

# CITY OF FORT PIERCE

## CITY COMMISSION AGENDA

Regular Meeting - Monday, June 2, 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** - Father McNally, St. Mark the Evangelist Catholic Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **APPROVAL OF MINUTES**
  - a. Approval of Minutes from May 19, 2014 meeting.
6. **PROCLAMATIONS**
  - a. Proclamation recognizing June 1st - July 4th as Juneteenth Season of Freedom and June 19 as Juneteenth Day. Being received by Marjorie Harrell.
7. **LETTERS TO COMMISSION**
  - a. Several members from the Fort Pierce Police Department were nominated for the ASIS Regional Law Enforcement Officers Awards – an extremely prestigious awards program that accepts nominations from across Southeast Florida. The awards ceremony was held on May 22, 2014 in Palm Beach Gardens and as always, the Fort Pierce Police Department received great recognition.  
  
Deputy Chief Greg Kirk – Lifetime Achievement  
Officer Ryan Moore – Peer Award  
Accreditation Manager Michelle Sirois – Peer Award  
Officers Guy Montgomery, Marty Ortiz, and Detective Petry – Community Policing Award  
Detective Dave Jones, Sergeant Jimmy Grecco, Detective Tyrone Campbell, and Crime Scene Investigator Erin Greiner - Investigative Award  
Officer Michael Azevedo – Officer of the Year

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.

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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. Reduce Code Enforcement Lien in the amount of \$36,240 against 1705 Boston Avenue, owned by David Bragg, to \$10.00 contingent upon payment within 60 days.
- b. Reduce Code Enforcement Lien in the amount of \$54,030.00 against 1923 Eucalyptus Avenue, owned by Ocwen Loan Servicing, LLC, to \$1,500.00 contingent upon payment within 60 days.
- c. Approval to submit and accept the 2014-2015 U.S. Department of Justice, Edward Byrne Memorial JAG (local) in the amount of \$28,117.
- d. Approve Gentile Corporation as the lowest responsive bidder to RFP No. 2014-018 for an amount not to exceed \$24,180.00 for the rehabilitation of 1113 Soltman Avenue.
- e. Approve Emporium Construction Company as the lowest responsive bidder to RFP No. 2014-019 for an amount not to exceed \$32,800.00 for the rehabilitation of 305 N. 31st Street.
- f. Approval to submit and accept the 2014-2015 U.S. Department of Health and Human Services, Minority Violence Prevention Grant in the amount of \$400,000.
- g. Approval of RFP 6060 - Change Order No. 2 - Final to Lucas Marine Acquisition Co., LLC (LMAC) in the amount of \$700,00.00, pending City Attorney approval.
- h. Request from Main Street Fort Pierce for \$20,000 for the payment of fireworks and other expenses.
- i. Request for a two (2) year Site Plan extension through September 15, 2016 for the construction of the Candlewood Suites located at the Fort Pierce Hotel Plaza, 7151 Okeechobee Road.

10. **PUBLIC HEARINGS**

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

11. **MISCELLANEOUS REPORTS & REQUESTS**

12. **CITY COMMISSION**

- a. Resolution 14-R19 authorizing execution of a Joint Participation Agreement between the City and FDOT for Operation and Maintenance of the Traffic Control System and Intersections on the State Highway System within the limits of Fort Pierce.
- b. Submittal of application for appointment to the Code Enforcement Board for consideration.

13. **COMMENTS FROM THE CITY MANAGER**

- a. City Manager's Departmental Activity Report

14. **COMMENTS FROM THE COMMISSION**

15. **ADJOURNMENT**

**City Commission Regular Meeting**

**Agenda Item # 5. a.**

**Meeting Date:** 06/02/2014

**Re:** Minutes 05.19.2014

**Submitted For:** Linda Cox, City Clerk, City Clerk

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**SUBJECT:**

Approval of Minutes from May 19, 2014 meeting.

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**Attachments**

05.19.2014 Minutes

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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 19, 2014.

1. **CALL TO ORDER** - Mayor Hudson called the meeting to order at 6:30 p.m.
2. **OPENING PRAYER** - Reverend Jonathan Ingram of Saint Mark Missionary Baptist Church 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  
Deputy City Manager Nicholas Mimms  
City Attorney Robert Schwerer

5. **APPROVAL OF MINUTES**

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

Motion was made by Commissioner Edward Becht, seconded by Commissioner Thomas Perona to approve Minutes of the Regular Meeting May 5, 2014 and the Special Meeting on May 12, 2014.

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

Passed

6. **LETTERS TO COMMISSION**

7. **PROCLAMATIONS**

- a. Mayor Hudson issued a Proclamation declaring the month of May, 2014, as Community Action Month. It was received by Christine Samuel and Marjorie Gaskins representing The Agricultural and Labor Program, Inc.

8. **COMMENTS FROM THE PUBLIC**

**Mr. Aaron Richardson**, 300 North 40th Street  
**Mr. Jonathan Ingram**, 511 North 11th Street  
**Rev. John Lee**, 1204 Avenue K  
**Mr. George Gibson**, World of Unite Muslim  
**Mr. Rick Reed**

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.

Motion was made by Commissioner Rufus Alexander, seconded by Commissioner Edward Becht that the following items on the Consent Agenda be approved - **9a, 9c, 9d, 9e, 9f**. Commissioner Alexander pulled item **9b**.

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

Passed

As to item **9b**, Ms. Peggy Arraiz, Code Enforcement Manager, appeared and was available for questions. She reported that this property was part of their lot clearing project. She stated they have checked their files and verified the work on this site was completed a vendor for the City, Mr. Richardson had done some of the work, but not all of the clearing required. Unfortunately, they did not have Mr. Richardson's contact information until after the vendor had completed the rest of the work.

The \$150 in question is a hard cost to the City. Staff recommended to waive all soft costs, including administrative fees and that recommendation was approved at a prior commission meeting. Ms. Johnson responded to Commissioner Perona there is the possibility of a refund in the event that Mr. Richards pays this fine and it is found the City has erred and incorrectly billed this lot.

Motion was made by Commissioner Thomas Perona to approve the \$150 charge as staff recommended, Commissioner Edward Becht seconded for discussion.

City Attorney, Mr. Schwerer, explained to the Commission that before them is a request for re-consideration of a previously reduced lot clearing lien. The Commission has already taken that action to waive the administrative fees, interest and penalties. Mr. Richards is now asking to reconsider the final lien and say that he owes nothing. There is an appeal process if there is a challenge that a lot clearing took place on a specific lot, not for the fees or fines. But that is before a different board on a different day. The Commission can reconsider to impose the entire lien or deny the consideration without prejudice to determine whether he can go back and have an appeal before the correct board.

Commissioner Becht requested Mr. Richards be provided information to make this appeal

before the correct board. He does not want the Commission to become the appellate board.

Commissioner Perona withdrew his motion. No additional action was taken.

## **10. PUBLIC HEARINGS**

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

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

Ms. Cox indicated the consensus of the Commission was to move forward with this 5 percent increase for local businesses as previously discussed at the March 10, 2014 Conference Agenda. The additional revenue to the general fund for the City is estimated to be \$13,300.

Mayor Hudson opened the Public Hearing.

Seeing no one, the Mayor closed the Public Hearing.

Motion was made by Commissioner Edward Becht, seconded by Commissioner Thomas Perona to approve Ordinance No. 14-015 on first reading.

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

Passed

## **11. MISCELLANEOUS REPORTS & REQUESTS**

## **12. CITY COMMISSION**

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

Motion was made by Commissioner Edward Becht, seconded by Commissioner Thomas Perona to approve Resolution 14-R18.

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

Passed

## **13. COMMENTS FROM THE CITY MANAGER**

- a. Deputy City Manager Nick Mimms stated there was a fantastic turnout on Saturday for the Keep Fort Pierce Beautiful Great American Clean-up. There were roughly about 200 participants that planted, painted and did some graffiti removal. He stated the City was also recently notified that we received the Visit Florida Grant which is going to help the Fort Pierce Authentic Tours program promote and continue with their networking and advertising for those businesses enrolled in the FPAT. Every Florida welcome center will have promotional materials for the City of Fort Pierce.

**14. COMMENTS FROM THE COMMISSION**

Commissioner Perona wanted to thank the Commission for approving his FMPA travel. In 2009, Fort Pierce was at the highest in electric rates, he stated he has taken this on as a special project. He travels to Orlando several times a year dealing with the issues on the committees and making sure the FMPA keeps their costs within a competitive nature. The FPUA is very close to what the state providers are doing and he feels it is working very well. It's a very serious conference and it is important to our community to have representation there. At the Treasure Coast Regional Planning meeting Congressman Pat Murphy spoke about All Aboard Florida. Commissioner Perona would like to ask the Commission to join other communities and draft a letter to Governor Rick Scott to request the FRA, Federal Rail Association, to extend the public comment on the draft EIS, Environmental Impact Study, originally set for 45 days to be extended to 90 days.

Commissioner Alexander attended the Tourist Development Council meeting and wanted to mention the opening of additional ball fields that will allow more activities in the community. He mentioned the Board's concern about a request with the City to support them in putting webcams at the Marina and Jetty. He asked what the delay was and requested that it be worked out quickly. Mr. Mimms responded the City is fully supportive of the webcams. We have worked with St. Lucie County on the strategic location of the cameras, there are just a couple of contractual issues that are being worked through. Commissioner Alexander thought the the Mazzella Smith case was over and wondered why the documents are still sealed. Mr. Schwerer explained the litigation is not legally concluded while the time of re-hearing is still open.

Commissioner Sessions stated he is getting calls about the use of the Percy Peake Gymnasium and they are being told they cannot use it because of the floors. He does not want small things standing in the way of what is needed, activities for our young people. We need to utilize the facility to the upmost. He also commented about the St. Mark Missionary Baptist's alleyway concerns. We have a church that sees this alley as a nuisance based on the usage of the property, we need to assess what is necessary to address the problem. Mr. Mimms responded they would be happy to revisit this, both the City Manager's Office as well as the Planning Department are very familiar with this alleyway.

Commissioner Becht asked of Mr. Mimms when the Budget Workshop meetings are to be scheduled, he stated it will take generally 30 - 45 days to get everyone's schedule coordinated. As the process begins to reset the budget he would like to revisit the previous budget cut of the EDC.

Mayor Hudson wanted to let everyone know that if you are looking for a job, Aegis is hiring. They are looking to fill 300 full time positions with benefits. They will be taking applications May 21 -23, 2014 from 11:00 a.m. to 6:00 p.m. In addition to attending the Keep Fort Pierce Beautiful Great American Clean-up she also went to the 50th anniversary of Lincoln Park Academy's graduating class from 1964. It was a beautiful, fun time and a great school.

**15. ADJOURNMENT**

There being no further business, Mayor Hudson declared the meeting adjourned at 7:48 p.m.

ATTEST:

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CITY CLERK

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MAYOR COMMISSIONER

**City Commission Regular Meeting**

**Agenda Item # 6. a.**

**Meeting Date:** 06/02/2014

**Re:**

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**SUBJECT:**

Proclamation recognizing June 1st - July 4th as Juneteenth Season of Freedom and June 19 as Juneteenth Day. Being received by Marjorie Harrell.

**SUMMARY:**

**RECOMMENDATION:**

**ALTERNATIVES:**

**RESPONSIBLE STAFF:**

**COORDINATED WITH:**

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**Attachments**

Juneteenth

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**WHEREAS,** America's Independence Day Movement, initiated by the Declaration of Independence and the 4<sup>th</sup> of July, 1776, did not include enslaved African-Americans as they were not recognized as full human beings. Freedom from slavery was initiated by the enforcement of the Emancipation Proclamation on January 1, 1863, and formally announced by Union General Gordon Granger in Galveston, Texas on the 19<sup>th</sup> of June, 1865, through the reading of General Order No. 3 to the last group of slaves in bondage, creating America's 2<sup>nd</sup> Independence Day Celebration, Juneteenth Independence Day, observed on the 19<sup>th</sup> of June as the oldest African-American holiday; and

**WHEREAS,** the 19<sup>th</sup> of June is the freedom forerunner to the 13<sup>th</sup> Amendment, which implemented freedom for all slaves in the United States, Juneteenth Independence Day completes the cycle of Independence Day Celebrations in America. In 1997, the 105<sup>th</sup> Congress of the United States passed Senate Joint Resolution 11 and House Joint Resolution 56 officially recognizing Juneteenth Independence Day in America; and

**WHEREAS,** the Juneteenth celebration commemorates the emancipation of Southern Blacks on June 19, 1865, two and a half years after the signing of the Emancipation Proclamation. The memory of all those who moved from slavery to freedom remains as a lesson for all Americans regardless of their background, race or religion; and

**WHEREAS,** the Florida legislature issued an apology on March 26, 2008, expressing profound regret for the shameful history of enslaving black people and passing laws that sanctioned involuntary servitude upon generations of African slaves.

**NOW, THEREFORE,** I, Linda Hudson, Mayor of the City of Fort Pierce, Florida, do hereby proclaim June 1<sup>st</sup> - July 4<sup>th</sup>, 2014 as:

## **“JUNETEENTH SEASON OF FREEDOM”**

in the City of Fort Pierce and June 19<sup>th</sup> as:

## **“JUNETEENTH DAY”**

for all Americans as a time to learn more about our common past and to better understand the experiences that have shaped our Nation.

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 2<sup>nd</sup> day of June 2014.

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MAYOR COMMISSIONER

**City Commission Regular Meeting**

**Agenda Item # 7. a.**

**Meeting Date:** 06/02/2014

**Re:** Awards

**Submitted For:** Linda Cox, City Clerk, City Clerk

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**SUBJECT:**

Several members from the Fort Pierce Police Department were nominated for the ASIS Regional Law Enforcement Officers Awards – an extremely prestigious awards program that accepts nominations from across Southeast Florida. The awards ceremony was held on May 22, 2014 in Palm Beach Gardens and as always, the Fort Pierce Police Department received great recognition.

Deputy Chief Greg Kirk – Lifetime Achievement  
Officer Ryan Moore – Peer Award  
Accreditation Manager Michelle Sirois – Peer Award  
Officers Guy Montgomery, Marty Ortiz, and Detective Petry – Community Policing Award  
Detective Dave Jones, Sergeant Jimmy Grecco, Detective Tyrone Campbell, and Crime Scene Investigator Erin Greiner - Investigative Award  
Officer Michael Azevedo – Officer of the Year

**SUMMARY:**

**RECOMMENDATION:**

**ALTERNATIVES:**

**RESPONSIBLE STAFF:**

**COORDINATED WITH:**

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**Attachments**

FPPD

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Re: Fort Pierce Police Department and the Saint Lucie County Sheriff Office win the ASIS Community Policing Award <Watchdog: Virus checked>

Sean Baldwin

to:

Melissa Jaques, FPPD All, FP City Manager and Commissioners, FP Department Heads & Assistants

05/22/2014 05:09 PM

Hide Details

From: Sean Baldwin <sbaldwin@fppd.org>

To: Melissa Jaques <mjaques@fppd.org>, FPPD All <fppd\_all@fppd.org>, FP City Manager and Commissioners <FPCityManagerandCommissioners@fppd.org>, FP Department Heads & Assistants <FPDepartmentHeads&Assistants@fppd.org>,

All,

Several members from the Fort Pierce Police Department were nominated for the ASIS Regional Law Enforcement Officers Awards – an extremely prestigious awards program that accepts nominations from across Southeast Florida. The awards ceremony was held today in Palm Beach Gardens and as always, our police department stole the show.

Nominations from our agency included:

- Deputy Chief Greg Kirk – Lifetime Achievement
- Officer Ryan Moore – Peer Award
- Accreditation Manager Michelle Sirois – Peer Award
- Officers Guy Montgomery, Marty Ortiz, and Detective Petry – Community Policing Award
- Detective Dave Jones, Sergeant Jimmy Grecco, Detective Tyrone Campbell, and Crime Scene Investigator Erin Greiner - Investigative Award
- Officer Michael Azevedo – Officer of the Year

Just being nominated for these awards is an honorable accomplishment. Better yet... members of our agency proudly received two of the ten awards that were presented. Officers Guy Montgomery, Marty Ortiz, and Detective Petry won the prized Community Policing Award, along with their partners from the Sheriff's Office, for the work our Joint Task Force did to combat an outbreak of gang violence last year. Officer Michael Azevedo won the coveted Officer of the Year Award for his work in improving traffic safety in our community (including 180 + DUI arrests, thousands of traffic stops, and playing a leadership role in several enforcement initiatives).

Please join me in congratulating all of our nominees and award winners for the outstanding work they've done in ***Protecting Our Community!***

R. Sean Baldwin  
 Chief of Police  
 Fort Pierce Police Department  
 920 S. U.S. Highway # 1  
 Fort Pierce, FL 34950  
 772.467.6804  
 sbaldwin@fppd.org – [www.fppd.org](http://www.fppd.org)

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**From:** Melissa Jaques <[mjaques@fppd.org](mailto:mjaques@fppd.org)>

**Date:** Thursday, May 22, 2014 at 4:37 PM

**To:** FPPD All <[fppd\\_all@fppd.org](mailto:fppd_all@fppd.org)>, FP City Manager and Commissioners <[FPCityManagerandCommissioners@fppd.org](mailto:FPCityManagerandCommissioners@fppd.org)>, FP Department Heads & Assistants

<FPDepartmentHeads&[Assistants@fppd.org](mailto:Assistants@fppd.org)>

**Subject:** Fort Pierce Police Department and the Saint Lucie County Sheriff Office win the ASIS Community Policing Award

All,

Please read the news release written by SLCSO Public Information Officer Mark Weinberg. We are honored to have won this award.

Ken J. Mascara  
Sheriff of St. Lucie County, FL  
4700 West Midway Road  
Fort Pierce, FL 34982-4825

Contact: Mark Weinberg  
Public Information Officer  
772-201-0264  
[weinbergm@stluciesheriff.com](mailto:weinbergm@stluciesheriff.com)

News Release: 20140522cr

Date and Time: Thursday, May 22, 2014, 4 p.m.

Attachment: Photo of St. Lucie County Chief Deputy Garry R. Wilson (second from left) with Crime Suppression Team members (left to right): St. Lucie County Sheriff's Sgt. Chris Cicio, Deputy Charles Singletary, Deputy Matthew Dietrich, Fort Pierce Police Officer Guy Montgomery, Deputy Charles Bell, Officer Martin Ortiz, Deputy Matthew Brewster and Officer Guy Montgomery

Headline: St. Lucie County Sheriff's Office - Fort Pierce Police Department Crime Suppression Team wins prestigious community policing award

The Crime Suppression Team of St. Lucie County Sheriff's Deputies and Fort Pierce Police Officers has won the Community Policing Award from the local chapter of ASIS International, a worldwide association of law enforcement professionals.

The award was announced at a luncheon today in Palm Beach Gardens of ASIS Chapter 254 that includes the Treasure Coast.

"I'm extremely proud of the team's accomplishments and the commitment of both law enforcement agencies that made these accomplishments possible," said St. Lucie County Sheriff Ken J. Mascara. "We were able to make a big difference in our community with a team concept that the community welcomed."

Fort Pierce Police Chief R. Sean Baldwin said, "Our joint task force not only reduced the shooting in our community, but also helped Sheriff Mascara and me fulfill a commitment to our community to provide a higher level of police presence. The ASIS Community Policing Award is an honor that this team truly deserves."

A two-agency Crime Suppression team was a first for both agencies. Prior to the unit's deployment, gun violence was at an all-time high, averaging eight shootings a week, including robberies and homicides. The team's goal was to improve safety and quality of life.

Team activities began on October 29, 2013, and ended January 31.

Team members are:

St. Lucie County Sheriff's Office: Sgt. Chris Cicio, Deputies, Charles Bell, Matthew Brewster Matthew Dietrich, and Charles Singletary.

Fort Pierce Police Department: Officers Guy Montgomery, Martin Ortiz and David Petry.

The Crime Suppression Team consisted of a Sheriff's Office sergeant, four uniformed deputies and four uniformed police officers. Deputy-officer teams worked in marked patrol vehicles with frequent foot patrols

Units were deployed to areas where the crime analysis process had identified violent crime trends. Team members interacted with residents of the community, investigated problems, identified and arrested perpetrators, and prevented further criminal activity. In addition, they apprehended wanted individuals and provided other services directly related to the prevention of crime and the apprehension of violators.

As a result of the Crime Suppression Team, violent crime was reduced significantly in and around Fort Pierce. Due to call load, patrol units bypass potentially violent crime locations, stopping only when called there. These locations became the home of the Crime Suppression Team members, enabling them to arrive at scenes of violent crime and/or shooting activity within seconds.

The team's achievements included:

Citizen contacts - 4,580

Field interviews -- 400

Gang members identified - 48

Traffic stops - 1,354

Verbal warnings - 1,133

Drug arrests - 71

Warrant arrests - 37

Missing juveniles recovered - 2

The team members served with professionalism, confidence and teamwork.

ASIS, founded in 1955, describes itself as: "dedicated to increasing the effectiveness and productivity of security professionals by developing educational programs and materials that address broad security interests, such as the ASIS Annual Seminar and Exhibits, as well as specific security topics. ASIS also advocates the role and value of the security management profession to business, the media, government entities, and the public."

The group's website is [ASISonline.org](http://ASISonline.org).

Sergeant M. Jaques 8426  
Public Information Officer  
Fort Pierce Police Department  
920 S US Highway 1  
Fort Pierce, FL 34950  
772-467-6832

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permanently deleting the original and any copy of this e-mail and any printout thereof.

**City Commission Regular Meeting**

**Agenda Item # 9. a.**

**Meeting Date:** 06/02/2014

**Re:** Lien Reduction Request - 1705 Boston Avenue, Ft. Pierce, FL

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

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**SUBJECT:**

Reduce Code Enforcement Lien in the amount of \$36,240 against 1705 Boston Avenue, owned by David Bragg, to \$10.00 contingent upon payment within 60 days.

**SUMMARY:**

Staff and the Special Magistrate recommends the City Commission reduce fines totaling \$36,240 against 1705 Boston Avenue to \$10.00 based upon the following:

1. The property was a blight to the neighborhood and an attraction to vagrants.
2. Mr. Bragg brought the property into compliance within a week of taking ownership.
3. His desire is to fix it up, pay taxes, and live in it if needed.

