiscal Impact

Budgeted Y/N:

Fiscal Year: 2014

Account:

Amount: 150.00

OTHER INFORMATION:

\$150.00 to the general fund.

Attachments

2nd Request Letter

Original Request Letter

Breakdown

May 2, 2014

Aaron Richardson
300 North 40th Street
Fort Pierce, Florida 34947

City of Fort Pierce
Office of the City Attorney
City Hall, 100 North U S 1
P O Box 1480
Fort Pierce, FL 34954-1480

Re: Lot Clearing Lien on Property Located at 1113 Avenue F

I am in receipt of your letter dated April 21, 2014 stating **'the City Commission met on April 7, 2014 and approved your request to waive administrative fees, interest and penalties in the amount of \$251.50 of the Lot Clearing lien against the above referenced property conditioned on you paying the amount of \$150.00 within sixty (60) days.'**

On March 14, 2014 I filed a petition in request for a reduction in the total amount of the penalty imposed and most importantly a **Request for a Waiver – Lot Clearing / Demolition Liens**. I was not aware of the meeting of the City Commissioners, nor was I notified of this meeting. Subsequently, I was not present at this meeting and therefore was issued the above statement.

I am requesting an opportunity to be heard at the next City Commissioners' meeting to present my original case for a request for a waiver of all fees.

Your assistance and cooperation in this matter is greatly appreciated.

Sincerely,

Aaron Richardson, Jr



Cc: City of Fort Pierce Division of Code Enforcement & Animal Control



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR A WAIVER LOT CLEARING / DEMOLITION LIENS

Property address:	1113 Ave F - Ft. Pierce, FL 34950		
Owner(s) of record:	Damon, Van & Aaron Richardson Jr.		
Mailing address:	300 No. 40 th Str - Ft. Pierce, FL 34947		
Property tax ID #:	2404-827-0001-000/2		
Original purchase date:	NA	Original purchase price:	NA
Other Information:	<input checked="" type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale	<input type="checkbox"/> Adjoining Property Owner
Property is used for:	<input type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Vacant Lot
Name of person requesting waiver	Aaron Richardson, Jr.	Relationship to owner(s):	Brother
Telephone #:	772-468-8008	Mobile phone #:	772-370-6974
E-mail:	Richarda2@bellsouth.net	Preferred contact method:	Mobile
What are owner(s) intentions for property:	Recent inheritance		
Are there current code violations?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)
Is a lien filed against the property?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the lien amount?
Is property listed for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?
Is property under contract for sale?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?

City incurred charges (lot clearing, demolition, etc)	\$ <u>150.00</u>
Administrative fees	\$ <u>100.00</u>
Interest	\$ <u>1.25</u>
Penalties	\$ <u>1.25</u>
TOTAL AMOUNT DUE TO CITY	\$ <u>251.50</u>
DOLLAR AMOUNT REQUESTING TO BE WAIVED	\$ <u>251.50</u>
DOLLAR AMOUNT I AGREE TO PAY	\$ <u>0</u>

If the city waives any fees, interest, penalties or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Commission's decision unless an alternate time frame is specified in the motion.

 (Signature of Owner or Representative)

Aaron Richardson Jr

 (Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 1113 Ave F - Ft. Pierce, FL 34950

Property Owner: Damon, Van & Aaron Richardson JR.

Mailing Address: 300 No. 40th Str - Ft. Pierce, FL 34947

Telephone #: 772-466-8068 Cell Phone #: 772-370-6974

E-Mail Address: Richarda2@bellsouth.net

Is the property in compliance? yes If no, please explain _____



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, Aaron Richardson, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

It is my assertion that violations placed on the identified property (1113 Ave F - Acct #2404-827-0001-000/2) are in error based on the following:

- Regular maintenance is done on this property to include mowing and trimming.
- An Immediate review was made and attention given to this property, as a result of the City's letter dated August 26, 2013, declaring this property as a nuisance. Actions were taken to place the property within the City's recommended compliance with CPTED (trim up to 7 feet to prevent reduced visibility).
- Pictures produced by the City before and after (within a 45 minute time frame) do not show any differentiation of the property.
- A review of the City records will show that over the years, violations on this property have been in dispute with the City's Code Enforcement.

It is my belief that the City's records do not prove that the above property is in violation of compliance. I am requesting that the City (1) produce a description of work performed by the contractors and (2) complete a search of their records to determine and correct the ongoing problem to this situation.

Date: March 14, 2014

Signed: 
Print Name: Aaron Richardson

STATE OF FLORIDA
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority AARON RICHARDSON who acknowledged before me that the information contained herein is true and correct. He She is not personally known to me and has produced FDL R-263-000-55-410-0 as identification.

SWORN TO AND SUBSCRIBED before me this 14th day of March, 2014.



COLLEEN GREER
MY COMMISSION # EE 216024
EXPIRES November 13, 2016
Bonded Thru Budget Notary Services


Notary Public, State of Florida

MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Code Enforcement

SUBJECT: LOT CLEARING LIEN REDUCTION
1113 Avenue F, Fort Pierce, FL

DATE: April 7, 2014

The following is a breakdown of the above property:

	Costs (General Fund)	Interest & Penalties	Administrative Fees
Lot Clearing Lien	\$150.00	\$1.50	\$100.00
TOTAL	\$150.00	\$1.50	\$100.00

CAN BE WAIVED (ALL INTEREST, PENALTIES, AND ADMIN. COSTS)	\$101.50
CANNOT BE WAIVED (ALL LOT CLEARING COSTS)	<u>\$150.00</u>
	\$251.50

City Commission Regular Meeting

Agenda Item # 9. c.

Meeting Date: 05/19/2014

Re: Request for Approval to Submit Grant Application to Florida Division of Cultural Affairs for Sunrise Theatre

Submitted For: Libby Woodruff, Grant Writer, Urban Redevelopment

SUBJECT:

Approval to submit and accept the Florida Division of Cultural Affairs for General Operating Support Grant in the amount of \$150,000.00 for the Sunrise Theatre.

SUMMARY:

The City received a grant award from the FL DCA for the 2012-2013 Program Year to assist the Sunrise Theatre with general operating expenses. Although we applied for \$150,000, State budget cuts limited our grant award to \$35,000.

We would like to submit another \$150,000 grant request to the FL DCA by the June 1, 2014 deadline and hope additional financial assistance for the Sunrise will be awarded for Program Year 2014-2015.

RECOMMENDATION:

Staff recommends the City Commission approve the submittal and acceptance of a grant application to the Florida Division of Cultural Affairs for general operating financial support for the Sunrise Theatre.

ALTERNATIVES:

Do not approve staff's submittal of a grant application to the Florida Division of Cultural Affairs for the Sunrise Theatre.

RESPONSIBLE STAFF:

Libby Woodruff, Grants Administrator

COORDINATED WITH:

Nick Mimms, Deputy City Manager; Sue Hunt and Anne Satterlee, Sunrise Theatre

Fiscal Impact

Budgeted Y/N: 0

Fiscal Year: 0

Account: 0

Amount: 0

FISCAL IMPACT:

Although this grant requires both 'in-kind' and 'cash' matches, we are allowed to calculate staff time overseeing the grant's implementation and the Sunrise's existing budget to meet these requirements. No additional cash match will be required.

Attachments

Florida Division of Cultural Affairs Grant Application for Sunrise Theatre

Application

City of Fort Pierce

A. Application Details

Proposal Information

Item	Response
Application #	
Program	General Program Support
Proposal Type	Discipline-Based
Funding Category	Level 3
Discipline	Presenter
Applicant is requesting REDI waiver	N/A
Residency Contact Hours	N/A

Proposal Synopsis

The City of Fort Pierce requests \$150,000 from the FL DCA for General Program Support for the Sunrise Theatre, to complement our marketing efforts and help sustain our ability to present musical and theatrical productions for the 2015-2016 fiscal year in beautiful, historic downtown Fort Pierce. These funds will significantly support our efforts to increase theatre and cultural awareness opportunities to youth and the underserved while improving economic conditions and creating employment opportunities.

Applicant Information

Item	Response
Corporate Name	City of Fort Pierce
Department	Urban Redevelopment
DBA Name	Sunrise Theatre

Federal Employer ID	59-6000322
Principal Address	100 North U.S. Hwy. 1 Fort Pierce, FL 34950-4205
County	St. Lucie
Applicant Email Address	ewoodruff@city-ftpierce.com
Grant Contact	Libby Woodruff, Grants Administrator
Authorized Official	John Douglas Wilkes, Executive Director
Website	http://www.sunrisetheatre.com

B. Excellence (Up to 40 points)

These are the application responses associated with the Excellence and Innovation review criterion.

Mission Statement

The City of Fort Pierce, the Sunrise Theatre seek to preserve the heritage of the Sunrise Theatre and provide St. Lucie County and the Treasure Coast with a wide variety of quality performing arts and educational experiences in an exceptional venue, inspire the community to enhance its involvement in the arts, and stimulate active involvement and economic impact in the revitalization of downtown Fort Pierce.

Proposal Description

Instructions to the Applicant

Describe the proposal for which you are requesting funding. Include goals, fully measurable objectives, activities, and a timeline. If you are an LAA or SSO, please include a statement that describes the services provided to your audience (including membership) and how those services are provided.

This proposal is for General Program Support and will increase our marketing and promotion efforts and help sustain and expand our presentations of musical and theatrical productions for the 2015-2016 Season. In existence for over 8 years, the Sunrise Theatre for the Performing Arts continues to strive to expand its programs and offerings to the community. Like other performing arts centers around the country, the Sunrise Theatre ticket sale revenues cover less than one-half of our operating costs. Dramatic budget cutbacks have placed the theatre in a position that jeopardizes our ability to offer greater diversity and expansion of education and outreach, minority and other programs. This year, the theatre had a deficit in the operating budget of \$350,000. From 2010-2012 to this current year, the theatre realized a decrease of 23 percent or \$113,485 in the

marketing/advertising budget. The proposal also focuses on the Sunrise Theatre's commitment to promoting learning, building leadership and increasing its yearly budget that currently contributes more than \$25 million, both directly and indirectly, to the economy of Fort Pierce.

GOALS:

1. Stimulate and fiscally support theatrical productions.
2. Promote the Sunrise Theatre as an enterprise engine that drives economic development to the historic downtown core of Fort Pierce.
3. Provide theatrical education and outreach opportunities to inspire and encourage high school students to shadow Sunrise crew who will subsequently develop into a well-educated workforce.
4. Expose elementary through high school students with "School Time" performances which are funded by the Sunrise Theatre.
5. Expand base of educated theatregoers.
6. Provide access to theatre for those who cannot ordinarily attend due to lack of fiscal resources.
7. Increase marketing efforts and collaboration across the region and State.
8. Increase financial support for the organization.

FULLY MEASURABLE OBJECTIVES:

9. Market and present at least 150 fully staged concert presentations and/or contemporary theatrical productions during program year.
10. Collaborate with downtown core merchants and business owners during program year with at least 6 monthly meetings to improve communication and cross-promotional opportunities.
11. Increase attendance at free community presentations by 15 percent by end of program year.
12. Increase overall membership patronage feedback by 5 percent through annual survey.
13. Increase corporate sponsors and grant support by 20 percent by end of program year.
14. With greater marketing exposure, broaden the reach of the Sunrise Theatre and increase membership by 10 percent.

FULLY MEASURABLE ACTIVITIES:

15. Market and present quality shows that will engage and create interest for the audience, while striving to fill the theatre's 1200 seats.
16. Evaluate marketing and promotion ideas and implement collaborative marketing

strategy with downtown business owners/stakeholders.

17. Provide at least six (6) free school-time theatrical performances (and transportation, as needed) for 8,000 K-12th grade students across a 4-county area.
18. Provide four (4), week-long summer theatre camp programs for 1st-12th grade students to participate in producing, directing and acting in four (4) individual theatrical presentations.
19. Partner with Humana and provide six (6) free "Day at the Movies" events for area citizens.
20. Promote discounts to area students and teachers, City of Fort Pierce employees and Fort Pierce Utilities Authority via e-mail blasts for select shows.
21. Research marketing opportunities and collaborate with State-wide and arts/cultural leaders, business committees for the arts and National Business Committee for the Arts to improve the Theatre's offerings and increase patronage.
22. Research state, federal, foundations and corporate granting organizations to seek new funding sources.

TIMELINE: Each of these activities will be ongoing throughout the entire program year.

Culture Builds Florida's Future

Instructions to the Applicant

Using the response areas below, describe the relationship between the proposal and the Division's strategic plan, Culture Builds Florida's Future. Applicants must complete **at least one** of the next four response areas.

1. Strengthening the Economy

It is a proven fact that the arts are vital for a thriving community and that an active arts organization attracts new visitors, potential part and full-time residents and new businesses that strengthens the local economy. The Sunrise Theatre has been the literal cornerstone of historical downtown Fort Pierce's revitalization and is undeniably a significant cultural asset to the entire region.

The Sunrise Theatre has grown fiscally stronger, even during the recent economic downturn, as evidenced by increased ticket sales, attendance, members, and rental of the venue to outside organizations. This in turn provides downtown restaurants, retail shops, hotels and other businesses with increased activity. The artists alone provide 1,900-2,100 hotel room nights each program year. Additionally:

- The Theatre generates more than \$25 million in local spending each year.

- The Theatre employs 6 full-time staff and 93 independent contractors for various jobs relating to theatrical presentations throughout each year.
- Contractual positions include: a beverage services manager, website administrator, 2 custodians, 3 house crew, 45 production/ technical support and 40 security workers.
- The Theatre purchases lumber, paint and other production materials as well as office supplies, utilizes local caterers, air conditioning, plumbing, painters for maintenance services locally to support the Fort Pierce economy.

Additionally, the Theatre's commitment to strengthening the economy of Fort Pierce is reflected in its downtown business collaborative meetings with downtown business owners and community organizations. These meetings have been instrumental toward establishing a strong alliance amongst stakeholders, raising enthusiasm and instituting new ways to encourage and market historic downtown Fort Pierce through the Theatre's membership base, electronic media and business sponsorships.

- **Learning and Wellness**

The Sunrise Theatre Provides Free Theatrical Performances for more than 8,000 K-12 Students Across 4-County Area each year

- The performances, by international, national and regional artists and theatrical companies offer current, challenging and artistically diverse programming.
- The Theatre distributes study guides to teachers in advance of performances to enhance the learning experience. The performances often end with a question and answer session. Sometimes, the artists visit the schools for a workshop.
- Previous performances include: The Diary of Anne Frank, Romeo and Juliet, The Nutcracker, and Afro-Cuban All-Stars, to name a few. The Sunrise also provides funding for bus transportation when requested, approximately \$10,000 annually.

The theatre's cost for these performances is approximately \$57,000 per year.

The Sunrise Theatre Provides Free Feature Movies for the Community, as the Budget Permits

According to Michelle Coughton, Marketing Manager for Humana Florida Senior Products, theatrical entertainment provides opportunities for seniors to stay active, which is important toward achieving lifelong wellness.

Beginning in Summer 2011, the Sunrise Theatre offered eight (8) free

double feature "Day at the Movie" events to senior citizens. Last year, due to budget cuts and lack of funding, the free movies were not offered. Due to limited funding, this year we are offering six (6) individual movies to the community free of charge.

The Sunrise Theatre Provides a Free Monthly Venue to the Fort Pierce Jazz & Blues Society for Youth to Experience Improvisation

The support letter from the Fort Pierce Jazz & Blues Society details the Theatre's commitment to encourage area high school music students to sit-in with the Fort Pierce Jazz Ensemble, learn, and experience firsthand jazz improvisation...something that is not pursued in the regular music classrooms. This is a year-round, weekly activity.

▪ **Building Leadership**

The Sunrise Offers Summer Theatre Camp Programs for 1st-12th Grade Students Designed to Develop Leadership Skills

The Sunrise Theatre Summer Camps help youth develop skills in leading others, grow in character, learn the value in helping others and teambuilding. Camps inspire and empower youth to achieve their full potential and instill a sense of purpose, integrity and personal responsibility.

The Sunrise Theatre's summer theatre camp programs provide students the opportunity to participate in producing, directing and acting in four (4) individual theatrical presentations to the public. Approximately 256 students participate in the summer theatre camp program each year and also are exposed to dance, working with local artists and crafts.

*Sunrise Theatre Helps Develop Future Leaders Through Youth Volunteers
The Sunrise Theatre offers ongoing volunteer opportunities for youth to learn about the theatre industry and develop leadership skills.*

The Sunrise has a number of volunteers who often times focuses on recruiting youth who are interested in learning about the theatre industry and building their leadership skills. Youth volunteers are given the opportunity to work in the theatre and learn about the different aspects of live theatrical performances.

Sunrise Theatre Provides Special Presentations to Promote Black History and Encourage Leadership

The Sunrise provides yearly Black History events to promote cultural awareness, education and empowerment for young men and women to become successful and productive citizens.

▪ **Design and Development**

This item is not applicable.

C. Impact (Up to 30 points)

These are the application responses associated with the Impact review criterion.

Proposal Estimates

Estimated Number of	Response	Instructions to the Applicant
school based youth benefiting	7	Enter the number of individuals under the age of 18 that are expected to be participating in organized school based cultural events. This figure should reflect a portion of the total individuals benefiting.
non-school based youth benefiting	2,108	Enter the number of individuals under the age of 18 that are expected to be participating in non-school based cultural events. This figure should reflect a portion of the total individuals benefiting.
elders benefiting	32,600	Enter the number of individuals over the age of 65 that are expected to benefit from the proposal activities. This figure should reflect a portion of the total individuals benefiting.
artists participating	2,017	Enter the estimated number of professional artists that will be directly involved in providing artistic services specifically identified with the proposal. Include living artists whose work is represented in an exhibition regardless of whether the work was provided by the artist or by an institution. This figure should reflect a portion of the total individuals benefiting.
individuals benefiting	71,895	Give the total number of individuals that are expected to be involved in proposal activities as artists, non-artists, participants, or audience members. This number should include the values listed for youth, elders and artists.
proposal events	150	How many different events will be produced or presented within the grant period as a part of this proposal? Be sure to list different events, not performances. For example, a musical performed 10 times is only one event, but a musical performed 10 times and workshop done once are two events.
opportunities for public participation	245	Each event will have one or more opportunities for public participation. For example a musical performed 10 times is one event with 10 opportunities for public participation.

Project/Program Location

Instructions to the Applicant

Select the counties in which the project/programming will actually occur. For example, if your organization is located in Alachua county and you are planning programming that will take place in Alachua as well as the surrounding counties of Clay and St. Johns, you will list all three counties. Please do not include counties served unless the project or programming will be physically taking place in that county.

- St. Lucie

Proposal Impact

Instructions to the Applicant

Describe the economic impact of your organization as a whole and the proposal in particular on your local community. Include a description of your proposal's education and outreach activities.

According to Americans for the Arts "Arts and Economic Prosperity III", each dollar spent on the arts and culture in Florida generates at least five times more in direct local economic benefit.

Based on this statistic, we estimate that the Sunrise Theatre will generate more than \$25 million into the Fort Pierce economy in PY 14-15. Ongoing operations, utilities building maintenance and equipment, payroll for 6 full-time employees and 93 contractors are included in the budget and directly impact the local economy.

This does not include the 1,900-2,100 hotel room nights purchased by performing artists or the dollars spent by patrons of the theatre on overnight stay(s) and requisite amenities (business services, restaurants, clothing, gasoline, etc.) each year. When governments reduce their support for the arts, they are undercutting an industry that is a cornerstone of tourism, economic development, education, overall quality of life, and the revitalization of many communities. "The Nonprofit Arts Attendee" article in the American's for the Arts "Arts and Economic Prosperity IV" publication states that audiences who live outside the county in which the arts event takes place spend more than twice as much as their local counterparts (\$39.96 vs. \$17.42), not including ticket price. These non-residents make up 32 percent of attendees at arts events. Fifty-nine percent of non-local attendees report that the primary reason for their trip is "specifically to attend this arts/culture event."

Funding from this grant award will be significant, in that it will provide a much-needed resource for the Sunrise to expand its marketing efforts and increase artistic offerings, which will increase ticket sales, membership and revenue and positively affect the overall economy of the City of Fort Pierce and surrounding area.

EDUCATION AND OUTREACH ACTIVITIES

The Theatre promotes free theatrical performances to students in grades K-12 in schools across St. Lucie, Indian River, Martin, and Okeechobee Counties. Currently, St. Lucie County students attend more of the free school-time performances than students from the other participating counties.

The Theatre's Executive Director and staff meet with representatives from the prospective

schools to initiate outreach activities. The school calendar, scheduled testing, and the Theatre's available programming are discussed at the meetings. When age-appropriate Theatre morning performances are scheduled, Theatre staff sends a "blast email" to teachers at the prospective schools, promoting the upcoming performances. The teachers forward the emails to principals and department heads. Typically, only one email blast is needed to generate a full house and a waiting list for all available performances.

Reservations are available on a first-come, first served basis. Theatre staff mail or hand deliver performance-specific study guides to teachers once a school's reservation is finalized, in plenty of time for students to familiarize themselves with the production before they attend the performance.

Many times, artists provide a Question & Answer time for the students following performances. On occasion, artists visit schools and this year, the local hospital prior to performances.

Attending teachers and students complete a short survey following each performance, which allows them to rate the performance, the theatre and its amenities, and the study guides. The Theatre Director and staff review the survey results on a regular basis. Suggestions for improvement are made, based on survey results.

Marketing and Promotion

Instructions to the Applicant

Describe marketing, promotion, and/or publicity plans for the proposal. Also describe how these plans will develop or expand the audience related to the proposal.

Expand research and frequency of marketing efforts: According to a recent Prism Study, conducted by Scripps Media Research Department, the Sunrise Theatre needs to focus additional marketing funds on Core Customers, not reached with current marketing funds.

Marketing Objectives

Objective #1: Membership

*Increase membership and entice existing patrons to increase membership levels

Strategy/Tactics: *

- Provide enhanced membership benefits.
- Offer advance tickets sales with availability based on membership level.
- Increase reach, distribution and exposure of membership materials.

Objective #2: Increase Attendance at Shows

Strategy/Tactics:

- Continue to use targeted and demographically appropriate advertising for each show.
- Strengthen media & sponsorship relations to get more "bang for our buck."

- Continue to disseminate e-blasts for shows to data base of 17,000 members.
- Participate in additional opportunities (such as enter-to-win tickets) to increase data base.
- Continue public relations efforts.
- Increase social media efforts.
- Implement outreach programs to hotels, restaurants and groups to put together enticing package deals.

Objective #3: Increase Ticket Sales

Strategy/Tactics:

- Design and implement alternative marketing approaches
- Cross/Upselling at Box Office (point-of-purchase)
- Partner with downtown merchants and media to offer event packages
- Continue to produce an artistically balanced season with artists that appeal to a variety of diverse markets
- Include in promotion of theatre the benefits of seeing shows at the Sunrise versus competing venues (i.e. ease of parking, intimacy, variety of restaurants, etc.)

Objective #4: Increase the Number and Diversity of Programs Offered

Strategy/Tactics:

- Working with sponsors to bring in additional types of shows (i.e. Free Summer Time movies)
- Using the Sunrise Theatre Black Box to create initiatives that will reach out to more diverse markets
- In partnership with The Foundation, continue to offer educational and outreach programs

Objective #5: Increase Sponsorship Dollars

Strategy/Tactics:

- Expand community partnerships and relationships
- Design creative sponsorship presentation packages, focusing on return on investment benefits
- Research and apply for area grants
- Accurate communication with Playbill Magazine and its advertisers, (specifically and diplomatically conveying that advertising in the Playbill does not equal Theatre Sponsorship)

Objective #6: Implement Programs to Increase Awareness and Improve Public Perception of the Theatre and its Location

Strategy/Tactics:

- Plan and implement a creative public relations campaign
- Enhance relationships with Downtown businesses
- Continue theater arts, outreach programs and services to the immediate community and surrounding counties
- Rent space to other community groups, exposing more people to the venue

D. Management (Up to 20 points)

These are the application responses associated with the Management review criterion.