**RECOMMENDATION:**

Staff and Special Magistrates recommends reducing the fines.

**ALTERNATIVES:**

1. Deny the request.
2. Make an alternative recommendation.

**RESPONSIBLE STAFF:**

Colleen Greer, Executive Assistant

**COORDINATED WITH:**

Margaret M. Arraiz, Code Compliance Manager.

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**Fiscal Impact**

**Budgeted Y/N:**

**Fiscal Year:** 2014

**Account:**

**Amount:** 10.00

**OTHER INFORMATION:**

Revenue of \$10 to the General Fund.

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**Attachments**

Breakdown

tax card

minutes

Request for Reduction

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# MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Special Magistrate

**SUBJECT: CODE ENFORCEMENT LIEN REDUCTION**  
1705 Boston Avenue, Fort Pierce, FL

DATE: May 19, 2014

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The following is a breakdown of the above property:

	Costs (General Fund)	Recording Fees	Administrative Fees
CASE # 13-1013	\$36,200.00	\$40.00	\$0.00
<b>TOTAL</b>	\$36,200.00	\$40.00	\$0.00

CAN BE WAIVED (ALL COSTS)

\$36,240.00

**PROPERTY RECORD CARD**

David M Bragg Record: 1 of 1

<<Prev Next >> Spec.Assmnt Taxes Exemptions Permits Home Print

**Property Identification**

Site Address: 1705 Boston Ave  
 Sec/Town/Range: 09 :35S :40E  
 Map ID: 24/09S  
 Zoning: R4

ParcelID: 2409-701-0044-000-3  
 Account #: 22187  
 Use Type: M-F < 10U  
 City/Cnty: Fort Pierce



**Ownership and Mailing**

Owner: David M Bragg  
 Address: 1705 Boston Ave B  
 Fort Pierce FL 34950-5826

**Legal Description**

ROY G HILLIARDS S/D BLK 4 LOT 4 AND E 1/2 OF LOT 5 (OR 3620-1575)

**Sales Information**

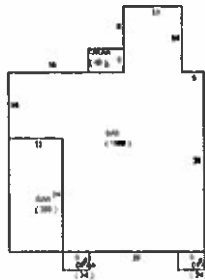
Date	Price	Code	Deed
4/8/2014	36000	0001	WD
12/7/2006	125000	00	SP
10/14/2005	66600	00	WD
10/13/2005	100	01	QC
3/17/2000	53000	01	WD
11/19/1999	100	01	QC
1/1/1900	0		

Book/Page
3620 / 1575
2751 / 0428
2397 / 2192
2397 / 2191
1299 / 1004
1263 / 2089
/

Assessment 2013	
2013 Final:	26400
Assessed:	26400
Ag.Credit:	0
Exempt:	
Taxable:	
Taxes:	674.77

Total Land and Building	
Land Value:	5400 Acres: 0.21
Building Value:	21000
Finished Area:	1566 SqFt

**BUILDING INFORMATION**



**Exterior Features**

View:	-	RoofCover:	SA - Asph Shingle	RoofStruct:	GA - Gable
ExtType:	MFH - M.F. LOW RIS	YearBlt:	1960	Frame:	-
Grade:	MFFQ - MFFQ	EffYrBlt:	1970	PrimeWall:	BP - Conc Black
StoryHght:	0010 - 1 Story	No.Units:	2	SecWall:	-

**Interior Features**

BedRooms:	1	Electric:	AV - AVERAGE	PrmintWall:	PN - PN
FullBath:	2	HeatType:	-	AvgHt/Ft:	STD
1/2Bath:	0	HeatFuel:	-	Prm.Flors:	TZ - Terrazo
%A/C:	0	%Heated:	0	%Sprinkled:	0

**Special Features and Yard Items**

Type	Y/S	Qty.	Units	Qual.	Cond.	YrBlt.	Land Information				
							No.	Use Type	Type	Measure	Depth
							1	0800-M-F < 10U	220 -Front Ft	72.6	125

THIS INFORMATION IS BELIEVED TO BE CORRECT AT THIS TIME BUT IT IS SUBJECT TO CHANGE AND IS NOT WARRANTED.

**MINUTES  
SPECIAL MAGISTRATE  
CITY OF FORT PIERCE  
100 NORTH U.S. # 1  
FORT PIERCE, FL 34950  
MAY 7, 2014**

Special Magistrate Ross called the meeting to order at 9:05 AM.

All present stood for the Pledge of Allegiance.

The first item on the agenda was the swearing in of code officers: Code Compliance Manager Margaret Arraiz, and Code Officer Shaun Coss

Staff present was Recording Secretary, Colleen Greer, Assistant City Attorney Steve McCain, and Code Officer Isaac Saucedo.

The next item on the agenda was **Massev Hearing.**

Item 6A-10 is case #13-1969, 3251 S. 7<sup>th</sup> Street, Ft. Pierce, Florida. The property is currently owned by Bayview Loan Servicing, LLC, 4425 Ponce de Leon Blvd., 5<sup>th</sup> Floor, Coral Gables, Florida 33146. The code sections in violation were 5-368 (1) property maintenance, 5-369 vacant buildings.

Margaret Arraiz presented the Facts of the Case explaining that the case was initiated on September 19, 2013; came before the Special Magistrate on December 4, 2013 who gave the property owners 30 days to comply or a fine of \$250.00 per day be assessed. An inspection was made on January 13, 2014; the property was not in compliance and the fines began. On April 28, 2014 an inspection was made and the property was now in compliance; the fines stopped. The total amount of fines is \$26,280.00 of which \$30.00 is recording fees. There were no liens recorded. An offer was made to resolve this case for \$1,000.00 and Staff is agreeable.

Special Magistrate Ross went over the 3 criteria required by Rule 16 and agreed to the \$1,000.00 reduction payable within 30 days. If the payment is not received within that 30 days the case will be recalled and re-addressed by the Special Magistrate.

The next item on the agenda is a **Request for Lien Reduction.**

Item 6B-11 is case #13-1013, 1705 Boston Avenue, Ft. Pierce, Florida. The property was owned by Janie D. Guettler, 1705 Boston Avenue, Ft. Pierce, Florida 34950. The current owner is David Bragg, 1706 Boston Avenue, Ft. Pierce, Florida 34950. The code section(s) in violation was 5-368 (4) property maintenance.

Margaret Arraiz presented the Facts of the Case and explained that the case was initiated on June 27, 2013. The case came before the Special Magistrate on September 4, 2013 and he gave the property owner 5 days to comply or a fine of \$200.00 per day would be assessed. An inspection was made on October 15, 2013; the property was not in compliance and the fine began. A lien was recorded on January 29, 2014. Another inspection was made on April 14, 2014 and the property was now in compliance; the fines stopped. The total amount of the lien is \$36,240.00 which includes \$40.00 in recording fees. On April 16, 2014 Staff received a lien reduction request from Mr. Bragg to waive all fines. Staff's recommendation is to reduce the fine to \$1,000.00 to cover administrative costs. Photos were presented and marked as evidence

Clay Yates, attorney for Mr. Bragg presented photos of the work Mr. Bragg did to improve the property. Mr. Bragg does have plans to make more improvements to the property.

David Bragg was sworn in for testimony. Special Magistrate Ross asked him how much money has been spent to make these improvements. He said over \$10,000.00 and that he has plans to continue making improvements when he can. He also stated that he has plans to live there. A letter from former Mayor Dannahower was placed into evidence requesting the City to remove all code enforcement liens on the property.

Special Magistrate Ross asked Margaret Arraiz how much the City had invested in the case. Margaret Arraiz stated that the administrative costs were \$1,074.00 and \$500.00 is easily waived; Staff would be willing to settle for \$200.

Special Magistrate Ross reviewed the 7 criteria required by Rule 17 and recommended the City Commission reduce the lien to \$10.

The next items on the agenda **New Violation Cases Where No One is Present.**

Item 5A-3 is case #14-0096, 2503 Palm Lakes Avenue Ft. Pierce, Florida. The property owner is Stowasser Consulting, % Jurgen Stowasser, Kirchplatz #3, Pioneer, CA 95666. The code violation(s) are 5-368 (4) property maintenance.

Item 5A-4 is case #14-0324, 1815 S 30<sup>th</sup> Street, Ft. Pierce, Florida. The property owner is Custodio Pereira Jr., 1815 S 30<sup>th</sup> Street, Ft. Pierce, Florida. The code violation(s) are 5-370 exterior property and landscaping.

Item 5A-5 is case #14-0338, 1116 S 7<sup>th</sup> Street, Ft. Pierce, Florida. The property owner is Noel Nava, 1116 7<sup>th</sup> Street, Ft. Pierce, Florida 34950. The code violation(s) are 5-73 house numbers.

Item 5A-6 is case #14-0402, 1609 Citrus Avenue, Ft. Pierce, Florida. The property owner is Thomas Massoni (EST), 1609 Citrus Avenue, Ft. Pierce, Florida 34950. The code violation(s) are 5-73 house numbers, 5-368 (1) property maintenance, and 5-369 vacant buildings.

Item 5A-7 is case #14-0408, 707 Ohio Avenue, Ft. Pierce, Florida. The property owner is Federal National Mortgage Association, 3900 Wisconsin Avenue NW, Washington DC 20016. The code violation(s) are 5-368 (4) property maintenance, 16-46, 16-47, 16-48 (1) (5) outside storage.

Special Magistrate Ross ruled that the violations do exist and the violators who are not present are deemed to have admitted guilt. She further ordered that they be given the number of days recommended by the Code Enforcement Officer on the case summary sheet to come into compliance or they would be fined the amount also shown on the summary sheet.

The next item on the agenda is **New Violation Cases for Continuation.**

Item 5A-2 is case #14-0045, 509 Azalea Avenue, Ft. Pierce, Florida. The property owner is Tonya L. Gittens, 509 Azalea Avenue, Port St. Lucie, Florida 34983. The code violation(s) are 5-368 (6) fence maintenance.

Margaret Arraiz requested that the case be continued for 30 days and Special Magistrate Ross granted the request. This case will be continued for the June 4, 2014 meeting.

The next item on the agenda is **New Violation Case with Stipulation.**

Item 5A-8 is case #14-0419, 520 Tumblin Kling Road, Ft. Pierce, Florida. The property owner is Mary A. Young, 520 Tumblin Kling Road, Ft. Pierce, Florida 34982. The code violation(s) are 16-46, 16-47, 16-48 (1) (5) outside storage, 16-46, 16-47, 16-48 (8) nuisance-stagnant water, 5-369 vacant buildings.

Margaret Arraiz stated that the Staff and Mrs. Young have signed a stipulation that she will correct the violations for the pool within 6 days and the problems with the building within 30 days.

Special Magistrate Ross accepted this stipulation as stated.

There being no further business the meeting was adjourned at 9:37 A.M.

ATTEST:

\_\_\_\_\_  
SECRETARY TO THE SPECIAL MAGISTRATE

\_\_\_\_\_  
CODE ENFORCEMENT MANAGER

A Taped Recording of this Meeting has been saved.



# CITY OF FORT PIERCE

## DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

RECEIVED

APR 16 2014

CODE ENFORCEMENT  
CITY OF FORT PIERCE

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

### REQUEST FOR A REDUCTION OR RESCINDMENT OF CODE ENFORCEMENT FINES / LIENS

Date:			
Property address:		1705 Boston Ave Fort Pierce	
Owner(s) of record:		David Bragg	
Mailing address:		1705 Boston Ave	
Property tax ID #:		2409-701-0044 000/3	
Original purchase date:	4-9-14	Original purchase price:	36,000
Other Information:	<input type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale	<input checked="" type="checkbox"/> Adjoining Property Owner
Property is used for:	<input type="checkbox"/> Single Family	<input checked="" type="checkbox"/> Multi-family	<input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Lot
Name of person requesting reduction:	Same	Relationship to owner(s):	
Telephone #:		Mobile phone #:	(772) 979-1650
E-mail:		Preferred contact method:	cell
What are owner(s) intentions for property:	Live and rent		
Amount of Fine:		Date Fine Initiated:	
Are there current code violations?	<input 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?	

AMOUNT OF FINE / LIEN

entering @ 200.00 \$ 36,630

DOLLAR AMOUNT REQUESTING TO BE WAIVED

\$ All

DOLLAR AMOUNT I AGREE TO PAY

\$ \_\_\_\_\_

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

David M Bragg  
(Signature of Owner or Representative)

David Bragg  
(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: 1705 Boston Ave F.P. 34950

Property Owner: David Bragg

Mailing Address: 1706 Boston Ave F.P. 34950

Telephone #: ~~772~~ Cell Phone #: 772 979-1650

E-Mail Address: \_\_\_\_\_

Is the property in compliance?  If no, please explain \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# CITY OF FORT PIERCE

## DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

I, David Bragg, 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 was a blight in the neighborhood and it was pulling property <sup>value</sup> down. Vagrants were in and out of the property, police were called many times over the years. I saw a need to clear it up. I would like to own and ~~fix~~ <sup>maintain</sup> and afford to fix it up pay taxes and live in it if needed. I've lived in this neighborhood for over 30 yrs. raising two children I also have 10 yrs with FVA. I have invested in this neighborhood and community. Thank you for your time and consideration.

Date: 4-16-14

Signed: David M Bragg  
Print Name: David M Bragg

STATE OF FLORIDA  
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority David M Bragg 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 B620-173-58-380-0 as identification.

SWORN TO AND SUBSCRIBED before me this 16th day of April, 2014.



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

Colleen Greer  
Notary Public, State of Florida

3/27/14

Jennie,

I would like to buy your house at 1705 Boston Ave. as is I will assume all fines and fees and give you one thousand dollars for the right to take over. Please call me or my attorney one way or another and will explain it to you.

Thank you  
David Begg

**City Commission Regular Meeting**

**Agenda Item # 9. b.**

**Meeting Date:** 06/02/2014

**Re:** Lien Reduction Request - 1923 Eucalyptus Avenue, Ft. Pierce, FL

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

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**SUBJECT:**

Reduce Code Enforcement Lien in the amount of \$54,030.00 against 1923 Eucalyptus Avenue, owned by Ocwen Loan Servicing, LLC, to \$1,500.00 contingent upon payment within 60 days.

**SUMMARY:**

Staff and the Special Magistrate recommend the City Commission reduce fines totaling \$54,030.00 against 1923 Eucalyptus Avenue to \$1,500.00 based upon the following:

1. The property has been in foreclosure.
2. The property is currently up for sale but the amount of the lien is making it difficult.

**RECOMMENDATION:**

Staff and Special Magistrate recommend reducing the fines.

**ALTERNATIVES:**

1. Deny the request.
2. Make an alternative recommendation.

**RESPONSIBLE STAFF:**

Colleen Greer, Executive Assistant.

**COORDINATED WITH:**

Margaret M. Arraiz, Code Compliance Manager.

---

**Fiscal Impact**

**Budgeted Y/N:**

**Fiscal Year:** 2014

**Account:**

**Amount:** 1500.00

**OTHER INFORMATION:**

Revenue of \$1,500.00 to the general fund.

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**Attachments**

Breakdown

Reduction Request

tax card

minutes

---

# MEMORANDUM

TO: The Honorable Mayor and Members of the City Commission

THROUGH: Robert J. Bradshaw, City Manager

FROM: Colleen Greer, Executive Assistant to Special Magistrate

**SUBJECT: CODE ENFORCEMENT LIEN REDUCTION**  
1923 Eucalyptus Avenue, Fort Pierce, FL

DATE: June 2, 2014

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The following is a breakdown of the above property:

	Costs (General Fund)	Recording Fees	Administrative Fees
CASE # 09-2385	\$54,000.00	\$30.00	\$0.00
<b>TOTAL</b>	\$54,000.00	\$30.00	\$0.00

CAN BE WAIVED (ALL COSTS)

\$54,030.00



# CITY OF FORT PIERCE

## DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

### REQUEST FOR A REDUCTION OR RESCINDMENT OF CODE ENFORCEMENT FINES / LIENS

Date:	04/14/2014				
Property address:	1923 Eucalyptus Ave, Fort Pierce, FL. 34949				
Owner(s) of record:	Ocwen Loan Servicing, LLC				
Mailing address:	P.O. Box 105460, Atlanta, Georgia 30348-5460				
Property tax ID #:	71402366001				
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 type="checkbox"/> Vacant Lot
Name of person requesting reduction:				Relationship to owner(s):	
Telephone #:				Mobile phone #:	
E-mail:				Preferred contact method:	
What are owner(s) intentions for property:					
Amount of Fine:				Date Fine Initiated:	
Are there current code violations?	<input type="checkbox"/> No	<input type="checkbox"/> Yes	Explain: (please attached notice)		
Is a lien filed against the property?	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the lien amount?		
Is property listed for sale?	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is listing price?		
Is property under contract for sale?	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If yes, what is the sale price?		

AMOUNT OF FINE / LIEN \$ 54,030

DOLLAR AMOUNT REQUESTING TO BE WAIVED \$ \_\_\_\_\_

DOLLAR AMOUNT I AGREE TO PAY \$ \_\_\_\_\_

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

\_\_\_\_\_  
(Signature of Owner or Representative) \_\_\_\_\_  
(Printed Name)



# CITY OF FORT PIERCE

## DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

### REQUEST FOR REDUCTION OF PENALTY

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#### INSTRUCTIONS:

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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: 1923 Eucalyptus Ave , Fort Pierce , FL . 34949

Property Owner: Ocwen Loan Servicing LLC

Mailing Address: P.O. Box 105460, Atlanta, Georgia 30348-5460

Telephone #: 855-427-2201 Cell Phone #: \_\_\_\_\_

E-Mail Address: rik.santara@altisource.com

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, Rik Santara, 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:

The property has been foreclosed for the previous mortgagor Estate Of. And the property is currently under REO sale and the owner would not be able to make any profit out of this sale. Hence we are requesting for a reduction in the lien amount.

Multiple horizontal lines for additional text or signature.

Date: 04/14/2014

Signed: \_\_\_\_\_

Print Name: Rik Santara

STATE OF FLORIDA  
COUNTY OF ST. LUCIE

PERSONALLY APPEARED before me, the undersigned authority \_\_\_\_\_  
who acknowledged before me that the information contained herein is true and correct. He / She is not  
personally known to me and has produced \_\_\_\_\_  
as identification.



# CITY OF FORT PIERCE

## DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

### REQUEST FOR REDUCTION OF PENALTY

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Property Owner: Ocwen Loan Servicing LLC

Mailing Address: P.O. Box 105460, Atlanta, Georgia 30348-5460

Telephone #: 855-427-2201 Cell Phone #: \_\_\_\_\_

E-Mail Address: rik.santara@allsource.com

Is the property in compliance?  Yes  If no, please explain \_\_\_\_\_

I, Rik Santara, 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:

The property has been foreclosed by the previous mortgagor. And the property is currently under REO sale and the amount is making it hard for the sale to go through. Hence we are requesting for a reduction in the lien amount.



# CITY OF FORT PIERCE

## DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: 04/25/2014

Signed: *Debra Getz*

Print Name: Debra Getz

STATE OF FLORIDA ~~FLORIDA~~ GEORGIA  
COUNTY OF ST. LUCIE ~~ST. LUCIE~~ DEKALB

PERSONALLY APPEARED before me, the undersigned authority DEBRA GETZ, ASSET MGR.  
who acknowledged before me that the information contained herein is true and correct. He ~~She~~  
personally known to me and has produced a GA. DRIV. LIC  
as identification.

SWORN TO AND SUBSCRIBED before me this 25<sup>th</sup> day of APRIL, 2014.

*Mel Ann Arriez*  
Notary Public, State of ~~Florida~~ GEORGIA



**PROPERTY RECORD CARD**

Deutsche Bank National Trust Co  
(TR) Record: 1 of 1  
Property Identification

<<Prev Next >> Spec.Assmnt Taxes Exemptions Permits Home Print

Site Address: 1923 Eucalyptus Av  
Sec/Town/Range: 12 35S :40E  
Map ID: 24/12N  
Zoning: R2

ParcelID: 2412-501-0063-000-8  
Account #: 23988  
Use Type: SF Res  
City/Cnty: Fort Pierce



**Ownership and Mailing**

Owner: Deutsche Bank National Trust Co (TR)  
Address: % Ocwen Loan Servicing  
1661 Worthington Rd #100 West Palm Beach FL 33409

**Legal Description**

SURFSIDE-UNIT ONE- BLK 6 E 35 FTOF LOT 11 AND ALL LOT 12  
(OR 3577-1947)

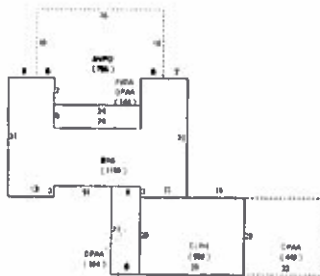
**Sales Information**

Date	Price	Code	Deed
11/6/2013	110100	0112	CT
10/1/1986	0	01	CV
9/1/1986	0	01	CV

Assessment 2013	2013 Final:	163700
Assessed:	163700	
Ag.Credit:	0	
Exempt:		
Taxable:		
Taxes:	4184.04	

Total Land and Building	Land Value:	95800	Acres: 0.29
Building Value:	67900		
Finished Area:	1166	SqFt	

**BUILDING INFORMATION**



**Exterior Features**

View:	-	RoofCover:	TN - Metal	RoofStruct:	GA - Gable
ExtType:	HC-- HC-	YearBlt:	1955	Frame:	-
Grade:	C-- C-	EffYrBlt:	1977	PrimeWall:	BS - CB Stucco
StoryHght:	0010 - 1 Story	No.Units:	1	SecWall:	-

**Interior Features**

BedRooms:	3	Electric:	MX - MAXIMUM	PrmIntWall:	DW - Drywall
FullBath:	2	HeatType:	FHA - FrdHotAir	AvgHt/Ft:	
1/2Bath:	0	HeatFuel:	ELEC - Electric	Prm.Flors:	TZ - Terrazo
%A/C:	100	%Heated:	100	%Sprinkled:	0

**Special Features and Yard Items**

Type	Y/S	Qty.	Units	Qual.	Cond.	YrBlt.	No.	Use Type	Type	Measure	Depth
SWAV - RES POOL AVG	Y	1	480	AV	AV	1979	1	0100-SF Res	205 -Front Ft	105	120
PA01 - POOL DK-AVG	Y	1	318	AV	AV	1979					
DWC - Driv-Concret	S	1	1525	AV	AV	2005					
FEN5 - CHAINLINK 5'	Y	1	180	AV	AV	1999					

THIS INFORMATION IS BELIEVED TO BE CORRECT AT THIS TIME BUT IT IS SUBJECT TO CHANGE AND IS NOT WARRANTED.