Operating Budget

Summarize organization operating expenses and income using the listed budget categories using actual numbers from your last completed fiscal year. Note:

- Totals are automatically calculated but will not update until you save the page.
- **Do not enter dollar signs (\$) or commas (,)**

Operating Expenses		Completed FY	Current FY	Next FY
1.	Personnel: Administrative	507,118	437,658	437,658
2.	Personnel: Programmatic			
3.	Personnel: Technical/Production	316,287	341,587	341,587
4.	Outside Fees and Services: Programmatic	1,379,900	1,529,455	1,529,455
5.	Outside Fees and Services: Other	407,500	409,600	409,600
6.	Space Rental, Rent or Mortgage	370,000	375,000	375,000
7.	Travel	11,700	17,900	17,900
8.	Marketing	425,700	375,000	375,000
9.	Remaining Operating Expenses	103,600	89,100	89,100
A.	Total Cash Expenses	\$3,521,805	\$3,575,300	\$3,575,300
B.	In-kind Contributions	\$0	\$0	\$0
C.	Total Operating Expenses	\$3,521,805	\$3,575,300	\$3,575,300
Operating Income		Completed FY ending 9/30/13	Current FY ending	Next FY ending
10.	Revenue: Admissions	2,228,637	2,544,500	2,544,500

11. Revenue: Contracted Services	110,000	48,000	48,000
12. Revenue: Other	162,600	169,800	169,800
13. Private Support: Corporate	0	0	0
14. Private Support: Foundation	0	0	0
15. Private Support: Other	423,869	169,800	209,000
16. Government Support: Federal	0	0	0
17. Government Support: State/Regional	0	0	0
18. Government Support: Local/County	400,000	350,000	350,000
19. Applicant Cash	0	0	0
D. Total Cash Income	\$3,325,106	\$3,282,100	\$3,321,300
B. In-kind Contributions	\$0	\$0	\$0
E. Total Operating Income	\$3,325,106	\$3,282,100	\$3,321,300

Additional Operating Budget Information

Instructions to the Applicant

(Optional) Use this space to provide the panel with additional detail or information about the operating budget.

The City of Fort Pierce has a wealth of experience successfully managing millions of dollars in grant awards from State and Federal sources. Libby Woodruff, the City's Grants Administrator, has 20 years of successful project and grants management experience and will collaboratively provide oversight for this grant award and will ensure all Florida DCA guidelines are followed throughout the life of this project.

Proposal Budget

Instructions to the Applicant: Expenses

Detail estimated proposal expenses. **Include only expenses that specifically relate to the proposal.**

- **Column A** is your request amount. Detail how you intend to spend the funds you are requesting from the state.
- **Column B** is non-state cash.
- **Column C** is in-kind contributions or donations. In-kind (column C) may not make up more than 25% of your Total Proposal Expenses. The maximum allowable in-kind will be Total Cash Expenses (request plus cash) divided by three.

Instructions to the Applicant: Income

Detail the expected source of the cash match recorded in the expenses table. **Include only income that specifically relates to the proposal.**

State funds are not allowed in the Proposal Budget Income. This includes any income that comes from an appropriation or grant from the State of Florida.

Proposal Expenses	A. Request	B. Cash Expenses	C. In-kind	Total
1. Personnel: Administrative	0	0	2,800	\$2,800
2. Personnel: Programmatic	0	0	30,840	\$30,840
3. Personnel: Technical/Production	0	289,355	0	\$289,355
4. Outside Fees and Services: Programmatic	0	1,757,500	0	\$1,757,500
5. Outside Fees and Services: Other	0	363,600	0	\$363,600
6. Space Rental	0	375,000	0	\$375,000
7. Travel	0	8,400	0	\$8,400
8. Marketing	150,000	380,800	54,000	\$584,800
9. Remaining Proposal Expenses	0	18,900	0	\$18,900
D. Total Proposal Expenses	150,000	3,193,555	87,640	\$3,431,195
Proposal Income	A. Request	B. Cash Income	C. In-Kind	Total
10. Revenue: Admissions		2,544,500		2,544,500
11. Revenue: Contracted Services		48,000		48,000
12. Revenue: Other		169,800		169,800
13. Private Support: Corporate		0	0	0
14. Private Support: Foundation		0	0	0
15. Private Support: Other		209,000		209,000
16. Government Support: Federal		0	0	0
17. Government Support: Regional		0	0	0
18. Government Support: Local/County		350,000		350,000
19. Applicant Cash		0	0	0
E. Total Proposal Income	150,000	3,321,300	87,640	\$3,558,940

Proposal Budget Detail

Proposal Expenses		A. Request	B. Cash Expenses	C. In-Kind	Total
1.	Personnel: Administrative	0	0	2,800	\$2,800
1.1.	Executive Director	0	0	0	0
1.2.	Assist to Exec Dir/Fac Pgm Specialist	0	0	0	0
1.3.	Mktg/Develop Director	0	0	0	0
1.4.	Box Office Manager	0	0	0	0
1.5.	Assist Box Office Mgr	0	0	0	0
1.6.	Finance Develop/Director	0	0	0	0
1.7.	Volunteer Admin Services	0	0	0	0
1.8.	Grants Administrative Servs	0	0	2,800	2,800
2.	Personnel: Programmatic	0	0	30,840	\$30,840
2.1.	Volunteers/Bartenders	0	0	17,400	17,400
2.2.	Volunteers/Theatrical Performances/Youth Camps	0	0	13,440	13,440
2.3.	N/A	0	0	0	0
3.	Personnel: Technical/Production	0	289,355	0	\$289,355
3.1.	Technical/Facilities Manager	0	0	0	0
3.2.	Misc Contract Services	0	44,500	0	44,500
3.3.	House Crew	0	77,600	0	77,600
3.4.	Support Staff	0	124,900	0	124,900
3.5.	Temp Employ Svcs	0	42,355	0	42,355
4.	Outside Fees and Services: Programmatic	0	1,757,500	0	\$1,757,500
4.1.	Hospitality, Entertainment	0	8,900	0	8,900
4.2.	Lodging	0	0	0	0
4.3.	Transportation	0	9,500	0	9,500
4.4.	Communications	0	27,500	0	27,500
4.5.	Administrative Charges	0	70,200	0	70,200
4.6.	Equipment Rental	0	18,000	0	18,000
4.7.	Audio Gear, Backline, Lighting, Visual	0	65,900	0	65,900
4.8.	Theatre Supplies	0	16,500	0	16,500
4.9.	Cost of Events	0	1,035,000	0	1,035,000
4.10.	Cost of Goods Sold	0	0	0	0
4.11.	Packaged Sales	0	28,000	0	28,000
4.12.	Cost of Events/Rent Reimb	0	375,000	0	375,000
4.13.	Food	0	58,500	0	58,500
4.14.	Misc Contract Services	0	44,500	0	44,500

5. Outside Fees and Services: Other	0	363,600	0	\$363,600
5.1. Accounting/Auditing	0	5,000	0	5,000
5.2. Custodial	0	43,400	0	43,400
5.3. Security	0	5,900	0	5,900
5.4. Freight and Postage	0	5,500	0	5,500
5.5. Insurance & Fidelity Bond	0	103,300	0	103,300
5.6. FLC Liability and Property	0	3,200	0	3,200
5.7. Licenses and Fees	0	1,000	0	1,000
5.8. Utilities	0	144,000	0	144,000
5.9. Building Maintenance	0	17,500	0	17,500
5.10. A/C Maintenance	0	7,100	0	7,100
5.11. Building Repair Supplies	0	10,000	0	10,000
5.12. Equipment Maintenance	0	15,000	0	15,000
5.13. Computer Maintenance	0	900	0	900
5.14. Software Maintenance	0	1,800	0	1,800
6. Space Rental	0	375,000	0	\$375,000
6.1. Sunrise and Black Box	0	375,000	0	375,000
6.2. N/A	0	0	0	0
7. Travel	0	8,400	0	\$8,400
7.1. Car Allowance	0	4,200	0	4,200
7.2. Travel and Education	0	4,200	0	4,200
7.3. N/A	0	0	0	0
7.4. N/A	0	0	0	0
7.5. N/A	0	0	0	0
8. Marketing	150,000	380,800	54,000	\$584,800
8.1. Graphic Design and Layout	0	0	54,000	54,000
8.2. Reproduction	0	1,900	0	1,900
8.3. Outside Printing	0	3,900	0	3,900
8.4. Advertising	150,000	375,000	0	525,000
8.5. N/A	0	0	0	0
8.6. N/A	0	0	0	0
8.7. N/A	0	0	0	0
9. Remaining Proposal Expenses	0	18,900	0	\$18,900
9.1. Licenses & Fees	0	1,000	0	1,000
9.2. Taxes	0	1,200	0	1,200
9.3. Misc Expense	0	3,100	0	3,100
9.4. Office Supplies	0	4,100	0	4,100
9.5. EDP Supplies	0	500	0	500
9.6. Misc Equip Expense	0	1,300	0	1,300
9.7. Cleaning Supplies	0	5,500	0	5,500
9.8. Books, Publications, Subscr	0	2,200	0	2,200

9.9. N/A	0	0	0	0
9.10. N/A	0	0	0	0
9.11. N/A	0	0	0	0
D. Total Proposal Expenses	150,000	3,193,555	87,640	\$3,431,195

Proposal Income	A. Request	B. Cash Income	C. In-Kind	Total
10. Revenue: Admissions		2,544,500		\$2,544,500
10-1 Ticket Sales		2,200,000		2,200,000
10-2 Ticket Sales - Rentals		255,000		255,000
10-3 Ticket Handling Fees		89,500		89,500
10-4 N/A		0		0
11. Revenue: Contracted Services		48,000		\$48,000
11-1 Rents and Royalties		48,000		48,000
11-2 N/A		0		0
12. Revenue: Other		169,800		\$169,800
12-1 Interest Earning		400		400
12-2 Reimb of Expenditures		0		0
12-3 Events		22,500		22,500
12-4 Food and Beverages		0		0
12-5 Packaged Sales		140,000		140,000
12-6 Misc Revenues		400		400
12-7 Commissions/Tips/Mdse		6,500		6,500
12-8 Late Pmt Charges		0		0
12-9 N/A		0		0
13. Private Support: Corporate		0		\$0
13-1 N/A		0		0
13-2 N/A		0		0
13-3 N/A		0		0
14. Private Support: Foundation		0		\$0
14-1 N/A		0		0
14-2 N/A		0		0
15. Private Support: Other		209,000		\$209,000
15-1 Memberships		143,000		143,000
15-2 Sponsorships		42,000		42,000
15-3 Donations and Pledges		24,000		24,000
15-4 N/A		0		0
16. Government Support: Federal		0		\$0
16-1 N/A		0		0
17. Government Support: Regional		0		\$0
17-1 N/A		0		0

18.	Government Support: Local/County		350,000		\$350,000
	18-1 City of Fort Pierce		350,000		350,000
	18-2 N/A		0		0
19.	Applicant Cash		0		\$0
	19-1 N/A		0		0
E.	Total Proposal Income	150,000	3,321,300	87,640	\$3,558,940

Proposal Budget Detail (Narrative)

Instructions to the Applicant

(Optional) Use this space to provide the panel with additional detail or information about the proposal budget.

- TO BE WRITTEN -

Fiscal Condition and Sustainability

Instructions to the Applicant

Describe the fiscal condition of the organization as it relates to the successful completion of the proposal. Also describe plans to sustain the proposal activities after the grant period.

The programs and activities described in this grant proposal are well established and expected to continue into perpetuity.

We realize that grant funds from the State of Florida are not a reliable source of funding. The Sunrise Theatre will use Florida Division of Cultural Affairs funds to support marketing efforts designed to increase revenue and to maintain current services, staff, and the quality of existing programs.

The Sunrise Theatre plans to continue to seek operational funding and funding to sustain the activities detailed in this proposal through:

- Tickets sales, facility rental, membership and summer theatre camp fees, etc.
- State, Federal and Foundation grant opportunities
- Increased development of individual donors
- Continual development of the Sunrise Theatre Foundation
- Increased corporate partnerships for cash and in-kind services

The Sunrise Theatre is a public facility and is currently dependent on the City of Fort Pierce for financial subsidy, as needed, to ensure its longevity and success. Funding from the Florida DCA will broaden the theatre's marketing capacity which will increase patronage, revenue and positively affect the overall economy of Fort Pierce. Increased

marketing will also propel the theatre toward regional and State recognition and lay the groundwork for national and international acknowledgement, which will subsequently create financial self-sufficiency.

Evaluation Plan

Instructions to the Applicant

Briefly describe your methods and processes for gathering, analyzing, and reporting data to evaluate your programming with the purpose of improving, deciding to continue, or stopping.

EVALUATION METHODS FOR PRODUCTIONS:

- Actual attendance will be compared to projections.
- Independent critical reviews will be evaluated.
- Post-production meetings by staff and volunteers will be held to review process and artistic quality.
- Written comments by attendees sent by mail, email, and posted on Facebook will be reviewed by staff and answered promptly.

EVALUATION METHOD FOR EDUCATIONAL PROGRAMS:

- Student participation will be compared to goals.
- Teachers and students will complete surveys after attending school-time performances. The surveys will include questions on both performance and usefulness of the study guides provided by the Theatre.
- Overall attendance at free community presentations will be measured against goals. Surveys will be provided to attendees following free presentations, affording the opportunity to rate performances, service and make suggestions for improvement.
- Both parents and student participants of the summer theatre camp programs will be asked to complete surveys following the end of each camp week.

Staff will review survey results and discuss at weekly meetings. John Wilkes, Sunrise Theatre Executive Director and the Sunrise Theatre Advisory Board will also review the survey results. Recommendations will be made when action is needed.

E. Accessibility (up to 10 points)

Applicant Accessibility

Question

Response

Does the applicant have policies and procedures (including a complaint process) that address non-discrimination on the basis of disability?	Yes
Does the applicant have a staff person that is responsible for compliance with Section 504 of the Rehabilitation Act, Americans with Disabilities Act and Florida Statutes 553?	Yes
If yes, what is the name of the staff person responsible for accessibility compliance?	Marty Petlock
Has the applicant completed the Section 504 Self Evaluation Workbook from the National Endowment for the Arts (linked) in the last 5 years?	Yes
if yes, when was the evaluation completed?	March 2010

Accessibility Narrative

Instructions to the Applicant

Describe the applicant's plans to ensure that the proposal and associated activities will be accessible and welcoming to all audiences. Also describe ongoing accessibility efforts.

The 2006 renovations to the Sunrise Theatre included designs to ensure physical accessibility for all who desire to participate. Ground level side doors leading into the Theatre allow easy entrance for physically challenged patrons using walkers and wheelchairs. An elevator is easily accessible for transport to the second floor. All restrooms have handicap accessible stalls and theatre seating allow for wheelchair placement.

The Theatre's design ensures wheelchair accessibility to most areas of the building including the orchestra pit, stage, dressing rooms, and administrative offices. Sight impaired individuals and their companion are welcome to attend performances and reserve front row seats. The Theatre provides infra-red hearing devices to assist hearing-impaired patrons, at no charge.

The Theatre partners with Windwood Theatricals and Sign and Stage group to provide plays and musicals in the spoken word and via sign language. The Theatre promotes these special performances through supportive service organizations and through emails, social media, the newspaper and internet.

The Sunrise Theatre ensures activities related to this proposal will be accessible and welcoming to all audiences.

F. Attachments and Support Materials

Attachments

No attachments required

Support Materials

Applicant has chosen to **upload** support materials.

[No materials listed]

DRAFT

City Commission Regular Meeting

Agenda Item # 9. d.

Meeting Date: 05/19/2014

Re: Commissioner Perona Travel to Attend FMEA-FMPA Annual Conference 2014

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Approval of travel expenses in the amount of \$1,305.54 for Commissioner Perona to attend the FMEA-FMPA Annual Conference 2014 being held July 15 - 18, 2014, in Naples, Florida.

SUMMARY:

Commissioner Thomas Perona would like for the City Commission to approve travel expenses in order to attend the FMEA-FMPA Annual Conference 2014. It will take place in Naples, Florida, from July 15 - 18, 2014. As the FMPA Liaison for the City of Fort Pierce, the conference will enable Commissioner Perona to interact with representatives from all segments of the electric utility industry: public, private and cooperative.

RECOMMENDATION:

Approval of travel expenses for Commissioner Perona to attend the FMEA-FMPA Annual Conference 2014.

ALTERNATIVES:

Denial of travel expenses for Commissioner Perona to attend the FMEA-FMPA Annual Conference 2014.

RESPONSIBLE STAFF:

Angela Wilkinson, Executive Assistant

COORDINATED WITH:

Linda W. Cox, City Clerk

Fiscal Impact

Budgeted Y/N: Y
Fiscal Year: 2014
Account: 0011005114030
Amount: 1305.54

OTHER INFORMATION:

As the FMPA Liaison for the City of Fort Pierce, Commissioner Thomas Perona would like to attend the FMEA-FMPA Annual Conference 2014. It will take place in Naples, Florida, from July 15 - 18, 2014.

Attachments

REGISTRATION INFORMATION

TRAVEL EXPENSE STATEMENT

HOTEL INFORMATION

DATE:

1. TRAVELER'S NAME: Thomas Perona
 2. DEPARTURE DATE: July 15, 2014
 3. RETURN DATE: July 18, 2014
 4. DESTINATION: Naples, Florida
 5. CODE CHARGE: 001-1000-511-40-30
 6. AMT BUDGETED: _____

DEPARTMENT: City Commission
 DEPARTURE TIME: 2:00 PM
 RETURN TIME: 12:00 PM
 PURPOSE: FMEA-FMPA Annual Conference 2014

7. BALANCE AVAILABLE: _____

Expenses must comply with City Code of Ordinances 1-158.
 Per Diem Allowance \$50.00 or \$12.50 per quarter day.
 Class A Travel 24-hour day.

- * REGISTRATION FEE:
- * HOTEL BILL: Confirmation # 82387414 (3 nts @ \$185)
- BAGGAGE ALLOWANCE (\$5 PER PERSON)
- * COMMUNICATION:
- * FARES: AIR FARE
- * TAXI, BUS
- * CAR RENTAL
- * MILEAGE @ 0.565 324
- * GASOLINE EXPENSE
- * TOLL ROAD FEES OR PARKING FEES (Parking Waived)
- * MISC. EXPENSES

- MEALS
- 2 BREAKFAST @ \$8.00
 - 2 LUNCH @ \$8.00 (Thur lunch included)
 - 2 DINNER @ \$20.00 (Thur banquet included)
 - SPECIAL LUNCHEON/BANQUET
 - 6.5% STATE TAX
 - 15% GRATUITIES

PREPAID EXPENSES	CREDIT CARD	ESTIMATED CASH EXPENSES	ACTUAL CASH EXPENSES
475.00			
	555.00		
		5.00	
		183.06	
		16.00	
		16.00	
		40.00	
		0.00	
		4.68	
		10.80	

BREAKFAST = When travel begins before 6:00 a.m. and extends beyond 8:00 a.m.
 LUNCH = When travel begins before 12:00 noon and extends beyond 2:00 p.m.
 DINNER = When travel begins before 6:00 p.m. and extends beyond 8:00 p.m.

TOTALS	475.00	555.00	275.54	
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ADVANCE CASH RECEIVED: _____
 REFUND DUE CITY: _____
 REFUND DUE EMPLOYEE: _____

TRAVEL APPROVED BY: 

 DEPARTMENT SUPERVISOR

 CITY MANAGER
 (220 WITH CITY MANAGER
 SIGNATURE ACCEPTED)

EXPENSES ARE ALSO INCLUDED FOR THE FOLLOWING PERSONS:



@NewEnergyIdeas
Energy trends, leadership, personal development and hot topics


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FMEA-FMPA ANNUAL CONFERENCE 2014

July 15-18 • Naples • Ritz-Carlton

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The 2014 FMEA-FMPA Annual Conference will be held July 15-18 at the Ritz-Carlton, Naples. The Conference, is a summer highlight for representatives from all segments of the electric utility industry: public, private and cooperative and is extremely successful due to the support of the Florida Public Power Community.

Attendee and Guest Registration

- [Registration forms \(PDF\)](#)
- [Policy-maker Scholarship \(PDF\)](#)

Conference Agenda

Tuesday, July 15

1:00 – 5:00	Registration
1:00 – 3:00	Preconference Seminars (separate registration fee)
5:30 – 6:30	Welcome Reception

Wednesday, July 16

9:00 – 5:00	Registration
7:30	Golf Tournament (separate registration fee)

	8:30	Tennis Tournament (separate registration fee)
	1:00 – 1:30	Ice Cream Social
	1:30 – 4:30	Opening General Session
	6:00 – 7:30	Reception Honoring Elected and Appointed Officials
Thursday, July 17		
	7:00 – 5:00	Registration
	7:00 – 8:00	Fellowship Breakfast (separate ticket purchase required)
	8:30 – Noon	Morning General Session
	Noon – 1:30	Luncheon
	2:00 – 4:00	Afternoon Breakout Sessions
	4:15 – 5:30	FMEA Board of Directors Meeting
	6:30 – 7:00	Reception
	7:00 – 10:00	Annual Banquet
Friday, July 23		
	8:00 – Noon	FMPA Meetings

Sponsorship Information

- [Sponsorship Details and Invitation letter \(PDF\)](#)

Hotel Information

- [Hotel Information and driving directions \(PDF\)](#)

Hotel Reservation Deadline: June 16, 2014

- Coastal View Rooms – \$185/night – Single or double occupancy *To make hotel reservations, please call the Naples Ritz-Carlton Reservations department at 888-856-4380. Please identify yourself as attending the Florida Municipal Electric Association (FMEA) Conference.*
- Overnight valet parking is included in the room rate.
- For additional information about the property, please visit their [website](#).

Florida Municipal Electric Association, P.O. Box 10114,
Tallahassee, FL 32302-2114. Copyright 1999-2014



FMEA-FMPA ANNUAL CONFERENCE 2014

July 15-18, 2014 • Naples • Ritz-Carlton



Registration Form

Pre-registration deadline: June 16, 2014

Admittance to all functions will be by ticket and name badge only. Spouses/guests must register to receive name badges for entrance into all social functions. Please call the hotel directly to reserve your hotel room at 888-856-4380.

Name Thomas J. Perona
 Nickname for badge Tom Job title City Commissioner
 Organization City of Fort Pierce
 Mailing address P.O. Box 1480
 City Fort Pierce State FL Zip (+4) 34954
 Phone (772) 467-3025 Fax (772) 467-3841
 E-mail awilkinson@city-ftpierce.com Cell phone (772) 216-1293

Registration Fees

Registration fees are per person, and include name badge, conference session admission, and a ticket for the Thursday Luncheon and Annual Banquet. Separate registration and fee required to attend the pre-conference meeting. Spouses/guests must register to receive name badges and attend social functions. Qualified sponsors write "comp." See Sponsor Memo at publicpower.com/fmea-fmpa-annual-conference for details.

General Conference Registration	Cost on/before June 16	After June 16	On-Site Registration	Amount
<input checked="" type="checkbox"/> FMEA-FMPA Municipal Utility Member	\$475	\$495	\$525	\$ <u>475.00</u>
<input type="checkbox"/> FMEA Associate Member	\$525	\$550	\$575	\$ _____
<input type="checkbox"/> Non-Member	\$775	\$800	\$825	\$ _____
Additional Conference Functions				
<input type="checkbox"/> Pre-conference Seminar: Electric Utility 101	\$50			\$ _____
<input type="checkbox"/> Fellowship Breakfast	\$25			\$ _____
<input type="checkbox"/> Tennis Tournament	\$40			\$ _____

For **Spouse/Guest registration**, additional **Fellowship Breakfast tickets**, **Banquet tickets** and **Tennis Tournament registration**, please fill out the [Spouse/Guest form](#). For **Golf Tournament registration**, please fill out the [Golf Tournament form](#).