Minutes: Code Enforcement Board  
May 14, 2014

in recording fees. On February 4, 2014 Staff received a request for a reduction of fines. Margaret Arraiz met with Mr. Doverspike and Mr. Paulsen prior to the hearing. It was determined that the owners had problems collecting from the insurance for damages to a window. Staff and owners are in agreement to accept \$1,050.00 which covers the administrative costs. The payment is payable in 60 days.

Ivan Doverspike and Curtis Paulsen were sworn in for testimony. Chairwoman Minton asked the owners to explain further about the problems with the car driving into the window and the insurance company. They explained that it took almost a year for each party to agree to terms and the repairs finally were made. Mr. Paulsen stated that he had stayed in touch with the Code Officer Shaun Coss during the entire time.

There being no questions from the City or the Board, Chairwoman Minton asked for a motion.

Again, reading into the minutes the 3 criteria for Rule 16 of the Rules of Procedure, Mike Monti made a motion and Terry Wolters seconded to reduce the fines to \$1,050.00 and be given 60 days to pay the amount in full. If not paid within this time the fines would revert back to the original amount and a lien recorded. There being no further discussion roll was called. Board members Bernetti, Wallers, Wolters, Monti and Chairwoman Minton were in favor. None opposed. Motion carried.

The next item on the agenda was Lien Reduction Requests.

**Item 6.B-13 is case # 09-2385;** property address is **1923 Eucalyptus Avenue**, Ft. Pierce, Florida. The property was owned by Delano Delaplaine, 1521 Alton Road, #434, Miami Beach, Florida 33139 and is currently owned by Ocwen Loan Servicing, P.O. Box 105460, Atlanta, Georgia 30348. The code section(s) in violation was 5-368 (1) property maintenance.

Margaret Arraiz read the Facts of the Case. The case was initiated on August 20, 2009 and came before the Code Board on February 10, 2010. The Code Board gave the property owner 30 days to comply or be fined \$250.00 per day. An inspection was made on March 16, 2010; the property was not in compliance and the fine began. On April 28, 2010 the lien was recorded. On October 18, 2010 an inspection was made. The property was now in compliance and the fines stopped. The total amount of the lien is \$54,030.00 which includes \$30.00 recording fees. On April 25, 2014 Staff received a lien reduction request from Ocwen Loan Servicing, LLC. There was no authorized representative present. The property is in foreclosure; therefore, Staff is recommending reducing the fines to \$1,500.00 to cover administrative costs.

Chairwoman Minton asked what the actual violations were and Margaret Arraiz explained the ceiling of a carport was dropping down and the violation was complied long before the bank took ownership but there is a lien recorded on the property.

Chairwoman Minton asked if the Board had any questions of the City. Board Member Bernetti asked if the property was for sale and Margaret Arraiz stated that it was. There being no further questions Chairwoman Minton asked for a motion.

Motion by Mike Monti and seconded by Terry Wolters based on Rule 17 that the lien of \$54,030.00 be reduced to \$1,500.00 payable in 60 days. If not paid in that 60 days the lien will revert back to the original amount.

Chairwoman Minton asked if there was any discussion and there being none, a vote was taken. Board Members Bernetti, Wallers, Wolters, Monti and Chairwoman Minton were in favor of the motion. There were none opposed; the motion carried.

The next item on the agenda is New Violation Cases.

Item 5A-8 is Case #14-0641. Officer Janey Singer was sworn in for testimony and read in the case. The location address is 2009 ½ Avenue E, Ft. Pierce, Florida. The current owner(s) are Sunshine State Acquisitions, Inc., P. O. Box 243842, Boynton Beach, FL 33424. The code section(s) in violation are 5-368 (1) (4) property maintenance, 5-73 house numbers. The case was initiated March 21, 2014. This case is complied, however, Mr. Little asked to be heard and he has a court reporter recording this meeting. Photos were submitted and marked as Exhibit 1.

Robert Little did not agree that the property was in compliance, therefore, he was sworn in for testimony. He was asked if he had any questions of the City. He questioned about how many notices the City has sent to him.

Margaret Arraiz explained that the different notices were for different violations. The case we are here today for is in compliance.

Mr. Little stated that he wanted everything resolved now and does not want to have to come back again.

**City Commission Regular Meeting**

**Agenda Item # 9. c.**

**Meeting Date:** 06/02/2014

**Re:** The U.S. Department of Justice, Edward Byrne Memorial, Justice Assistance Grant Program (JAG) (Local), 2014-2015

**Submitted For:** Sean Baldwin, Chief of Police, Police Department

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**SUBJECT:**

Approval to submit and accept the 2014-2015 U.S. Department of Justice, Edward Byrne Memorial JAG (local) in the amount of \$28,117.

**SUMMARY:**

The Police Department requests approval to submit and accept the 2014-2015 U.S. Department of Justice, Edward Byrne Memorial JAG (local) in the amount of \$28,117. There is no cash match requirement.

The Department of Justice has set aside \$56,234 to be divided equally between the Police Department and the St. Lucie County Sheriff's Office. The JAG Program supports law enforcement efforts in preventing or reducing crime and violence. The Police Department intends to use this funding for technology improvement projects in compliance with the BJA objective(s).

**RECOMMENDATION:**

Approve the request.

**ALTERNATIVES:**

None.

**RESPONSIBLE STAFF:**

Deputy Chief Frank J. Amandro, Support Services Bureau.

**COORDINATED WITH:**

Jackie Esposito, Program and Grant Coordinator  
Stephanie Smith, Fiscal Manager  
Lt. Christopher Bender, Support Services Bureau

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**Fiscal Impact**

**Budgeted Y/N:** N  
**Fiscal Year:** 2015  
**Account:** 101.3005.521.6410  
**Amount:** \$28,117.00

**FISCAL IMPACT:**

The JAG program is 100% funded by the U.S. Department of Justice. There is no local match requirement.

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## **Attachments**

JAG Local Overview

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# **Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2014 Local Solicitation (CFDA #16.738)**

## **Overview**

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. The JAG Program provides states and units of local governments with critical funding necessary to support a range of program areas including law enforcement, prosecution and court programs including indigent defense, prevention and education programs, corrections and community corrections, drug treatment and enforcement, crime victim and witness initiatives, and planning, evaluation, and technology improvement programs.

## **Deadlines: Registration and Application**

Applicants must register in GMS prior to submitting an application for this funding opportunity. The deadline to register in GMS and the deadline to apply for funding under this announcement is 8:00 p.m. eastern time on June 10, 2014. See "How To Apply" on page 20 for details.

## **Eligibility**

Refer to the title page for eligibility under this program.

## **Program-Specific Information**

### **Program Areas**

JAG funds may be used for state and local initiatives, technical assistance, strategic planning, research and evaluation (including forensics), data collection, training, personnel, equipment, forensic laboratories, supplies, contractual support, and criminal justice information systems that will improve or enhance such areas as:

- Law enforcement programs.
- Prosecution and court programs, including indigent defense.
- Prevention and education programs.
- Corrections and community corrections programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

### **\*Please note that JAG funding may be utilized in support of:**

- Systems upgrades (hardware/software), including potential upgrades necessary for state, territories, units of local government and/or tribes to come into compliance with the [FBI's UCR Redevelopment Project \(UCRRP\)](#).
- Developing or sustaining state compatible incident based reporting systems.

**Award Recipient Responsibilities:** The Chief Executive Officer (CEO) of an eligible unit of local government or other officer designated by the CEO must submit the application for JAG funds. A unit of local government receiving a JAG award will be responsible for the administration of the funds including: distributing the funds; monitoring the award; submitting quarterly financial status (SF-425) and performance metrics reports and annual programmatic reports; and providing ongoing oversight and assistance to any subrecipients of the funds.

**Governing Body Review:** No fewer than 30 days prior to application submission, the applicant agency (fiscal agent in disparate situations) must make the grant application available for review by the governing body (or to the organization designated by the governing body. **See the Review Narrative section on page 15 for additional information.**

**Public Comment:** At the time of application submission, the applicant agency (the fiscal agent in disparate situations) must provide an assurance that the application was made public and an opportunity to comment was provided to citizens and neighborhood or community organizations to the extent the applicable law or established procedure makes such an opportunity available. **See the Review Narrative section on page 15 for additional information.**

**Prohibited Uses:** No JAG funds may be expended outside of JAG program areas. Even within these program areas, however, JAG funds cannot be used directly or indirectly for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Additionally, **JAG funds may not be used directly or indirectly to pay for any of the following items unless the BJA Director certifies that extraordinary and exigent circumstances exist**, making them essential to the maintenance of public safety and good order:

- \*Vehicles, vessels, or aircraft.
- \*\*Unmanned aerial vehicles/unmanned aircraft, aircraft system, or aerial vehicles (UA/UAS/UAV).
- Luxury items.
- Real estate.
- Construction projects (other than penal or correctional institutions).
- Any similar items.

**\*Police cruisers, police boats, and police helicopters are allowable vehicles under JAG and do not require BJA certification.**

**\*\*Unmanned Aircraft, Aircraft System, or Aerial Vehicles (UA/UAS/UAV):** No JAG funds may be expended on these items unless the BJA Director certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order. In addition, no JAG funds may be expended for this purpose without Federal Aviation Administration (FAA) approval and certification that the use is legal in the local jurisdiction. Also, any grant award using funds for this purpose may be subject to additional conditions and reporting criteria, which will be spelled out in a customized special condition attached to the grant award.

***For information related to requesting a waiver to obtain BJA certification for any prohibited item, or for examples of allowable vehicles that do not require BJA certification, refer to the JAG FAQs on BJA's [JAG web page](#).***

## 2014 FLORIDA JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2014 JAG funding, as determined by the JAG formula. If your jurisdiction is listed with another city or county government in a shaded area, you are in a funding disparity. In this case, the units of local government must develop a Memorandum of Understanding (MOU) and apply for an award with a single, joint application.

Finding your jurisdiction:(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.(2) Eligible individual allocations are listed alphabetically below the shaded, disparate groupings.

Counties that have an asterisk (\*) under the "Eligible Individual Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the updated JAG Technical report: <https://www.bja.gov/Publications/JAGTechRpt.pdf>.

For JAG Frequently Asked Questions, please refer to BJA's JAG webpage: <https://www.bja.gov/Funding/JAGFAQ.pdf>.

FL	ALACHUA COUNTY	County	\$44,541	
FL	GAINESVILLE CITY	Municipal	\$67,546	\$112,087
FL	BROWARD COUNTY	County	\$23,764	
FL	CORAL SPRINGS CITY	Municipal	\$18,373	
FL	DANIA BEACH CITY	Municipal	\$15,615	
FL	DAVIE TOWN	Municipal	\$27,661	
FL	DEERFIELD BEACH CITY	Municipal	\$29,230	
FL	FORT LAUDERDALE CITY	Municipal	\$112,973	
FL	HALLANDALE BEACH CITY	Municipal	\$24,067	
FL	HOLLYWOOD CITY	Municipal	\$48,059	
FL	LAUDERDALE LAKES CITY	Municipal	\$25,485	
FL	LAUDERHILL CITY	Municipal	\$44,668	
FL	MARGATE CITY	Municipal	\$11,085	
FL	MIRAMAR CITY	Municipal	\$40,264	
FL	NORTH LAUDERDALE CITY	Municipal	\$15,767	
FL	OAKLAND PARK CITY	Municipal	\$24,295	
FL	PEMBROKE PINES CITY	Municipal	\$20,853	
FL	PLANTATION CITY	Municipal	\$21,790	
FL	POMPANO BEACH CITY	Municipal	\$75,138	
FL	SUNRISE CITY	Municipal	\$21,182	
FL	TAMARAC CITY	Municipal	\$13,565	\$613,834
FL	LEON COUNTY	County	\$21,157	
FL	TALLAHASSEE CITY	Municipal	\$127,676	\$148,833
FL	PINELLAS COUNTY	County	\$77,517	
FL	ST PETERSBURG CITY	Municipal	\$190,540	\$268,057
FL	ST LUCIE COUNTY	County	\$19,892	
FL	FORT PIERCE CITY	Municipal	\$36,342	\$56,234

FL	ALTAMONTE SPRINGS CITY	Municipal	\$12,148
FL	APOPKA CITY	Municipal	\$15,109
FL	BAY COUNTY	County	\$26,269
FL	BELLE GLADE CITY	Municipal	\$26,548
FL	BOCA RATON CITY	Municipal	\$13,109
FL	BOYNTON BEACH CITY	Municipal	\$34,747
FL	BRADENTON CITY	Municipal	\$27,484
FL	BREVARD COUNTY	County	\$70,684
FL	CAPE CORAL CITY	Municipal	\$18,728
FL	CASSELBERRY CITY	Municipal	\$13,615
FL	CHARLOTTE COUNTY	County	\$28,370
FL	CITRUS COUNTY	County	\$32,925
FL	CLAY COUNTY	County	\$52,108
FL	CLEARWATER CITY	Municipal	\$58,283
FL	COCOA CITY	Municipal	\$28,471
FL	COLLIER COUNTY	County	\$68,786
FL	COLUMBIA COUNTY	County	\$17,209
FL	CUTLER BAY TOWN	Municipal	\$13,261
FL	DAYTONA BEACH CITY	Municipal	\$59,751
FL	DE LAND CITY	Municipal	\$10,629
FL	DELRAY BEACH CITY	Municipal	\$40,770
FL	ESCAMBIA COUNTY	County	\$143,494
FL	FLAGLER COUNTY	County	\$15,286
FL	FLORIDA CITY	Municipal	\$21,537
FL	FORT MYERS CITY	Municipal	\$56,233
FL	GADSDEN COUNTY	County	\$12,224
FL	GREENACRES CITY	Municipal	\$15,944
FL	HENDRY COUNTY	County	\$16,096
FL	HERNANDO COUNTY	County	\$38,569
FL	HIALEAH CITY	Municipal	\$66,331
FL	HIGHLANDS COUNTY	County	\$13,742
FL	HILLSBOROUGH COUNTY	County	\$187,731
FL	HOMESTEAD CITY	Municipal	\$72,607
FL	INDIAN RIVER COUNTY	County	\$24,877
FL	JACKSON COUNTY	County	\$11,768
FL	JACKSONVILLE BEACH CITY	Municipal	\$15,539
FL	JACKSONVILLE CITY	Municipal	\$400,871
FL	KEY WEST CITY	Municipal	\$14,780
FL	KISSIMMEE CITY	Municipal	\$44,415
FL	LAKE CITY	Municipal	\$14,349
FL	LAKE COUNTY	County	\$40,720
FL	LAKE WORTH CITY	Municipal	\$33,102
FL	LAKELAND CITY	Municipal	\$37,253
FL	LARGO CITY	Municipal	\$32,216
FL	LEE COUNTY	County	\$95,814
FL	LEESBURG CITY	Municipal	\$13,590
FL	MANATEE COUNTY	County	\$115,478
FL	MARION COUNTY	County	\$96,472
FL	MARTIN COUNTY	County	\$25,333
FL	MELBOURNE CITY	Municipal	\$52,969
FL	MIAMI BEACH CITY	Municipal	\$68,128
FL	MIAMI CITY	Municipal	\$369,085
FL	MIAMI GARDENS CITY	Municipal	\$75,695
FL	MIAMI-DADE COUNTY	County	\$503,265
FL	MONROE COUNTY	County	\$12,628

FL	NEW PORT RICHEY CITY	Municipal	\$10,882
FL	NORTH MIAMI BEACH CITY	Municipal	\$23,840
FL	NORTH MIAMI CITY	Municipal	\$44,086
FL	NORTH PORT CITY	Municipal	\$12,249
FL	OCALA CITY	Municipal	\$30,217
FL	OCOEE CITY	Municipal	\$11,591
FL	OKALOOSA COUNTY	County	\$41,859
FL	OKEECHOBEE COUNTY	County	\$14,172
FL	OPA-LOCKA CITY	Municipal	\$32,647
FL	ORANGE COUNTY	County	\$395,784
FL	ORLANDO CITY	Municipal	\$194,185
FL	ORMOND BEACH CITY	Municipal	\$16,197
FL	OSCEOLA COUNTY	County	\$63,345
FL	PALATKA CITY	Municipal	\$10,958
FL	PALM BAY CITY	Municipal	\$42,390
FL	PALM BEACH COUNTY	County	\$164,802
FL	PALMETTO CITY	Municipal	\$12,527
FL	PANAMA CITY	Municipal	\$22,220
FL	PASCO COUNTY	County	\$94,599
FL	PENSACOLA CITY	Municipal	\$32,292
FL	PINELLAS PARK CITY	Municipal	\$20,347
FL	PLANT CITY	Municipal	\$12,831
FL	POLK COUNTY	County	\$94,549
FL	PORT ST LUCIE CITY	Municipal	\$29,154
FL	PUTNAM COUNTY	County	\$33,659
FL	RIVIERA BEACH CITY	Municipal	\$39,125
FL	SANFORD CITY	Municipal	\$25,510
FL	SANTA ROSA COUNTY	County	\$16,096
FL	SARASOTA CITY	Municipal	\$36,645
FL	SARASOTA COUNTY	County	\$53,247
FL	SEMINOLE COUNTY	County	\$45,275
FL	ST CLOUD CITY	Municipal	\$10,376
FL	ST JOHNS COUNTY	County	\$37,860
FL	TAMPA CITY	Municipal	\$166,017
FL	TARPON SPRINGS CITY	Municipal	\$10,604
FL	TITUSVILLE CITY	Municipal	\$23,131
FL	VOLUSIA COUNTY	County	\$62,256
FL	WALTON COUNTY	County	\$11,996
FL	WELLINGTON VILLAGE	Municipal	\$10,427
FL	WEST PALM BEACH CITY	Municipal	\$60,207
FL	WINTER GARDEN CITY	Municipal	\$13,514
FL	WINTER HAVEN CITY	Municipal	\$20,018

**Local total**

**\$6,729,876**

**City Commission Regular Meeting**

**Agenda Item # 9. d.**

**Meeting Date:** 06/02/2014

**Re:** Recommendation of Award for Bid No. 2014-018 Housing Rehabilitation

**Submitted For:** Linda Whalen, Program Analyst, Urban Redevelopment

---

**SUBJECT:**

Approve Gentile Corporation as the lowest responsive bidder to RFP No. 2014-018 for an amount not to exceed \$24,180.00 for the rehabilitation of 1113 Soltman Avenue.

**SUMMARY:**

Rehabilitation of 1113 Soltman Avenue using SHIP (State Housing Initiative Partnership) funds by lowest responsive bidder, Gentile Corporation, in the amount of \$24,180.00.

**RECOMMENDATION:**

Approve Gentile Corporation as the lowest responsive bidder to RFP No. 2014-018.

**ALTERNATIVES:**

Select alternate bidder.

**RESPONSIBLE STAFF:**

Linda Whalen, Project Administrator

Nick Mimms, Deputy City Manager

**COORDINATED WITH:**

Building Department

Purchasing Department

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Fiscal Year:** 2014

**Account:** 105-9502-554-83-10

**Amount:** 24,180.00

**OTHER INFORMATION:**

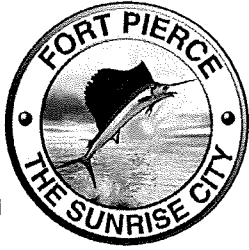
N/A

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**Attachments**

1113 Soltman Avenue

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**MEMORANDUM**  
*from the*  
**PROCUREMENT DEPARTMENT**

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TO: Nick Mimms, Deputy City Manager

THROUGH: Tony Barnes, CPPB, Director of Administrative Services

FROM: Georgia Montgomery, Purchasing Specialist *Georgia Montgomery*

SUBJECT: Bid No. 2014-018 ~ CDBG-Housing Rehabilitation *SHOP*

DATE: May 12, 2014

---

Attached is the tabulation sheet for the above referenced bid. Linda Whalen picked up two copies of each bid submitted. The file is available for review in the Procurement Department.

**The invitation was sent to 508 vendors. Twenty-four (24) vendors requested specifications with four (4) responding (17 %) plus 0 "No Bid" 17% total responses).**

Please respond to the Procurement Department for recommendation of award.

Expiration date is July 14, 2014. Commission approval must be completed by this date.

/gm

Attachment

cc: Linda Whalen, Project Administrator, Federal Programs

**CITY OF FORT PIERCE & FORT PIERCE UTILITIES AUTHORITY  
TABULATION OF BIDS**

**"Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late."**

<b>BID ON:</b>	CDBG - Housing Rehabilitation Project (1113 Soltman Avenue)
<b>BID NUMBER:</b>	<b><u>2014-018</u></b>
<b>DATE:</b>	05/08/14 @ 3:00 P.M.
<b>RECOMMENDED AWARD:</b>	Pending

<b>RESPONSE</b>
4 of 24 = 17 %
0 "No Bids"
Total = 17 %

**CDBG - HOUSING REHABILITATION PROJECT**

**(1113 Soltman Avenue)**

VENDOR	GRAND TOTAL
Gentile Corporation West Palm Beach, FL	\$24, 180.00
One Construction Services Port St. Lucie, FL	\$24, 600.00
De La Hoz Builders, Inc. Sebastian, FL	\$27,412.00
Emporium Construction Port St. Lucie, FL	\$28, 831.00

**PLEASE NOTE: BOARD MEETINGS ARE HELD THE FIRST AND THIRD TUESDAY OF EVERY MONTH AND COMMISSION MEETINGS ARE HELD THE FIRST AND THIRD MONDAY OF EVERY MONTH. CALL THE PURCHASING DEPARTMENT WEDNESDAY PRIOR TO THE MEETINGS FOR RECOMMENDATION OF AWARD.**

**[Return to Bid Results](#)**

<b><u><a href="#">Main Entrance</a></u></b>	<b><u><a href="#">Bid Awards</a></u></b>	<b><u><a href="#">Bids Pending</a></u></b>	<b><u><a href="#">Search Bids</a></u></b>
<b><u><a href="#">Plan Houses</a></u></b>	<b><u><a href="#">Plan Holders</a></u></b>	<b><u><a href="#">Vendor Forms</a></u></b>	<b><u><a href="#">Contact Us</a></u></b>

**City Commission Regular Meeting**

**Agenda Item # 9. e.**

**Meeting Date:** 06/02/2014

**Re:** Recommendation of Award for Bid No. 2014-019 Housing Rehabilitation

**Submitted For:** Linda Whalen, Program Analyst, Urban Redevelopment

---

**SUBJECT:**

Approve Emporium Construction Company as the lowest responsive bidder to RFP No. 2014-019 for an amount not to exceed \$32,800.00 for the rehabilitation of 305 N. 31st Street.

**SUMMARY:**

Rehabilitation of 305 N. 31st Street using SHIP (State Housing Initiative Partnership) funds by lowest responsive bidder, Emporium Construction Company, in the amount of \$32,800.00.

**RECOMMENDATION:**

Approve Emporium Construction Company as the lowest responsive bidder to RFP No. 2014-019.

**ALTERNATIVES:**

Select alternate bidder

**RESPONSIBLE STAFF:**

Linda Whalen, Project Administrator  
Nick Mimms, Deputy City Manager

**COORDINATED WITH:**

Building Department  
Purchasing Department

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**Fiscal Impact**

**Budgeted Y/N:** Y  
**Fiscal Year:** 2014  
**Account:** 105-9502-554-83-10  
**Amount:** 32,800.00

**FISCAL IMPACT:**

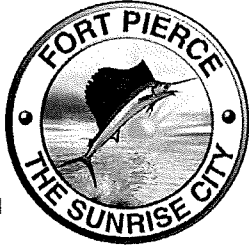
N/A

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**Attachments**

N. 31st Street

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**MEMORANDUM**  
*from the*  
**PROCUREMENT DEPARTMENT**

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TO: Nick Mimms, Deputy City Manager  
THROUGH: Tony Barnes, CPPB, Director of Administrative Services  
FROM: Georgia Montgomery, Purchasing Specialist *Georgia Montgomery*  
SUBJECT: Bid No. 2014-019 ~ CDBG- Housing Rehabilitation *SHIP*  
DATE: May 12, 2014

---

Attached is the tabulation sheet for the above referenced bid. Linda Whalen picked up two copies of each bid submitted. The file is available for review in the Procurement Department.

**The invitation was sent to 505 vendors. Twenty (20) vendors requested specifications with four (4) responding (20 %) plus 0 "No Bid" 20% total responses).**

Please respond to the Procurement Department for recommendation of award.

Expiration date is July 14, 2014. Commission approval must be completed by this date.

/gm

Attachment

cc: Linda Whalen, Project Administrator, Federal Programs

**CITY OF FORT PIERCE & FORT PIERCE UTILITIES AUTHORITY  
TABULATION OF BIDS**

<b>"Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late."</b>	
<b>BID ON:</b>	CDBG - Housing Rehabilitation Project (305 North 31 <sup>st</sup> Street)
<b>BID NUMBER:</b>	<b>2014-019</b>
<b>DATE:</b>	05/08/14 @ 3:00 P.M.
<b>RECOMMENDED AWARD:</b>	Pending

<b>RESPONSE</b>
4 of 20 = 20 %
0 "No Bids"
Total = 20 %

<b>CDBG - HOUSING REHABILITATION PROJECT(710 North 23rd Street)</b>	
<b>VENDOR</b>	<b>GRAND TOTAL</b>
Emporium Construction Co. Port St Lucie, FL	\$32, 800.00
De La Hoz Builders, Inc. Sebastian, FL	\$32,848.00
Gentile Corporation West Palm Beach, FL	\$32, 990.00
One Construction Services Corporation Port. St. Lucie, FL 34986	\$34,700.00

**PLEASE NOTE: BOARD MEETINGS ARE HELD THE FIRST AND THIRD TUESDAY OF EVERY MONTH AND COMMISSION MEETINGS ARE HELD THE FIRST AND THIRD MONDAY OF EVERY MONTH. CALL THE PURCHASING DEPARTMENT WEDNESDAY PRIOR TO THE MEETINGS FOR RECOMMENDATION OF AWARD.**

[Return to Bid Results](#)

<u><a href="#">Main Entrance</a></u>	<u><a href="#">Bid Awards</a></u>	<u><a href="#">Bids Pending</a></u>	<u><a href="#">Search Bids</a></u>
<u><a href="#">Plan Houses</a></u>	<u><a href="#">Plan Holders</a></u>	<u><a href="#">Vendor Forms</a></u>	<u><a href="#">Contact Us</a></u>

**City Commission Regular Meeting**

**Agenda Item # 9. f.**

**Meeting Date:** 06/02/2014

**Re:** The U.S. Department of Health and Human Services, Minority Violence Prevention Grant 2014-2015

**Submitted For:** Sean Baldwin, Chief of Police, Police Department

---

**SUBJECT:**

Approval to submit and accept the 2014-2015 U.S. Department of Health and Human Services, Minority Violence Prevention Grant in the amount of \$400,000.

**SUMMARY:**

The Police Department requests approval to submit and accept the 2014-2015 U.S. Department of Health and Human Services, Minority Violence Prevention grant in the amount of \$400,000. There is no cash match requirement.

The Department of Health and Human Services will provide 100% funding to projects that integrate public health, community policing and violence prevention approaches to address disparities in access to public health and the elevated risk of violence and crime that exists in distressed neighborhoods.

The Police Department plans to partner with the Saint Lucie County Health Department to implement a street outreach program in the Lincoln Park neighborhoods of Fort Pierce, targeting minority males ages 10-18.

**RECOMMENDATION:**

Approve the request.

**ALTERNATIVES:**

None.

**RESPONSIBLE STAFF:**

Deputy Chief Frank J. Amandro, Support Services Bureau.

**COORDINATED WITH:**

Jackie Esposito, Program and Grant Coordinator.  
Stephanie Smith, Fiscal Manager.  
Lt. Christopher Bender, Support Services Bureau.

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**Fiscal Impact**

**Budgeted Y/N:** N  
**Fiscal Year:** 2015  
**Account:** 101.3005.521.3190

**Amount:** \$400,000

**FISCAL IMPACT:**

The Minority Violence Prevention grant is 100% funded by the U.S. Department of Health and Human Services. There is no local match requirement.

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**Attachments**

Grant Overview

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**MP-YEP-14-001**

**FY14 Minority Youth Violence Prevention: Integrating Public Health and  
Community Policing Approaches**

**Department of Health and Human Services**

**Office of the Assistant Secretary for Health**

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**GENERAL INFORMATION**

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<b>Document Type:</b>	Grants Notice
<b>Funding Opportunity Number:</b>	MP-YEP-14-001
<b>Funding Opportunity Title:</b>	FY14 Minority Youth Violence Prevention: Integrating Public Health and Community Policing Approaches
<b>Opportunity Category:</b>	Discretionary
<b>Funding Instrument Type:</b>	Grant
<b>Category of Funding Activity:</b>	Health
<b>Category Explanation:</b>	
<b>Expected Number of Awards:</b>	10
<b>CFDA Number(s):</b>	93.910 – Family and Community Violence Prevention Program
<b>Cost Sharing or Matching Requirement:</b>	No
<b>Posted Date:</b>	May 7, 2014
<b>Creation Date:</b>	May 7, 2014
<b>Original Closing Date for Applications:</b>	Jun 13, 2014 No Explanation
<b>Current Closing Date for Applications:</b>	Jun 13, 2014
<b>Archive Date:</b>	Jul 13, 2014
<b>Estimated Total Program Funding:</b>	
<b>Award Ceiling:</b>	\$400,000
<b>Award Floor:</b>	\$300,000

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**ELIGIBILITY**

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**Eligible Applicants:**

Others (see text field entitled "Additional Information on Eligibility" for clarification)

**Additional Information on Eligibility:**

1. Eligible Applicants Eligible applicants that can apply for this funding opportunity are listed below:

- State and local governments or their Bona Fide Agents (this includes the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, the Commonwealth of the Northern Mariana Islands, American Samoa, Guam, the Federated States of Micronesia, the Republic of the Marshall Islands, and the Republic of Palau)
- Local public health agencies (county and municipal)
- State, local and tribal law enforcement agencies
- Nonprofit with 501(c)(3) IRS status (other than institution of higher education)
- Nonprofit without 501(c)(3) IRS status (other than institution of higher education)
- For-profit organizations (other than small business) For profit organizations must agree to forgo any profit or management fee.
- Small, minority, and women-owned business
- Universities
- Colleges
- Research institutions
- Hospitals
- Community-based organizations
- Faith-based organizations
- Federally recognized or state-recognized American Indian/Alaska Native tribal government
- American Indian/Alaska Native tribally designated organizations
- Alaska Native health organizations
- Urban Indian health organizations
- Tribal epidemiology centers

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**ADDITIONAL INFORMATION**

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**Agency Name:**

Office of the Assistant Secretary for Health

**Description:**

The MYVP will support program interventions developed through adaptations, refinements, and modifications of promising violence prevention and crime reduction models that are tailored to at-risk minority male youth (10-18 years old) and integrate a problem solving approach, such as the Centers for Disease Control and Prevention (CDC) problem-solving model or the COPS Office's Scanning, Analysis, Response and Assessment (SARA) problem-solving model. These approaches should simultaneously address public health and public safety concerns and be tailored to at-risk minority male youth. Services provided under MYVP will not be denied to any person based on race, color, national origin, or gender. This demonstration program requires a coordinated strategy and multi-partner approach. Applications to the MYVP must be comprised of collaborative partnerships (established by means of a letter(s) of commitment) of which the applicant is the lead. At minimum, the partnership must include one public health agency and one law enforcement agency; one of which may be the lead applicant. Applicants should demonstrate a partnership among disciplines, and include public health, law enforcement, and other criminal justice/public safety stakeholders, and organizations that specifically provide minority youth violence prevention services (e.g. community policing programs, juvenile services and the courts. Applicants must identify an established or promising violence prevention/crime reduction model and integrate the CDC public health or the SARA model to address the specific problem(s) identified among at-risk minority male youth in the target community. Applicants may adapt, refine or replicate the model to propose interventions that will contribute to the following overall expected MYVP results:

- Improved coordination, collaboration, and linkages among state and/or local law enforcement, public health, social services and private entities to address youth violence and crime prevention;
- Improved academic outcomes among MYVP participants;
- Reduction in negative encounters with law enforcement;
- Increased access to needed public health and/or social services;
- Reduction in community violence and crimes perpetrated by minority youth
- Reduction in violent crimes against minority youth; and, Proposed interventions may combine

adaptations/modifications or refinements of one or more models designed to address violence prevention and crime reduction through utilization of a public health approach. Interventions should be designed to reduce risk behaviors and increase resiliency factors among at-risk minority male youth in targeted communities. All proposed interventions must include active participation of representatives from law enforcement and public health entities. Examples of activities supported through MYVP may include: • Hospital-based interventions targeting victims of violence and their families; • Cultural immersion interventions designed to improve self-esteem, promote positive self-images and self-accomplishment; • Interventions focused on youth development that include stress management, anger management, and school drop-out prevention and address absenteeism and other factors that contribute to higher rates of expulsion from school. • Joint fitness programs for community youth and police officers; This list of activities is not intended to be exhaustive and only provides suggestions of the types of interventions to be supported through this funding opportunity announcement. Successful applicants will be expected to work as a cohort with cross-site evaluation and technical assistance efforts coordinated and supported through the COPS Office. These efforts may include, but are not limited to, regularly scheduled teleconferences to share challenges, successes, and project-specific technical assistance. A toolkit will be developed that documents the work of each grantee and will serve as a guidebook to enable jurisdictions across the country to replicate these programs, tailoring prevention and intervention strategies to their individual communities. The coordinating entity for the MYVP evaluation component will be selected through a competitive process to be jointly announced by the COPS Office and OMH later in FY 2014.

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**Link to Additional Information:** [FY14 Minority Youth Violence Prevention: Integrating Public Health and Community Policing Approaches](#)

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**Contact Information:** If you have difficulty accessing the full announcement electronically, please contact:

Grants.gov Contact Center Phone Number: 1-800-518-4726 Hours of operation are 24 hours a day, 7 days a week. The contact center is closed on federal holidays. [support@grants.gov](mailto:support@grants.gov)  
Grants.gov Customer Support

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**City Commission Regular Meeting**

**Agenda Item # 9. g.**

**Meeting Date:** 06/02/2014

**Re:** Approval of RFP-6060 - Change Order No. 2 - Final to Lucas Marine Acquisition Co. LLC in the amount of \$700,000.00

**Submitted For:** John Andrews, City Engineer, Engineering

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**SUBJECT:**

Approval of RFP 6060 - Change Order No. 2 - Final to Lucas Marine Acquisition Co.,LLC (LMAC) in the amount of \$700,00.00, pending City Attorney approval.

**SUMMARY:**

This Final Change Order was required to adjust the final installed project quantities and settlement of outstanding contractor claims. LMAC has completed all the work and punch list items required under contract RFP No. 6060- City Marina Reconstruction Phase I.

Change Order No. 2 was submitted to the City Attorney on May 15, 2014 for approval as to form and correctness.

**RECOMMENDATION:**

Approval

**ALTERNATIVES:**

None

**RESPONSIBLE STAFF:**

Ed Seissiger, Engineering Project Coordinator

**COORDINATED WITH:**

Brian Proctor with Tetra Tech, Inc. and Dale Pyatt with Lucas Marine Acquisition Co. LLC

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**Fiscal Impact**

**Budgeted Y/N:** N  
**Fiscal Year:** 2014  
**Account:** 401-4100-575-63-60  
**Amount:** 700,000.00

**FISCAL IMPACT:**

The cost of the Change Order will be added to FEMA project M438 for inclusion in overall project cost for Phase I at FEMA project closeout.

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**Attachments**

Change Order No.2- Final



Article 13  
RFP 6060- Phase I  
Change Order No.2

**SECTION 010  
CHANGE ORDER FORM**

CITY OF FORT PIERCE

**PROJECT: City Marina Reconstruction Phase I- RFP 6060**

**CHANGE ORDER NO. 2**

DATE: May 1, 2014

CONTRACTOR: Lucas Marine Acquisition Company, LLC

OWNER: CITY OF FORT PIERCE    AGREEMENT DATE: January 3, 2012

CHANGE ORDER REQUESTED BY: City of Fort Pierce

**THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:**

**CONTRACT AMOUNT AND CONTRACT TIME:**

Original CONTRACT AMOUNT	\$10,056,779.35
Current CONTRACT AMOUNT ADJUSTED by Previous CHANGE ORDER	\$10,726,713.64
Net Increase of CONTRACT AMOUNT resulting from this CHANGE ORDER	\$700,000.00
Current CONTRACT AMOUNT Including this CHANGE ORDER	\$11,426,713.65
ORIGINAL CONTRACT TIME	485 Calendar Days
Net (Increase) Resulting from this CHANGE ORDER	213 Calendar Days

Fort Pierce City Marina Reconstruction  
Phase I



Article 13  
RFP 6060- Phase I  
Change Order No. 2

CHANGES ORDERED:

I. GENERAL: This CHANGE ORDER is necessary to cover changes in the Work to be performed under the Contract. GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, SPECIFICATIONS, and all parts of the Project Manual listed in Article 1, Definitions, of the GENERAL CONDITIONS, apply to and govern all Work under this CHANGE ORDER.

Except with respect to the CITY's payment obligation to CONTRACTOR, the CITY and CONTRACTOR by execution of this Change Order waive and forever release any claim against the CITY or CONTRACTOR or SUBCONTRACTORS for additional time, compensation or liability for matters relating to, arising out of or resulting from the work included within or affected by executed Project Change Orders and Project work completed to date, including future warranty claims. The completed work is accepted "as is, where is" and the CITY waives any future claims relating thereto.

II. REQUIRED CHANGES:

See Attached Exhibit "A" Contract Schedule of Values (SOV) for Line Item adjustments by this Change Order.

<b>Totals from Exhibit "A"</b>	
Subtotal from Exhibit "A" Page 1	\$388,215.52
Subtotal from Exhibit "A" Page 2	\$311,784.48
<b>Grand Total</b>	<b>\$700,000.00</b>

SOV Item	DESCRIPTION OF WORK	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
2.a	Payment and Performance Bonds	LS	1	\$16,573.55	\$16,573.55
2.b	Insurance	EA	7.1	\$3,250.00	\$23,075.00
2.c	Project Supervision	EA	12	\$20,000.00	\$240,000.00
2.1	Maintenance of Traffic	EA	1	\$5,000.00	\$5,000.00
8.b	Armor Stone "A" Transport	Tons	1464.58	\$20.00	\$29,291.60
8.c	Armor Stone "A" Install	Ton	1464.58	\$15.00	\$21,968.70



Article 13  
RFP 6060- Phase I  
Change Order No.2

9.b	Armor Stone "B" Transport	Ton	1403.19	\$20.00	\$28,063.80
9.c	Armor Stone "B" Install	Ton	1403.19	\$15.00	\$21,047.85
11.c	Marine Mattress 12" Stone Transport	Ton	1030.65	\$1.40	\$1,442.91
11.d	Marine Mattress 12" Stone Install	Ton	1030.65	\$1.70	\$1,752.11
13.a.1	Furnish 6" Mattress Assembly	SF	22,622.2	\$0.75	\$16,966.65
13.c	Transport Materials	SF	22,622.20	\$1.20	27,146.64
13.d	Assemble and Install	SF	22,622.20	\$1.30	\$29,408.86
14.c	Marine Mattress 12" Oyster Transport	SF	1,000	\$1.10	\$1,100.00
14.d	Marine Mattress 12" Oyster Assemble and Install	SF	1,000	\$2.15	\$2,150.00
16	Tern Island Sand Fill Install	CY	4,500	\$13.00	\$58,500.00
18	Dredging & Veneer Placement (Tern)	CY	998	\$10.00	\$9,980.00
22.b	Armor Stone "ALT1" Transport	Ton	4,184.82	\$20.00	\$83,696.40
22.c	Armor Stone "ALT1" Install	Ton	4,184.82	\$15.00	\$62,772.30
23.a	Dredge Channel and Place on Tern	CY	1,000	\$13.00	\$13,000.00
27	Loose Stone Fill at Groins & Tombolo	SF	1195.20	\$5.91	\$7,063.63
	<b>CHANGE ORDER TOTAL</b>				<b>\$700,000.00</b>

III. JUSTIFICATION:

These changes were necessary to complete the City Marina Reconstruction Phase I - Islands



Article 13  
RFP 6060- Phase I  
Change Order No. 2

Following is detail justification for each item.

SOV ITEM	DISCRIPTION OF WORK	JUSTIFICATION
2.a	Payment and Performance Bonds	(Increase) Required under Contract for increased project scope
2.b	Insurance	(Increase) Required under Contract for Time Extension
2.c	Project Supervision	(Increase) Additional Supervision for Time Extension
2.1	Maintenance of Traffic	(Increase) Required for Additional Rock Deliveries
8.b	Armor Stone "A" Transport	(Increase) Cost for Additional Transportation
8.c	Armor Stone "A" Install	(Increase) Additional Material was need to meet the Lines and Grades of Project
9.b	Armor Stone "B" Transport	(Increase) Cost of Additional Transportation
9.c	Armor Stone "B" Install	(Increase) Additional B Stone was required to make the Groin Stem Tie-ins
11.c	Marine Mattress 12" Stone Transport	(Increase) Cost of Additional Transportation
11.d	Marine Mattress 12" Stone Install	(Increase) Additional Material was needed to allow Mattress over laps to provide needed coverage of Geo tubes
13.a.1	Furnish 6" Mattress Assembly	(Increase) Additional base Mattress were required because of Bathymetry changes
13.c	Transport Materials	(Increase) Additional Cost for Transport for 6" Mattresses

Article 13  
RFP 6060- Phase I  
Change Order No.2

13.d	Assemble and Install	(Increase) Additional Cost for 6" Mattresses installed due to Bathymetry changes
14.c	Marine Mattress 12" Oyster Transport	(Increase) Additional Transport Cost
14.d	Marine Mattress 12" Oyster Assemble and install	(Increase) Additional Materials were needed to meet the Project permit requirements for Oyster coverage
16	Tern Island Sand Fill	(Increase) Required to meet the Project Lines and Grades
18	Dredging & Veneer Placement	(Increase) Based of the composition and mobility of dredge spoils, we are allowing an additional 0.5 foot of over dredge in the project areas as allowed in our Dredging Permit
22.b	Armor Stone "ALT 1" Transport	(Increase) Cost for Additional Transportation
22.c	Armor Stone "ALT 1" Installation	(Increase) Additional ALT 1 material was need in several areas around the free form islands to correct and stabilize some scour issues
23.a	Dredge Channel and Place on Tern	(Increase) Based of the composition and mobility of dredge spoils, we are allowing an additional 0.5 foot of over dredge in the project areas as allowed in our Dredging Permit
27	Loose Stone fill at Groins & Tombolo	(Increase) Allowed as a cost effective alternative to Base mattress installation in limited locations.

IV. PAYMENT: Payment to be disbursed from the Marina Enterprise Fund. The final Change Order cost to the City will be \$700,000 from Acct. #401-4100-575-63-60. The total contract amount shall be \$11,426,713.65, which shall be paid in full without deduction.

V. APPROVAL AND CHANGE AUTHORIZATION:

Acknowledgments: The aforementioned change, and work effected thereby, is subject to all provisions of the original contract not specifically changed by this Change Order; and it is expressly understood and agreed that the approval of the Change Order shall have no effect on the original Contract other than matters expressly provided herein.