Payment Information

Total due: \$ 475.00

Payment enclosed: Enclosed is a check for _____ \$ _____

Please make checks payable to: **Florida Municipal Electric Association.**

Please charge my : Visa MC AMEX in the amount of: \$ _____

Card No. _____ Exp. Date _____ CVV Code _____

Cardholder name _____

Signature _____

Please invoice FMEA Member listed above (for the total listed on this page only-available for FMEA Members only).

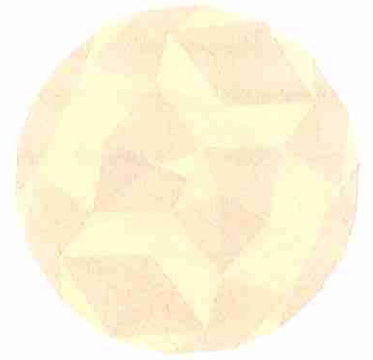
Cancellations and refund requests are subject to a nonrefundable 15% administration fee and must be requested in writing and received by FMEA before July 7, 2014. Because of hotel guarantee requirements, refunds of registration fees, tickets and special events will not be made after this date. No-shows will not be refunded. Special accommodations: If you require special accommodations at this conference, call the FMEA office at (850) 224-3314, ext. 3.

For FMEA Use Only	
Received _____	Amount _____
Ack. Sent _____	Balance Due _____
Check/Visa/MC/AMEX _____	

Please return by June 16, 2014, to:
 Annual Conference Registration
 Florida Municipal Electric Association
 P. O. Box 10114
 Tallahassee, FL 32302-2114
 or FAX: (850) 222-0358

FMEA-FMPA ANNUAL CONFERENCE 2014

July 15-18, 2014 • Naples • Ritz-Carlton



Hotel Information

- **Hotel Reservation Deadline: June 16, 2014**
- To make hotel reservations, please call the Naples Ritz-Carlton Reservations department at **888-856-4380**.
- Please identify yourself as attending the Florida Municipal Electric Association (FMEA) Conference.

Room Rates

- **Coastal View Rooms - \$185/night – Single or double occupancy**
- All rates are subject to sales and occupancy tax. The special group rates are extended three days before and three days after the conference group dates of July 15-18, subject to room and rate availability.



Cancellation Policy

- All reservations must be accompanied by a first night room deposit or guaranteed with a major credit card.
- All rates are subject to local sales and occupancy tax. There will be an additional charge of \$25 per day per adult for more than two adults in each guestroom, or for more than two children and two adults in each guest room. Reservations received after June 16, 2014, are subject to room rate availability.
- In order to avoid a penalty fee of the first and last night's room and tax, reservations must be cancelled seven (7) days prior to the individual arrival date.



Parking

- Overnight valet parking is included in the room rate.

Check-in/Check-out

- The check-in time is 4:00 p.m. Check-out time is before noon.

Website

- For additional information about the property, please visit their website at: www.ritzcarlton.com/en/Properties/Naples





The Ritz-Carlton, Naples Reservation Confirmation #87387414

'The Ritz-Carlton Reservation' to: AWILKINSON

03/14/2014 01:28 PM

Please respond to reservations.reply

Follow Up:

Urgent Priority.

The Ritz-Carlton, Naples
280 Vanderbilt Beach Rd.,
Naples, Florida 34108 USA
Phone: 1-239-598-3300 Fax: 1-239-598-6690

Reservation for THOMAS PERONA

Confirmation Number: 87387414

Check-in: Tuesday, July 15, 2014 (04:00 PM)

Check-out: Friday, July 18, 2014 (11:00 AM)

Modify or Cancel
reservation

View hotel website

[Important information](#)

Dear THOMAS PERONA,

One of your most memorable experiences is about to begin. We welcome you to The Ritz-Carlton, where thoughtful service, total relaxation and a breath-taking variety of entertainment and amenities will create the kind of stay you will never forget. Below are the details of all that awaits you.

The Ritz-Carlton, Naples

[Reservation Details](#)

Confirmation Number: 87387414

Your Resort: The Ritz-Carlton, Naples

Check-in: Tuesday, July 15, 2014 (04:00 PM)

Check-out: Friday, July 18, 2014 (11:00 AM)

Room type: Coastal View, Guest room, 1 King or 2 Double, Coastline view, Balcony

Number of rooms: 1

Guests per room: 1

Guest name: THOMAS PERONA

Reservation confirmed: Friday, March 14, 2014 (17:30:00 GMT)

Guarantee method: Credit card guarantee, Visa

Special request(s):

- 1 King Bed, Guaranteed

Summary of Room Charges	Cost per night per room (USD)
Tuesday, July 15, 2014 - Friday, July 18, 2014 (3 nights)	185.00
FL MUNICIPAL ELEC	
Estimated government taxes and fees	18.50
Total for stay (for all rooms)	610.50
<ul style="list-style-type: none">• Valet parking, fee: 28 USD daily• Changes in taxes or fees implemented after booking will affect the total room price.	

You may modify or cancel your reservation online (see details below), or call 1-800-241-3333 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

[Enjoy a Complimentary Night at The Ritz-Carlton](#)

With the Ritz-Carlton Rewards Credit Card, experience more with a complimentary night stay, Club Level Upgrades and more.

[Travel Alerts](#)

- Please Note: All hotels in the USA and Canada are committed to a smoke-free policy. Our guests who wish to smoke will be provided an outdoor area where smoking is still permitted. We appreciate your understanding and compliance with this policy.

Privacy, Authenticity and Opting Out

Your privacy is important to us. Please visit our [Privacy Statement](#) for full details.

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. Contact Internet Customer Care.

Promotional email unsubscribe

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be



Directions from 100 U.S. 1 to 280 Vanderbilt Beach Rd

Drive 162 mi, 2 h 53 min

○ 100 U.S. 1

Fort Pierce, FL 34950

Follow Okeechobee Rd, Hwy 70 W/FL-70 W/Rte 70 W/SR 70 W/State 70 W/State Hwy 70 W and US-27 S to FL-29 S in Glades County

88.1 mi / 1 h 36 min

- 1. Head northwest on U.S. 1 N toward Ave A 269 ft
- 2. Turn left onto Ave A 259 ft
- 3. Take the 1st left onto N 5th St 364 ft
- 4. Take the 1st right onto Orange Ave 1.4 mi
- 5. Turn left onto S 25th St 0.7 mi
- 6. Turn right onto Okeechobee Rd 24.8 mi
- 7. Continue onto Hwy 70 W/FL-70 W/Rte 70 W/SR 70 W/State 70 W/State Hwy 70 W 41.0 mi
- 8. Turn left onto US-27 S 19.9 mi

Get on I-75 S in Lee County

38.5 mi / 42 min

- 9. Turn right onto FL-29 S 14.0 mi
- 10. Turn right onto FL-80 W/Rte 80 W/State 80 W/State Rd 80 W/State Rte 80 W/W Hickpochee Ave 24.3 mi
 Continue to follow FL-80 W/Rte 80 W/State 80 W/State Rd 80 W/State Rte 80 W
- 11. Turn left to merge onto I-75 S toward Naples 0.2 mi

Continue on I-75 S to North Naples

34.0 mi / 32 min

- 12. Merge onto I-75 S 28.6 mi

-  13. Take exit 111 toward Naples Park
0.3 mi
-  14. Merge onto County Rd 846/Immokalee Rd
3.6 mi
-  15. Turn left onto U.S. 41 S/Tamiami Trail N
1.5 mi
-  Turn right onto County Rd 862/Vanderbilt Beach Rd
-  Destination will be on the left
- 1.2 mi / 2 min

280 Vanderbilt Beach Rd

Naples, FL 34108

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2014 Google

City Commission Regular Meeting

Agenda Item # 9. e.

Meeting Date: 05/19/2014

Re: Mayor Hudson Travel to Florida League of Cities 2014 Institute of Elected
Municipal Officials

SUBJECT:

Approval of travel expenses in the amount of \$523.67 for Mayor Linda Hudson to attend the Florida League of Cities 2014 Institute for Elected Municipal Officials. This training will take place June 13 - 15, 2014 in Delray Beach, Florida.

SUMMARY:

Approval of travel expenses in the amount of \$523.67 for Mayor Linda Hudson to attend the Florida League of Cities (FLC) 2014 Institute for Elected Municipal Officials (IEMO). This training will take place June 13 - 15, 2014 in Delray Beach, Florida, and is held in conjunction with the John Scott Daily Florida Institute of Government. This educational program is specially designed for newly elected officials and those with less than one term in office.

The primary objective of the IEMO is to provide elected municipal officials with an intensive academic program that will assist them in effectively meeting the requirements of their elected role. The program offers a comprehensive overview of Florida municipal government presented by a faculty of top professionals in the field.

Mayor Hudson will be staying with family and/or friends which has eliminated the need for hotel accommodations.

RECOMMENDATION:

Approval of travel expenses for Mayor Hudson to attend the Florida League of Cities 2014 Institute of Elected Municipal Officials.

ALTERNATIVES:

Denial of travel expenses for Mayor Hudson to attend the Florida League of Cities 2014 Institute of Elected Municipal Officials.

RESPONSIBLE STAFF:

Angela Wilkinson, Executive Assistant

COORDINATED WITH:

Linda W. Cox, City Clerk

Fiscal Impact

Budgeted Y/N: Y
Fiscal Year: 2014
Account: 00110005114030
Amount: 523.67

OTHER INFORMATION:

Approval of travel expenses in the amount of \$523.67 for Mayor Linda Hudson to attend the Florida League of Cities 2014 Institute for Elected Municipal Officials. This training will take place June 13 - 15, 2014 in Delray Beach, Florida.

Attachments

Mayor Hudson Travel to FLC 2014 Institute for Elected Municipal Officials

2014 INSTITUTE FOR ELECTED MUNICIPAL OFFICIALS

June 13-15, 2014
Delray Beach Marriott
Agenda

Friday, June 13, 2014

- 8:00 a.m. - 8:30 a.m. **Registration/Continental Breakfast**
- 8:30 a.m. - 9:00 a.m. **Introduction and Overview**
- 9:00 a.m. - 12:00 p.m. **Structure and Function of Municipal Government in Florida**
Lynn Tipton, Director of Membership Development,
Florida League of Cities
- 10:15 a.m. **Refreshment Break**
- 12:30 p.m. - 1:30 p.m. **Group Lunch**
- 1:30 p.m. - 4:30 p.m. **Effective Council Techniques**
Scott C. Paine, Ph.D., Associate Professor, Communication/
Government and World Affairs, University of Tampa
- 3:00 p.m. **Refreshment Break**
- 4:30 p.m. **Class Adjourns**

Saturday, June 14, 2014

- 7:30 a.m. **Continental Breakfast**
- 8:00 a.m. - 11:30 a.m. **Taxes and Other Sources of Revenue**
Instructor TBD
- 9:45 a.m. **Refreshment Break**
- 11:30 a.m. - 1:00 p.m. Lunch on your own
- 1:00 p.m. - 4:00 p.m. **Budgeting and Accounting**
William F. Underwood, II, CGFO, CGFM, ICMA-CM
Financial Services Director, City of Oakland Park
- 2:30 p.m. **Refreshment Break**
- 4:00 p.m. **Class Adjourns**

Sunday, June 15, 2014

- 7:30 a.m. **Continental Breakfast**
- 8:00 a.m. - 10:00 a.m. **Understanding Intergovernmental Relationships in Florida**
Lynn Tipton, Director of Membership Development,
Florida League of Cities
- 9:45 a.m. **Refreshment Break**
- 10:00 a.m. - 12:00 p.m. **Florida's Ethics Law**
John Hubbard, Retired City Attorney, City of Dunedin
- 12:00 p.m. - 1:00 p.m. **Group Lunch**
- 1:00 p.m. - 3:00 p.m. **How to Comply with Open Records and Open Meetings Laws**
John Hubbard, Retired City Attorney, City of Dunedin
- 3:00 p.m. **Class Adjourns**

2014 Institute for Elected Municipal Officials
Registration Form
June 13-15, 2014
Delray Beach Marriott

Please print the information below. Please fill out one form for each attendee.

Name: Linda Hudson Nickname: _____
(Please print as it should appear on your certificate.) (For name badge)

Elected Position: Mayor Municipality: City of Fort Pierce

Municipal Address: P.O. Box 1480, Fort Pierce, FL Zip Code: 34954-1480

Phone: (772) 467-3025 FAX (772) 467-3841

E-Mail: awilkinson@city-ftpierce.com Municipal Clerk: Linda W. Cox

Registration Fee: **\$300.00** (includes lunch on Friday & Sunday)

Registration Deadline: **Friday, May 30, 2014.** (Space is limited to the first 35 students.)

To register via **check**, please mail with completed registration form to:

Florida League of Cities
P.O. Box 1757
Tallahassee, FL 32302

To register via **Visa or MasterCard**, go online to www.flcities.com, or complete the info below and fax to (850) 222-3806, Attn: Melanie Howe.

Card Number: _____ Exp. Date _____

Cardholder's Name: _____ Cardholder's Phone: _____

Billing Address: _____
(if different from above)

Special Needs: Please send a written description of any physical, dietary or special service needs with the registration form.

Cancellations: Cancellations must be received and confirmed in writing by **Friday, May 30, 2014** in order to be eligible for a refund. No shows are not considered cancellations and a refund will not be issued. Substitutions are accepted and encouraged. We reserve the right to cancel the IEMO training. If the training is cancelled, registration fees will be refunded in full.

Confirmations will be e-mailed once paid registration is received. Please contact Melanie Howe at (850) 222-9684 with any further registration questions.

HOTEL INFORMATION

To make your hotel reservations, please call:

Delray Beach Marriott
10 N. Ocean Boulevard, Delray Beach, FL 33483
(561) 274-3200

Contact the hotel at (561) 274-3200 or 1-(877) 433-5729 to make your reservations and ask for the Florida League of Cities block to receive the special rate of **\$139/night**. Self-parking is available at the reduced rate of **\$7.00** per night. A credit card or first night's deposit is required to guarantee reservations. Cancellations must be received 72 hours prior to arrival to avoid penalties. IEMO training begins Friday at 8:00 a.m. and ends Sunday at 3:00 p.m.

HOTEL CUT-OFF DATE: Friday, May 23, 2014; please make reservations ASAP

Directions from 100 U.S. 1 to Delray Beach Marriott

○ 100 U.S. 1

Fort Pierce, FL 34950

Get on I-95 S from FL-68 W/Orange Ave

4.8 mi / 9 min

- 1. Head northwest on U.S. 1 N toward Ave A 269 ft
- 2. Turn left onto Ave A 0.2 mi
- 3. Turn left onto N 7th St 72 ft
- 4. Take the 1st right onto FL-68 W/Orange Ave 4.1 mi
- 5. Turn left to merge onto I-95 S toward W Palm Beach 0.5 mi

Follow I-95 S to W Atlantic Ave in Delray Beach. Take exit 52 from I-95 S

78.4 mi / 1 h 6 min

- 6. Merge onto I-95 S 78.0 mi
- 7. Take exit 52 for FL-806/Atlantic Ave 0.4 mi
- 8. Keep left at the fork, follow signs for Florida 806 E 269 ft

Follow W Atlantic Ave to N Ocean Blvd

2.0 mi / 6 min

- 9. Turn left onto W Atlantic Ave 2.0 mi
- 10. Turn left onto N Ocean Blvd 75 ft
 - Destination will be on the left

⊙ Delray Beach Marriott

10 N Ocean Blvd, Delray Beach, FL 33483



Marriott.com | Marriott Hotels & Resorts | Delray Beach | Hotel | [Check Rates](#) | [Member & Guest](#) | [Reservations](#) | [My Account](#) | [Sign In](#) | [Help](#)



Delray Beach Marriott

10 North Ocean Boulevard Delray Beach Florida 33483 USA
 1-561-274-3200 | [Photos](#) | [Hotel Details](#) | [Marriott Rewards Points](#)

Check Rates & Availability

- Room
- Room + Flight
- Room + Car

My dates are flexible

Check-in (mm/dd/yy)

Check-out (mm/dd/yy)

Rooms Guests/room

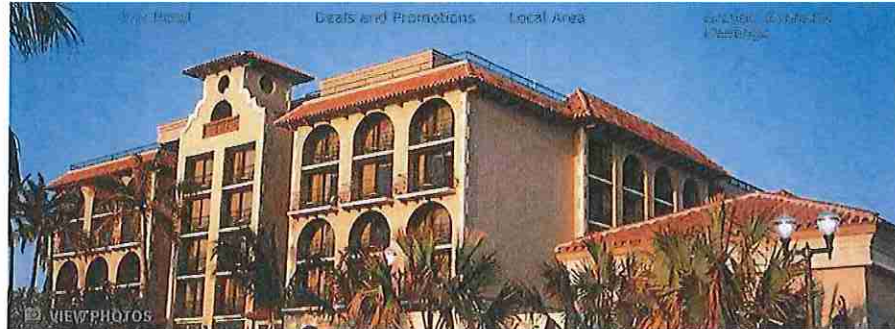
Check nearby locations

[Special Rates & Awards](#)

Find

Delray Beach Hotels

[Reservations by Phone](#)

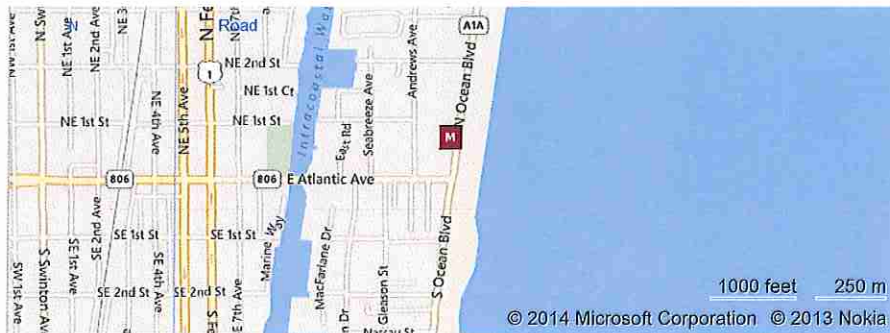


Hotel Details

[Print Hotel Details](#)

Delray Beach Marriott
 10 North Ocean Boulevard
 Delray Beach, Florida 33483 USA

Phone: 1-561-274-3200
 Fax: 1-561-274-3202
 Toll-free: 1-877-389-0169
 Sales: 1-561-274-3200 ext. 7710
 Sales Fax: 1-561-274-3201



Arrival Information

CHECK-IN AND CHECK-OUT

- Check-in: 4:00 PM
- Check-out: 11:00 AM
- Express Checkout
- Video Review Billing , Video Checkout

HIGH-SPEED INTERNET ACCESS

- Guest rooms: Complimentary Wireless
- Lobby and public areas: Complimentary Wireless
- Meeting rooms: Wireless, Wired

PARKING

- On-site parking, fee: 5 USD hourly, 15 USD daily
- Valet parking, fee: 20 USD daily

Driving Directions

PROPERTY DETAILS

- 5 floors , 189 rooms , 88 suites
- 14 meeting rooms, 14,000 sq ft of total meeting space
- 1 concierge level

SMOKE-FREE POLICY

- This hotel has a smoke-free policy

PET POLICY

- Pets allowed, non-refundable sanitation fee: 125 USD; contact hotel for details

[Visit the Explore Our Delray Beach Page for more information](#)

[Services & Amenities](#)

[Guest Room Information](#)

[Dining](#)

[Fitness & Recreation](#)

City Commission Regular Meeting

Agenda Item # 9. f.

Meeting Date: 05/19/2014

Re: Park Trail Acres Drainage Improvements - Johnson-Davis, Inc. CO No. 1

Submitted For: John Andrews, City Engineer, Engineering

SUBJECT:

Approval of Johnson and Davis's Change Order No. 1 in the amount of \$164,237.27 for additional construction services required to finalize the Park Trails Drainage Improvement Project.

SUMMARY:

Request approval of Johnson and Davis's Change Order No. 1 in the amount of \$164,237.27. Additional construction services, as detailed on the attached change order, were required in order to finalize the Park Trails Drainage Improvement Project.

RECOMMENDATION:

Staff recommends approval.

ALTERNATIVES:

Advertise for bids.

RESPONSIBLE STAFF:

Engineering

COORDINATED WITH:

Public Works

Fiscal Impact

Budgeted Y/N: N/A

Fiscal Year: N/A

Account: 403-4300-538-3490

Amount: \$164,237.27

FISCAL IMPACT:

The additional work will be encumbered from the Stormwater Management Utility Fund, Account No. 403-4300-538-3490, in the amount of \$164,237.27. Reference Purchase Order No. 14-0432, Bid No. 2013-003, Project No. SMUPTA

Attachments

Johnson-Davis, Inc. Change Order No. 1 for Park Trail Acres Subdivision Drainage

CHANGE ORDER NO. 1

PARK TRAIL ACRES DRAINAGE IMPROVEMENTS

PROJECT NO. SMUPTA

REF. BID NO. 2013-003

P.O. NO. 14-0432

DATE: April 11, 2014

CONTRACTOR: Johnson-Davis, Inc.

OWNER: City of Fort Pierce

ORIGINAL CONTRACT AMOUNT	:	\$ 469,411.71
CURRENT CONTRACT AMOUNT INCLUDING PREVIOUS CHANGE ORDERS	:	\$ 469,411.71
NET CONTRACT AMOUNT INCREASE RESULTING FROM THIS CHANGE ORDER	:	\$ 164,237.27
PROPOSED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	:	\$ 633,648.98
CURRENT CONTRACT EXPIRATION DATE	:	May 31, 2014
CONTRACT EXPIRATION DATE ADJUSTED BY THIS CHANGE ORDER	:	May 31, 2014

CHANGES ORDERED:

I. GENERAL:

This Change Order includes compensation for additional drainage improvement work including the regrading of the retention pond along with the milling and resurfacing of the subdivision's roadways. All 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 the Work under this Change Order.

II. REQUIRED CHANGES/COST ADJUSTMENTS:

<i>Item No. & Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Amount</i>
102-60 Work Zone Sign	ED	280	\$0.97	\$271.60
102-74-1 Barricade Temp Type II	ED	140	\$0.97	\$135.80
102-79 Lights Barrier Wall Mount	ED	140	\$0.97	\$135.80
120-1 Regular Excavation	CY	67	\$4.85	\$324.95
120-6 Embankment	CY	200	\$14.55	\$2,910.00
334-1-13 Superpave Asphalt Traffic C	TN	501.4	\$184.30	\$92,408.02
400-1-1 Concrete Class I Culverts	CY	2	\$1,455.00	\$2,910.00
425-1521 Type "C" Inlets	EA	1	\$2,134.00	\$2,134.00
425-11 Modify Structure	EA	1	\$1,455.00	\$1,455.00
530-3-3 Rip-Rap Rubble Bank and Shore	TN	110	\$97.00	\$10,670.00
E101-1-1 Mobilization	LS	1	\$6,790.00	\$6,790.00
E102-1-3 MOT	LS	1	\$776.00	\$776.00
E110-2 Clear & Grub	AC	2.25	\$7,760.00	\$17,460.00
E575-1 Sod	SY	1,245	\$5.82	\$7,245.90
15" ERCP Culvert	LF	92	\$72.60	\$6,679.20
18" ERCP Culvert	LF	140	\$77.60	\$10,864.00
Mitered End Section	EA	1	\$1,067.00	\$1,067.00
NET INCREASE BY THIS CHANGE ORDER				\$164,237.27

III. JUSTIFICATION:

Staff requested construction items added to the Scope of Work include the following:

- A) Cleaning and regrading of the existing retention pond.
- B) Cleaning of all existing control structures and providing rip-rap stabilization at the point of intake.
- C) Construction of a closed swale system along the front and side yards of 1001 and 1003 Egret Avenue due to elevation differences that could not be compensated for with an open swale system.
- D) Road base repair and 1¼" asphalt overlay of Ibis, Heron, and Egret Avenues.

IV. PAYMENT:

The additional work will increase the existing contract price by \$164,237.27 which will be encumbered by the Stormwater Management Utility Account No. 403-4300-538-3490.

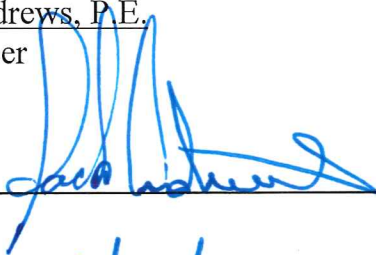
V. APPROVAL AND CHANGE AUTHORIZATION:

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 the matters expressly provided herein.

RECOMMENDED BY:

John R. Andrews, P.E.
City Engineer

By: _____



Signature

Date: _____

4/15/14

APPROVED AS TO FORM AND CORRECTNESS:

Robert V. Schwerer, Esq.
City Attorney

By: 

Signature

Date: 5/2/14

APPROVED BY:

Linda Hudson
Mayor

By: _____

Signature

Date: _____

ACCEPTED BY:

Scott Johnson, President
Johnson-Davis, Inc.

By: 

Signature

Date: 4/21/14

City Commission Regular Meeting

Agenda Item # 10. a.

Meeting Date: 05/19/2014

Re: Ordinance No. 14-015 Business Tax

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Ordinance No. 14-015 - Providing a five percent (5%) increase in Business Tax Receipts.
FIRST READING

SUMMARY:

In accordance with Florida Statute 205.0535(4), in 2014, the Commission is able to consider increasing the rate of business tax receipts. As discussed at a recent conference agenda meeting, the Commission agreed that a five percent increase is appropriate as our rates are still below that of our neighboring communities.

RECOMMENDATION:

Adopt Ordinance No. 14-015.

ALTERNATIVES:

Do not adopt Ordinance No. 14-015. If this ordinance is not adopted, we will not be able to reconsider an adjustment until 2016 in accordance with Florida Statutes.

RESPONSIBLE STAFF:

Linda W. Cox, City Clerk

COORDINATED WITH:

Robert Schwerer, City Attorney

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

Additional revenue to the City in FY 2015 in the estimated amount of \$13,300.00.

Attachments

Ordinance 14-015

Memo

ORDINANCE NO. 14-015

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, AMENDING CHAPTER 9, ARTICLE II, **BUSINESS TAX**; DELETING SECTION 9-30, FEES IN ITS ENTIRETY AND REPLACING SECTION 9-30 WITH A TABLE AND **PROVIDING FOR A 5% INCREASE IN BUSINESS TAX FEES** FOR BUSINESSES, PROFESSIONS, OR OCCUPATIONS; ADDING CATEGORY CROSS-REFERENCES FOR EASE OF USE; REPEALING ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Florida Statute 205.042 allows the governing body of an incorporated municipality to levy by resolution or ordinance, a business tax for the privilege of engaging in or managing any business, profession, or occupation within its jurisdiction; and

WHEREAS, under Florida Statute 205.0535, by October 1, 2008 a municipality that has adopted by ordinance a local business tax after October 1, 1995, may reclassify and may establish new rate structures for businesses, professions, and occupations provided certain conditions are met under said statute; and

WHEREAS, an Equity Study Commission, as required by Florida Statute 205.0535(2) was established by the City Commission; and the Equity Study Commission met on July 1, 2008, and by motion recommended a 10% initial increase in the business tax fee and then a 5% increase every 2 years thereafter.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, AS FOLLOWS:

SECTION 1. Chapter 9, Article II, Business Tax, Section 9-30, Fees, is hereby deleted in its entirety.

The amount which shall be paid by the several persons engaging in or managing their respective businesses, professions or occupations are hereby fixed as follows per annum, unless otherwise provided:

A

- (1) ~~ABSTRACTORS of TITLE from PUBLIC RECORDS ... \$115.50 121.28~~
- (2) ~~ACCOUNTANTS or AUDITORS ... 115.50 121.28~~
(CPAs must first secure and submit state license)
- ~~ADULT LIVING FACILITY—See Nursing Homes~~
- (3) ~~ADVERTISING:~~
 - a. ~~Agency ... 57.75 60.64~~
 - b. ~~Billboards or sign boards, either by permanent signs thereon or paper pasted on or attached thereto ... 80.85 84.89~~
 - c. ~~Motor vehicles, where charge is made by owners for attaching advertising matter on vehicle, per vehicle ... 23.10 24.26~~
 - d. ~~Publishing or distributing advertising bulletins or handbills, not connected with licensed business ... 57.75 60.64~~
- (4) ~~AGENTS or AGENCIES:~~
 - a. ~~Automobile. See Motor Vehicles.~~
 - b. ~~Booking (entertainment, shows, etc.) ... 80.85 84.89~~
 - c. ~~Claims and collections other than bankers, lawyer, each ... 115.50 121.28~~
 - d. ~~Credit reporting and mercantile ... 115.50 121.28~~
 - e. ~~Employment ... 80.85 84.89~~
 - f. ~~Equipment ... 57.75 60.64~~
 - g. ~~Insurance. See that item.~~

- h. ~~Labor or emigration. See that item.~~
- i. ~~Modeling (Requires state registration) . . . 57.75 ~~60.64~~~~
- j. ~~Private detective. See Detective.~~
- k. ~~Real estate. See that item.~~
- l. ~~Rental: appliances, equipment. See Rental Business . . . 57.75 ~~60.64~~~~
- m. ~~Stevedoring company or agency . . . 115.50 ~~121.28~~~~
- n. ~~Talent agency (Requires state registration) . . . 115.50 ~~121.28~~~~
- o. ~~Trailers, sales agency. See Motor Vehicles.~~
- p. ~~Unclassified and not otherwise specified . . . 57.75 ~~60.64~~~~
- (5) ~~ALCOHOLIC BEVERAGE ESTABLISHMENTS, not doing business as a restaurant, shall be licensed for sale of snacks and cold drinks served in connection therewith. (See Chapter 3) . . . 23.10 ~~24.26~~~~
- (6) ~~AMUSEMENT MACHINES. See Coin-Operated Machines.~~
- (7) ~~ANIMAL GROOMING . . . 57.75 ~~60.64~~~~
- (8) ~~ANIMAL HOSPITAL. See Kennels; Veterinarian.~~
- ~~ANSWERING SERVICE (See Telephone Answering Service)~~
- ~~(9) ARCADES. . .~~
- ~~(a) AMUSEMENT ARCADE (3-49 Devices) . . . 191.00 ~~200.55~~~~
- ~~(b) ARCADE AMUSEMENT CENTER (50+ Devices) . . . 525.00 ~~551.25~~~~
- ~~APPRAISER: SEE REAL ESTATE~~
- (10) ~~ARCHITECTS, each (Must first secure and submit state license) . . . 115.50 ~~121.28~~~~
- (11) ~~ARTISTS or ART STUDIOS or ART GALLERIES or ARTS & CRAFTS . . . 28.88 ~~30.32~~~~
- (12) ~~ATTORNEYS AT LAW . . . 115.50 ~~121.28~~~~
- (13) ~~AUCTION SHOP . . . 115.50 ~~121.28~~~~
- (14) ~~AUCTIONEER . . . 115.50 ~~121.28~~~~
- ~~(Regulations for conducting sales, etc., section 9-46 et seq.)~~
- (15) ~~AUDITORS. See Accountants.~~
- (16) ~~AUTOMOBILES. See Motor Vehicles.~~
- (17) ~~AWNING AND TENT MAKING SHOP. See Manufacturers.~~
- B**
- (18) ~~BABY SITTING~~
- a. ~~Five or less children, nonrelatives . . . 34.65 ~~36.38~~~~
- b. ~~More than five children. See Child Care Centers.~~
- (19) ~~BAKERY. See Manufacturers. Must have Dept. of Agriculture Registration. F.S. Chapter 500.~~
- (20) ~~BANKS, state or national, trust companies, persons doing a banking business . . . 231.00 ~~242.55~~~~
- a. ~~ATM's per location . . . 115.50 ~~121.28~~~~
- b. ~~Credit Unions . . . 231.00 ~~242.55~~~~
- (21) ~~BARBERSHOPS: (Must first secure and submit state license)~~
- a. ~~One chair . . . 21.66 ~~22.74~~~~
- b. ~~Each additional chair . . . 7.22 ~~7.58~~~~
- (22) ~~BEAUTY COLLEGES. See Schools~~
- (23) ~~BEAUTY SHOPS:~~
- a. ~~Hairdressers and manicurists, one operator . . . 21.66 ~~22.74~~~~
- ~~(Must first secure and submit state license)~~
- b. ~~Each additional operator . . . 7.22 ~~7.58~~~~
- ~~(Must first secure and submit state license)~~
- c. ~~Electrolysis . . . 21.66 ~~22.74~~~~
- d. ~~Tanning booths, each . . . 28.88 ~~30.32~~~~
- (24) ~~BEER PARLORS. See Chapter 3.~~
- ~~(25) BICYCLES, sales agency, rentals, and/or repairs . . . 57.75 ~~60.64~~~~
- (26) ~~BILLIARDS or POOL TABLES, for profit, each table assembled . . . 34.65 ~~36.38~~~~
- (27) ~~Reserved.~~
- (28) ~~BOATS:~~
- a. ~~Builder. See Manufacturers.~~
- b. ~~Charter boats, bottom fishing boats, sightseeing boats. (Fees and regulations, section 9-1) . . . 40.43 ~~42.45~~~~
- c. ~~For hire, canoes, row boats, motorboats, inboard or outboard motors (except as provided in section 9-1), each boat . . . 6.93 ~~7.28~~~~
- d. ~~Boat repair. See Machine & Repair Shop Repair.~~
- e. ~~Boat sales . . . 115.50 ~~121.28~~~~
- (29) ~~BONDS, CRIMINAL or BAIL, doing business of securing or furnishing for pay:~~
- a. ~~Each agency, local or otherwise . . . 115.50 ~~121.28~~~~
- b. ~~Each company . . . 6.93 ~~7.28~~~~
- ~~(Must exhibit state license before license is issued)~~
- (30) ~~BOOKKEEPING SERVICE, manual or computerized . . . 57.75 ~~60.64~~~~

- (31) ~~BOOKS AND STATIONERY. See Merchants.~~
- (32) ~~BOOTBLACK STANDS . . . 11.55 12.16~~
(Locations designated by city planner)
- (33) ~~BOTTLING WORKS or CARBONATED BEVERAGES:~~
- a. ~~Including one delivery truck . . . 72.19 75.80~~
- b. ~~Each additional truck . . . 36.10 37.91~~
- c. ~~Wholesale distributors. See Manufacturers.~~
- (34) ~~BOWLING ALLEYS . . . 34.65 36.38~~
- (35) ~~BROADCASTING STATIONS . . . 80.85 84.89~~
- (36) ~~BROKERS:~~
- a. ~~Commodities (includes gold and silver) . . . 346.50 363.83~~
- b. ~~Insurance . . . 115.50 121.28~~
- c. ~~Lumber and lumber products . . . 115.50 121.28~~
- d. ~~Merchandise . . . 115.50 121.28~~
- e. ~~Mortgages or loans . . . 115.50 121.28~~
- f. ~~Not otherwise specified . . . 115.50 121.28~~
- g. ~~Produce, dealing in fruits and vegetables . . . 173.25 181.91~~
- h. ~~Produce, dealing in fruits or vegetables . . . 115.50 121.28~~
- i. ~~Stocks and bonds . . . 115.50 121.28~~
- (37) ~~BUILDERS. See Contractors.~~
- (38) ~~BUILDING and LOAN ASSOCIATIONS. See Banks.~~
- (39) ~~BUSINESS SCHOOLS, See Schools.~~
- C**
- (40) ~~CABINET SHOPS. See Manufacturers.~~
- (41) ~~CABLEVISION SALES OFFICE . . . 80.85 84.89~~
- (42) ~~CAFES, CAFETERIAS, AND RESTAURANTS:~~
Municipal receipt not to be issued to hotels and restaurants until receipted by the Dept. of Agriculture & Consumer Services Division of hotels and restaurants F.S. 509 Part 1.
- a. ~~Minimum 10 seats or less . . . 14.44 15.16~~
- b. ~~First 25 accommodations, per accommodation . . . 1.45 1.52~~
- c. ~~Over 25 accommodations, per accommodation . . . 0.72 0.76~~
- (43) ~~CANNING. See Manufacturers.~~
- (44) ~~CAR WASH, Self-service, automatic, mobile, or detailing . . . 80.85 84.89~~
- (45) ~~Reserved.~~
- (46) ~~CARTOONISTS. See Artists.~~
- (47) ~~CATERING, furnishing food & service for social affairs . . . 80.85 84.89~~
- (48) ~~CEMENT BLOCKS. See Manufacturers and Truck and Vehicles~~
- (49) ~~CEMETERIES, operated for profit . . . 115.50 121.28~~
- (50) ~~CHECK CASHING . . . 173.25 181.91~~
- (51) ~~CHILD CARE CENTERS. More than five children, nonrelatives. See F. S. Chapter 402.301 County designated HRS as Licensing Agency. Need city planner approval as to zoning . . . 57.75 60.64~~
- (52) ~~CHIROPODISTS, each . . . 115.50 121.28~~
(Must first secure and submit state license)
- (53) ~~CHIROPRACTORS, each . . . 115.50 121.28~~
(Must first secure and submit state license)
- (54) ~~Reserved.~~
- (55) ~~Reserved.~~
- (56) ~~CITRUS FRUIT SHIPPERS, places where orders for fruit are taken and are filled or shipped (excluding packing houses) and novelty items may be sold . . . 57.75 60.64~~
- (57) ~~CIVIL ENGINEER, See Engineers~~
- (58) ~~CLEANING SERVICE, carpet, janitor, maid, window, house, mobile homes, et al. (For automobiles, see Car wash) . . . 28.88 30.32~~
- (59) ~~COIN OPERATED MACHINES or DEVICES:~~
- a. ~~Operator. See section 9-135 . . . 57.75 60.64~~
- b. ~~Automatic music machines. See section 9-131 et seq. . . . 5.78 6.07~~
- c. ~~Automatic skill and amusement machines. See section 9-131 et seq. . . . 5.78 6.07~~
- d. ~~Game Room . . . 80.85 84.89~~
- e. ~~Radio or television, per unit . . . 2.89 3.03~~
- f. ~~Vending machines, except cigarette and postage stamp machines, the owners of which shall furnish to the city clerk a complete list of the locations and type of each vending machine . . . 5.78 6.07~~
- g. ~~Weighing machines, each . . . 7.22 7.58~~
- h. ~~Transfer of a coin-operated license sticker from machine to machine . . . 1.16 1.22~~
Where the machine in "f" is a newspaper vending machine, or where the entire receipts from machines in "f" and "g" are used for charitable purposes only, including the purposes of churches and nonprofit organizations, which organization is a local

organization and maintains such machines on its premises, the receipt and transfer fee per machine shall be exempt upon application and filing of a list of the locations and type of vending machine with the city clerk.

(60) — COLD DRINKS, CANDIES, MILK, ICE CREAM, CRACKERS, WRAPPED SANDWICHES, BREAD, PASTRIES, and SNACKS:

a. — In addition to another license . . . 23.10 ~~24.26~~

(61) — COLLECTION AGENCY. See Agents or Agencies.

(62) — COMPUTER SERVICE . . . 80.85 ~~84.89~~

a. — Computer programming . . . 115.50 ~~121.28~~

b. — Writing computer software . . . 173.25 ~~181.91~~

c. — Repair . . . 80.85 ~~84.89~~

(63) — Reserved.

(64) — CONCRETE MIXER TRUCKS, each truck . . . 57.75 ~~60.64~~

(65) — CONSULTANTS, bonds, business, computer et al. . . . 115.50 — ~~121.28~~

(66) — CONSULTING ENGINEER, See Engineers

(67) — CONTRACTORS, general or specialty . . . 115.50 ~~121.28~~

(Must present City Competency Card, section 5-36)

See also Contractors: Building, Electrical, Gas, Plumbing.

COUNSELORS See Professions.

(68) — CREDIT BUREAUS, persons or agents thereof operating in the city supplying information or collecting accounts for members or others . . . 115.50 ~~121.28~~

(69) — COURT REPORTERS . . . 115.50 ~~121.28~~

D

————— DAIRY PRODUCTS & DISTRIBUTORS. See Milk.

(70) — DANCE HALLS . . . 115.50 ~~121.28~~

(71) — DANCING SCHOOLS or DANCING INSTRUCTION. See Schools

(72) — DEADLY WEAPONS. See Firearms. (Sale of brass knuckles, bowie knives, dirk knives, etc., to minors is forbidden by state law.)

(73) — DELICATESSEN and/or TAKE OUT SERVICE . . . 21.66 ~~22.74~~

(74) — DENTISTS, each . . . 115.50 ~~121.28~~

(Must first secure and submit state license)

(75) — DETECTIVE, Private . . . 115.50 ~~121.28~~

(Must be duly licensed by the state prior to the issuance of a business tax and said state license must be in full force and effect and upon revocation or suspension of the state license, the city business tax will terminate.)

(76) — DIRECTORY, public, for profit . . . 57.75 ~~60.64~~

(77) — DRAFTSMEN, DRAFTING ENGINEERS, See Engineers.

(78) — DRIVE-INS. See Cafes and Cafeterias; Theaters.

(79) — DRY CLEANERS . . . 57.75 ~~60.64~~

a. — Each pick up station . . . 11.55 ~~12.13~~

E

(80) — ELECTRICAL CONTRACTORS, general or subcontractor . . . 115.50 ~~121.28~~

(For examination prior to issuance of license and other regulatory provisions see Chapter 5, Article VI)

(81) — ELECTRICAL LIGHT or POWER COMPANIES, furnishing light and power in city. (By authority of city commission only)

(82) — ELECTROLYSIS. See Beauty Shops.

(83) — ENGINEERS . . . 115.50 ~~121.28~~

(84) — ENGRAVERS, PHOTO, each . . . 115.50 ~~121.28~~

(85) — EXERCISE CLUBS & CLINICS. See Health Studios.

(86) — Reserved.

(87) — EXPRESS COMPANIES . . . 231.00 ~~242.55~~

(88) — EXTERMINATORS:

a. — Including one truck . . . 57.75 ~~60.64~~

b. — Each additional truck . . . 28.88 ~~30.32~~

(Must first secure and submit state license)

F

(89) — FILLING STATION.

a. — One gasoline nozzle installed . . . 50.54 ~~53.07~~

b. — Each additional nozzle (or each grade of gasoline) installed . . . 7.22 ~~7.58~~

————— (Accessories incidental to such business permitted without extra charge.) See section 9-321 et seq.

(90) — FINANCE COMPANIES. See Money Lenders.

(91) — FIRE AND BANKRUPT SALES, etc.:

a. — For stock less than \$5,000.00 value . . . 288.75 ~~303.19~~

b. — For each additional \$1,000.00 value . . . 28.88 ~~30.32~~

(For requirement of affidavit of stock, see section 9-22)

- (92) ~~FIREARMS: See also: Gunsmith~~
a. ~~Sale of shotguns, revolvers and other legitimate weapons . . . 115.50 121.28~~
b. ~~With other license . . . 23.10 24.26~~
~~— Federal Firearms Permit Required~~
(93) ~~FISH MARKET~~
a. ~~Retail . . . 57.75 60.64~~
b. ~~Wholesale . . . 115.50 121.28~~
~~Seafood Dealer's License Taxes—Florida Statutes Chapter 370.~~
(94) ~~FISH PEDDLER . . . 57.75 60.64~~
(95) ~~FISHING, salt water. State license necessary. (For regulatory provisions relating to charter boats, etc., see section 9-1.)~~
(96) ~~FLEA MARKET. See section 9-176 et seq. . . . 231.00 242.55~~
a. ~~Tenant of the flea market operating a stall, unit, section, space or booth . . . 17.33 18.20~~
(97) ~~FLORIST SHOP. See Merchants.~~
(98) ~~FORTUNETELLER, PALMIST, and CLAIRVOYANT, ETC., per year . . . 173.25 181.91~~
(99) ~~FRUIT PACKING HOUSES. See Packinghouses; Brokers.~~
~~(100) FUNERAL HOME . . . 115.50 121.28~~
~~— (Must first secure and submit state license)~~

G

- (101) ~~GARAGES. See Machine and Repair Shop.~~
(102) ~~GARBAGE HAULING, for profit. (By authority of city commission only.)~~
~~(For regulatory provisions see Chapter 16.)~~
(103) ~~GAS:~~
a. ~~Contractors, installing containers, piping, fixtures and appliances:~~
1. ~~Not connected with other business . . . 115.50 121.28~~
2. ~~When connected with other business . . . 69.30 72.77~~
~~(Not transferable. Liquefied petroleum gas contractors must present state license with application. All applicants must be approved by gas board as provided in section 8-24.)~~
b. ~~Distributors:~~
1. ~~Not connected with other business . . . 115.50 121.28~~
2. ~~When connected with other business . . . 92.40 97.02~~
~~(Not transferable. Must present state license with application. Must be approved by gas board as provided in section 8-24.)~~
(104) ~~GASOLINE, retail. See Filling Stations.~~
a. ~~Jobbing or wholesale . . . 259.88 272.87~~
(105) ~~GOLD, SILVER and NICKLE PLATING. See Manufacturers.~~
(106) ~~GOLF:~~
a. ~~Driving ranges or practice courses . . . 57.75 60.64~~
b. ~~Miniature . . . 57.75 60.64~~
(107) ~~GREASE and OIL SALVAGE COLLECTION . . . 115.50 121.28~~
(108) ~~GUNSMITH. See Machine and Repair Shops.~~
(109) ~~Reserved.~~
H
(110) ~~HANDYMAN. (Household repairs not requiring a permit) . . . 57.75 60.64~~
(111) ~~HEALTH STUDIOS. See F. S. Chapter 501.015 . . . 80.85 84.89~~
~~Requires certificate of registration from Dept. of Agriculture~~
(112) ~~HOSPITALS, SANITARIUMS, other like institutions operated for profit . . . 115.50 121.28~~
a. ~~Home health care services . . . 115.50 121.28~~
b. ~~Medical clinics, offices etc. . . . 115.50 121.28~~
(113) ~~HOTELS*~~

***State law references:** Municipal receipt not to be issued to hotels and restaurants until licensed by division of hotel and restaurants of the state department of business regulation, F. S. § 509.271.