Article 13  
RFP 6060- Phase I  
Change Order No. 2

**RECOMMENDED BY:**

John R. Andrews II P.E.  
City Engineer

By:   
Signature

Date: 5/13/14

**ACCEPTED BY:**

Lucas Marine Acquisition Co. LLC

Contractor

Dale Pyatt

By:   
Signature

Date: 5-12-14

**Approved as to Form & Correctness**

\_\_\_\_\_  
City Attorney

**APPROVED BY:** City of Fort Pierce  
Linda Hudson, Mayor

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_



# Change Order No. 2

Fort Pierce City Marina Reconstruction Phase I- RFP 6060

# Exhibit "A"

A	B	C	D	E	F	G	H	I	J
ITEM		Unit	QTY.	Unit Price	Original Contract Value	Adjusted Qty by Change Order No. 1	Line Item Value Adjusted by Change Order No.1	Change Order No.2 QTY	New Contract Value by Change Order No. 2
2	Mobilization								
2.a	Payment and Performance Bonds	LS	1	\$110,000.00	\$ 110,000.00		\$ 110,000.00	1.00	\$ 126,573.55
2.b	Insurance	EA	16	\$3,250.00	\$ 52,000.00		\$ 52,000.00	7.10	\$ 75,075.00
2.c	Project Supervision	EA	16	\$20,000.00	\$ 320,000.00		\$ 320,000.00	12.00	\$ 560,000.00
2.d	Mobilize Stockpile area	LS	1	\$125,000.00	\$ 125,000.00		\$ 125,000.00		\$ 125,000.00
2.e	Mobilize and setup Office	LS	1	\$25,000.00	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
2.f	Mobilize rock placement equipment	LS	1	\$125,000.00	\$ 125,000.00		\$ 125,000.00		\$ 125,000.00
2.g	Mobilize barge load out area	LS	1	\$100,000.00	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
2.h	Mobilize equipment for Sand supply	LS	1	\$110,000.00	\$ 110,000.00		\$ 110,000.00		\$ 110,000.00
2.i	Mobilize Sand Site (F.I.N.D. site)	LS	1	\$50,000.00	\$ 50,000.00		\$ 50,000.00		\$ 50,000.00
2.j	Mobilize Geotube Equipment	LS	1	\$75,000.00	\$ 75,000.00		\$ 75,000.00		\$ 75,000.00
2.k	Mobilize Dredge Equipment	LS	1	\$25,000.00	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
2.l	Maintenance of Traffic	EA	16	\$5,000.00	\$ 80,000.00		\$ 80,000.00	1.00	\$ 85,000.00
2.m	Site.office.staging area Maintenance	EA	16	\$2,500.00	\$ 40,000.00		\$ 40,000.00		\$ 40,000.00
2.n	Demobilize Rock stockpile area	LS	1	\$250,000.00	\$ 250,000.00		\$ 250,000.00		\$ 250,000.00
2.o	Demobilize Sand Site	LS	1	\$200,000.00	\$ 200,000.00		\$ 200,000.00		\$ 200,000.00
2.p	Demobilize Barge Load out area	LS	1	\$123,000.00	\$ 123,000.00		\$ 123,000.00		\$ 123,000.00
2.q	Staging Areas restoration	LS	1	\$140,000.00	\$ 140,000.00		\$ 140,000.00		\$ 140,000.00
2.r	Punchlist	LS	1	\$75,000.00	\$ 75,000.00		\$ 75,000.00		\$ 75,000.00
3	Environmental Protection	EA	16	\$13,437.50	\$ 215,000.00		\$ 215,000.00		\$ 215,000.00
4	Project Survey and controls	EA	16	\$14,062.50	\$ 225,000.00		\$ 225,000.00		\$ 225,000.00
5	Construction Materials Testing & Sampling	EA	16	\$2,500.00	\$ 40,000.00		\$ 40,000.00		\$ 40,000.00
6	Schedule and status reporting	EA	16	\$6,250.00	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
7	As-Built Drawings	LS	1	\$25,000.00	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
8.b	Amour Stone A Transport	Ton	2,625	\$20.00	\$ 52,500.00	2,779.9	\$ 55,597.50	1464.58	\$ 84,889.10
8.c	Amour Stone A Installation	Ton	2,625	\$15.00	\$ 39,375.00	2,779.9	\$ 41,698.20	1464.58	\$ 63,666.90
9.b	Amour Stone B Transport	Ton	28,006	\$20.00	\$ 560,120.00	35,615.7	\$ 712,314.40	1403.19	\$ 740,378.20
9.c	Amour Stone B Installation	Ton	28,006	\$15.00	\$ 420,090.00	35,615.7	\$ 534,235.80	1403.19	\$ 555,283.65
10.b	Chinking Stone Transport	Ton	548	\$13.00	\$ 7,124.00	475.0	\$ 6,175.00		\$ 6,175.00
10.c	Chinking Stone Installation	Ton	548	\$65.00	\$ 35,620.00	475.0	\$ 30,875.00		\$ 30,875.00
11.c	Marine Mattress 12" Stone Transport	SF	44,700	\$1.40	\$ 62,580.00	36,134.0	\$ 50,587.60	1030.65	\$ 52,030.51
11.d	Marine Mattress 12" inclu. Stone install	SF	44,700	\$1.70	\$ 75,990.00	36,134.0	\$ 61,427.80	1030.65	\$ 63,179.91
11.e	Furnish 12 " mattress Fabric	SF	44,700	\$0.75	\$ 33,525.00	0.0	\$ -		\$ -
12.g	Marine Mattress 6" w/FabricTransport	SF	12,582	\$1.60	\$ 20,131.20	0.0	\$ -		\$ -
12.h	6" Mattress assemble and install	SF	12,582	\$1.70	\$ 21,389.40	0.0	\$ -		\$ -
<b>TOTAL THIS PAGE</b>					<b>\$ 3,958,444.60</b>	<b>\$ 4,122,911.30</b>	<b>\$ 4,511,126.82</b>		



**City Commission Regular Meeting**

**Agenda Item # 9. h.**

**Meeting Date:** 06/02/2014

**Re:** Request from Main Street Fort Pierce for \$20,000

**Submitted For:** Nick Mimms, Deputy City Manager, City Manager

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**SUBJECT:**

Request from Main Street Fort Pierce for \$20,000 for the payment of fireworks and other expenses.

**SUMMARY:**

Main Street Fort Pierce requests \$20,000 for the Fourth of July Celebration. Their cost for fireworks has increased to \$14,000. The remaining \$6,000 will go toward other expenses related to the event.

**RECOMMENDATION:**

Staff recommends approval of \$13,000.

The special events budget was funded at \$30,000 for FY2014. The Grand Bassa County Association received \$2,000 and Main Street Fort Pierce received \$15,000 for the Sights & Sounds Parade. There is a balance of \$13,000 remaining in the special events budget for FY2014, which is the amount that staff recommends.

**ALTERNATIVES:**

Staff will proceed as directed by the City Commission.

**RESPONSIBLE STAFF:**

Nick Mimms, Deputy City Manager

**COORDINATED WITH:**

Doris Tillman, Main Street Fort Pierce

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**Fiscal Impact**

**Budgeted Y/N:** Y  
**Fiscal Year:** 2014  
**Account:** 001-6000-513-83-92  
**Amount:** 13,000.00

**FISCAL IMPACT:**

There is a \$13,000 balance in the special events budget, which was funded at \$30,000 for FY2014.

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**Attachments**

Request from Main Street Fort Pierce for \$20,000

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122 A. E. Backus Avenue, Fort Pierce, FL 34950

RECEIVED  
TIME \_\_\_\_\_  
MAY - 6 2014  
CITY OF FT. PIERCE  
CITY MANAGER'S OFFICE

May 1, 2014

City of Fort Pierce  
Mr. Nick Mimms  
P. O. Box 1480  
Fort Pierce, Florida 34954

Dear Nick,

Main Street Fort Pierce would like to request the \$20,000 in the City budget for the 4<sup>th</sup> of July Celebration. This year the 4<sup>th</sup> falls on the first Friday. Financially for us we will need to hold Friday Fest the second Friday. The Original Tiki and Cobbs Landing continue to be a great partner in helping us with the 4<sup>th</sup> of July.

The cost of fireworks for the size show we have planned increased in price to \$14,000. We anticipate our expenses to be \$20,000 and request to the City of Ft. Pierce Commission this amount to fund the 2014 4<sup>th</sup> of July Celebration. Main Street is proud to put this event on for our community in working with the City. We will raise the rest of the funds to cover the fireworks for Friday Fest, which will be a smaller show.

Sincerely,

Doris Tillman  
Manager

Main Street Fort Pierce, Inc. • St. Lucie Preservation, Inc. • Main Street Focus, Inc.  
122 A. E. Backus Avenue • Fort Pierce, FL 34950  
Phone: (772) 466-3880 • Fax: (772) 466-3917

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**Expenses**

Fireworks	\$14,000.00
Band	\$800.00
Jeff Brown	\$200.00
St. Lucie County Stage	\$600.00
Jumbotron - Peak Technology	\$1,100.00
Insurance (Special Fireworks)	\$500.00
Permits - City	\$225.00
Alcohol Permit	\$25.00
Fort Pierce Police Detail	\$1,000.00
Main Street Staff	\$500.00
Parks Rental	\$800.00
Reliable Poly Johns	\$300.00
Ice-City Marina	\$410.00
Labor	\$400.00

**Total Expenses****\$20,860.00**

**City Commission Regular Meeting**

**Agenda Item # 9. i.**

**Meeting Date:** 06/02/2014

**Re:** Request for Site Plan Extension - Candlewood Suites - 7151 Okeechobee Rd

**Submitted For:** Rebecca Grohall, Planning & Zoning Manager, Planning & Zoning

---

**SUBJECT:**

Request for a two (2) year Site Plan extension through September 15, 2016 for the construction of the Candlewood Suites located at the Fort Pierce Hotel Plaza, 7151 Okeechobee Road.

**SUMMARY:**

- On September 17, 2007, the City Commission of the City of Fort Pierce granted Site Plan approval for the phased construction of the Fort Pierce Hotel Plaza (Holiday Inn Express and Candlewood Suites) at 7151 Okeechobee Road in Fort Pierce, Florida.
- The approval was conditioned upon the construction of the Candlewood Suites beginning within five years from the date of Certificate of Occupancy for the Holiday Inn Express.
- The Holiday Inn Express was completed and issued a Certificate of Occupancy on September 15th, 2009.
- The applicants are requested extension of the site plan timeline to allow for the completion of the development.
- Per Section 22-58(j) of the City Code, extensions "of time" may be granted by the City Commission prior to the expiration of a Site Plan upon a showing of good cause and when such extension will promote public health, safety and general welfare.

**RECOMMENDATION:**

Approval

**ALTERNATIVES:**

- Approval of a one (1) year extension
- Denial

**RESPONSIBLE STAFF:**

Kori Benton, Historic Preservation Officer

**COORDINATED WITH:**

Rebecca Grohall, Planning Manager

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**Fiscal Impact**

**Budgeted Y/N:**

**Fiscal Year:**

**Account:**

**Amount:**

**OTHER INFORMATION:**

**Attachments**

Request for Extension

Site Plan Approval

Minutes of the September 17th, 2007 City Commission Meeting

Approved Site Plan

Holiday Inn Express Certificate of Occupancy

Candlewood Suites Rendering

---

# McCarty, Naim & Keeter, P.A.

JAMES H. "MAC" McCARTY, JR., JD, MBA  
EMAIL: MAC@LAWGATORS.COM

JULIE M. NAIM, JD  
EMAIL: JULIE@LAWGATORS.COM

ELIZABETH M. KEETER, JD  
EMAIL: BETH@LAWGATORS.COM

4131 NW 28TH LANE, SUITE 7, GAINESVILLE, FL 32606-6681  
TELEPHONE: 352-240-1226, FACSIMILE: 352-240-1228  
WWW.LAWGATORS.COM

May 20, 2014

via FEDEX

Rebecca Grohall  
Planning Manager  
City of Fort Pierce, Planning Department  
Second Floor  
100 N. US 1  
Fort Pierce, FL 34950

Re: Ft. Pierce Hotel Plaza; Holiday Inn Express & Candlewood Suites  
7151 Okeechobee Road  
Request for Site Plan extension by MGC Ft. Pierce Corporation

Dear Ms. Grohall,

As you know, this firm has the honor of representing MGC Ft. Pierce Corporation, the owner and developer of the site near the intersection of State Road 70 and the Florida Turnpike on which is located the Holiday Inn Express & Suites. On behalf of our client, and pursuant to Section 22-58(j), Ft. Pierce Municipal Code please accept this letter as MGC Ft. Pierce Corporation's ("MGC") request for a two (2) year extension to Site Plan approvals given on September 17, 2007, by the Ft. Pierce City Commission. In that meeting the City Commission took the following action:

Motion was made by Commissioner Coke, seconded by Commissioner Nelson, to approve Site Plan submitted by MGC Ft. Pierce Corp. to construct the Fort Pierce Hotel Plaza - Holiday Inn Express and Candlewood Suites - at 7151 Okeechobee Road, with the condition that Candlewood Suites begin construction within five years from the date of Certificate of Occupancy for the Holiday Inn Express.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Coke, Nelson, and Benton. Those opposed: None.

The Holiday Inn Express CO was issued on September 15, 2009. The impact fees were paid for the second hotel and a significant portion of the infrastructure, including parking and water drainage, which would benefit the second hotel has been completed. However, because the construction of the Candlewood Suites has not yet been started, the site plan, unless extended, is scheduled to expire on September 15, 2014. A copy of the Holiday Inn Express Certificate of Occupancy is enclosed for your easy reference.

As those of us who have lived and worked in St. Lucie County and the City of Ft. Pierce know, since the initial approval of the Site Plan there has been a significant downturn in the economy including the vacation and hotel industry. As a direct result of the difficult economic climate, the commencement of the construction of the Candlewood Suites has been delayed and cannot be commenced (or completed) before the expiration of the existing site plan. MGC is hopeful that the requested two (2) year extension will allow MGC to successfully complete the project, benefiting both MGC and the citizens of Ft. Pierce. The existing

Holiday Inn Express & Suites on the site has been a welcome addition to the guest accommodation lineup in Ft. Pierce and its construction and operation created and maintained employment for a number of our citizens. The "sister" hotel planned for the site is an attractive project that will enhance property values, tax revenue, and create yet additional employment opportunities in the future.

Therefore, as permitted in Section 22-58(j), MGC respectfully requests a Site Plan extension of time for two (2) years from September 15, 2014 through and including September 15, 2016. We have enclosed our firm's check for the extension application fee of \$1,887.50.

Thank you for your attention to this matter. Should you have any questions or require any further information, please do not hesitate to contact me.

Sincerely,

*James H. McCarty, Jr.*

James H. McCarty, Jr., Esq.  
Attorney for MGC Ft. Pierce Corporation

Enc. (3)

CITY OF FORT PIERCE  
*Florida*



**COPY**

OFFICE OF CITY CLERK  
CITY HALL, 100 NORTH U.S. 1  
P. O. BOX 1480  
FORT PIERCE, FLORIDA 34954-1480  
TEL. (772) 460-2200  
www.cityoffortpierce.com

September 18, 2007

MGC Ft. Pierce Corp.  
855 East Pine Street  
Tarpon Springs, FL 34689

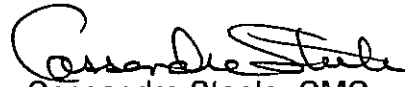
Dear Property Owner/Applicant:

At their meeting on September 17, 2007, the City Commission of the City of Fort Pierce held a Public Hearing on your Application for Site Plan Review submitted for construction of the Fort Pierce Hotel Plaza (Holiday Inn Express and Candlewood Suites) at 7151 Okeechobee Road in Fort Pierce, Florida.

After discussion, the City Commission passed a motion to approve the Site Plan with the condition that Candlewood Suites ~~be constructed~~ within five years from the date of Certificate of Occupancy for the Holiday Inn. **Begins Construction**

A certified copy of the Site Plan is enclosed for your file.

Very truly yours,

  
Cassandra Steele, CMC  
City Clerk

/cs

Enclosure

cc: Director of Planning  
City Engineer  
Utilities Authority - Planning & Engineering  
Fire Marshall  
Lucido & Associates (Representative)

**Mr. James Mercurio** said he works for Ohio Realty Property Management, the company that owns the property the Walgreens is being built on.

Commissioner Becht asked when does he think the Walgreens will be open?

Mr. Mercurio said depending on the permitting process, in three months, then they would be open about six months after the permit is issued.

Commissioner Becht asked six months from permit to C.O. (Certificate of Occupancy)?

Mr. Mercurio said yes.

Commissioner Becht asked when will the existing building be knocked down?

Mr. Mercurio said at the time the permit is issued that will be the first thing they will do, demolish the building.

Those voting in favor of the motion were: Commissioners Alexander, Becht, Coke, Nelson, and Benton. Those opposed: None.

-----  
The next item on the Agenda was Public Hearing on Application for **Site Plan Review** submitted by MGC Ft. Pierce Corp. to construct the **Fort Pierce Hotel Plaza - Holiday Inn Express and Candlewood Suites at 7151 Okeechobee Road**; said property zoned **C-3, General Commercial Zone**.

Mr. Peter Buchwald, Zoning Administrator, said the applicant is requesting Site Plan approval to construct two hotels on 8.24 acres located on the south side of Okeechobee Road just east of the Florida Turnpike Toll Plaza. A Holiday Inn Express and a Candlewood Suites will be constructed on a parcel which is currently occupied by a Holiday Inn Express that will be demolished. The property is zoned C-3, General Commercial Zone, with a Future Land Use of CG, Commercial General. The properties to the north and east of the subject development are zoned C-3 and consist of gasoline stations and restaurants, the Turnpike is located to the west, and unincorporated vacant land is located to the south. The redevelopment will occur in several phases. The first phase will involve constructing the Holiday Inn Express which will be situated on the western side of the property. This 4-story hotel will contain approximately 13,034 square feet of floor space and 94 hotel rooms. The next phase will consist of demolishing the existing hotel. Then the next phase will involve constructing the Candlewood Suites Hotel, which will be situated on the south side of the property. This 3-story building will contain 13,457 square feet of floor space and consist of 77 hotel rooms. Both hotels will incorporate a fitness center and a shared outdoor pool will be located between both hotels. Following completion of the Candlewood Suites, the westernmost ingress/egress to Okeechobee Road will be closed and the easternmost access point will remain open and be the primary access point. A traffic impact statement conducted by Culpepper & Terpening, Inc. specified that the proposed hotels will generate a total of 957 daily trips with a total of 92 PM peak hour trips.

The project impact on the local roadway network will be de minimus and the concurrency requirements as specified by the City Code have been satisfied. All affected Departments have approved the Site Plan based on it meeting the requirements of the City Code. At the August 14, 2007 Planning Board meeting, the Planning Board voted unanimously to recommend approval of the Site Plan with conditions that have been addressed. As the proposed Site Plan meets the requirements of the City Code, Staff recommends approval.

Commissioner Nelson said for the record, he thinks he should reveal he met with the representative or applicant in this case. He posed the question during the interview relative to the traffic, making a left turn in particular going west off Okeechobee Road into that complex. Right now as it is in close proximity to the intersection at King's Highway and Okeechobee Road, one has to go all the way down virtually to the end of the intersection.

There is not a median to cross and go into that complex. Also as they come off the Turnpike and turn right to go east on Okeechobee Road, they have a very short distance there. When they look at the future and with the addition of the added phases, he can envision more traffic going in there. They say right now it is de minimus type impact from a traffic standpoint. To what extent are they reviewing the future impact where they are building those added phases back there? Do they have in fact some type of linkage with FDOT to allow for a left turn going in there going west on Okeechobee Road?

Mr. Buchwald said the analysis included what the impact would be at build-out. At completion of all the phases, that is what the analysis included. So that was the impact that was determined, when the project was completed, not at any particular time before that. With regards to the second question, if they will take a look at the screen, that is the proposed Okeechobee Road improvements by FDOT that he understands will be constructed in 2011. So any changes they can see there indicated in green is the proposed raised median. Any type of change to that would require the City to make application for a change to their design. But that is the design as it is and as will be constructed in 2011.

Commissioner Nelson asked are they looking at that possibility of a left turn there going west on Okeechobee Road?

Mr. Jack Andrews, City Engineer, said this project is under design right now to take Okeechobee Road in that section to six lanes. That is currently under design with FDOT. The close proximity that this property has to the signalized intersection will not permit a full left-turn access into this. They would have to go up and make the u-turn and come back to it. The distance just does not warrant that.

Commissioner Nelson asked because the signal is there, there would not be a left turn allowed?

Mr. Andrews said right, because that would be interfering with the proposed stacking for the intersection. They would have to utilize the u-turn scenario and come back to it.

Commissioner Nelson said okay, if that is the rule. But he tell them from his own personal experience he has come off that Turnpike and tried to turn in there and he had a heck of a time turning in there. But if that is the rule, that is the rule.

Commissioner Alexander said he did speak with the developers on this. His concern, he heard Mr. Buchwald say something about utilizing only one entrance? In other words, the westernmost entrance will be closed down?

Mr. Buchwald said yes, at the completion of the project. At the last phase, the Candlewood Suites, that western access will be closed and only the eastern access will be shared with the gasoline station that is there. Again, all those accesses are nonconforming, so the distances between them are too small. So this is going to improve traffic flow along Okeechobee Road.

Commissioner Alexander asked what are they going to do for construction? What kind of construction entrance are they going to have?

Mr. Buchwald said included in their packet was a design protocol by which they phase in the construction phases. At the completion of the Holiday Inn Express, then the easternmost access will be used for construction only and the westernmost access will be used for people using the Holiday Inn Express, so thereby to separate the construction and demolition traffic. At the completion of a project when there is no longer any need for that separation because there is no more construction or demolition traffic, that is when that access will be closed up. So there will be a separation there to eliminate any conflict between guests and workers at the hotel and construction/demolition traffic.

Commissioner Alexander asked does Mr. Buchwald have a layout of the land mass right in that area? So from Point A from Okeechobee Road to the most southern portion of that property, there will be no entrance or exit along the eastern border of that property? Everybody who has to come out of that property has to go east?

Mr. Buchwald asked onto Okeechobee Road? Yes. They can't turn left because there is going to be a median there and FDOT won't allow them to turn left there to go west. They will have to go down to the light and make a u-turn to go west.

Commissioner Alexander asked there is no possibility of them utilizing any of that eastern part, maybe at the rear end of this property? What is adjacent to them?

Mr. Buchwald said right now it is vacant land unincorporated to the south.

Commissioner Alexander asked what is adjacent to that property?

Mr. Buchwald said it is vacant wooded land to the south, that is the unincorporated part of St. Lucie County. Certainly they can look into it. As they can see, there is quite a lot of different development there behind other developments.