- a. ~~Five rooms or less . . . No charge~~
b. ~~Six rooms . . . 14.44 15.16~~
c. ~~Each additional room . . . 0.72 0.76~~
~~(Business tax must be taken on all rooms whether used or unused. If operated under European plan, must take restaurant receipt in addition.)~~
(114) ~~HOUSE MOVERS (Specialty contractor) . . . 80.85 84.89~~
~~(Permit must be obtained from city manager before moving house on or across street. Must furnish bond, acceptable to director of finance in amount of \$1,000.00)~~
~~(115) Reserved.~~
I
(116) ~~ICE:~~
a. ~~Delivery . . . 23.10 24.26~~

- b. ~~Factories and plants. See Manufacturers.~~
- c. ~~Sales station (wholesale or retail), does not include delivery from truck . . . 23.10 24.26~~
(117) ~~ICE CREAM:~~
- a. ~~Manufacturers, wholesale and retail:~~
1. ~~Including one truck . . . 72.19 75.80~~
2. ~~Each additional truck . . . 36.10 37.91~~
- b. ~~Parlor of soda fountain:~~
1. ~~Not connected with other business . . . 34.65 36.38~~
2. ~~When connected with other business . . . 23.10 24.26~~
- (Provided, if plate lunches or hot food is served, restaurant receipt additional is required, see Cafes, Cafeterias, and Restaurants)
- (118) ~~ICE CREAM PEDDLERS:~~
- a. ~~Each vehicle . . . 115.50 121.28~~
- b. ~~It shall be unlawful for any person to engage in or manage the business of vending, hawking, peddling, selling or offering for sale at retail to consumers upon any public street, alley, public place or highway within the city from any vehicle driven by power or otherwise, any ice cream, until he has first obtained a certificate of approval from the health officer of the county, and been issued a receipt by the city clerk.~~
- ~~IMPORT/EXPORT (See Merchant)~~
- (119) ~~INSURANCE:~~
- a. ~~Adjusters . . . 23.10 24.26~~
- b. ~~Agency: Any person who represents or otherwise acts as an agent for an insurance company as defined in (d) herein, or who operates and maintains an office or place of business in the city shall be deemed to constitute and operate an insurance agency:~~
1. ~~Permitting operation of only one person . . . 6.93 7.28~~
2. ~~Each additional person (solicitor, salesman) taking application for, negotiating, effecting or collecting premiums . . . 6.93 7.28~~
- (Each insurance company represented must first take out receipt as in (d) herein for such company) receipt or permit must be displayed by each insurance agency showing receipt paid for each company represented.
3. ~~Traveling agent, soliciting insurance of any kind, for mutual, reciprocal or other associations, companies or exchanges. (Not permitted to operate under resident agent's receipt nor to solicit business for a company not receipted to operate in the city.)~~
~~Each agent . . . 28.88 30.32~~
- c. ~~Baggage, each company represented, insurance transit baggage and/or insurance tickets in connection with transportation for each company represented . . . 23.10 24.26~~
- d. ~~Companies:~~
1. ~~Casualty and liability insurance companies (including bonding companies) . . . 57.75 60.64~~
- ~~Writing:~~
- (i) ~~Accident and health insurance, only, on annual, semi-annual or quarterly premium paying basis, and~~
- (ii) ~~Bonds, including fidelity, court contract and surety bonds and financial guarantees and title insurance or guarantees,~~
- (iii) ~~Burglary insurance, including residence, bank, stocks, bonds and securities, safe burglary and holdup and messenger robbery;~~
- (iv) ~~Liability insurance, including employers, public and other forms of liability insurance and automobile liability for personal injury, property damage and collision;~~
- (v) ~~Plate glass insurance,~~
- (vi) ~~Workman's collective insurance issued to employers of labor.~~
2. ~~Fire insurance companies, writing policies of insurance against hazards of fire, tornado and windstorms, use and occupancy, profits, rents, leaseholder, insurrections, riot and civil commotion, sprinkler, leakage, rain, fire, theft, automobile collision; and marine cargoes and hulls, and rail, mail and express shipments, against fire, collision, stranding or sinking . . . 57.75 60.64~~
3. ~~Industrial insurance companies (including funeral benefit associations or companies) writing life and/or accident and health insurance and funeral benefits on a weekly, bimonthly or monthly premium-paying basis . . . 80.85 84.89~~
4. ~~Life insurance companies writing life insurance with or without disability clauses or accident and health features as a part of the policy contract upon annual, semi-annual or quarter-annual premium paying basis . . . 80.85 84.89~~
- e. ~~Premium financing . . . 80.85 84.89~~
- f. ~~In the event subsection (119), or any portion thereof, is preempted or modified by state statute, the fees pursuant to this subsection shall be the maximum allowed under state law.*~~

***State law references:** Municipal business tax, F.S. § 624.507; state regulates title insurance, F.S. § 627.785.

~~(120) INTERIOR DECORATORS . . . 115.50 121.28~~

~~(121) ITINERANT MERCHANTS, VENDORS. See section 9-76 et seq.~~

~~J~~

~~(122) JANITORIAL SERVICE. See Cleaning Service.~~

~~(123) JEWELRY and WATCH REPAIRING:~~

~~a. — Alone . . . 46.20 48.51~~

~~b. — Additional to jewelry store . . . No Charge~~

~~See also, Merchants.~~

~~(124) JOBBERS, WHOLESALERS or MANUFACTURERS:~~

~~a. — Not local, selling and/or delivering from trucks, see Trucks.~~

~~b. — If local, see Merchants; Manufacturers.~~

~~(125) JUNK SHOPS and DEALERS. Junk, old trash, rags, metal, rubber, etc., including those gathering about city in trucks. (Location must be approved by city manager before receipt is issued) . . . 173.25 181.91~~

~~Secondhand Goods, See Article VI, Sec. 9-151 et seq.~~

~~K~~

~~KARATE: See Martial Arts~~

~~(126) KENNELS, dog and animal . . . 115.50 121.28~~

~~(127) KNIFE and SCISSORS SHARPENER . . . 11.55 12.13~~

~~L~~

~~(128) LABOR OR EMIGRANT AGENTS, including anyone who, as agent for another, solicits or procures laborers within the city, whether to be employed in the city or elsewhere, except state and federal, also free agencies established by city manager . . . 577.50 606.38~~

~~(129) LABORATORIES:~~

~~a. — Chemical . . . 115.50 121.28~~

~~b. — Clinical . . . 115.50 121.28~~

~~c. — Dental . . . 57.75 60.64~~

~~d. — Medical . . . 115.50 121.28~~

~~e. — Optical . . . 115.50 121.28~~

~~(130) LANDSCAPE ARCHITECT, buying, selling, or moving plants and trees or doing general landscape business . . . 115.50 121.28~~

~~(131) LANDSCAPE CONTRACTOR, general landscaping with irrigation system installation and maintenance . . . 115.50 121.28~~

~~(Must submit City Competency Card)~~

~~(132) LAUNDRIES:~~

~~a. — Steam . . . 115.50 121.28~~

~~b. — Automatic or self service . . . 69.30 72.77~~

~~c. — Pick-up stations, each . . . 11.55 12.13~~

~~(133) LAWN SERVICE and CARE . . . 80.83 84.89~~

~~(134) LAWYERS. See Attorneys at Law.~~

~~(135) LIQUOR and LIQUOR PACKAGE STORES. See Chapter 3.~~

~~(136) LIVESTOCK DEALERS . . . 115.50 121.28~~

~~(137) LOCKSMITHS . . . 21.66 22.74~~

~~M~~

~~(138) MACHINE and REPAIR SHOPS, individually classified herein and referred to in this subsection, not licensed as an automobile agency, or under any item in this chapter, and permitted to carry stock of parts necessary and to be used only in making repairs in the shop licensed; if any portion of such stock is sold in any other manner, a merchant's receipt is required. Employing, including owner and operators:~~

~~a. — Not exceeding three persons . . . 21.66 22.74~~

~~b. — Four persons and not exceeding eight . . . 51.54 54.12~~

~~c. — Nine persons and not exceeding twenty . . . 144.38 151.60~~

~~d. — More than twenty persons . . . 216.83 227.67~~

~~MAIL ORDER BUSINESS - See Unclassified~~

~~MANICURISTS. See Beauty Shops.~~

~~(139) MARINA SALES of items incidental to boating and SERVICE . . . 57.75 60.64~~

~~(For boat sales, see Boats. For repair shop, see Machine & Repair Shop.)~~

~~(140) Reserved.~~

~~(141) MANUFACTURERS, factories, classified individually in this article and referred to in this subsection; permitted to manufacture and sell the products manufactured, when employing (including owner and operators actively engaged in such business):~~

~~a. — Not exceeding three persons . . . 21.66 22.74~~

~~b. — Four and not exceeding eight persons . . . 51.54 54.12~~

~~c. — Nine and not exceeding twenty persons . . . 144.38 151.60~~

~~d. — More than twenty persons . . . 216.83 227.67~~

~~(142) MARBLE:~~

- a. — Monument and stone cutting . . . ~~57.75~~ 60.64
- b. — Dealer with stock. See Merchants. See also, Manufacturers.
MARTIAL ARTS STUDIO or SCHOOL (See Schools)
- (143) MASSEURS . . . ~~57.75~~ 60.64
(Must comply with State Law before receipt is issued, F. S. Chapter 480)
- (144) MEAT:
- a. — Wholesale dealer . . . ~~115.50~~ 121.28
- b. — Markets, fresh, wholesale or retail, forty cents per cubic foot or refrigerated or cooled display or storage space:
1. — Minimum . . . ~~34.65~~ 36.38
2. — Maximum . . . ~~80.85~~ 84.89
(Not included in merchant's receipt. Must comply with sanitary requirements.)
- MEDICAL CLINIC: See hospitals
- (145) MERCHANTS:
- a. — Retail or wholesale merchants (provided receipt shall permit but one location) when the average value of stock of goods carried is as follows:
1. — Not exceeding \$10,000.00 . . . ~~21.66~~ 22.74
2. — Over \$10,000.00 but not exceeding \$30,000.00 . . . ~~36.10~~ 37.91
3. — Over \$30,000.00 but not exceeding \$50,000.00 . . . ~~72.19~~ 75.80
4. — Over \$50,000.00 . . . ~~315.00~~ 330.75
(See also Itinerant Merchant)
(For provisions relating to affidavit as to value of stock, see section 9-22.)
- (146) MILK and DAIRY PRODUCTS DISTRIBUTORS:
- a. — Wholesale or retail, one truck . . . ~~72.19~~ 75.80
- b. — Each additional truck . . . ~~36.10~~ 37.91
(For regulations of production and sales, see F. S., Chapter 502)
- (147) MOBILE HOME PARKS:
- a. — Minimum . . . ~~129.94~~ 136.44
- b. — Per mobile home space . . . ~~1.16~~ 1.22
(See F. S. § 205.043)
- MOBILE REPAIR: See Repair and Service Men
- (148) MONEY BROKERS or LENDERS:
- a. — Lending or advancing money for real or personal property; such as lending or advancing money on motor vehicles, per year . . . ~~231.00~~ 249.48
- b. — Salary buyers, and all persons (except banks, or bankers) taking, buying or selling assignments of or contracts for the purchase, sale, transfer or assignment of wages or salaries, earned or to be earned in the future, by any other person, per year, or fraction thereof . . . ~~259.88~~ 272.87
- (149) MOTELS: (Division of hotel/motel certificate required F.S. Chapter 509.271)
- a. — Ten units or less . . . ~~36.10~~ 37.91
- b. — Each additional unit . . . ~~4.34~~ 4.56
- (150) MOTION PICTURE and VIDEO RENTAL LIBRARY . . . ~~57.75~~ 60.64
- (151) MOTOR CYCLE/MOTOR SCOOTER, sales and service . . . ~~57.75~~ 60.64
- (152) MOTOR VEHICLES: (State dealership license required)
- a. — Dealers in automobiles, trucks or tractors carrying in stock repair parts to serve lines or makes handled, dealing in secondhand cars taken in exchange on sales of new cars and conducting a repair shop including upholstering, painting metal body and fender straightening and other such service, any or all, or a combination of such services:
1. — Conducted from one location . . . ~~115.50~~ 121.28
2. — For each additional location for sale of cars taken in exchange on sales of new cars . . . ~~72.19~~ 75.80
3. — Each auto wrecking service truck in excess of one . . . ~~14.44~~ 15.16
- b. — Rental service. See rental cars and trucks.
- c. — Secondhand dealers, trading, buying and selling secondhand automobiles, trucks or tractors, for each location . . . ~~115.50~~ 121.28
- d. — Trailers, dealers or sales agencies . . . ~~115.50~~ 121.28
- e. — Wrecker service: (See provisions Article IX)
1. — One truck . . . ~~50.54~~ 53.07
2. — Each additional truck . . . ~~14.44~~ 15.16
- f. — For the following auto service shops, see Machine and Repair Shops:
1. — Machine shop.
2. — Painting.
3. — Radiator repairing.
4. — Tire and tube repairing.
5. — Top and upholstering.
- (153) MUSIC STUDIOS, recording, productions, practice . . . ~~115.50~~ 121.28
For Music Schools, see Schools

N

(154) ~~NATUROPATHS, each . . . 115.50 121.28~~

(Must first secure and submit state license)

(155) ~~NEWSPAPERS:~~

a. ~~Published less than six times per week . . . 115.50 121.28~~

b. ~~Published six or more times per week . . . 231.00 242.55~~

c. ~~Circulation Agency . . . 57.75 60.64~~

(156) ~~NEWSSTANDS. See Merchants.~~

(157) ~~NURSERY, Shrubs, trees, plants, sod, etc. . . . 92.40 97.02~~

(Does not apply where landscape license is paid)

(158) ~~NURSING HOMES (HRS Certification required) . . . 80.85 84.89~~

(If meals are served, a restaurant receipt is required, see Cafes, Cafeterias, and Restaurants)

a. ~~Assisted living facility or adult congregate living facility . . . 115.50 121.28~~

O

(159) ~~OFFICE SUPPLIES and FURNITURE. See Merchants.~~

(160) ~~OPTICIANS . . . 115.50 121.28~~

(Must first secure and submit state license)

(161) ~~OPTOMETRISTS . . . 115.50 121.28~~

(Must first secure and submit a state license)

(162) ~~OSTEOPATHS . . . 115.50 121.28~~

(Must first secure and submit state license)

P

(163) ~~PACKINGHOUSES, VEGETABLES, MEATS, etc. . . . 259.88 272.87~~

(Must comply with all sanitary regulations of the city and state and be open for inspection at all reasonable times)

(164) ~~PAINTERS. See Contractors.~~

(165) ~~PALMISTS. See Fortunetellers.~~

~~PAPERHANGERS, general or subcontractor. See Contractors.~~

(166) ~~PARALEGAL SERVICE . . . 86.63 90.96~~

(167) ~~PARCEL DELIVERY . . . 80.85 84.89~~

(168) ~~PARKING LOTS:~~

a. ~~One to ten cars . . . 14.44 15.16~~

b. ~~Eleven to thirty cars . . . 50.54 53.07~~

c. ~~Thirty one to sixty cars . . . 72.19 75.80~~

d. ~~Sixty one to one hundred cars . . . 108.29 113.70~~

e. ~~One hundred one cars and over . . . 144.38 151.60~~

(169) ~~PAWNBROKERS . . . 259.88 272.87~~

(Not transferable. Subject to certain police regulations, see Article VI of this chapter)

(170) ~~PEANUT VENDOR, on street, resident . . . 23.10 24.26~~

(Must have permission of the city manager)

(171) ~~PEDDLERS, SOLICITORS, and VENDORS . . . 115.50 121.28~~

(Section 9-76 et seq.)

(172) ~~PHOTO ENGRAVERS. See Engravers.~~

(173) ~~PHOTOGRAPHERS, FERRO TYPERS, CRAYON ARTISTS . . . 115.50 121.28~~

See also Artists. Any person soliciting orders for above shall also comply with the provisions of section 9-76 et seq. relating to peddlers, solicitors and canvassers.

(174) ~~PHOTOGRAPHERS' SUPPLIES. See Merchants.~~

(175) ~~Reserved.~~

(176) ~~PHYSICIANS and SURGEONS . . . 115.50 121.28~~

(Must first secure and submit state license)

(177) ~~PIANO TUNERS . . . 46.20 48.51~~

(178) ~~PIPE FITTING. See Plumbers.~~

(179) ~~PLUMBERS:~~

a. ~~Master . . . 115.50 121.28~~

b. ~~Journeyman . . . 80.85 84.89~~

(For provisions regulating examinations for license, see Chapter 5, Article V.)

(180) ~~POLYGRAPH TESTING . . . 80.85 84.89~~

(181) ~~Reserved.~~

(182) ~~POOL TABLES. See Billiards.~~

~~PRESSURE CLEANING. See Contractor~~

(183) ~~PRINTING and/or PUBLISHING:~~

a. ~~Alone . . . 57.75 60.64~~

b. ~~In addition to another license . . . 23.10 24.26~~

(184) ~~PROFESSIONS, as individually classified in this chapter:~~

a. ~~One person . . . 115.50 121.28~~

b. ~~Each additional person . . . 115.50 121.28~~

Provided, no receipt shall be issued until a lawful certificate, if required by state law, is presented to the city clerk.

~~(185) PROPERTY MANAGEMENT. See Real Estate.~~

~~(186) PSYCHOLOGIST or PSYCHIATRIST . . . 115.50 121.28~~

~~(Must be licensed by state)~~

R

~~(187) RAILROAD COMPANIES whose track extends into or through the corporate limits of the city . . . 433.13 454.79~~

~~(188) REAL ESTATE or REAL ESTATE BUSINESS or AGENCY:~~

~~a. Qualifying broker Real Estate Office (must submit state license of qualifying broker) . . . 72.19 75.80~~

~~(Qualifying broker, broker-salesman, and additional salesmen must first submit and secure state license) (For regulatory provisions, see F. S. Chapter 475)~~

~~b. Broker-salesman . . . 36.10 Reserved~~

~~c. Each additional salesman . . . 36.10 Reserved~~

~~d. Land development management office or property management, sales and rental . . . 50.54 53.07~~

~~e. Appraisers . . . 115.50 121.28~~

~~(189) REDUCING SALONS. See Health Studios.~~

~~(190) RENTAL BUSINESS:~~

~~a. Cars, trucks, and recreational vehicles . . . 115.50 121.28~~

~~(Includes limousines and vans and heavy equipment)~~

~~b. Appliances, furniture, household equipment, etc. . . . 57.75 60.64~~

~~(191) REPAIR and SERVICE MEN: (See also: HANDYMAN)~~

~~a. With shop. See Machine and Repair Shop.~~

~~b. Without shop . . . 57.75 60.64~~

~~(192) RESTAURANTS. See Cafes, Cafeterias, and Restaurants.~~

~~(193) Reserved.~~

S

~~(194) SANITARIUMS. See Hospitals.~~

~~(195) SCHOOLS:~~

~~a. Beauty college . . . 115.50 121.28~~

~~b. Business . . . 57.75 60.64~~

~~c. Colleges & universities . . . 115.50 121.28~~

~~d. Dance (Requires annual registration with Dept. of Agriculture section 501.143, F.S.) . . . 57.75 60.64~~

~~e. Martial arts . . . 57.75 60.64~~

~~f. Music (For recording, see Music Studio) . . . 57.75 60.64~~

~~g. Private . . . 115.50 121.28~~

~~h. Any other school facility not specified above . . . 57.75 60.64~~

~~(196) SCISSORS SHARPENERS. See Knife and Scissors Sharpener.~~

~~(197) SECONDHAND GOODS. See Merchants. (Article VI, section 9-151 et seq.)~~

~~(198) SECRETARIAL SERVICES . . . 34.65 36.38~~

~~(199) SECURITY SYSTEMS or SERVICE~~

~~a. Sales and service of systems . . . 57.75 60.64~~

~~b. Security guard service . . . 80.85 84.89~~

~~(200) SEPTIC TANK CLEANING, contractor . . . 115.50 121.28~~

~~Equipment to comply with board of health requirements; be approved by city manager. Disposal shall be approved by city manager.~~

~~SERVICE STATIONS. See Filling Stations.~~

~~(201) SEWING, DRESSMAKING, ALTERATIONS and MENDING . . . 11.55 12.16~~

~~(202) SHOE REPAIR SHOP. See Machine and Repair Shop.~~

~~(203) SHOWS:~~

~~Events at Civic Center, Amphitheater, Auditoriums, etc. . . . 80.85 84.89~~

~~(204) SIGN PAINTERS. See Contractors.~~

~~(205) SKATING RINK . . . 115.50 121.28~~

~~Prohibited in first fire district, as provided in section 5-93.~~

~~(206) SOLICITORS. See Peddlers, Solicitors, and Vendors.~~

~~(207) STEVEDORING COMPANY, agency. See Agents or Agencies.~~

~~(208) STORAGE:~~

~~Warehouses, alone or with other business . . . 57.75 60.64~~

~~(209) STUDIO. See Artists, Schools, Music Studio.~~

~~(210) SUBCONTRACTORS. See Contractors.~~

~~(211) SURETY COMPANIES. See Insurance.~~

~~(212) SURGEONS. See Physicians.~~

~~(213) SURVEYORS, each . . . 115.50 121.28~~

- ~~(214) SWIMMING POOLS, operated for profit, receipt fee to be set by commission. For construction provisions see section 5-281 et seq.~~
~~T~~
- ~~(215) TAILOR. See Manufacturers.~~
- ~~(216) TAKE OUT SERVICE. See Delicatessen.~~
- ~~TANNING SALON (See Beauty Shop)~~
- ~~(217) TATTOOING . . . 115.50 121.28~~
Prohibited except in connection with medical or dental practice. F. S. § 877.04
- ~~(218) TAX CONSULTANTS, each . . . 115.50 121.28~~
a. — Income tax services . . . 115.50 121.28
- ~~(219) TAXICABS and AUTOMOBILES FOR HIRE:~~
a. — Cars carrying not exceeding ten passengers . . . 57.75 — 60.64
b. — Cars carrying over ten passengers . . . 69.30 72.77
For regulations relating to operators and drives, see Article VIII of this chapter.
- ~~(220) TAXIDERMIST . . . 115.50 121.28~~
(If stock carried in excess of \$500.00, merchant's receipt required extra)
- ~~(221) TELECOMMUNICATIONS (Includes Cellular Phone & Beeper Relay) . . . 115.50 121.28~~
- ~~(222) TELEPHONE ANSWERING SERVICE . . . 80.85 84.89~~
- ~~TELEPHONE SOLICITATIONS. See section 9-76 et seq. See Peddler.~~
- ~~(223) TELEMARKETING BUSINESS (Dept. of Agriculture Certificate) . . . 202.13 212.24~~
- ~~(224) TELEPHONE SYSTEMS . . . 288.75 303.19~~
(Must comply with plans of city for underground distribution.) (See F. S. § 205.043(1)(b))
- ~~(225) TELEVISION ANTENNA and SATELLITE DISHES, sale and installation, or installation only . . . 80.85 84.89~~
- ~~(226) THEATERS or MOVING PICTURES:~~
a. — Indoor theater:
1. — Minimum . . . 108.29 113.70
2. — Per seat . . . 0.22 0.23
b. — Drive ins:
1. — Minimum . . . 108.29 113.70
2. — Per space . . . 0.22 0.23
See F. S. § 205.043.
- ~~(227) Reserved.~~
- ~~(228) TINSMITH and SHEET IRON WORKER . . . 57.75 60.64~~
- ~~(229) TRAILER or AUTO CAMPS (no cabins):~~
a. — Minimum . . . 108.29 113.70
b. — Per trailer space . . . 0.15 0.16
- ~~(230) TRAVEL AGENCIES . . . 115.50 121.28~~
(Dept. of Agriculture Certificate of Registration is required in accordance with F.S. § 559.927)
- ~~(231) TREE TRIMMING . . . 115.50 121.28~~
- ~~(232) TRUCKS and VEHICLES:~~
a. — Doing business either wholesale or retail by the delivery of rented, processed or serviced goods, wares and merchandise (including linen, towels, or laundry supply business) except as specifically licensed:
1. — One vehicle . . . 72.19 75.80
2. — Each additional vehicle . . . 36.10 37.91
b. — Concrete mixer truck, each truck . . . 57.75 60.64
- ~~(233) TURKISH BATHS. See Massage.~~
- ~~(234) TYPEWRITER REPAIRS. See Machine and Repair Shops.~~
~~U~~
- ~~— (235) U-DRIVE-IT CARS, TRUCKS, and RECREATIONAL VEHICLES. See Rental Cars, Trucks, and Recreational Vehicles.~~
- ~~— (236) UNCLASSIFIED: Any person engaged in any lawful business, profession or occupation within the corporate limits of the city, not mentioned or covered by this Code or other ordinance shall pay the annual business tax of . . . 80.85 84.89~~
Except as to temporary occupations or businesses the receipt may be fixed by the city clerk for a period of time not exceeding thirty (30) days.
- ~~(237) UPHOLSTERERS. See Machine and Repair Shops.~~
- ~~(238) UTILITY COMPANIES. See Electric Light or Power Companies; Telephone Systems.~~
~~V~~
- ~~(239) VEGETABLES and FRUITS. See Peddler; section 9-111.~~
- ~~(240) VEHICLES FOR HIRE. See Taxicabs; Rental Cars, Trucks, and Recreational Vehicles.~~
- ~~(241) VENDING MACHINES. See Coin-Operated Machines.~~
- ~~(242) VENDORS. See Peddlers, Solicitors, and Vendors.~~
- ~~(243) VETERINARIAN, each . . . 115.50 121.28~~
(Must first secure and submit state license)
- ~~(244) VIDEO RENTALS. See Motion Picture and Video Library.~~

W

- (245) ~~WAREHOUSE. See Storage.~~
 (246) ~~WATER COMPANY. Selling bottled water:~~
 a. ~~One truck . . . 72.19 ~~75.89~~~~
 b. ~~Each additional truck . . . 36.10 ~~37.91~~~~
 (247) ~~WEAPONS. See Firearms.~~
 (248) ~~WELDER:~~
 a. ~~Not in connection with garage or machine shop . . . 34.65 ~~36.38~~~~
 b. ~~See Contractor if [it] involves building construction.~~
 (249) ~~WELL DRILLERS . . . 115.50 ~~121.28~~~~
 (250) ~~WINDOW TINTING BUSINESS . . . 80.85 ~~84.89~~~~
 WRECKER SERVICE. See Motor Vehicles.