Commissioner Alexander said he is just speaking out for public safety, because if that is the only entrance and exit there. He guesses not. He is just looking at the eastern borders. They can't come in through McDonald's or any other entrance and come back into it?

Mr. Buchwald said that is a great idea. They have encouraged applicants to coordinate their access points between them, because they have some redevelopment coming in. Also that gas station they see there that is adjacent to the east is behind the Waffle House which is behind a truck stop next to a gas station. They are trying to coordinate it and come up with a plan and then connect over to the Crossroads Parkway, but they haven't been successful yet.

Commissioner Alexander asked that is in the future?

Mr. Buchwald said yes.

Mayor Benton said for the record, he did meet with Mr. McCarty who is the attorney for the applicant.

Commissioner Alexander said ditto.

Commissioner Coke said for the record, so did she.

Mayor Benton declared a Public Hearing in session and asked if anyone in the audience wished to be heard.

**Mr. Mac McCarty**, Melville, Sowerby, & McCarty, P.L., said first he wants to thank the Planning Department for the efforts they put in working through some of the new design review criteria and getting this project put together and on the Planning Board last month and on the Commission agenda this month. One issue did come up just before this hearing and he spoke briefly to Mr. Margotta about it; and that was, to put a time limit for beginning construction on the Candlewood Suites just to make sure it wouldn't sit there unconstructed for many years. That was a suggestion he had received and they are certainly amenable to five years for beginning construction on the Candlewood Suites, if that is acceptable to the Commission and to the Planning Department.

Commissioner Becht asked that would be five years from C.O. of the Holiday Inn Express?

Mr. McCarty said absolutely, that would be fine.

Commissioner Alexander asked what type of time has this application been sitting on the desk?

Mr. McCarty said he believes the initial application - and he will look to the owner and the team here - was submitted in the spring of this year and then it worked its way through the process.

Mr. Buchwald said yes, it was submitted in April of this year, so it is less than five months to get to this point.

Commissioner Alexander asked do they have an estimated time when they are going to open for business?

**Mr. Michael Cantonis**, Vice-President of MGC Ft. Pierce Corp., said they are hoping to open by the Spring of 2009. Obviously it depends on permitting, construction, hurricanes. But that is their target time frame.

Seeing no one further and hearing no one wishing to be heard, Mayor Benton declared the Public Hearing closed.

Motion was made by Commissioner Coke, seconded by Commissioner Nelson, to approve Site Plan submitted by MGC Ft. Pierce Corp. to construct the Fort Pierce Hotel Plaza - Holiday Inn Express and Candlewood Suites - at 7151 Okeechobee Road, with the condition that Candlewood Suites begin construction within five years from the date of Certificate of Occupancy for the Holiday Inn Express.

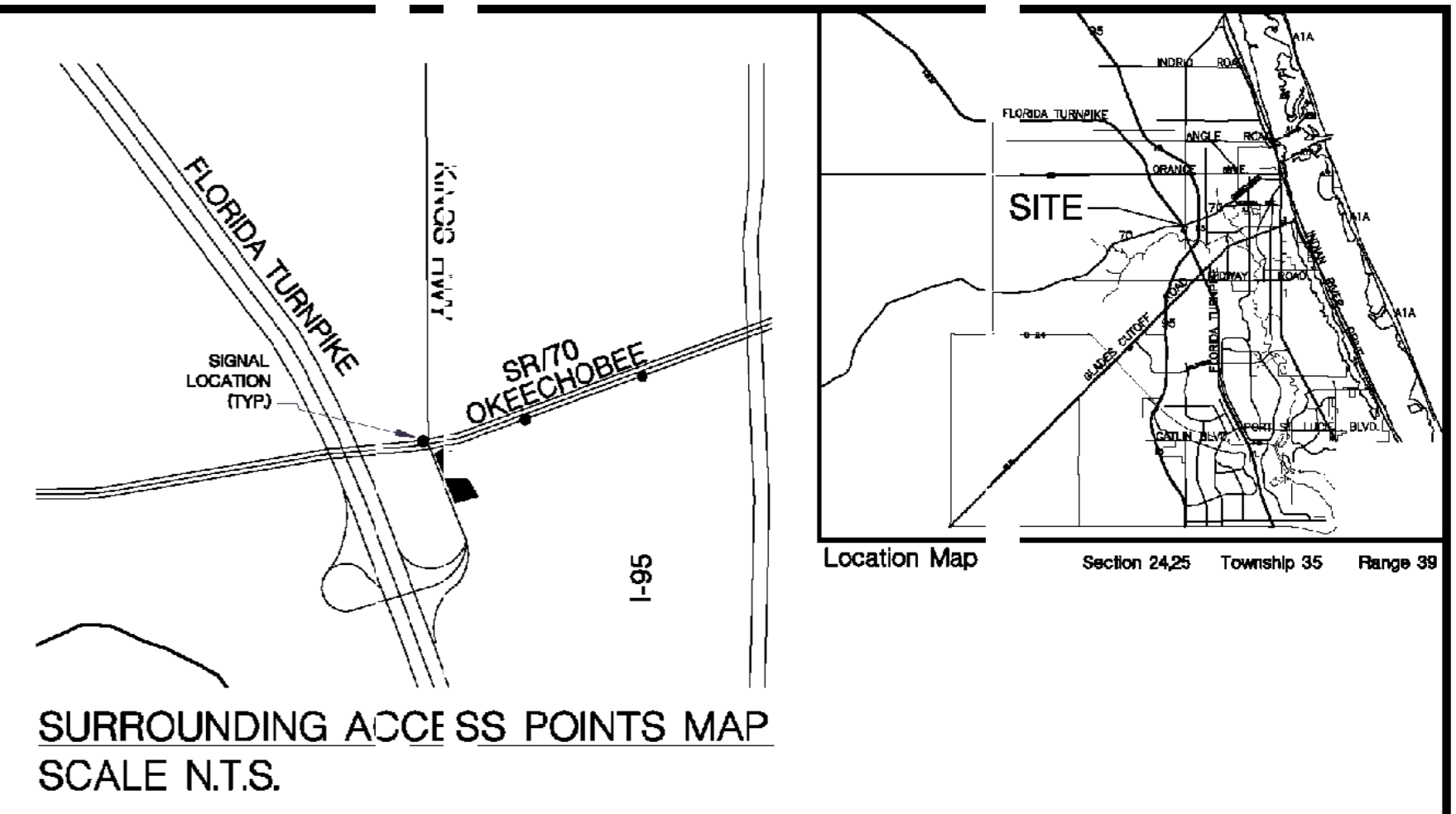
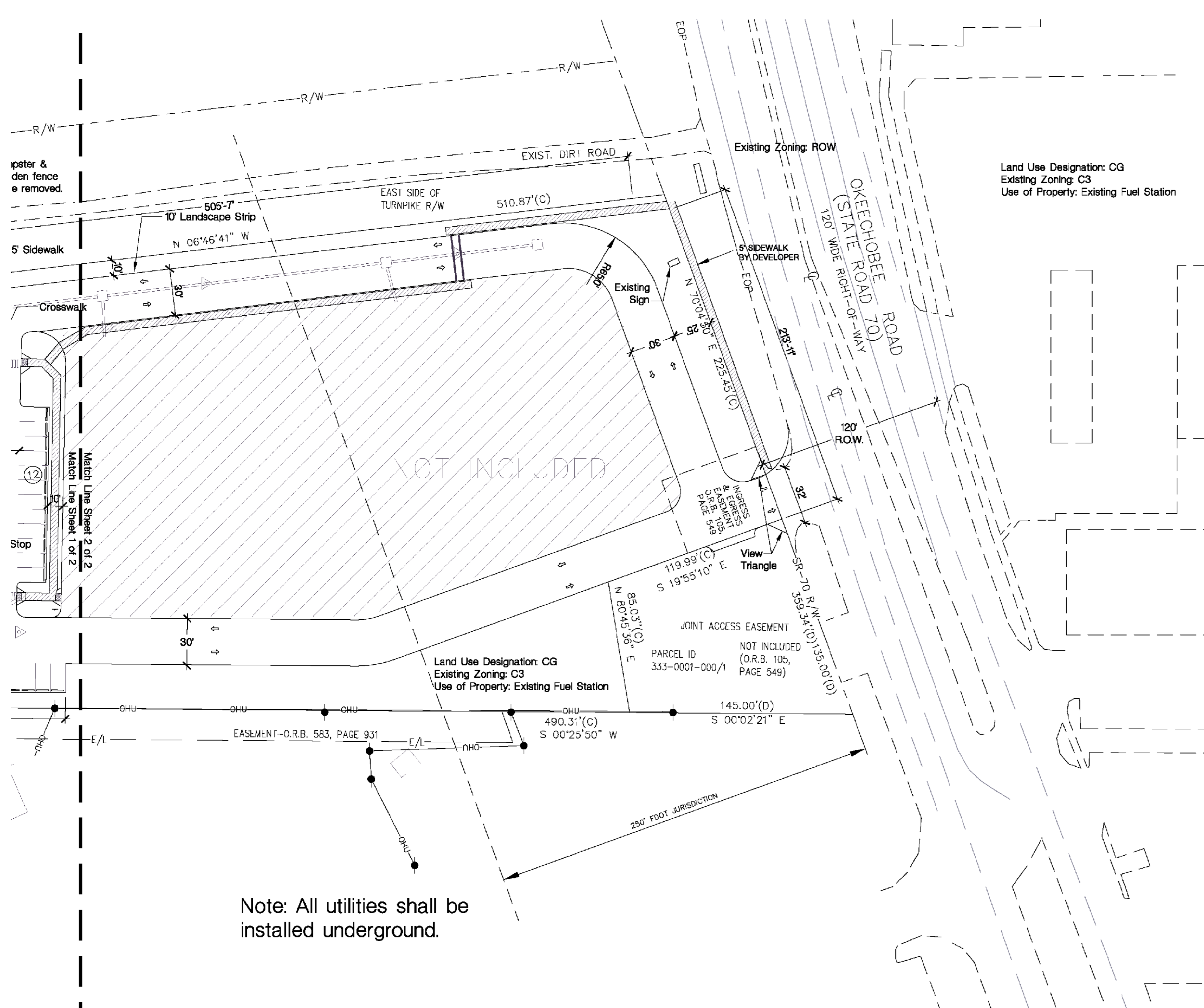
Those voting in favor of the motion were: Commissioners Alexander, Becht, Coke, Nelson, and Benton. Those opposed: None.

Mayor Benton said he would like to thank Mr. Cantonis for re-investing in Fort Pierce. He knows it took some time with these new plans. After the hurricanes, he knows they had a tough time out there, so he does appreciate their re-investing here.

-----  
The next item on the Agenda was the Public Hearing on proposed 2007-08 General Fund Budget for the City of Fort Pierce.

City Manager Dennis Beach said this is the first Public Hearing on the proposed General Fund Budget. There was a General Fund Budget proposed to the Commission in the amount of \$41,500,000 some time ago. After a tremendous amount of discussion and debate about how that was to be funded and what sources of revenue to be used, the Commission eventually directed Staff to reduce approximately \$475,000 from that document and return it for the Commission's consideration. The document in front of them this evening reflects that. There is a memo attached to that budget document that describes the specific changes in the document to achieve that reduction and that is what is in front of the Commission this evening for discussion. They continue to receive a lot of challenges on this subject. They may have read, and he thinks he sent some correspondence out, regarding what the Florida Supreme Court has handed them over the last couple of weeks. So all of these things put them in a set of circumstances that they have to continue to change and maneuver and modify what they are doing. His suspicion is that this upcoming year is going to be very interesting. There is a referendum scheduled he believes for January of 2008 that could certainly impact their circumstances as well. This document in front of them this evening is here for a Public Hearing. They have the opportunity to discuss that, modify it, and give some direction back to staff. He is not sure how much of their meetings have been televised recently, but he does want to re-emphasize one thing that the City Commission has been able to achieve over the last few





**Loading Zone Requirement**

Hotel 'A' (13,034 sf)	Required 1	Provided 1
Hotel 'B' (13,457 sf)	Required 1	Provided 1
<b>Total</b>	<b>Required 2</b>	<b>Provided 2</b>

**Site Data:**

Existing Zoning	C3
Land Use Designation	CG
Total Area	8.24 AC
Existing Hotel parcel	2.51 AC
<b>Phase I</b>	<b>Hotel A Construction</b>
Rooms	94
Parking Required	94 spaces
Parking Provided	94 spaces
Handicap Parking Required	4 spaces
Handicap Parking Provided	9 spaces
<b>Phase II</b>	<b>Demolition</b>
<b>Phase III A</b>	<b>DOT Driveway Closure</b>
<b>Phase III B</b>	<b>Hotel B Construction</b>
Rooms	77
Parking Required	77 spaces
Parking Provided	77 spaces
H.C. Parking Required	4 spaces
H.C. Parking Provided	0 spaces

\*NOTE: Phase III B. H.C. Parking requirements were met in Phase I Construction.

<b>Phase IV</b>	<b>Future Development</b>
<b>Total:</b>	
Parking Required	171 spaces
Parking Provided	171 spaces
H.C. Parking Required	9 spaces
H.C. Parking Provided	9 spaces

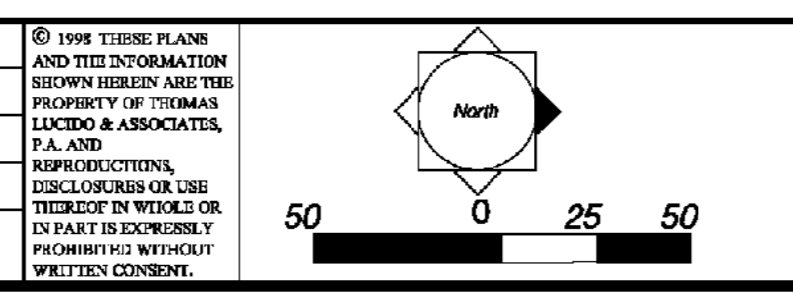
\*NOTE: See engineering plans for project phasing.

Property Area	8.24 AC
Additional Drainage Easement	.19 AC
Offsite	.40 AC
<b>Total Drainage Area</b>	<b>8.83 AC</b>
<b>Impervious</b>	
Buildings	26,752 SF .81 AC
Parking / Roadway / Curb	11,920 SF 2.57 AC
Misc. Driveway / Pool / Sidewalks / Conc.	13,000 SF .30 AC
<b>Pervious</b>	
Dry Detention	33,016 SF .76 AC
Dry Detention Banks	13,086 SF .30 AC
Open Space	237,442 SF 4.76 AC
<b>Total Impervious</b>	<b>15,1492 SF 3.48 AC</b>
<b>Total Pervious</b>	<b>161,172 SF 3.70 AC</b>
<b>Phase Total</b>	<b>378,934 SF 8.24 AC</b>
Percent Impervious	47.62%
Percent Pervious	52.38%

1. Includes Pool Decks

Note: All utilities shall be installed underground.

Scale: 1" = 50'	1	6-4-07	Revised per comment on 5-31-07
Drawn by: RS			
Checked by: GB			
CADD No: B06-21			
Date: 03-22-07	No.	Date	Description of Revision

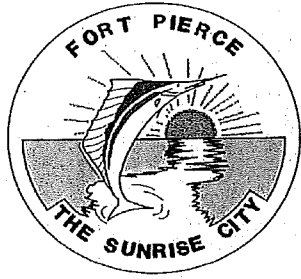


**Development Team:**  
 Owner: MGC Ft. Pierce Corporation  
 855 East Pine St. Tarpon Springs, FL 34688  
 Engineer: Colquhoun & Terpening, Inc.  
 2980 South 25th Street, Fort Pierce, FL 34981  
 Landscape Architect: Thomas Lucido & Associates, 100 Avenue A, Suite 2A, Fort Pierce, FL 34950, 772-487-1301

**Lucido & Associates.**  
 Land Planning/Landscape Architecture  
 Lic. #LC-0000335  
 100 Avenue A, Suite 2A, Ft. Pierce, FL 34950 772-487-1301, Fax 772-487-1303

**Fort Pierce Hotel Plaza**  
 City of Fort Pierce  
 Site Plan

Sheet  
7  
of  
13



# CITY OF FORT PIERCE

Florida

## OCCUPANCY CERTIFICATE

CERTIFICATION OF COMPLIANCE FOR FLORIDA BUILDING CODE SECTION 110.2  
CERTIFICATE OF ZONING COMPLIANCE AS PER CITY OF FORT PIERCE ZONING CODE SECTION SEC. 22-139

DATE OF ISSUE 9/15/09 ZONING CLASSIFICATION C-3

ADDRESS 7151 OKEECHOBEE RD. PARCEL: 232433300020008 PERMIT # 07-1739

DESCRIPTION OF PORTION OF STRUCTURE CERTIFICATE APPLIES TO: HOLIDAY INN EXPRESS

OWNERS NAME MCG Ft. Pierce Corporation OWNERS ADDRESS: P.O. Box 339 Tarpon Springs, FL 34689

FBC CODE EDITION 2004 USE GROUP A-2, R-1 CONSTRUCTION TYPE II-B

OCCUPANT LOAD (SEE BELOW) SPRINKLER SYSTEM: PROVIDED (X) REQUIRED (N/A)

HAZARD CLASSIFICATION N/A AISLE WIDTH AS DETERMINED BY SPRINKLER DESIGN N/A

SPRINKLER AND STANDPIPE DEMAND AT BASE OF RISER N/A PSI

SPECIAL CONDITIONS OR VARIANCES:

OCCUPANT LOAD:

GROUND FLOOR- (A-2) = 85

GROUND FLOOR- (R-1) = 62

2<sup>ND</sup> FLOOR R-1 = 67

3<sup>RD</sup> FLOOR R-1 = 67

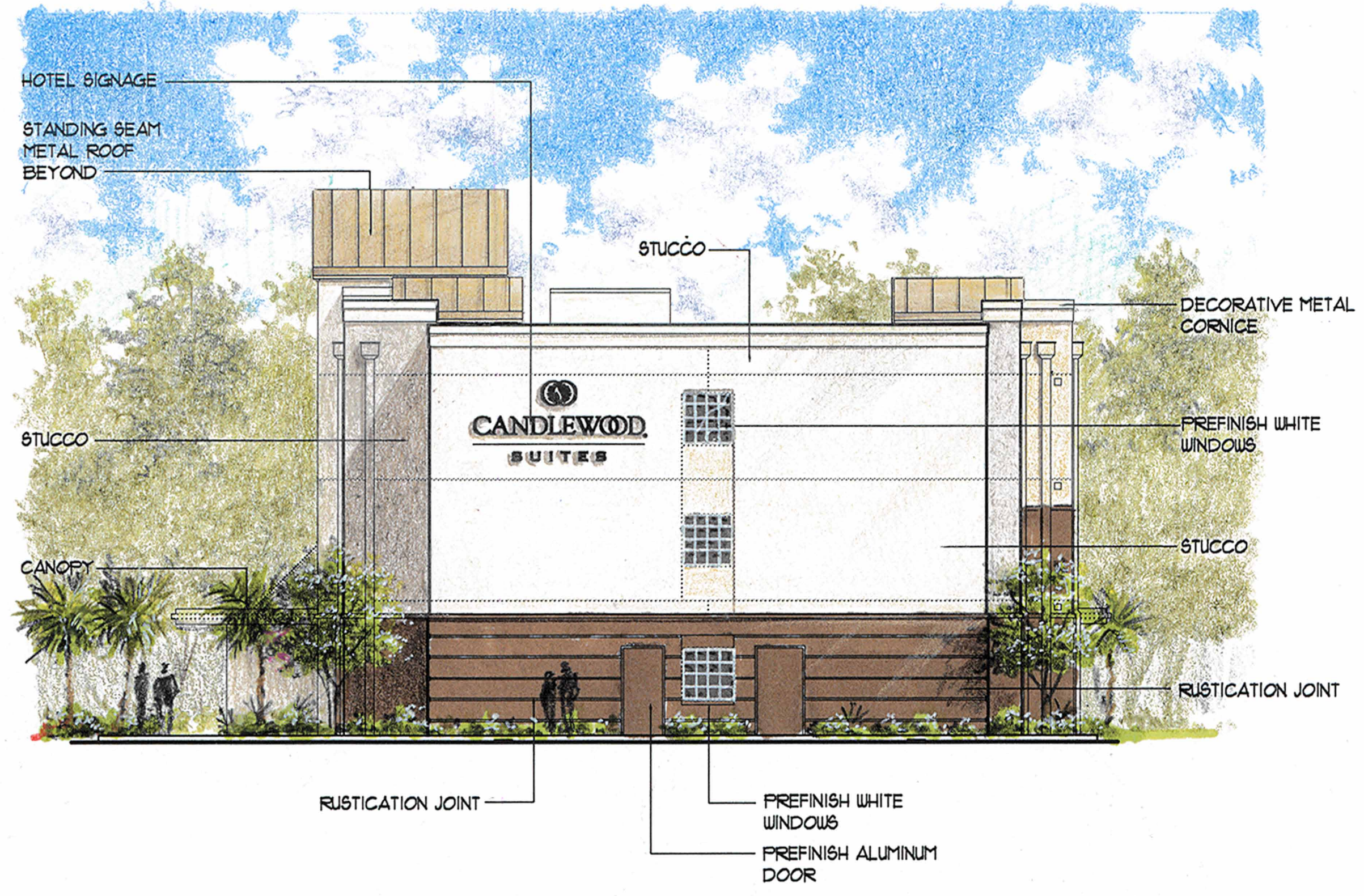
4<sup>TH</sup> FLOOR R-1 = 67

\*\*\* Have paint color changes by the owner approved by commission\*\*\*

THE DESCRIBED PORTION OF THE STRUCTURE HAS BEEN INSPECTED FOR COMPLIANCE WITH THE REQUIREMENTS OF THIS CODE FOR THE OCCUPANCY AND DIVISION OF OCCUPANCY AND THE USE FOR WHICH THE PROPOSED OCCUPANCY IS CLASSIFIED AS PER THE FLORIDA BUILDING CODE

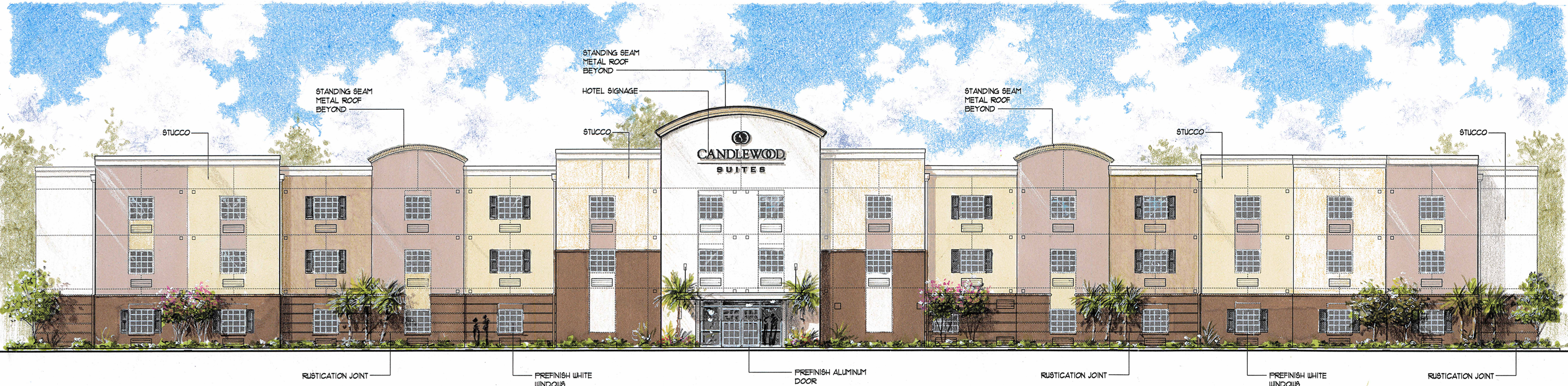
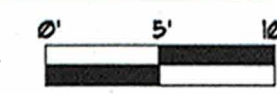
BUILDING OFFICIAL

9-15-09  
DATE



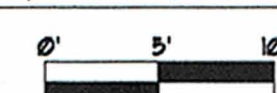
WEST ELEVATION

SCALE: 1/16"=1'-0"



NORTH ELEVATION

SCALE: 1/16"=1'-0"



SCHEMATIC ELEVATIONS  
08/03/07



**City Commission Regular Meeting**

**Agenda Item # 10. a.**

**Meeting Date:** 06/02/2014

**Re:** Ordinance No. 14-015 Business Tax

**Submitted For:** Linda Cox, City Clerk, City Clerk

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**SUBJECT:**

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

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**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.

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**Attachments**

Memo

Ordinance 14-015

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# Interoffice Memorandum

## City Clerk's Office

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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.

**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 upholstery, 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 upholstery.
- (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.

<b>A</b>		
(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>B</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)	
<b>C</b>			
(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 = \$40.00)	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)	127.34
<b>D</b>			
(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 a. Each pick up station	63.67 12.74
<b>E</b>			
(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
<b>F</b>		
(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)	
<b>G</b>		
(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	
<b>H</b>		
(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	
<b>I</b>		
(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.)	
<b>J</b>			
(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.	

<b>K</b>		
(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
<b>L</b>		
(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)	
<b>M</b>		
(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
<b>N</b>		
(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
<b>O</b>		
(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
<b>P</b>		
(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
<b>R</b>		
(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)	
<b>S</b>		
(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)	
<b>T</b>		
(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)	
<b>U</b>		
(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)	
<b>V</b>		
(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)	
<b>W</b>		
(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

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)

**City Commission Regular Meeting**

**Agenda Item # 12. a.**

**Meeting Date:** 06/02/2014

**Re:** Approval of FDOT Traffic Signal Maintenance and Compensation Agreement

**Submitted For:** John Andrews, City Engineer, Engineering

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**SUBJECT:**

Resolution 14-R19 authorizing execution of a Joint Participation Agreement between the City and FDOT for Operation and Maintenance of the Traffic Control System and Intersections on the State Highway System within the limits of Fort Pierce.

**SUMMARY:**

Florida Department of Transportation (FDOT) has revised the ongoing traffic signal maintenance agreement between the City and State for Fiscal Year 2014/15. This agreement adds additional responsibilities to the Local Maintaining Agency (City) and has added additional compensation for various traffic devices inclusive of a 3% increase in total reimbursement to the City. The adjusted total reimbursement to the City for FY2014/15 is \$83,366.70.

**RECOMMENDATION:**

Approval

**ALTERNATIVES:**

Not to approve the Agreement and not receive financial compensation for State required signal maintenance.

**RESPONSIBLE STAFF:**

Jack Andrews, City Engineer and Ed Seissiger, Project Coordinator

**COORDINATED WITH:**

Florida Department of Transportation Staff

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**Fiscal Impact**

**Budgeted Y/N:** N  
**Fiscal Year:** 2014/15  
**Account:** N/A  
**Amount:** N/A

**FISCAL IMPACT:**

The new annual reimbursement amount to the City of Fort Pierce is \$83,366.70

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**Attachments**

Resolution 14-R19  
FY 2014/15 FDOT JPA Agreement



**RESOLUTION NO. 14-R19**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT PIERCE, FLORIDA, AUTHORIZING EXECUTION OF A **JOINT PARTICIPATION AGREEMENT (JPA)** BETWEEN THE CITY AND THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) FOR THE **OPERATION AND MAINTENANCE OF THE TRAFFIC CONTROL SYSTEM AND INTERSECTIONS ON THE STATE HIGHWAY SYSTEM WITHIN THE LIMITS OF THE CITY OF FORT PIERCE** AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ATTORNEY TO EXECUTE SAID AGREEMENT ON THE PART OF THE CITY; PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the operation and maintenance of the traffic signal system is in the interest of both the City of Fort Pierce and the Florida Department of Transportation and it would be more practical, expeditious and economical for the City to perform such activities.

**WHEREAS**, the Florida Department of Transportation will provide funding through Financial Project No. 42780548801 based on said agreement for the maintenance and operation of the Traffic System on the State Highway system for Fiscal Year 2014-15.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commission of the City of Fort Pierce, Florida, as follows:

1. That the City of Fort Pierce will enter into a Joint Project Agreement for fiscal years 2014-2015 with the Florida Department of Transportation for the operation and maintenance of the Traffic Signal System.
2. That the Mayor, City Clerk and City Attorney are hereby authorized to enter into said agreement and to execute said agreement on behalf of the City of Fort Pierce.

**IN WITNESS WHEREOF**, this Resolution has been duly adopted this 2<sup>nd</sup> day of June, 2014.

ATTEST:

\_\_\_\_\_  
MAYOR COMMISSIONER

\_\_\_\_\_  
CITY CLERK

(CITY SEAL)

APPROVED AS TO FORM  
AND CORRECTNESS:

By: \_\_\_\_\_  
CITY ATTORNEY

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

750-010-22  
TRAFFIC OPERATIONS  
4/14  
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CONTRACT NO. \_\_\_\_\_  
FINANCIAL PROJECT NO. 42780548801  
F.E.I.D. NO. 596000322001

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the Florida Department of Transportation, an agency of the State of Florida, herein called the "Department", and City of Fort Pierce, Florida, herein called the "Maintaining Agency".

**WITNESSED:**

**WHEREAS**, the Maintaining Agency has the authority to enter into this Agreement and to undertake the maintenance and operation of traffic signals or signal systems on the State Highway System, and the Department is authorized under Sections 334.044 and 335.055, Florida Statutes, to enter into this Agreement, and;

**WHEREAS**, the Maintaining Agency has authorized its undersigned representative to enter into and execute this Agreement;

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants contained herein to be undertaken by the respective parties hereto, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties mutually agree and covenant as follows:

1. The Maintaining Agency shall be responsible for the maintenance and continuous operation of the traffic signals, traffic signal structures (including signal mast arm structure or strain pole), traffic signal systems (central computer, cameras, message signs, communications devices, interconnect / network, vehicle, bicycle & pedestrian detection devices, traffic signal hardware and software), and control devices (intersection control beacons, traffic warning beacons, illuminated street name signs, pedestrian flashing beacons (school zone flashing beacons, pedestrian crossing beacons, Rectangular Rapid Flashing Beacons), emergency/fire department signals and speed activated warning displays). The Maintaining Agency shall be responsible for the payment of electricity and electrical charges incurred in connection with operation of such traffic signals and signal systems and devices upon completion of their installation. All traffic signals and control devices mentioned in this paragraph shall hereafter be referred to 'Traffic Signals and Devices'.

2. The Department agrees to pay to the Maintaining Agency, an annual compensation based on Department's fiscal year for the cost of the maintenance and continuous operation of the Traffic Signals and Devices as identified in Exhibit A. Payments will be made in accordance with Exhibit B. Should the Maintaining Agency withdraw from the compensation portion of this Agreement, the Maintaining Agency will still be responsible for the maintenance and continuous operation of the above items. In the case of construction contracts, the Maintaining Agency shall be responsible for the payment of electricity and electrical charges incurred in connection with the operation of the Traffic Signals and Devices, and shall undertake the maintenance and continuous operation of said Traffic Signals and Devices upon final acceptance of the installation by the Department. Prior to any acceptance by the Department, the Maintaining Agency shall have the opportunity to inspect and request modifications/corrections to the installation(s) and Department agrees to undertake those prior to acceptance so long as the modifications/corrections comply with the contract and specifications previously approved by both the Department and Maintaining Agency. Repair or replacement and other responsibilities of the installation contractor and the Department, during construction, are contained in the Department's Standard Specifications for Road and Bridge Construction.

3. The Maintaining Agency shall maintain and operate the Traffic Signals and Devices in a manner that will ensure safe and efficient movement of highway traffic and that is consistent with maintenance practices prescribed by the International Municipal Signal Association (IMSA) and operational requirements of the Manual on Uniform Traffic Control Devices (MUTCD), as amended.

4. The Maintaining Agency's maintenance responsibilities shall include, but not be limited to, preventive maintenance (periodic inspection, service and routine repairs) and emergency maintenance (trouble shooting in the event of equipment malfunction, failure, or damage). Restoration of services may include temporary poles, stop signs or other methods to maintain traffic. The Maintaining Agency shall record its maintenance activities in a traffic signal maintenance log.

5. The Department intends to conduct an inspection of the mast arm structures and strain poles every 60 months. The inspection report will document deficiencies that necessitate preventative maintenance and periodic maintenance. Preventative maintenance includes but is not limited to: spot painting or repainting; tightening of nuts and replacing missing or deficient bolts (not including anchor bolts); replacing missing cap covers or equivalent; cleaning; replacement of missing or deficient access hole cover plates; all wiring issues, including improper grounding; graffiti removal; all signal related issues (lighting, signs and connections); and response to traffic impact including repair and replacement of all components damaged by the traffic impact. Damaged mast arm replacement shall be repaired or replaced by the Maintaining Agency and the Maintaining Agency is authorized to seek reimbursement from the responsible 3<sup>rd</sup> party. If the Maintaining Agency is unable to recover the costs from a 3<sup>rd</sup> party, then the Department intends to reimburse the Maintaining Agency for repair or replacement of the mast arm. The Maintaining Agency shall be responsible for preventative maintenance of the mast arm structures. Failure to perform preventative maintenance after notification of inspection deficiency may result in the Maintaining Agency being responsible for the corrective actions.

6. Periodic maintenance includes but is not limited to: repair of cracks in the mast arm structure; removal and/or repair of grout pads; resetting of anchor bolts; repair or replacement of deteriorated anchor bolts and nuts; and replacement of the mast arm when it is determined through the inspection process that the mast arm has reached the end of its service life unless this is due to lack of

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**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

preventative maintenance by the Maintaining Agency. For any new mast arm installations after the date of this Agreement, if a Maintaining Agency requests a painted mast arm, the Maintaining Agency agrees to perform all required periodic and preventative maintenance. Any periodic maintenance performed on the mast arm structure by the Maintaining Agency needs Department approval prior to commencement of work unless under an emergency situation. Any and all work performed by the Maintaining Agency shall conform to the current Department Standard Specifications for Road and Bridge Construction.

The Table below summarizes the roles of the Maintaining Agency and the Department with regard to preventative and periodic maintenance:

Maintaining Agency	Florida DOT
Preventative maintenance of all mast arm structures	Periodic maintenance of all mast arm structures (except for any new painted and existing painted structures with signed separate Agreement)
Periodic maintenance of structures (for any new painted and existing painted structures with signed separate Agreement)	
Damage repair or replacement of structures with recoverable costs	May compensate Maintaining Agency for damage repair or replacement of structures when costs are non-recoverable
	Replacement at end of life cycle of the structure

7. The Maintaining Agency may remove any component of the installed equipment for repair; however, it shall not make any permanent modifications and/or equipment replacements unless the equipment provided is capable of performing at minimum the same functions. The Department shall not make any modifications and/or equipment replacements without prior written notice to and consultation with the Maintaining Agency.

8. The Maintaining Agency shall implement and maintain the timing and phasing of the traffic signals in accordance with the Department's timing and phasing plans, specifications, special provisions, and the Department's Traffic Engineering Manual. The Maintaining Agency shall obtain prior written approval from the Department for any modification in phasing of signals and flash times (where applicable). Signal Systems timings (cycle length, split, offsets, sequence) are considered operational changes and may be changed by the Maintaining Agency to accommodate changing needs of traffic. The Maintaining Agency may make changes in the signal timing provided these changes are made under the direction of a qualified Professional Engineer registered in the State of Florida. The Maintaining Agency shall make available a copy of the timings to the Department upon request. The Department reserves the right to examine equipment, timing and phasing at any time and, after consultation with the Maintaining Agency, may specify modifications. If the Department specifies modification in timing and/or phasing, implementation of such modifications shall be coordinated with, or made by, the Maintaining Agency.

9. The Maintaining Agency shall note in the maintenance log any time/phasing changes and keep a copy of the timings and any approval documentation in a file. A copy of the log shall be provided to the Department upon request. Maintaining Agencies may provide this information electronically.

10. The Maintaining Agency and the Department will develop annually the Exhibit A which by this reference is made a part of this Agreement as though fully set forth herein. Exhibit A shall contain all Traffic Signals and Devices on the State Highway System, applicable to the jurisdiction of the Maintaining Entity, those that are maintained by the Maintaining Agency and those that are maintained but not included for compensation. No changes or modifications will be made to Exhibit A during the year for compensation. New Traffic Signals and Devices added by the Department during the fiscal year shall be maintained and operated by the Maintaining Agency upon Department final acceptance as stated in paragraph 1. The Maintaining Agency and the Department, preceding each fiscal year, shall develop and execute a new Exhibit A, which shall include all new Department Traffic Signals and Devices added during the previous fiscal year and delete those removed. The Maintaining Agency shall begin receiving compensation for new Department's Traffic Signals and Devices in the next fiscal year. In the event that no change has been made to the previous year's Exhibit A, a statement to this effect should be included. The annual compensation will be a lump sum payment detailed in Exhibit B. Future payments will be based on the information provided in Exhibit A, in accordance with the provisions as detailed in Exhibit B, attached and made a part hereof.

- a) Payment shall be made only after receipt and approval of service.
- b) Payment shall be made in accordance with Section 215.422, Florida Statutes.
- c) Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.
- d) Record of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for three (3) years after final payment for the work pursuant to this Agreement is made. Copies of these documents and records shall be furnished to the Department upon request. Record of costs incurred include the Maintaining Agency's general accounting records, together with supporting documents and records of the Maintaining Agency and all subcontractors performing work, and all other records of the Maintaining Agency and subcontractors considered necessary by the Department for proper audit of costs.

11. Maintaining Agency providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless the Agreement specifies otherwise. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services.

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The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

12. If a payment is not available within forty (40) days, a separate interest penalty at a rate as established pursuant to Section 215.422, Florida Statutes, shall be due and payable, in addition to the invoice amount, to the Maintaining Agency. Interest penalties of less than one (1) dollar shall not be enforced unless the Maintaining Agency requests payment. Invoices returned to a Maintaining Agency because of Maintaining Agency preparation errors shall result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

13. A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for contractors/vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.

14. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.

15. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

16. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.

17. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

- (a) The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection shall be null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than one year.

18. The Maintaining Agency may be subject to inspections of Traffic Signals and Devices by the Department. Such findings will be shared with the Maintaining Agency and shall be the basis of all decisions regarding payment reduction, reworking, Agreement termination, or renewal. If at any time the Maintaining Agency has not performed the maintenance responsibility on the locations specified in the Exhibit A, the Department shall have the option of (a) notifying the Maintaining Agency of the deficiency with a requirement that it be corrected within a specified time, otherwise the Department shall deduct payment for any deficient Traffic Signal(s) and Device(s) maintenance not corrected at the end of such time, or (b) take whatever action is deemed appropriate by the Department. Any suspension or termination of funds does not relieve any obligation of the Maintaining Agency under the terms and conditions of this Agreement.

19. The Department intends to monitor the performance of the Maintaining Agency in the fulfillment of the agreement. The Maintaining Agency is required to submit an annual Report on April 1 of each year detailing the following:

- a. Detection device malfunctions shall be repaired or restored within sixty (60) days of discovery and such events shall be logged into the annual report. If repairs cannot be performed within 60 days, the agency shall document the reasons why. Discovery of such events shall be logged into the annual report.
- b. All traffic signals shall receive at least one (1) minor preventative maintenance inspection, preferably two inspections, within a twelve (12) month period. At a minimum, minor preventative maintenance inspection includes verification that all detection is working, the signal is cycling properly, the ventilation system is functioning and filters are clean. The inspection report should note the location, date of inspection and any items noted.

20. The Maintaining Agency may enter into agreements with other parties pertaining to Traffic Signals and Devices including, but not limited to, agreements relating to costs and expenses incurred in connection with the operation of traffic signals and signal systems

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on the State Highway System, provided that such Agreements are consistent with the mutual covenants contained in this Agreement. The Maintaining Agency shall furnish a copy of such agreements to the Department.

21. This Agreement may not be assigned or transferred by the Maintaining Agency in whole or in part without consent of the Department.

22. The Maintaining Agency shall allow public access to all documents, papers, letters, or other material subject to provisions of Chapter 119, Florida Statutes, and made or received by the Maintaining Agency in conjunction with this Agreement. Failure by the Maintaining Agency to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the Department.

23. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. The invalidity or unenforceability of any portion of this Agreement shall not affect the remaining provisions and portions hereof. Any failure to enforce or election on the part of the Department to not enforce any provision of this Agreement shall not constitute a waiver of any rights of the Department to enforce its remedies hereunder or at law or in equity.

24. This Agreement shall remain in force during the life of the original installed equipment and/or the life of any replacement equipment installed with the mutual consent of the parties hereto.

25. Upon execution, this Agreement cancels and supersedes any and all prior Traffic Signal Maintenance Agreement(s) between the parties, except specific separate Agreements covering painted mast arm maintenance.

26. This Agreement contains all the terms and conditions agreed upon by the parties.

IN WITNESS WHEREOF, the parties have caused these presents to be executed, the day and year first above written.

**STATE OF FLORIDA DEPARTMENT OF  
TRANSPORTATION**

\_\_\_\_\_, Florida  
(Maintaining Agency)

By \_\_\_\_\_  
(Authorized Signature)

By \_\_\_\_\_  
(Authorized Signature)

Print/Type Name: \_\_\_\_\_

Print/Type Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Attest: \_\_\_\_\_  
(Seal if Applicable)

Attest: \_\_\_\_\_

Reviewed:

Legal Review:

\_\_\_\_\_  
Attorney Date

\_\_\_\_\_

**APPROVED AS TO FORM AND CORRECTNESS**

BY:  \_\_\_\_\_  
City Attorney

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

EXHIBIT A

TRAFFIC SIGNAL INTERSECTIONS AND INTERSECTION CONTROL BEACONS MAINTAINED AND OPERATED FOR FY 14-15

Effective Date: July 1, 2014 To: June 30, 2015

Maintaining Agency: City of Fort Pierce

Intersection Locations	Agency Responsible for Periodic Maintenance (FDOT or Maintaining Agency)	Compensation (Yes or No)	Traffic Signal (TS) or Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency /Fire Dept. Signal (FDS)	Speed Activated Warning Displays (SAWD)	Traffic Warning Beacon (TWB)	FDOT FY Unit Rate (refer to Exhibit B)	% of State (Ex. 25, 33, 50, 75 or 100)	Total Amount (Unit Rate x Percent)
US #1 @ Farmers Market Rd.	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Edwards Rd.	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Emil Dr.	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Gardenia Ave.	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Virginia Ave.	COFP	Yes	TS					2,951	100	\$2,951
US #1 @ Ohio Ave.	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Parkway Dr.	COFP	Yes	TS					2,951	40	\$1,180.40
US #1 @ Georgia Ave.	COFP	Yes	TS					2,951	40	\$1,180.40
US #1 @ Delaware Ave.	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Citrus Ave.	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Orange Ave.	COFP	Yes	TS					2,951	75	\$2,213.25
US #1 @ Avenue A	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Avenue C	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ Avenue D	COFP	Yes	TS					2,951	50	\$1,475.50
US #1 @ SR A1A (Seaway Dr.)	COFP	Yes	TS					2,951	100	\$2,951
US #1 @ Avenue H	COFP	Yes	TS					2,951	50	\$1,475.50
SR 70 @ Oleander Ave.	COFP	Yes	TS					2,951	50	\$1,475.50
SR 70 @ Sunrise Blvd.	COFP	Yes	TS					2,951	50	\$1,475.50
SR 70 @ 13 <sup>th</sup> Street	COFP	Yes	TS					2,951	50	\$1,475.50

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SR 70 between 13 <sup>th</sup> and 25 <sup>th</sup> Street	COFP	Yes		PFB				295	100	\$295
SR 70 @ 25 <sup>th</sup> Street	COFP	Yes	TS					2,951	100	\$2,951
SR 70 @ 35 <sup>th</sup> Street	COFP	Yes	TS					2,951	50	\$1,475.50
SR 70 @ Okeechobee Rd.	COFP	Yes	TS					2,951	75	\$2,213.25
SR 70 @ Central Mall Ent.	COFP	Yes	TS					2,951	100	\$2,951
SR 70 @ West Mall Ent.	COFP	Yes	TS					2,951	100	\$2,951
SR 70 @ McNeill Rd.	COFP	Yes	TS					2,951	75	\$2,213.25
SR 70 @ Jenkins Rd.	COFP	Yes	TS					2,951	50	\$1,475.50
SR 70 @ I-95 NB Off Ramp	COFP	Yes	TS					2,951	100	\$2,951
SR 70 @ I-95 NB Off Ramp	COFP	Yes	TS					2,951	100	\$2,951
SR 70 @ Peters Rd.	COFP	Yes	TS					2,951	50	\$1,475.50
SR 70 @ Kings Highway	COFP	Yes	TS					2,951	100	\$2,951
SR 68 @ 5 <sup>th</sup> Street	COFP	Yes	TS					2,951	50	\$1,475.50
SR 68 @ 7 <sup>th</sup> Street	COFP	Yes	TS					2,951	40	\$1,180.40
SR 68 @ 10 <sup>th</sup> Street	COFP	Yes	TS					2,951	50	\$1,475.50
SR 68 @ 13 <sup>th</sup> Street	COFP	Yes	TS					2,951	50	\$1,475.50
SR 68 @ 17 <sup>th</sup> Street	COFP	Yes	TS					2,951	50	\$1,475.50
SR 68 @ 25 <sup>th</sup> Street	COFP	Yes	TS					2,951	100	\$2,951
SR 68 @ 33 <sup>rd</sup> Street	COFP	Yes	TS					2,951	50	\$1,475.50
SR A1A @ Indian River Dr.	COFP	Yes	TS					2,951	50	\$1,475.50
SR A1A @ Harbour Isle Roundabout	COFP	Yes					TWB	148	100	\$148
SR A1A @ Binney Dr.	COFP	Yes	TS					2,951	75	\$2,213.25
SR A1A @ Seaway / Ocean Roundabout	COFP	Yes					TWB	148	100	\$148
SR 615 between Virginia Ave. and Okeechobee Rd.	COFP	Yes			FDS			738	100	\$738

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

SR 615 @ Okeechobee Rd.	COFP	Yes	TS					2,951	50	\$1,475.50
SR 615 @ Delaware Ave.	COFP	Yes	TS					2,951	50	\$1,475.50
SR 615 @ Avenue D	COFP	Yes	TS					2,951	50	\$1,475.50
SR 615 @ Avenue I	COFP	Yes	TS					2,951	50	\$1,475.50
SR 615 @ Avenue M	COFP	Yes	TS					2,951	50	\$1,475.50
SR 615 between Ave. M and Ave. Q	COFP	Yes		PFB				295	100	\$295
SR 615 @ Avenue Q	COFP	Yes	TS					2,951	50	\$1,475.50

<b>Total Lump Sum</b>	<b>\$83,366.70</b>
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I certify that the above traffic signals will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement. For satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum of \$83,366.70.