SECTION 2. Chapter 9, Article II, Business Tax, Section 9-30, Fees, shall hereinafter read as follows:

Sec. 9-30 Fees.

The amount which shall be paid by the several persons engaging in or managing their respective businesses, professions or occupations are hereby fixed as follows per annum, unless otherwise provided.

A		
(1)	ABSTRACTORS of TITLE from PUBLIC RECORDS	127.34
(2)	ACCOUNTANTS or AUDITORS (CPA's) (Requires Dept. of Business and Professional Regulation License)	127.34
	ADULT LIVING FACILITY (See 158 - Nursing Homes)	
(3)	ADVERTISING:	
	a. Agency	63.67
	b. Billboards or sign boards, either by permanent signs thereon or paper pasted on or attached thereto	89.13
	c. Motor Vehicles, where charge is made by owners for attaching advertising matter on vehicle, per vehicle	25.47
	d. Publishing or distributing advertising bulletins or handbills, not connected with licensed business	63.67
(4)	AGENTS or AGENCIES:	
	a. Automobile (See 152 - Motor Vehicles)	
	b. Booking (entertainment, shows, etc.)	89.13
	c. Claims and collections other than bankers, lawyers, each	127.34
	d. Credit reporting and mercantile	127.34
	e. Employment	89.13
	f. Equipment	63.67
	g. Insurance (See 119 - Insurance)	
	h. Labor or emigration (See 128 - Labor or Emigrant Agent)	
	i. Modeling (Requires Dept. of Agriculture License)	63.67
	j. Private detective (See 75 - Detective)	
	k. Real Estate (See 188 - Real Estate Agency)	
	l. Rentals: appliances and equipment (See 190 - Rental Business)	
	m. Stevedoring company	127.34
	n. Talent Agency (Requires Dept. of Agriculture License)	127.34
	o. Trailers (See 152 - Motor Vehicles)	
	p. Unclassified and not otherwise specified	63.67
(5)	ALCOHOLIC BEVERAGE ESTABLISHMENTS (BAR) not doing business as a restaurant, shall be licensed for sale of snacks and cold drinks served in connection herewith. (See Chapter 3)	25.47
(6)	AMUSEMENT MACHINES (See 59 - Coin-Operated Machines)	
(7)	ANIMAL GROOMING	63.67
(8)	ANIMAL HOSPITAL (See 126 - Kennels; Veterinarian)	
	ANSWERING SERVICE (See 222 - Telephone Answering Service)	
	APPRAISER (See 188 - Real Estate Agency)	

(9)	ARCADES	
	a. Amusement Arcade - consisting of 3 - 49 devices	210.58
	b. Arcade Amusement Center - consisting of 50 or more devices	578.81
(10)	ARCHITECTS, each (Requires Dept. of Business and Professional Regulation License)	127.34
(11)	ARTISTS or ART STUDIOS or ART GALLERIES or ARTS & CRAFTS	31.84
	ASSISTED LIVING FACILITY (See 158 - Nursing Homes)	
	ATM'S (See 20 - Banks)	
(12)	ATTORNEYS AT LAW (Requires State Bar Card)	127.34
(13)	AUCTION SHOP (Requires Dept. of Business and Professional Regulations License)	127.34
(14)	AUCTIONEER (Regulations for conducting sales, etc. Chapter 9, Article III, Division 1, Sec. 9-46)	127.34
(15)	AUDITORS (See 2 - Accountants)	
(16)	AUTOMOBILES (See 152 - Motor Vehicles)	
(17)	AWNING AND TENT MAKING SHOP (See 141 - Manufacturers)	
B		
(18)	BABY SITTING	
	a. Five (5) or less children, non-relatives	38.20
	b. More than five (5) children (See 51 - Child Care Centers)	
(19)	BAKERY (See 19 - Manufacturers)	
(20)	BANKS, state or national, trust companies, persons doing a banking business (Requires Dept. of Financial Services License)	254.68
	a. ATM's per location, excluding bank locations	127.34
	b. Credit Unions	254.68
(21)	BARBERSHOPS (Requires Dept. of Business and Professional Regulations License)	
	a. One chair	23.88
	b. Each additional chair	7.96
	BARS (See 5 - Alcoholic Beverage Establishments)	
(22)	BEAUTY COLLEGES (See 195 - Schools)	
(23)	BEAUTY SHOPS (Requires Dept. of Business and Professional Regulations License)	
	a. Hairdressers and manicurists, one operator	23.88
	b. Each additional operator	7.96
	c. Electrolysis	23.88
	d. Tanning Booths, each	31.84
	BED and BREAKFAST (See 149 - Motel and 42 - Cafes, Cafeterias and Restaurants)	
(24)	BEER PARLORS (See 5 - Alcoholic Beverage Establishments)	
(25)	BICYCLES, sales agency, rentals, and/or repairs	63.67
(26)	BILLIARDS or POOL TABLES, for profit, each table assembled	38.20
(27)	RESERVED	
(28)	BOATS:	
	a. Builder (See 141 - Manufacturers)	
	b. Charter boats, bottom fishing boats, sightseeing boats (Fees and regulations, Sec. 9-1)	44.57
	c. For Hire or Rent: canoe, row boat, motorboat, inboard or outboard motor (except as provided in Sec. 9-1), each boat	7.64
	d. Boat Repair (See 138 - Machine and Repair Shop)	
	e. Boat Sales	127.34
(29)	BONDS, CRIMINAL or BAIL, securing or furnishing for pay (Requires Dept. of Financial Service License)	
	a. Each agency, local or otherwise	127.34
	b. Each company	7.64
(30)	BOOKKEEPING SERVICE, manual or computerized	63.67
(31)	BOOKS AND STATIONERY (See 145 - Merchants)	
(32)	BOOTBLACK STANDS (Location designated by City Planner)	12.77
(33)	BOTTLING WORKS or CARBONATED BEVERAGES:	

	a.	Including one delivery truck	79.59
	b.	Each additional truck	39.81
	c.	Wholesale distributors (See 141 - Manufacturers)	
(34)		BOWLING ALLEYS	38.20
(35)		BROADCASTING STATIONS	89.13
(36)		BROKERS:	
	a.	Commodities-includes gold and silver (Requires Dept. of Revenue License)	382.02
	b.	Insurance (Requires Florida Dept. of Insurance License)	127.34
	c.	Lumber and lumber products	127.34
	d.	Merchandise	127.34
	e.	Mortgages or loans	127.34
	f.	Not otherwise specified	127.34
	g.	Produce, dealing in fruits and vegetables	191.01
	h.	Produce, dealing in fruits or vegetables	127.34
	i.	Stocks and bonds	127.34
(37)		BUILDERS (See 67 - Contractors)	
(38)		BUILDING and LOAN ASSOCIATIONS (See 20 - Banks)	
(39)		BUSINESS SCHOOLS (See 195 - Schools)	
C			
(40)		CABINET SHOPS (See 141 - Manufacturers)	
(41)		CABLE TELEVISION SALES OFFICE	89.13
(42)		CAFES, CAFETERIAS, and RESTAURANTS (Requires Dept. of Business and Professional Regulation License)	
	a.	Minimum - 10 seats or less	15.92
	b.	First 25 Seats, per Seat (25 = \$38.00)	1.60
	c.	Over 25 Seats, per Seat	0.80
(43)		CANNING (See 141 - Manufacturers)	
		CANOE RENTALS (See 28 - Boats)	
(44)		CAR WASH, self-service, automatic, mobile and detailing	89.13
		CARPET INSTALLERS (See 236 - Unclassified)	
(45)		RESERVED	
(46)		CARTOONISTS (See 11 - Artists)	
(47)		CATERING, furnishing food and service for social affairs (Requires Dept. of Business and Professional Regulation License)	89.13
(48)		CEMENT BLOCKS (See 141 - Manufacturers and/or 232 - Truck and Vehicles)	
(49)		CEMETERIES, operated for profit	127.34
(50)		CHECK CASHING (Requires Dept. of Financial Service License)	191.01
(51)		CHILD CARE CENTERS, more than five (5) children, non-relatives. See Florida Statutes § 402.301 (Requires Fl. Dept. of Children & Families Certificate)	63.67
(52)		CHIROPODISTS, each (Requires Dept. of Health License)	127.34
(53)		CHIROPRACTORS, each (Requires Dept. of Health License)	127.34
(54)		RESERVED	
(55)		RESERVED	
(56)		CITRUS FRUIT SHIPPERS, places where orders for fruit are taken and are filled or shipped (excluding packing houses), novelty items may be sold.	63.67
(57)		CIVIL ENGINEER (See 83 - Engineers)	
		CLAIRVOYANT (See 98 - Fortuneteller, Palmist and Clairvoyant)	
(58)		CLEANING SERVICE, carpet, janitor, maid, window, house, mobile homes (for automobiles, see Car Wash)	31.84
		CLINIC (See 112 - Hospitals, Sanitariums)	
(59)		COIN-OPERATED MACHINES or DEVICES	
	a.	Operator (See Sec. 9-135)	63.67
	b.	Automatic music machines (See Sec. 9-131 et. seq.)	6.37
	c.	Automatic skill and amusement machines (See Sec. 9-131 et. seq.)	6.37
	d.	Game room	89.13

	e.	Radio or Television, per unit	3.18
	f.	Vending machines, except cigarette and postage stamp machines, the owners of which shall furnish to the city clerk a complete list of the locations and type of each vending machine	6.37
	g.	Weighing machines, each	7.96
	h.	Transfer coin-operated license sticker from machine to machine.	1.28
	i.	Pool table-not coin operated. (See Billiards or Pool Tables) (Where the machine in "f" is a newspaper vending machine, or where the entire receipts from machines in "f" and "g" are used for charitable purposes only, including the purposes of churches and nonprofit organizations, which organization is a local organization and it maintains such machines on its premises, the license and transfer fee per machine shall be exempt upon application and filing of a list of the locations and type of vending machine on the premises with the city clerk.)	
(60)		COLD DRINKS, CANDIES, MILK, ICE CREAM, CRACKERS, WRAPPED SANDWICHES, BREAD, PASTRIES and SNACKS. ex: bar with snacks	
	a.	In addition to another license (Requires Dept. of Agriculture License)	25.47
(61)		COLLECTION AGENCY (See 4 - Agents or Agencies)	
(62)		COMPUTER SERVICE/INTERNET SALES	89.13
	a.	Computer programming	127.34
	b.	Writing computer software	191.01
	c.	Repair	89.13
(63)		RESERVED	
(64)		CONCRETE MIXER TRUCKS, each truck (also See 141 - Manufacturers)	63.67
(65)		CONSULTANTS, bonds, business, computer, et al.	127.34
(66)		CONSULTING ENGINEER. (See 83 - Engineers)	
(67)		CONTRACTORS, general or specialty (Requires Dept. of Business and Professional Regulation License) (See also 80 – Electrical; 103 – Gas; 179 - Plumbing) Must present city competency card, Sec. 5-36	127.34
(67.5)		COUNSELORS (See 184 - Professions)	
(68)		CREDIT BUREAUS, persons or agents thereof, operating within the city supplying information or collecting accounts for members or others	127.34
(69)		COURT REPORTERS CPA (See 2 - Accountant) CREMATIONS (Pet only - See 236 - Unclassified)	
D			
(69.5)		DAIRY PRODUCTS & DISTRIBUTORS (See 146 - Milk)	
(70)		DANCE HALL	127.34
(71)		DANCING SCHOOLS or DANCING INSTRUCTION (See 195 - Schools)	
(72)		RESERVED	
(73)		DELICATESSAN and/or TAKE OUT SERVICE (Requires Dept. of Business and Professional Regulation License) DENTAL LABORATORIES (See 129 - Laboratories)	23.88
(74)		DENTISTS, each (Requires Dept. of Health License)	127.34
(75)		DETECTIVE, private (Must be duly licensed by the state prior to the issuance of a business tax and said state license must be in full force and effect and upon revocation or suspension of the state license, the city business tax will terminate.)	127.34
(76)		DIRECTORY, public, for profit DISTRIBUTORS (See 208 - Storage, 232 - Trucks, and/or 145 - Merchant; wholesale) DOJO (See 195 - Schools, Martial Arts)	63.67
(77)		DRAFTSMEN, DRAFTING ENGINEERS (See 83 - Engineers) DRILLING (See 249 - Well Drillers)	
(78)		DRIVE-INS (See 42 - Cafes and Cafeterias; Theaters)	
(79)		DRY CLEANERS	63.67
	a.	Each pick up station	12.74
E			
(80)		ELECTRICAL CONTRACTORS (Requires Dept. of Business and	127.34

	Professional Regulation License)	
(81)	ELECTRICAL LIGHT or POWER COMPANIES, furnishing light and power in the city (By authority of City Commission only)	
(82)	ELECTROLYSIS (See 23 - Beauty Shops)	
	EMPLOYMENT (See 4 - Agents or Agencies)	
(83)	ENGINEERS (Requires Dept. of Business and Professional Regulation License)	127.34
(84)	ENGRAVERS, Photo each	127.34
	EQUIPMENT (See 4 - Agents or Agencies)	
(85)	EXERCISE CLUBS and CLINICS (See 111 - Health Studios)	
(86)	RESERVED	
(87)	EXPRESS COMPANIES	254.68
(88)	EXTERMINATORS: (Requires Dept. of Business and Professional Regulation License)	
	a. Including one truck	63.67
	b. Each additional truck	31.84
F		
(89)	FILLING STATION:	
	a. One gasoline nozzle installed	55.72
	b. Each additional nozzle (or each grade of gasoline) installed. Accessories incidental to such business permitted without extra charge (See Sec. 9-321 et. seq.)	7.96
(90)	FINANCE COMPANIES (See 148 - Money Lenders)	
(91)	FIRE and BANKRUPT SALES, etc.	
	a. For stock less than \$5,000.00 value	318.35
	b. For each additional \$1,000.00 value	31.84
	(For requirement of affidavit of stock, See Sec. 9-22)	
(92)	RESERVED	
(93)	FISH MARKET: (Requires Dept. of Agriculture License - Seafood Dealer's License Tax - Florida Statutes Chapter 370)	
	a. Retail	63.67
	b. Wholesale	127.34
(94)	FISH PEDDLER (Requires Dept. of Agriculture License)	63.67
(95)	FISHING, salt water (See 28 - Boats)	
(96)	FLEA MARKET (See Sec. 9-176 et seq.)	254.68
	a. Tenant of the flea market operating a stall, unit, section space or booth	19.11
	FLOORING, INSTALLERS (See 236 - Unclassified)	
(97)	FLORIST SHOP (See 145 - Merchants)	
(98)	FORTUNETELLER, PALMIST & CLAIRVOYANT, etc.	191.01
(99)	FRUIT PACKING HOUSES (See 163 - Packinghouse and/ or 36 -Brokers)	
(100)	FUNERAL HOME (Requires Dept. of Business and Professional Regulation License)	127.34
	FURNITURE (See 190 - Rental Business or Merchants)	
G		
(101)	GARAGES (See 138 - Machine and Repair Shop)	
(102)	GARBAGE HAULING, for profit. (By authority of City Commission only.) Regulatory provisions see Chapter 16	
(103)	GAS: (Requires Dept. of Agriculture License)	
	a. Contractors, installing containers, piping, fixtures and appliances:	
	1 Not connected with other business	127.34
	2 When connected with other business	76.41
	(Not transferable. Liquefied petroleum gas contractors must present state license with application. All applicants must be approved by contractor licensing board as provided in Sec. 8-24)	
	b. Distributors:	
	1 Not connected with other business.	127.34
	2 When connected with other business. Not transferable. (Must present state license with application. Must be approved by	101.87

contractor licensing board as provided in Sec. 8-24)		
(104)	GASOLINE, retail (See 89 - Filling Stations)	
	a. Jobbing or wholesale	286.51
(105)	GOLD, SILVER and NICKEL PLATING (See 141 - Manufacturers)	
(106)	GOLF:	
	a. Driving ranges or practice courses	63.67
	b. Miniature	63.67
(107)	GREASE and OIL SALVAGE COLLECTION (Requires Dept. of Agriculture License)	127.34
	GROOMERS (See 7 - Animal Grooming)	
(108)	RESERVED	
	GYM (See 111 - Health Studios)	
(109)	RESERVED	
H		
(110)	HANDYMAN (Household Repairs not requiring a permit)	63.67
(111)	HEALTH STUDIOS (See Florida Statutes Chapter 501.015) (Requires Dept. of Agriculture License)	89.13
	HOME INSPECTORS (See 184 - Professions)	
(112)	HOSPITALS, SANITARIUMS, other like institutions operated for profit	127.34
	a. Home Health Care Services	127.34
	b. Medical Clinics, Offices, etc.	127.34
(113)	HOTELS	
	(Requires Dept. of Business and Professional Regulation License - Florida Statutes § 509.271)	
	a.	no charge
	Five (5) rooms or less	
	b. Six (6) rooms	15.92
	c. Each additional room	0.80
	(Business tax must be taken on all rooms whether used or unused. If operated under European plan, must take restaurant license in addition.)	
(114)	HOUSE MOVERS (Must submit City Competency Card)	89.13
	(Permit must be obtained from City Manager before moving house on or across street. Must furnish bond, acceptable to director of finance in amount of \$1000.00)	
(115)	RESERVED	
I		
(116)	ICE:	
	a. Delivery	25.47
	b. Factories and plants. (See 141 - Manufacturers)	
	c. Sales station (wholesale or retail) Does not include delivery from truck	25.47
(117)	ICE CREAM: (Requires Dept. of Agriculture License)	
	a. Manufacturers, wholesale and retail:	
	1 Including one truck	79.59
	2 Each additional truck	39.81
	b. Parlor of soda fountain	
	1 Not connected with other business	38.20
	2 When connected with other business.	25.47
	(If plate lunches or hot food is served, a restaurant license is also required. See 42 - Cafes, Cafeterias and Restaurants)	
(118)	ICE CREAM PEDDLERS: (Requires Dept. of Agriculture License)	
	a. Each vehicle	127.34
	(It shall be unlawful for any person to engage in or manage the business of vending, hawking, peddling, selling or offering for sale at retail to consumers upon any public street, alley, public place or highway within the city from any vehicle driven by power or otherwise, any ice cream, until he has first obtained a certificate of approval from the health officer of the county, and been issued a receipt by the City Clerk)	
(118.5)	IMPORT / EXPORT (See 145 - Merchant)	
(119)	INSURANCE: (Requires Florida Dept. of Insurance)	
	a. Adjusters	25.47

	b.	Agency: Any person who represents or otherwise acts as an agent for an insurance company as defined in (d) herein, or who operates and maintains an office or place of business in the city shall be deemed to constitute and operate an insurance agency:	
		1 Permitting operation of only one person	7.64
		2 Each additional person (solicitor, salesman) taking application for, negotiating, effecting or collecting premiums. (Each insurance company represented must first take out a receipt as in (d) herein for such company) Receipt or permit must be displayed by each insurance agency showing receipt paid for each company represented.)	7.64
		3 Traveling agent, soliciting insurance of any kind, for mutual, for reciprocal or other associations, companies or exchanges. (Not permitted to operate under resident agent's license nor to solicit business for a company not licensed to operate in the city.) Each agent	31.84
	c.	Baggage, each company represented, insurance transit baggage and/or insurance tickets in connection with transportation for each company represented	25.47
	d.	Companies:	
		1 Casualty and liability insurance companies, including bonding companies; accident and health insurance, on annual, semi-annual or quarterly premium paying basis; bonds, including fidelity, court contract and surety bonds and financial guarantees and title insurance or guarantees; Burglary insurance, including residence, bank, stocks, bonds, securities, safe burglary, holdup, messenger robbery; Liability insurance, including employers, public and other forms of liability insurance, automobile liability for personal injury, property damage, collision; Plate glass insurance; and Workman's collective insurance issued to employers of labor.	63.67
		2 Fire insurance companies, writing policies or insurance against hazards of fire, tornado and windstorms, use and occupancy, profits, rents, leaseholder, insurrections, riot and civil unrest, sprinkler, leakage, rain, fire, theft, automobile collision; and marine cargoes and hulls, and rail, mail and express shipments, against fire, collision, stranding or sinking.	63.67
		3 Industrial insurance companies (including funeral benefit associations or companies) writing life and/or accident and health insurance and funeral benefits on a weekly, bi-monthly or monthly premium-paying basis.	89.13
		4 Life insurance companies writing life policies with or without disability clauses or accident and health features as a part of the policy contract upon annual, semi-annual or quarterly premium paying basis.	89.13
	e.	Premium financing	89.13
	f.	In the event this Subsection 119, or any portion thereof, is preempted or modified by state statute, the fees pursuant to this subsection shall be the maximum allowed under state law.	
(120)		INTERIOR DECORATORS	127.34
		INTERNET SALES (See 62 - Computer Services/Internet Sales)	
		IRRIGATION (See 131 - Landscape Contractor)	
(121)		ITINERANT MERCHANTS, VENDORS (See Sec. 9-76 et. seq.)	
J			
(122)		JANITORIAL SERVICE (See 58 - Cleaning Service)	
(123)		JEWELRY and WATCH REPAIRING:	
	a.	Not connected with other business	50.94
	b.	Additional to jewelry store	none
(124)		JOBBER, WHOLESALE or MANUFACTURERS:	
	a.	Not local, selling and/or delivering from trucks (See 232 - Trucks)	
	b.	If local, see Merchants or Manufacturers	
(125)		JUNK SHOPS and DEALERS	191.01
		Junk, old trash, rags, metal, rubber, etc. including those gathering about the city in trucks. (Location must be approved by City Manager before license is issued) Secondhand Goods, See Article VI, Sec. 9-151 et seq.	

K		
(125.5)	KARATE: (See 195 - Schools - Martial Arts)	
(126)	KENNELS - dog and animal	127.34
	KICKBOXING (See 195 - Schools - Martial Arts)	
(127)	KNIFE and SCISSORS SHARPENER	12.74
L		
(128)	LABOR or EMIGRANT AGENTS-including anyone who, as agent for another, solicits or procures (migrant) workers within the city, whether to be employed in the city or elsewhere, except state and federal, also free agencies established by city manager	636.70
(129)	LABORATORIES: (Requires Dept. of Health License)	
	a. Chemical	127.34
	b. Clinical	127.34
	c. Dental	63.67
	d. Medical	127.34
	e. Optical	127.34
(130)	LANDSCAPE ARCHITECT, buying, selling, or moving plants, trees or doing general landscape business (Requires Dept. of Agriculture License)	127.34
(131)	LANDSCAPE CONTRACTOR (Requires Dept. of Agriculture License) General landscaping with irrigation system installation and maintenance. (Must submit City Competency Card)	127.34
(132)	LAUNDRIES:	
	a. Steam	127.34
	b. Automatic or self service	76.41
	c. Pick-up stations, each	12.74
(133)	LAWN SERVICE and CARE	89.13
(134)	LAWYERS (See 12 - Attorneys at Law)	
(135)	LIQUOR and LIQUOR PACKAGE STORES (See 145 - Merchants)	
(136)	LIVESTOCK DEALERS	127.34
(137)	LOCKSMITHS	23.88
	LONGSHOREMEN (See 4 - Agents or Agencies)	
M		
(138)	MACHINE and REPAIR SHOPS: (Individually classified herein and referred to in this subsection, not licensed as an automobile agency, or under any item in this chapter, and permitted to carry stock of parts necessary and to be used only in making repairs in the shop licensed; if any portion of such stock is sold in any other manner, a merchant's receipt is required) Employing, including owner and operators:	
	a. Not exceeding three (3) persons	23.88
	b. Four (4) persons and not exceeding eight (8)	56.83
	c. Nine (9) persons and not exceeding twenty (20)	159.18
	d. More than twenty (20) persons	239.05
(138.3)	MAIL ORDER BUSINESS (See 236 - Unclassified)	
(138.5)	MANICURISTS (See 23 - Beauty Shops)	
(139)	MARINA - SALES of items incidental to boating and service (For boat sales, see 28 - Boats. For repair, see 138 - Machine and Repair Shop)	63.67
(140)	RESERVED	
(141)	MANUFACTURERS Factories, classified individually in this article and referred to this subsection; permitted to manufacture and sell the products manufactured, when employing individuals, including owner and operators, actively engaged in such business.	
	a. Not exceeding three (3) persons	23.88
	b. Four (4) and not exceeding eight (8) persons	56.83
	c. Nine (9) persons and not exceeding twenty (20)	159.18
	d. More than twenty (20) persons	239.05
(142)	MARBLE:	
	a. Monument and stone rutting	63.67
	b. Dealer with stock (See 145 - Merchants or 141 - Manufacturers)	
(142.5)	MARTIAL ARTS STUDIO or SCHOOL (See 195 - Schools)	

	MASSAGE THERAPISTS (See 184 - Professions)	
(143)	MASSEURS	63.67
(144)	MEAT: (Requires Dept. of Agriculture License)	
	a. Wholesale dealer	127.34
	b. Markets, fresh, wholesale or retail, forty-four (\$ 0.44) cents per cubic foot of refrigerated or cooled display or storage space or as follows:	
	1 Minimum charge.	38.20
	2 Maximum charge	89.13
	(Not included in merchant's receipt. Must comply with sanitary requirements)	
(144.5)	MEDICAL CLINIC: (See 112 - Hospitals)	
(145)	MERCHANTS: (See also 121 - Itinerant Merchant)	
	a. Retail or wholesale merchants, one location, with an average value of stock goods carried as follows:	
	1 Not exceeding \$10,000.00	23.88
	2 Over \$10,000.00 but not exceeding \$30,000.00	39.81
	3 Over \$30,000.00 but not exceeding \$50,000.00	79.59
	4 Over \$50,000.00	347.29
	(For provisions relating to affidavit as to value of stock, see Sec. 9-22)	
(146)	MILK and DAIRY PRODUCTS DISTRIBUTORS:	
	a. Wholesale or retail, one truck	79.59
	b. Each additional truck	39.81
	(For regulations on production and sales, see F.S. Chapter 502)	
	MINIATURE GOLF (See 106 - Golf)	
(147)	MOBILE HOME PARKS:	
	a. Minimum	143.26
	b. Per mobile home space	1.28
	(See Florida Statutes § 205.043)	
(147.5)	MOBILE REPAIR (See 191 - Repair and Service Men)	
	MODELING (See 4 - Agent)	
(148)	MONEY BROKERS or LENDERS (Requires Dept. of Financial Service License)	
	a. Loaning or advancing money for real or personal property; such as lending or advancing money on motor vehicles	261.95
	b. Salary buyers, and all persons (except banks or bankers) taking, buying or selling assignments of or contracts for the purchase, sale, transfer or assignment of wages or salaries, earned or to be earned in the future, by any other person.	286.51
(149)	MOTELS: (Requires Division of Hotel/Motel, F.S. Chapter 509.271)	
	a. Ten (10) units or less	39.81
	b. Each additional unit	4.79
(150)	MOTION PICTURE and VIDEO RENTAL LIBRARY	63.67
(151)	MOTOR CYCLE / MOTOR SCOOTER, sales and service	63.67
(152)	MOTOR VEHICLES: (Requires State Dealership License)	
	a. Dealers in automobiles, trucks or tractors carrying in stock repair pads to serve lines or makes handled, dealing in secondhand cars taken in exchange on sales of new cars and conducting a repair shop including upholstering, painting metal body and fender straightening and other such service, any or all, or a combination of such services:	
	1 Conducted from one location	127.34
	2 For each additional location for sale of cars taken in exchange on sales of new cars	79.59
	3 Each auto wrecking service truck in excess of one	15.92
	b. Rental service (See 190 - Rental Business)	
	c. Secondhand dealers, trading, buying and selling secondhand autos, trucks or tractors, for each location	127.34
	d. Trailers, dealers or sales agencies	127.34
	e. Wrecker service: (See provisions Article IX)	
	1 One truck	55.72
	2 Each additional truck	15.92
	f. For the following auto service shops, see 138 - Machine & Repair Shops: Machine shop, painting, radiator repair, tire and tube repairing, top and	

	upholstery.	
	MUSIC SCHOOLS (See 195 - Schools)	
(153)	MUSIC STUDIOS, recording, productions, practice	127.34
N		
(154)	NATUROPATHS, each (Requires Dept. of Health License)	127.34
(155)	NEWSPAPERS:	
	a. Published less than six (6) times per week	127.34
	b. Published six (6) or more times per week	254.68
	c. Circulation agency	63.67
(156)	NEWSSTANDS (See 145 - Merchants)	
	NURSE (See 184 - Professions)	
(157)	NURSERY - shrubs, trees, plants, sod, etc. (Requires Dept. of Agriculture License)	101.87
(158)	NURSING HOMES (Requires Dept. of Children and Families Certification) - If meals are served, a restaurant receipt is required. See 42 - Cafes, Cafeterias, and Restaurants)	89.13
	a. Assisted living facility or adult congregate living facility	127.34
O		
(159)	OFFICE SUPPLIES and FURNITURE (See 145 - Merchants)	
	OPTICAL LABORATORY (See 129 - Laboratories)	
(160)	OPTICIANS, each (Requires Dept. of Health License)	127.34
(161)	OPTOMETRISTS, each (Requires Dept. of Health License)	127.34
(162)	OSTEOPATHS, each (Requires Dept. of Health License)	127.34
P		
(163)	PACKINGHOUSE, VEGETABLES, MEAT, etc. (Must comply with all sanitary regulations of the City and State and be open for inspection at all reasonable times)	286.51
(164)	PAINTERS (See 67 - Contractors)	
	PAINTING, auto body (See 138 - Machine and Repair Shops)	
(165)	PALMISTS (See 98 - Fortunetellers)	
(165.5)	PAPERHANGERS (See 67 - Contractors)	
(166)	PARALEGAL SERVICE	95.51
(167)	PARCEL DELIVERY	89.13
(168)	PARKING LOTS:	
	a. One to ten (10) cars	15.92
	b. Eleven (11) to thirty (30) cars	55.72
	c. Thirty-one (31) to sixty (60) cars	79.59
	d. Sixty-one (61) to one hundred (100) cars.	119.39
	e. One hundred one (101) cars and over	159.18
(169)	PAWNBROKERS (Requires Dept. of Agriculture License) (Not transferable; Subject to certain police regulations; See Article VI of this Chapter)	286.51
(170)	PEANUT VENDOR, on street, resident (must have permission from city manager)	25.47
(171)	PEDDLERS, SOLICITORS and VENDORS (Sec.9-76 et. Seq.)	127.34
(172)	PHOTO ENGRAVERS (See 84 - Engravers)	
(173)	PHOTOGRAPHERS, FERRO TYPES, CRAYON ARTISTS. See also Artists. Any person soliciting orders for above shall also comply with the provisions of Sec. 9-76 et seq. relating to peddlers, solicitors and canvassers	127.34
(174)	PHOTOGRAPHERS' SUPPLIES (See 145 - Merchants)	
(175)	RESERVED	
(176)	PHYSICIANS and SURGEONS, each (Requires Dept. of Health License)	127.34
	PHYSICIANS ASSISTANT (See 184 - Professions)	
(177)	PIANO TUNERS	50.94
(178)	PIPE FITTING (See 179 - Plumbers)	
(179)	PLUMBERS: (See Chapter 5, Article V)	
	a. Master	127.34

	b. Journeyman	89.13
(180)	POLYGRAPH TESTING	89.13
(181)	RESERVED	
	POOL CLEANING (See 236 - Unclassified)	
(182)	POOL TABLES (See 26 - Billiards)	
(182.5)	PRESSURE CLEANING (See 236 - Unclassified)	
(183)	PRINTING and/or PUBLISHING:	
	a. Not connected with other business	63.67
	b. In addition to another receipt	25.47
	PRIVATE DETECTIVE (See 75 - Detective)	
(184)	PROFESSIONS-as individually classified in this chapter:	
	a. One person	127.34
	b. Each additional person	127.34
	(Provided, no receipt shall be issued until lawful certificate, if required by state law, is presented to the city clerk)	
(185)	PROPERTY MANAGEMENT (See 188 - Real Estate)	
(186)	PSYCHOLOGIST or PSYCHIATRIST (Requires Dept. of Business and Professional Regulation License)	127.34
R		
(187)	RAILROAD COMPANIES, Whose track extends into or through the corporate limits of the city	477.53
(188)	REAL ESTATE AGENCY or REAL ESTATE BUSINESS or AGENCY:	
	a. Real Estate Office (must submit state license of qualifying broker)	79.59
	b. Reserved	
	c. Reserved	
	d. Land development management office or property manager, sales and rental	55.72
	e. Appraisers	127.34
(189)	REDUCING SALONS. (See 111 - Health Studios)	
(190)	RENTAL BUSINESS:	
	a. Cars, trucks, and recreational vehicles (Includes limousines, vans and heavy equipment)	127.34
	b. Appliances, furniture, household equipment, etc.	63.67
(191)	REPAIR and SERVICE MEN (See also 110 - Handyman)	
	a. With shop (See 138 - Machine and Repair Shop)	
	b. Without shop	63.67
(192)	RESTAURANTS (See 42 - Cafes, Cafeterias and Restaurants)	
(193)	RESERVED	
	RV'S (See 152 - Motor Vehicles)	
S		
(194)	SANITARIUMS (See 112 - Hospitals)	
(195)	SCHOOLS:	
	a. Beauty college	127.34
	b. Business	63.67
	c. Colleges and universities	127.34
	d. Dance. (Requires Dept. of Agriculture License, section 501.143, F.S.)	63.67
	e. Martial arts (Requires Dept. of Business and Professional Regulation License)	63.67
	f. Music	63.67
	g. Private	127.34
	h. Any other school facility not specified above	63.67
(196)	SCISSORS SHARPENERS (See 127 - Knife and Scissors Sharpener)	
(197)	SECONDHAND GOODS (See 145 - Merchants)	
(198)	SECRETARIAL SERVICES	38.20
(199)	SECURITY SYSTEMS or SERVICE: (Requires Dept. of Agriculture License)	
	a. Sales and service of systems	63.67
	b. Security guard service	89.13

(200)	SEPTIC TANK CLEANING, contractor (Equipment to comply with Health Department requirements; disposal shall be approved by City Manager)	127.34
(200.5)	SERVICE STATIONS (See 89 - Filling Stations)	
(201)	SEWING, DRESSMAKING, ALTERATIONS and MENDING	12.77
(202)	SHOE REPAIR SHOP (See 138 - Machine and Repair Shop)	
(203)	SHOWS, events at civic center, amphitheater, auditoriums, etc.	89.13
(204)	SIGN PAINTERS (See 67 - Contractors)	
(205)	SKATING RINK (Prohibited in first fire district as provided in section 5-93)	127.34
(206)	SOLICITORS (See 171 - Peddlers, Solicitors, and Vendors)	
	SPAS (See 111 - Health Studio)	
(207)	STEVEDORING COMPANY, agency (See 4 - Agents or Agencies)	
(208)	STORAGE - Warehouses alone or with other business	63.67
(209)	STUDIO (See 11 - Artists; 195 - Schools; 153 - Music Studio)	
(210)	SUBCONTRACTORS (See 67 - Contractors)	
(211)	SURETY COMPANIES (See 119 - Insurance)	
(212)	SURGEONS (See 176 - Physicians)	
(213)	SURVEYORS, each (Requires Dept. of Business and Professional Regulation License)	127.34
(214)	SWIMMING POOL - Operated for profit (Fee to be set by commission; for construction provisions, see Sec. 5-281 et seq.)	
	SWIMMING POOL CLEANING (See 236 - Unclassified)	
T		
(215)	TAILOR (See 141 - Manufacturers)	
(216)	TAKE OUT SERVICE (See 73 - Delicatessen)	
(216.5)	TANNING SALON (See 23 - Beauty Shop)	
(217)	TATTOOING (Requires Dept. of Agriculture License)	127.34
(218)	TAX CONSULTANTS	127.34
	a. Income tax services	127.34
(219)	TAXICABS and AUTOMOBILES FOR HIRE:	
	a. Cars carrying not exceeding ten (10) passengers	63.67
	b. Cars carrying over ten (10) passengers	76.41
	(For regulations relating to operators and drives, see Article VIII of this chapter)	
(220)	TAXIDERMIST, if stock carried is in excess of \$500.00, merchants receipt is also required.	127.34
(221)	TELECOMMUNICATIONS - includes cellular phone and beeper relay	127.34
(222)	TELEPHONE ANSWERING SERVICE	89.13
(222.5)	TELEPHONE SOLICITATIONS (See Sec. 9-76 et seq.) (See 171 -Peddler)	
(223)	TELEMARKETING BUSINESS (Requires Dept. of Agriculture License)	222.85
(224)	TELEPHONE SYSTEMS (Must comply with plans of city for underground distribution) (See Florida Statutes § 205.043(1)(b))	318.35
(225)	TELEVISION ANTENNA and SATELLITE DISHES, sale and installation, or installation only	89.13
(226)	THEATERS or MOVING PICTURES: (See Florida Statutes § 205.043)	
	a. Indoor theater;	
	1 Minimum	119.39
	2 Per seat	0.24
	b. Drive-ins;	
	1 Minimum	119.39
	2 Per seat	0.24
(227)	RESERVED	
(228)	TINSMITH and SHEET IRON WORKER	63.67
	TIRE and TUBE REPAIR (See 138 - Machine and Repair Shop)	
(229)	TRAILER or AUTO CAMPS (no cabins):	
	a. Minimum	119.39
	b. Per trailer space	0.17
(230)	TRAVEL AGENCIES. (Requires Dept. of Agriculture License in accordance with Sec. 559.927 F.S.)	127.34
(231)	TREE TRIMMING	127.34

(232)	TRUCKS and VEHICLES:	
	a. Doing business either wholesale or retail by the delivery of rented, processed or serviced goods, wares and merchandise (including linen, towels or laundry supply business) except as specifically licensed.	
	1 One vehicle	79.59
	2 Each additional vehicle	39.81
	b. Concrete mixer truck, each truck	63.67
(233)	TURKISH BATHS (See 143 - Masseurs)	
(234)	TYPEWRITER REPAIRS (See 138 - Machine and Repair Shops)	
U		
(235)	U-DRIVE-IT-CARS, TRUCKS and RECREATIONAL VEHICLES (See 190 - Rental Business)	
(236)	UNCLASSIFIED:	89.13
	Any person engaged in any lawful business, profession or occupation within the corporate limits of the city, not mentioned or covered by this Code or other ordinance shall pay an annual business tax, except as to temporary occupations or businesses, the tax may be fixed by the city clerk for a period of time not exceeding thirty (30) days.	
	UNIVERSITIES (See 195 - Schools)	
(237)	UPHOLSTERERS (See 138 - Machine and Repair Shops)	
(238)	UTILITY COMPANIES (See 81 - Electric Light or Power Companies; 224 - Telephone Systems)	
	UTILITY TRAILERS (See 152 - Motor Vehicles)	
V		
(239)	VEGETABLES and FRUITS (See 171 - Peddler; Sec. 9-111)	
(240)	VEHICLES FOR HIRE (See 219 - Taxicabs; 190 - Rental Business)	
(241)	VENDING MACHINES (See 241 - Coin-Operated Machines)	
(242)	VENDORS (See 171 - Peddlers, Solicitors and Vendors)	
(243)	VETERINARIAN, each (Requires Dept. of Business and Professional Regulation License)	127.34
(244)	VIDEO RENTALS (See 150 - Motion Picture and Video Library)	
W		
(245)	WAREHOUSE (See 208 - Storage)	
	WATCH REPAIR (See 123 - Jewelry and Watch Repairing)	
(246)	WATER COMPANY, selling bottled water:	
	a. One truck	79.59
	b. Each additional truck	39.81
(247)	RESERVED	
(248)	WELDER:	
	a. Not in connection with garage or machine shop	38.20
	b. See Contractor if it involves building construction	
(249)	WELL DRILLERS	127.34
	WHOLESALE DISTRIBUTORS (See 208 - Storage and/or 232 -Trucks and Vehicles)	
(250)	WINDOW TINTING BUSINESS	89.13
(251)	WRECKER SERVICE (See 152 - Motor Vehicles)	

SECTION 3. All Ordinances or parts of Ordinances in conflict herewith are and the same shall be repealed and shall be of no further force or effect whatsoever.

SECTION 4. This Ordinance is and the same shall become effective July 1, 2014.

APPROVED AS TO FORM
AND CORRECTNESS:

Robert V. Schwerer, Esq.
CITY ATTORNEY

(STATE OF FLORIDA)
(ST. LUCIE COUNTY)SS

WE, THE UNDERSIGNED, Mayor Commissioner and the City Clerk of the City of Fort Pierce, Florida, do hereby certify that the foregoing and above Ordinance No. 14-015 was duly advertised by title only in the St. Lucie News Tribune on May 9, 2014; copy of said ordinance was made available at the office of the City Clerk to the public upon request; said ordinance was duly introduced, read by title only, and passed on first reading by the City Commission of the city of Fort Pierce, Florida, on May 19, 2014; and was duly introduced, read by title only, and passed on second and final reading on June 2, 2014 by the City Commission of the City of Fort Pierce, Florida.

In witness herewith, we hereunto set our hands and affix the Official Seal of the City of Fort Pierce, Florida, this the 2nd day of June, 2014.

LINDA HUDSON, MAYOR COMMISSIONER

LINDA W. COX, CITY CLERK

(CITY SEAL)



Interoffice Memorandum

City Clerk's Office

TO: Mayor Linda Hudson
Commissioner Rufus Alexander
Commissioner Edward Becht
Commissioner Thomas Perona
Commissioner Reginald Sessions

FROM: Linda W. Cox, City Clerk

SUBJECT: Business Tax Rates

DATE: March 5, 2014

In accordance with Florida Statute 205.0535, in 2008 the City established an Equity Study Commission to review and recommend a revised classification system and rate structure for business taxes. This statute allowed for an initial 10% increase, with up to a 5% increase every other year thereafter if approved by a 4/5ths vote of the governing body.

The Equity Study Commission, which was composed of representatives of the business community of Fort Pierce, met on July 1, 2008. After discussion, the Equity Study Commission unanimously recommended the 10% initial increase and then the 5% increase every two years, as long as it is thought to be necessary by the City Commission as allowed under F.S. 205.0535(4).

In August 2008, the City Commission adopted Ordinance No. L-35, providing for the initial increase of ten percent for Business Tax Receipts. In June 2010, the City Commission adopted Ordinance L-121 providing a 5% increase of the Business Tax Receipt. Again on May 21, 2012, the City Commission adopted Ordinance L-256 to allow for a 5% increase of the Business Tax Receipt.

Generally, a 5% increase would equate to a nominal increase of \$1.14 to \$16.54 per license, per year, depending on the business classification. If adopted, additional revenue to the City is estimated at \$13,300.00 annually. Below are examples of current business taxes charged by our two closest cities for comparison:

	Fort Pierce	Port St. Lucie	Vero Beach
Bank:	\$242.55	\$255.25	\$360.00
Beauty Shop:	\$22.74	\$63.09	\$45.00

Small Merchant:	\$22.74	\$88.57	\$45.00
Large Merchant:	\$330.75	\$670.95	\$500.00

Under Florida Statute 205.0535(4), "municipalities and counties may, every other year thereafter, increase or decrease by ordinance the rates of business taxes by up to 5 percent. An increase, however, may not be enacted by less than a majority plus one vote of the governing body. Nothing in this chapter shall be construed to prohibit a municipality or county from decreasing or repealing any business tax authorized under this chapter."

At this time, I am requesting consensus from the Mayor and City Commission as to whether an increase, decrease or no action is desired. If an increase or decrease is desired, action via Ordinance will be required in April in order to be prepared for the business tax renewal process which begins on June 1. Thank you for your consideration.

City Commission Regular Meeting

Agenda Item # 12. a.

Meeting Date: 05/19/2014

Re: Resolution 14-R18

Submitted For: Linda Cox, City Clerk, City Clerk

SUBJECT:

Approval of Resolution 14-R18 appointing members to the Fort Pierce Authentic Tours Advisory Board.

SUMMARY:

Reappointing Alan Hayes and Rosemary Knight as Ecotourism representatives for two-year terms. Appointing Cathy Gibson as an Ecotourism representative for a two-year term.

RECOMMENDATION:

Approve Resolution 14-R18.

ALTERNATIVES:

Do not approve.

RESPONSIBLE STAFF:

Linda W. Cox, City Clerk

COORDINATED WITH:

Libby Woodruff, Grant Writer, Urban Redevelopment

Fiscal Impact

Budgeted Y/N:

Fiscal Year:

Account:

Amount:

OTHER INFORMATION:

No fiscal impact.

Attachments

Resolution 14-R18

RESOLUTION NO. 14-R18

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, **CERTIFYING THE APPOINTMENT OF MEMBERS TO THE FORT PIERCE AUTHENTIC TOURS (FPAT) ADVISORY BOARD;** PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED By the City Commission of the City of Fort Pierce, Florida, that the following be and are hereby appointed and/or reappointed by the City Commission to serve as members of the Fort Pierce Authentic Tours Advisory Board in accordance with Resolution No. 11-25; said terms to commence upon adoption of this resolution and to expire on May 19, 2016, or when a successor has been duly appointed.

Alan Hayes, Ecotourism

Rosemary Knight, Ecotourism

Cathy Gibson, Ecotourism

BE IT FURTHER RESOLVED that this Resolution shall become effective upon adoption.

IN WITNESS WHEREOF, this Resolution has been duly adopted this 19th day of May, 2014.

LINDA HUDSON, MAYOR COMMISSIONER

ATTEST:

LINDA W. COX, CITY CLERK

(CITY SEAL)

APPROVED AS TO FORM
AND CORRECTNESS:

Robert V. Schwerer, City Attorney

City Commission Regular Meeting

Agenda Item # 13. a.

Meeting Date: 05/19/2014

Re: Departmental Activity Report

Submitted For: Robert Bradshaw, City Manager

SUBJECT:

Departmental Activity Report

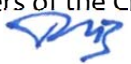
Attachments

City Manager's Activity Report



INTEROFFICE MEMORANDUM

FROM THE OFFICE OF THE
CITY MANAGER

TO: The Honorable Mayor and Members of the City Commission
FROM: Robert J. Bradshaw, City Manager 
RE: Department Activity Report
DATE: May 9, 2014

The information that follows is intended to keep the Commission abreast of the on-going activities, issues, programs and services within the City.

City Manager's Office

City Manager

- The City Manager, Deputy City Manager and Code Compliance Manager met with John Parry regarding United For Animals.
- The Marketing Specialist attended the IRL Steering Committee meeting on April 28, 2014.
- The Deputy City Manager met with the Chief Accountant and Program Manager regarding mortgage credit reporting.
- The Economic Development Team met with representatives from the FPUA regarding annexation.
- The City Manager and Deputy City Manager met with Commissioner Becht to discuss current City issues.
- The City Manager and Deputy City Manager met with the Administrative Services Director regarding the probationary status of an employee.
- The Deputy City Manager met with the Administrative Services Director to discuss the disposition of FPRA properties.
- The Marketing Specialist attended the SLC Chamber Education & Business Committee Breakfast.
- The Marketing Specialist attended a meeting at the City Marina regarding the SKA (NBOA) annual fishing tournament.
- The Deputy City Manager and Marketing Specialist attended the Sunrise Kiwanis meeting on May 1, 2014.
- The City Manager and Deputy City Manager met weekly with the Mayor to discuss current City issues.
- The Marketing Specialist met with a representative from IRSC to discuss goals and objectives of working with Capstone students.

City Manager's Office contd.

- The Deputy City Manager and Marketing Specialist attended the Waterways Forum – Economic Development Strategy on May 2, 2014.
- The City Manager met with Commissioner Perona to discuss the agenda for the May 5, 2014 City Commission meeting.
- The Deputy City Manager and Public Works Manager met at Jetty Park regarding parking improvements.
- The Marketing Specialist attended the Economic Development Council luncheon/meeting on May 6, 2014.
- The Deputy City Manager attending the CRA Advisory Committee meeting on May 7, 2014.
- The Economic Development Team met with the CEO and COO of Lawnwood Medical Center.
- The City Manager and Deputy City Manager met with Commissioner Alexander regarding City issues.
- The Marketing Specialist met with a representative from Treasure Coast Almanac.
- The City Manager and Deputy City Manager met with the Finance Director, Police Chief and Command staff regarding the Police Dept. budgetary concerns.
- The Marketing Specialist attended the TCRPC Waterways Plan Public Forum.
- The Deputy City Manager met with Jan Widmeyer regarding the Manatee Center.
- The Deputy City Manager met with the Executive Director of the Housing Authority regarding Orange Avenue apartments property management.

City Clerk's Office

- Gave assistance and answered questions to the walk-in public on various aspects of Business Tax Receipts which included but not limited to:
 - New Applications: 7 Renewals: 0 Transfers: 1
- Gave assistance and answered questions to the walk-in contractors on various aspects of Contractor's Licensing which included but not limited to:
 - New Applications: 11 Renewals: 5
- Gave assistance and answered questions from the public who have contacted office by telephone.
- Gave assistance and answered questions received by the public via e-mail through the City's web-page.
- Assisted the public by researching and providing copies of various requested public records.
- Assisted the public, various departments, newspaper and other government entities by providing DVD copies of various commission meetings.
- Assisted public by processing and providing receipt for animal registrations payment.
- Assisted Code Compliance Manager by processing and providing a receipt for check received from St Lucie County Humane Society for animal registrations for March 2014.
- Assisted Code Compliance Manager by processing and providing a receipt for check received from St Lucie County Humane Society for animal impound fees for March 2014.
- On-going updating of contractors' records for current Liability Insurance, Workman Compensation Insurance, and State License information.
- Check for completeness and accuracy paperwork submitted by contractors to be presented to the Board of Examiners of Contractors at the May 13, 2014 meeting.
- Prepare packets of all the necessary paperwork submitted by contractors for the May 13, 2014 meeting agenda of the Board of Examiners of Contractors.
- Preparation of legal advertisements, letters, resolutions, & ordinances for various departments for upcoming City Commission agenda items.
- Preparation of several Proclamations.
- Attended, recorded and transcribed minutes of the Fort Pierce City Commission Meeting held on May 5, 2014.
- License/Permit Clerks working with Code Enforcement on Business Tax Receipts not renewed by September 30, 2013.
- Revenue Recovery working with Code Enforcement personnel on new businesses within the city limits that have not applied for a Business Tax Receipt.
- Licensing/Permit Clerk working with Building Department Permit Specialist to contact business tax applicants to set up appointments for building inspections and other issues associated with a business tax application.
- Daily balancing process of cash receipts and submittal to Finance Department for bank deposit.

City Clerk's Office contd.

- On-going implementation of computerization of annexation records.
- On-going implementation of scanning City Commission Agenda Packets onto DVD's.
- On-going implementation of scanning City Commission Meeting minutes, ordinances, resolutions, and the Fort Pierce Redevelopment Meeting minutes into the Optiview system.
- Assisting MIS Department in correcting and adding unit numbers to existing address data base.
- Preparation and delivering to St Lucie County Courthouse recording division various paperwork to be recorded.
- Assisting Finance Department by signing and affixing the City Seal to necessary paperwork associated with release of liens.
- Assisting Planning Department personnel answering questions pertaining to business tax applications.
- Assisted Planning Department personnel by researching and providing copies of various ordinances, rezoning, conditional uses and annexations.
- Assisted Planning Department personnel by researching and providing the cost for legal advertising of various projects they are processing.
- Assisted City Attorney Office by doing research on various city issues.
- License Permit Specialist/Deputy City Clerk working on an on-going record retention projects.
- On-going implementation of updating various forms and having them accessible through the City of Fort Pierce website.
- License/Permit Clerk working on preparation of ordinance to increase business tax.
- License/Permit Clerks assisting the Fort Pierce Redevelopment Department and the Planning Department with various projects.
- Executive Assistant Angela Wilkinson and License/Permit Clerk Allison Martin attended the Wellness Fair held at the Fenn Center on May 6, 2014.
- License/Permit Clerk Joyce Kobbe assisted at the Wellness Fair on May 6, 2014 by working the sign up desk.
- License/Permit Clerks Joyce Kobbe, Allison Martin, Executive Assistant Angela Wilkinson, and Deputy City Clerk/Permit Specialist Jeanette Conlon participated in the Walk At Lunch held on April 30, 2014.
- City Clerk served as allocations Panel Chair for the United Way on April 30, 2014 and May 2, 2014.
- City Clerk and Joyce Kobbe attended P-Card Training on May 5, 2014.
- City Clerk attended EDC Lunch Meeting on May 6, 2014.
- City Clerk attended Lawnwood Breakfast Club Meeting on May 7, 2014.

Administrative Services Department

- **Procurement –**
 1. Bid Opening for Bid No: 2014-018 CDBG Housing Rehabilitation Project 1113 Soltman Avenue and Bid Opening for Bid No: 2014-019 CDBG Housing Rehabilitation Project for 305 North 31st Street
 2. Bid Opening for Informal Bid No. 2014-021 World Changers Paint and Paint supplies and Bid Opening for Informal Bid No. 2014-022 World Changers Portable Toilets. World Changers Projects; commencing on June 9-14, 2014.
 3. Processed purchase orders.
 4. Processing and/or completion of awards to vendors/contractors approved by Commission.
 5. Processed purchase orders.
 6. Processing and/or completion of awards to vendors/contractors approved by Commission.
 7. Meetings:
 - a) Director of Administrative Services and Purchasing Manager met with the City Engineer & the Assist. City Engineer along with the City Attorney and Staff regarding Contracts.
 - b) Director of Administrative Services and the staff of Human Resources screened and interviewed potential youth workers through the Workforce Solutions Program.
 - c) Director of Administrative Services coordinated and held a meeting with the Human Resources Manager and Planning Manager regarding a personnel issue.
- **Human Resources –**
 1. Coordinated Pre-employment physicals and background checks.
 2. Conducted New Employee Orientations
 3. Conduct interviews for the Summer Youth Program
 4. Assist with the St. Lucie County Annual Health Fair at the Fenn Center
 5. Created several Personnel Action forms for employees.
 6. Distributed monthly Reports to each department such as Accrual Register, Time Sheets and payroll register to Police Department.
 7. Verification of payroll, car and clothing allowance.
 8. Processed April and May, 2014 employee annual evaluations.
 9. Completed Verification of Employment/Loss of Income forms.
 10. Pick-up Mail from the Post Office Box
 11. Cleaned and organized Human Resources Files
 12. Organized and remove 2012 Employment Applications
 13. Input employees data from Personnel Action forms such as, suspension, Police Officers salary incentive pay, resignation, retirement, annual and probation evaluation.
 14. Create and process retirement package for employees.
- **Risk Management –**
 1. Participated in the 13th Annual Health & Safety Fair for City, FPUA & St Lucie County
 2. Employees May 6, 2014.
 3. Organizing a Kids at Hope Training for City Employees May 13, 2014.
 4. Coordinating Wellness Activities with Florida Blue.
 5. Initiating a Community-wide Fitness Day slated for November 2014
 6. Accident and Injury Reviews.
 7. Audited, Closed, and Processed WC Claims.
 8. Processed Insurance Subrogation.
 9. Consulted with the City Carrier Regarding Liability Claims.
 10. Processed day to day Risk Management Duties.

Finance Department

- Filed annual report with State
- Met with Deputy City Manager and Police Chief on budget issue
- Day to Day Operations

MIS Department

- Worked with Stanley Doors on problems accessing the City Hall Lobby doors on weekends, before and after regular business hours.
- Rolling new Cisco routers between all remote sites. Indian Hills, Public Works and Marina completed.
- Ipad training complete.
- Shelter Pro training complete.
- GIS, Vantage Point and GEO Max installations and configurations are ready for on-site training.
- QRepWeb installed and ironing out different problems with SunGard.
- Ongoing maintenance support for Marina WiFi and camera system due influx of crime.
- Transferring data to new file servers for several departments.
- Upgrading out of lease copiers for several departments.
- Submitted work orders to State of Florida to enhance the router speed at City Hall and all remote sites. Completed the router speed installation for Indian Hills, River Walk Center, Sunrise Theatre, and City Hall. Public Works department in the only one remaining.
- Deploying AppAssure Imaging, Backup, and de-duplication Citywide.
- Working on new servers, racks and Intune software citywide.
- Exploring cloud based options for different applications.
- Processing new computer equipment for various departments.
- Working on a WorkOptiFlow pilot program with Indian Hills Department.
- Working with vendor Group Business Software and the migration is eighty percent complete to move Lotus Notes to the cloud.
- Working on Rights issue with NAS (on-going).
- Processing VOIP spread sheets for remaining remote sites (Marina and Sunrise Theatre) and gathering all information required including old numbers to be ported.
- Marina data room is currently being upgraded to handle a new data rack, servers. Transferring data to the new NAS device (on-going).
- Major problems with email due to virus attacks to our system (on-going).
- Servers for Sunrise Theatre are being processed for distribution.
- Software integrations citywide (on-going).
- Working with AT&T and State of Florida on the fiber optic installation preparation for Public Works/Solid Waste (ongoing).
- Lotus Notes IQsuite e-mail spam, and archiving (ongoing).
- Updating MIS documentation and procedural policies (on-going).
- Received thirty three (33) new work orders and completed fifty seven (57) work orders.

Planning Department

- **Administrative/Meetings –**
 1. All Staff members conducted 'Planner of the Day' duties on a rotating basis.
 2. Walk-ins/Call-ins.
 3. Historic Preservation Board Meeting – April 28th
 4. TECO High Consequence Areas Project Meeting
 5. Pre-Application Meetings
 6. P-card Training

- **Comprehensive Planning, Long Range Planning –**
 1. Zoning Text Amendment - Public/Private School Uniformity in Use Chart - PB Staff Report
 2. PUD Zoning District Rewrite
 3. Vacant Lot Fence draft language
 4. Reviewed PW Sidewalk project @ 21st Street and Havana Avenue

- **Development Review –**
 1. 7001 Okeechobee Road – Variance
 2. 1998 N. US Highway 1 – Variance
 3. Boston Avenue/St. Andrews Abandonment Request - PB Staff Report
 4. Fresh Wind, Fresh Fire Church of God - Conceptual Development Plan - PB Staff Report
 5. 4760 S. US Highway 1 – Variance

- **GIS/Mapping –**
 1. GIS/Mapping
 2. WEB City website edits, updates
 3. WEB Indian Hills golf course, updates,
 4. WEB, assisted MIS to re-establish city domain services
 5. GIS updates to 2014 data: Ord. 14-011, Ord. 14-010, Ord. 14-005
 6. GIS analysis/review/creation of historic buildings and supporting data: - Rivers Edge, Downtown district

- **Historic Preservation –**
 1. 508 Means Court - Shed- HPB Approval
 2. Florida Trust for Historic Preservation Grant - HPB Recommendation

Building Division

- **7131 Okeechobee Rd (West Star)** – The Owner/Contractor has obtained the demolition permit to abate the current unsafe situation.

- **4898 Okeechobee Road (Applebees)** – Permit for major renovation is ready to be issued.

- **City of Fort Pierce (ESCO)** – Con-Ed electrical sub-contractor has applied for permits to retrofit lighting for 9 City owned buildings. Permits are ready to be issued at all 9 locations.

- **715 S 25th Street (Water Treatment Plant)** – The Certificate of Occupancy has been issued for the Sodium Hypochlorite Building.

- **1106 N 31st Street (The Williams Center)** – The Certificate of Occupancy has been issued for this project.

Code Enforcement Division

- **Hearings –**
 1. Special Magistrate Ross
 - a) 9 violation hearings
 - 1 continued by staff
 - 2 complied prior to hearing
 - 6 found in violation
 - b) 2 penalty reduction requests
 - 1 fine reduction – reduced to \$1000.
 - 1 lien reduction – reduced to \$10 and forwarded to City Commission for approval
 2. County Court – Judge Barnes
 - a) COFP v. Goshay, Anthony: Registration required – guilty – fined \$250 plus all court costs
 - b) COFP v. Plain, Jimmy
 - Running at large – guilty – fined \$100 plus all court costs
 - Failure to restrain – 2 counts – guilty of both counts – fined \$100 each count – waived court costs
 - Rabies required – guilty – fined \$200 – waived court costs
 - Registration required – guilty – fined \$250 – waived court costs
 - c) COFP v. Lundy, James R
 - Dangerous Dog – guilty – fined \$250 plus all court costs
 - Running at large – guilty – fined \$200 plus all court costs
 - Registration required – guilty – fined \$200 – waived court costs
- **Code Enforcement –**
 1. Received 15 complaints
 2. Issued 43 written warnings
 3. Issued 0 citation
 4. Initiated 49 new cases: 42 general violations, 7 lot clearing violations
 5. Conducted 292 follow-up inspections
 6. Closed 137 cases
- **Animal Control –**
 1. Responded to 105 dispatched calls
 2. Conducted 80 self-initiated calls
 3. Conducted 24 follow-up investigations
 4. Issued 0 citations and 0 written warnings
 5. Completed 1 bite reports
 6. Completed 0 cruelty reports
- **Miscellaneous –**
 1. All staff attended training on new ShelterPro software. Working with software to customize it to our needs.
 2. Met with City Manager Bradshaw, Mr. Mimms, Mr. Parry and representatives of United for Animals.
 3. Met with Assistant City Attorneys Walker and Emerson to discuss the pending vendor ordinance. Mr. Walker will provide a new review and comments for follow up.
 4. Met with the Humane Society to begin new contract negotiations. Also spoke with Tiffany Bennett at SLC to compare our negotiations. We will coordinate our efforts to provide the best possible outcome.
 5. Met with the owners of 115 Maple Drive to discuss existing liens and their intentions to purchase and rehabilitate.
 6. Met with Assistant City Attorneys Walker and McCain to discuss upcoming code case against Mr. & Mrs. Luke.

Engineering Department

- **Development Reviews** – Intake of seven (7) Building Permit, Site Plan, or Certificate of Occupancy reviews.
- **Stormwater Division** – Revising recording procedures to accurately and efficiently complete annual reports necessary for the requirements of the City's NPDES MS4 permit. Data base will be developed to record all inspections, enforcement and educational milestones met.
- **Traffic Control** – City continues maintenance of all signals. Staff is continuing a refurbishment program on City maintained signals to rewiring the existing signal mast arms. The existing wiring is degrading rapidly due to heat and age causing significant issues with traffic signal reliability. Staff is working with FDOT on the implementation of the new Signal Maintenance JPA for FY 2014/15.
- **City Marina Reconstruction - Phase I – Islands** – Staff has completed the final change order for Phase I construction and it is being forwarded to the City Attorney for review. Moore's Creek boat ramp parking lot resurfacing has been completed and opened to the public. LMAC is finalizing the landscaping and irrigation repairs.
- **City Marina Reconstruction – Phase II – Docks** – Bellingham Marine continues the submittal process for approval of construction elements and it is anticipated that they will be ready for building permit submission in the next 2 weeks. Construction completion is anticipated May 2015.
- **S. 21st Street / Havana Ave. Sidewalk Project** – 100% plans have been sent to FDOT for review and approval. Funding has been approved by FDOT for FY 2015.
- **31st Street Sidewalks from Okeechobee Road to Tennessee Avenue** – Advertisement for the rebid is underway with the Bid Opening scheduled for May 26, 2014.
- **5th Street Reconstruction from Orange Avenue to Boston Avenue** – Final acceptance of the construction project occurred on May 7, 2014.
- **Heathcote Stormwater Improvements** – Survey work and soil erosion protection work has begun. Contractor preparing necessary shop drawing and product cut-sheets. Submittals expected within the next two weeks. Hauling of excess material scheduled to begin the week of May 19th.
- **Veterans Memorial Park** – McTeague Construction was awarded the Phase I contract by SLC. A pre-construction meeting was held on April 24, 2014. Anticipated construction commencement has been delayed from mid-May to late May due to the required asbestos testing. Proposed improvements for this phase include ADA upgrades such as bathroom expansion and a rear patio expansion. Phase II has been reviewed and comments provided to the consultant. This phase will go out to bid once we are in receipt of the FDEP 319 Grant.
- **Melody Lane Fishing Pier** – Under design. Preliminary plans were provided and comments have been provided.
- **H.D. King Power Plant Clean-up** – RLF loan closed May 1, 2014. Additional contaminated soil found, extents to be determined. Contractor waiting for fill material from Indian Hills Recreational Area.
- **Park Trail Subdivision** – Drainage improvements nearing completion. Change order to be requested for the resurfacing of streets within the subdivision. Due to stormwater collecting in the roadways and not being able to drain in the past the condition of the roads has deteriorated rapidly.

Public Works Department

- **Energy Efficiency & Conservation** – Staff is awaiting final approval on a bond issue and we are ready to issue a notice to proceed. Contractors are standing by and are ready to begin work.
- **Phase II Window Retrofit Project** – The Police Department window and door replacement project is completed. Work has begun on the St. Anastasia building and will take approximately 90 days to complete.
- **HDRC Recreation** – Staff has begun creating a Summer Youth Basketball League that we hope to start beginning in June. Some open gym nights are scheduled for the middle of May to generate interest in the league.
- **Old Library Site Improvements** – Work is underway on this beautification project and we are shooting for completion by mid to late May.

Police Department

- **Staffing** – The department currently has 8 vacancies for police officers and 2 vacancies for civilian positions.
- **Breakfast Club Meeting** – On May 7, 2014, Chief Baldwin met with a group of local business and property owners to provide an update on our response to violent crime in Fort Pierce.
- **Officers' Memorial Service** – On May 7, 2014, Chief Baldwin and several members of the police department participated in the annual countywide memorial service to recognize fallen officers from our community. Police Week is the week of May 12, 2014.
- **Pastor's Ice Cream Social** – The Lincoln park Minister's Association is hosting an Ice Cream Social in Pioneers Park on Saturday, May 17, from 4PM – 6PM. There were will be prayer vigil at St. Paul AME, at 3PM and then a march to the park. The police department is assisting Pastor Mills in coordinating this function.
- **Comprehensive Gang Strategy Planning Meeting** – On May 19, 2014, at 11:30 AM, Chief Baldwin is meeting with the group that attended the Comprehensive Gang Model training Session in Dallas to develop an implementation plan for our community.

Urban Redevelopment Department**• Grants Administrator –**

1. Researched, collaborated with staff and created draft grant application for Sunrise Theatre to Florida Division of Cultural Affairs
2. Collaborated with Jacqueline Esposito (FPPD) and Dean Kubitschek on 3rd Annual Youth Fishing Clinic
3. Wrote and published press release for 2014-2015 CDBG Action Plan Community Needs Assessment Survey
4. Created and submitted quarterly SF-425 report to HUD
5. Collaborated with IRSC to complete design of FPAT billboard; submitted it to Clear Channel Outdoor Advertising for manufacture/installation
6. Created marketing piece, recruited volunteers and oversaw mail-out to responders to FPAT's National Geographic magazine advertisement
7. Completed IDIS drawdowns to reimburse City for HUD-eligible activities
8. Collaborated with website designer to complete updates to FPAT website
9. Provided project oversight for Public Service and Commercial Facade grant awards
10. Provided oversight for Fort Pierce Authentic Tours program
11. Transcribed and distributed Communitywide Council minutes. Created and distributed May 14 meeting agenda.
12. Created and submitted newspaper advertisements for FPAT and CWC meetings
13. Created and submitted response to HUD issues with City's recent audit finding
14. Meetings:
 - a) Sunrise Theatre staff
 - b) FPAT Monthly meeting
 - c) Clear Channel Outdoor Advertising - FPAT billboard layout
 - d) Camie Sellin, FPAT Advisory Board
 - e) Sharon Robinson, Commercial Facade grant recipient
 - f) Tracy Telle - Melody Lane Fishing Pier project

• Program Analyst –

1. FEMA
 - a) Marina Project
 - Monitoring time extension
 - Submitted funding request for reimbursement
 - Making phone calls to State to keep updated on funding
 - b) Windows Expansion Project: Preparing pay applications and requests for reimbursements
2. Enterprise Zone: Answering emails and phone calls pertaining to tax credits
3. SHIP
 - a) Attended contractor bid opening
 - b) Answering phone calls and questions from citizens
 - c) Completed addendums for two rehabilitation bids
 - d) Attended meeting with Deputy City Manager and Chief accountant regarding second mortgages and credit reporting
4. NSP
 - a) Attended two webinars
 - b) Communications with Housing Authority regarding unit rentals at Orange Avenue
 - c) Attended meeting with Risk Manager and Deputy City Manager regarding NSP insurance on properties
5. HD King: Completed on site Davis Bacon interviews

Marina

- Oversee daily operations for City Marina and Fisherman's Wharf Marina.
- Working with seasonal dockage and events (see weekly email "Marina Happenings" newsletter for updates).
- Marina Island Construction estimated completion unknown.
- Consulting on Marina Project.
- Commission approved the rights to negotiate with Bellingham Marine for the new dock system at the City Marina. City Attorney and Engineering Dept. working out contract language.
- Dredging time frame of Moore's Creek is undetermined. Awaiting Engineering Dept. for date certain.
- Upgrading camera security system throughout marina facility.
- Working with St. Lucie County Tourism Department on the contract for 3 web cams. Contract in City Attorney's office.
- Working with City staff on installing a Seacoast National Bank ATM machine at City Marina.
- Creating dock master office. Relocated accounting department and manager's office.
- Working with MIS to purchase and install a POS and dock master computer system.

Golf Course

- Finalized preparations for aerification next week.
- Met with Assistant Golf Professionals to discuss Summer rates.
- Day to day operations.

River Walk Center

- Programming events are winding down due to the snow birds vacating Florida, but the rentals at the Park Pavilions are increasing during the summer months. The HDRC Gym is working on programs, waivers and necessary paperwork to open it up for sports programs and renting it out for practices and games of local leagues.

Park Permits	2700.00
Programming	651.58
River Walk Center	972.72
Special Events	3300.00
Garden Center	335.00
Maravilla	300.00
<hr/>	
Total	\$8,259.30

Sunrise Theatre

- Over the past weeks, the following performances and activities were presented in the Sunrise & Black Box Theatre: Fort Pierce Jazz and Blues Society and the Sunrise Theatre co-presented Tuesday Night Jazz Jam evenings on April 15 & 22; Comedy Corner Improv on Saturday, April 26; Family Meal's Inc. presented McCartney Mania on April 25; Performances on the Sunrise Theatre main stage included; One Night Of Queen on April 18; The theatre is busy with on-going registrations for the four week long summer camps with Missoula Children's Theatre.
- Assistance continues with future rental events and co-presentations with various community groups including, but not limited to: St. Lucie County Public Schools STEM Rap Battle on May 9. This will also include a School Time Performance, Mental Time Travel Through Hip Hop Education with motivational speaker Dr. Christopher Emdin, the morning of May 9; St. Andrew's Spring Musical on May 15 & 16; John Carroll High School Graduation on May 23.
- On a daily basis offers and contracts continue to be negotiated with artists and their representatives for the 2013/14 Season and the 2014/15 Season. The Membership campaign for the coming season is about to kick-off; Both new and renewed memberships continue to come in regularly.
- Marketing and show sponsorship packages are being put together to solicit for the coming season's shows. Foundation grant opportunities are being researched and grant applications are being written and submitted. Event commitments for the 2013/14 Season continue.
- Budget projections and adjustments for this and next year's fiscal year continue to be reviewed and implemented.