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

**EXHIBIT B**

**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

**1.0 PURPOSE**

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in this Agreement and in Exhibit A and Method by which payments will be made.

**2.0 COMPENSATION**

For the satisfactory completion of all services detailed in this Agreement and Exhibit A of this Agreement, the Department will pay the Maintaining Agency the Total Lump Sum in Exhibit A. The Maintaining Agency will receive one lump sum payment at the end of each fiscal year for satisfactory completion of service.

Total Lump Sum Amount for each fiscal year is calculated by adding all of the individual intersection amounts. The individual intersection amounts are calculated by taking the FY Unit Rate times the percent of State Road Approaches to Total Approaches. Intersection Control Beacons are paid at 25% of the Unit Rate for full traffic signal.

Pedestrian Flashing Beacon: includes school zone beacons, pedestrian crossing beacons and rectangular rapid flashing beacons (RRFB). School zones, crosswalks and warning sign locations shall be paid at a unit rate regardless of the number of individual beacons.

Example 1: For a traffic signal intersection with 4 approaches with 2 approaches (50%) being state roads, the intersection amount for FY 10-11 will be:  $\$2,622 \times (2/4) = \$1,311$

Example 2: For an intersection control beacon with 3 approaches, with 2 approaches being state roads, the intersection amount for FY 11-12 will be  $\$675 \times (2/3) = \$450$

Example 3: For a location with a school zone flashing beacon and two speed activated warning displays, the intersection amount for FY 14-15 will be  $\{(\$295 \times 1) + (\$148 \times 2)\} = \$591$

**Unit Rates per 100% State Intersections**

FY	Traffic Signals (TS)	Intersection Control Beacon (ICB) (0.25*TS)	Pedestrian Flashing Beacon (PFB) (0.10*TS)	Emergency Fire/Dept. Signal (FDS) (0.25*TS)	Speed	Traffic Warning Beacon (TWB) (0.05*TS)
					Activated Warning Displays (SAWD) (0.05*TS)	
11-12	\$2,701	\$675				
12-13	\$2,782	\$696				
13-14	\$2,866	\$716				
14-15	\$2,951	\$738	\$295	\$738	\$148	\$148
15-16	\$3,040	\$760	\$304	\$760	\$152	\$152
16-17	\$3,131	\$783	\$313	\$783	\$157	\$157

The Unit Rate for each fiscal year is 3% more than the Unit Rate for the previous fiscal year, unless otherwise specified in an amendment to this Agreement.

**3.0 PAYMENT PROCESSING**

The Maintaining Agency shall invoice the Department yearly in a format acceptable to the Department.

**City Commission Regular Meeting**

**Agenda Item # 12. b.**

**Meeting Date:** 06/02/2014

**Re:** Application for Code Enforcement Board

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

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**SUBJECT:**

Submittal of application for appointment to the Code Enforcement Board for consideration.

**SUMMARY:**

Submittal of application for appointment from Lara Amyx to the Code Enforcement Board to fill the position of Alternate Board Member.

**RECOMMENDATION:**

Appoint Ms. Lara Amyx to the Code Enforcement Board to fill the alternate board member position, which is currently vacant.

**ALTERNATIVES:**

Deny request.

**RESPONSIBLE STAFF:**

Margaret M. Arraiz, Code Compliance Manager

**COORDINATED WITH:**

Linda Cox, City Clerk

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**Fiscal Impact**

**Budgeted Y/N:**

**Fiscal Year:**

**Account:**

**Amount:**

**OTHER INFORMATION:**

None

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**Attachments**

Memo from Code Compliance Manager

Application for Appointment

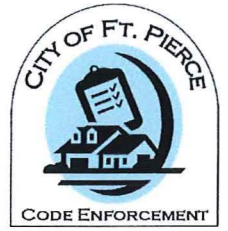
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# CITY OF FORT PIERCE

COMMUNITY RESPONSE DIVISIONS  
MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

*Protecting the health, safety and welfare of our community*



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TO: The Honorable Mayor and City Commissioners  
FROM: Peggy Arraiz, Code Compliance Manager  
RE: Appointment to the Code Enforcement Board  
DATE: May 16, 2014

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Please find enclosed an application from Lara Amyx for appointment to the Code Enforcement Board for your consideration.

Mrs. Amyx will be filling the vacant alternate board member position.

Thank you for your consideration.



# CITY OF FORT PIERCE

100 NORTH US HWY 1  
FORT PIERCE, FLORIDA 34950  
(772) 467-3000 FAX (772) 467-3841

## APPLICATION FOR APPOINTMENT/REAPPOINTMENT

Choose Board from drop-down list: Choose an item *Code/zoning or Keep Ft. Pierce Beautiful*

Name: <i>Lara Amyx</i>	Home Phone: <i>466-7950</i>
Home Address: <i>705 S. 8th St Ft. Pierce FL 34950</i>	
Are you a citizen of the United States?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Occupation: <i>business Owner</i>	
Do you own a business that operates within the City of Fort Pierce? If yes, list the address and nature of said business:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Do you now or in the future plan to do business with the City of Fort Pierce? If yes, in what capacity?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are you employed by a business that is located within the City of Fort Pierce? If yes, state the business and location:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Do you have special training or knowledge in the area of: Architecture: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    Engineering: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    Real Estate Brokering: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Contracting: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    Land Development: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    Other: <input type="text"/> Describe your education, background, training and knowledge in the above area(s):	
Are you currently a member of a Commission-appointed board/committee? If yes, please specify:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have you ever been convicted of a crime? If yes, what was the nature of the crime(s) you were convicted of:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date: <i>4/15/14</i>	Referred by: <i>Mayor Hudson</i>

Please return form to: City Clerk's Office – 100 North US Hwy 1, Fort Pierce, Florida 34950  
or via email at [lcx@city-ftpierce.com](mailto:lcx@city-ftpierce.com)

**City Commission Regular Meeting**

**Agenda Item # 13. a.**

**Meeting Date:** 06/02/2014

**Re:** Departmental Activity Report

**Submitted For:** Robert Bradshaw, City Manager

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**SUBJECT:**

City Manager's Departmental Activity Report

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**Attachments**

City Manager's Activity Report

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# INTEROFFICE MEMORANDUM

FROM THE OFFICE OF THE  
**CITY MANAGER**

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**TO:** The Honorable Mayor and Members of the City Commission  
**FROM:** Robert J. Bradshaw, City Manager *RJB*  
**RE:** Department Activity Report  
**DATE:** May 23, 2014

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*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 held a Conference Agenda meeting on May 12, 2014.
- The Marketing Specialist attended the Fort Pierce Area Council meeting.
- The Deputy City Manager and Urban Redevelopment Program Analyst met with a representative from the Urban League of Palm Beach County to discuss a foreclosure event in St. Lucie County.
- The Marketing Specialist participated in the Kids at Hope training.
- The Deputy City Manager met with the Administrative Services Director regarding Administrative Services issues.
- The Deputy City Manager met with the Building Official regarding Building departmental issues.
- The City Manager and Deputy City Manager attended a meeting regarding City Marina funding with a representative from RBC Dain Rauscher.
- The Deputy City Manager and Marketing Specialist met with Gus Gutierrez regarding the Galleria at Downtown Fort Pierce.
- The Deputy City Manager met with Grants Administrator regarding preparation for the Communitywide Council meeting.
- The Deputy City Manager attended a pre-deposition meeting scheduled by the City Attorney.
- The Deputy City Manager met with the City Attorney regarding several legal matters.
- The Economic Development Team met to discuss potential development in Fort Pierce.
- The Economic Development Team met with a local business owner to discuss his property.

**City Manager's Office contd.**

- The Deputy City Manager attended the Communitywide Council meeting on May 14, 2014.
- The Deputy City Manager met weekly with Mayor Hudson regarding current City issues.
- The Marketing Specialist attended the St. Lucie County Chamber Tourism Committee meeting on May 15, 2014.
- The Marketing Specialist and City Clerk participated in the 6<sup>th</sup> Annual Treasure Coast Business Summit on May 16, 2014.
- Deputy City Manager met with the MIS Director, Network Specialist and Purchasing Manager regarding the status of the contract with CivicPlus for the City's website.
- The Marketing Specialist attended the Indian River Lagoon Science Fest Steering Committee meeting on May 19, 2014.
- The Deputy City Manager met with a group of downtown business owners regarding Treasures in Town event.
- The Economic Development Team met with Buzz Smyth to discuss the port development.
- The Deputy City Manager attended the FPUA Board meeting on May 20, 2014.
- The Marketing Specialist attended Coffee Talk with Pete Tesch on May 21, 2014.
- The Deputy City Manager met with the Marina Manager regarding webcams and fuel tank issue.
- The Marketing Specialist attended a meeting regarding St. Andrew's easement.
- The Deputy City Manager met with the employees of the Urban Redevelopment Department.
- The Deputy City Manager attended the CRA Advisory Committee meeting on May 21, 2014.
- The Marketing Specialist met with a representative from the Harvest Food & Outreach Center at their facility.
- The Deputy City Manager met with Jeff Wykoff for a review of the energy savings performance contract.
- The Deputy City Manager met with Commissioner Alexander regarding current City issues.
- The Deputy City Manager met with the Finance Director and Chief Accountant regarding budget assumptions for FY2015.
- The Marketing Specialist participated in the Kids at Hope Reading Day on May 22, 2014.
- **News Releases:**
  - # 11-14 4/23/14 City of Fort Pierce Celebrates Grand Opening of Community Garden
  - # 12-14 4/29/14 City of Fort Pierce Community Needs Assessment Survey Available May 5
  - # 13-14 5/12/14 City of Fort Pierce Honored by Keep America Beautiful

**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: 13                      Renewals: 1                      Transfers: 0
- 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: 19                      Renewals: 3
- 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 Acacia Animal Clinic for animal registrations.
- Assisted Code Compliance Manager by processing and providing a receipt for check received from Dr. Dan's Animal Hospital for animal registrations.
- On-going updating of contractors' records for current Liability Insurance, Workman Compensation Insurance, and State License information.
- Attended and recorded the Board of Examiners of Contractors meeting on May 13, 2014.
- Entered all the necessary data into computer system to create account and issue competency cards to contractors approved by the Board of Examiners of Contractors at the May 13, 2014 meeting.
- 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 City Manager's Conference Agenda meeting held on May 12, 2014.
- Attended, recorded and transcribed minutes of the Fort Pierce City Commission Meeting held on May 19, 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.

**City Clerk's Office contd.**

- Daily balancing process of cash receipts and submittal to Finance Department for bank deposit.
- 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 delivery 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.
- Assisted Engineering Department by researching the contract files.
- License Permit Specialist/Deputy City Clerk working on several 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 Allison Martin assisted the Manager of Fort Pierce Animal Control Department and Grant Writer/Administrator with projects.
- License/Permit Clerk Joyce Kobbe working on various office projects.

**Administrative Services Department**

- **Procurement –**
  1. Processed purchase orders.
  2. Review and renewal of annual contracts.
  3. Processing and/or completion of awards to vendors/contractors approved by Commission.
  4. Meetings:
    - a) Director of Administrative Services met with the Chief of Police, Deputy Chief and the Risk Manager regarding a personnel issue.
    - b) Purchasing Manager, Deputy City Manager, Director of MIS, and the Network Specialist met regarding the Website Re-design.
    - c) Director of Administrative Services and the Purchasing Manager met with the Deputy City Manager and the City Attorney & staff, regarding BGA/Co Edison and the Yamaha Lease.
    - d) Purchasing Manager and the Public Works Manager met regarding the timeline for the Holiday Lighting Bids.
    - e) Director of Administrative Services attended the Conference Agenda Meeting
    - f) Director of Administrative Services attended the Insurance Committee Meeting.
  
- **Human Resources –**
  1. Coordinated Pre-employment physicals and background checks.
  2. Conducted New Employee Orientations
  3. Created several Personnel Action forms for employees.
  4. Distributed monthly Reports to each department such as Accrual Register, Time Sheets and payroll register to Police Department.
  5. Verified payroll.
  6. Processed May 2014 employee annual evaluations.
  7. Completed Verification of Employment/Loss of Income forms.
  8. Pick-up and distribute mail to each department
  9. Assist in interviews for the Human Resources Department
  10. Cleaned and organized Human Resources Files
  11. Input employees data from Personnel Action forms such as, suspension, Police Officers salary incentive pay, resignation, retirement, annual and probation evaluation.
  12. Create and process retirement package for employees.
  
- **Risk Management –**
  1. Conducted a City of Fort Pierce Treasure Hunter - Reading Day May 22, 2014.
  2. Collaborating with local gyms for Employee/Family Discounts.
  3. Upcoming Wellness Seminar (June) - Beyond the Stress Ball.
  4. Initiating a Community-wide Health & Wellness Day slated for November 2014.
  5. Accident and Injury Reviews.
  6. Audited, Closed, and Processed WC Claims.
  7. Processed Insurance Subrogation.
  8. Consulted with the City Carrier Regarding Liability Claims.
  9. Processed day to day Risk Management Duties.

**Finance Department**

- Met with City Manager and Deputy City Manager regarding FY2015 budget assumptions
- Attended City Commission meeting
- Day to Day Operations

**MIS Department**

- Rolling new Cisco routers between all remote sites. Indian Hills, Public Works and Marina completed.
- Indian Hills switch was destroyed by Lightning and it was replaced.
- IPad training 95% complete with pending schedule for the final 2 individuals.
- Shelter Pro training has been scheduled.
- Completed preparations of Strategic Planning sessions.
- GIS, Vantage Point and GEO Max installations and configurations are ready for on-site training.
- Website redesign Phase I delegated tasks to the Website team has been completed.
- QRepWeb installed and ironing out different problems with SunGard.
- Ongoing maintenance support for Marina Wi-Fi 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 four (34) new work orders and completed sixty seven (67) 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. Board of Adjustment Meeting – May 22, 2014
  4. Walmart Pre-Application Meeting
  
- **Comprehensive Planning, Long Range Planning –**
  1. Zoning Text Amendment - Public/Private School Uniformity in Use Chart - PB Approval/CC Scheduling
  2. PUD Zoning District Rewrite
  
- **Development Review –**
  1. 7001 Okeechobee Road – Variance
  2. 1998 N. US Highway 1 Dunkin Donuts – Variance
  3. Okeechobee Road – Walmart addition project
  4. Boston Avenue/St. Andrews Abandonment Request - PB Approval
  5. Fresh Wind, Fresh Fire Church of God - Conceptual Development Plan - PB Approval
  6. Carriage Point– Final Plat
  
- **Historic Preservation –**
  1. 301 S US Highway 1 - Kroon Offices- Parking Lot Modifications/Sidewalks
  2. 403 N US Highway 1 - Big Brothers, Big Sisters - Variance Request for Wood Ground Sign
  3. 320 S Indian River Drive - St. Andrew's School - First Floor Enclosure

**Building Division**

- **7131 Okeechobee Road (West Star)** – The Owner/Contractor has obtained a Demolition Permit to backfill the site and abate the unsafe condition. Additionally, the permit to complete the fuel tanks is ready for pick-up. All site work, either to backfill or complete the fuel tanks, is to be completed by the first week of July.
  
- **St. Anastasia's at Orange and 10<sup>th</sup>** – The window replacement permit has been issued and the contractor is proceeding.
  
- **Oak Alley Subdivision** – Two more single family home permits are ready for pick-up.
  
- **St. Andrew's School Expansion** – A demolition permit has been issued for the work on the building at 310 S. Indian River Dr., thus indicating that this project is quickly moving ahead .

**Code Enforcement Division**

- **Hearing – Code Enforcement Board**
  1. 10 violation hearings
    - a) 4 continued by staff
    - b) 4 complied prior to hearing
    - c) 2 found in violation
  2. 3 penalty reduction requests
    - a) Fine reduction request – Board waived all costs. Owner was recipient of Mayor’s neighborhood Gem award.
    - b) Fine reduction request – Board reduced to \$1050 in administration costs.
    - c) Lien reduction – reduced to \$1500 and forwarded to City Commission for approval
- **Code Enforcement –**
  1. Received 30 complaints
  2. Issued 4 written warnings
  3. Issued 3 citations
  4. Initiated 91 new cases: 53 general violations, 38 lot clearing violations
  5. Conducted 329 follow-up inspections
  6. Closed 138 cases
- **Animal Control –**
  1. Responded to 123 dispatched calls
  2. Conducted 174 self-initiated calls
  3. Conducted 50 follow-up investigations
  4. Issued 2 citations and 3 written warnings
  5. Completed 3 bite reports
  6. Completed 0 cruelty reports
- **Revenue –**
  1. Processed 47 lien / title searches
  2. Income in all categories far exceeded budget expectations:
    - a) Property Code Violations - \$32,497 budget excess
    - b) Animal Control Violations - \$674 budget excess
    - c) Animal Licenses - \$129 budget excess
    - d) Lot Clearing - \$2,570 budget excess.
- **Miscellaneous –**
  1. Presented the vendor ordinance update to the Commission at May’s conference agenda.
  2. Revised ordinance, including comments from the attorneys and the Commission has been forwarded to Assistant City Attorney Jim Walker for review.
  3. Met with Attorney Gabby Radcliff to discuss the case against Mr. Eddie Dove regarding animal abuse and the relating citations.
  4. Participated in the Kids at Hope read-a-thon.

**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 was it forwarded to City Attorney May 13, 2104 for review. Staffs had hoped to meet the June 2, 2014 agenda deadline and meet the City/Contractor agreement, but are still waiting on legal review. LMAC has completed all project requirements and punch list.
- **City Marina Reconstruction – Phase II – Docks** – Bellingham Marine continues the submittal process for approval of construction elements. Staff continues to work with Bellingham Marine and their engineers on the design calculations meeting the City's requirements and permit submittal. Construction completion is anticipated May 2015.
- **Moore's Creek Dredging** – Gator Dredging is scheduled to start dredging activities at the mouth of Moore's Creek. Gator Dredging is planning on mobilizing to the site the first week of June with an anticipated duration of 4-5 weeks.
- **S. 21st Street / Havana Ave. Sidewalk Project** – 100% plans have been sent to FDOT for review and approval, awaiting comments. Funding has been approved by FDOT for FY 2015.
- **31st Street Sidewalks from Okeechobee Road to Tennessee Avenue** – Bid Opening scheduled for May 26, 2014. FPUA has been issued a permit authorizing the relocation of the power poles in conflict with the new sidewalk. Construction commencing in July 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 underway.
- **Veterans Memorial Park** – Asbestos testing has been completed and the results indicated no presence of asbestos. Construction commencement scheduled for May 27, 2014. Proposed improvements for this phase include ADA upgrades including a bathroom expansion and rear patio access improvements. 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** – Project substantially complete. A preliminary walk-thru will be scheduled in the next two weeks.

**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** – This project has been completed and looks fantastic. The PWD River Walk Center staff anticipates a lot of new interest in this site.
- **Keep Fort Pierce Beautiful/Great American Clean-up** – This event was held on May 17, 2014 and was hugely successful with over 200 volunteers participating.

**Police Department**

- **Staffing** – Officers Fabio Improta, Clay Schumann, Jr., Nicholas Anton, and Elizabeth Louis will begin their career with the police department on May 25 and will be sworn in on June 12. Marcia Wise, the new Crime Scene Investigator, will begin her career her with the police department on June 6. Officer Gina Prescott resigned and her last day of employment will be May 27. Officer Erika Gerstner has resigned and her last day of employment will be May 28. The department currently has 6 vacancies for police officers and 1 vacancy for a civilian position (victim advocate).
- **Comprehensive Gang Strategy Meeting** – On May 19, Chief Baldwin met with other members that attended the Comprehensive Gang Model training to develop a work plan for implementation. The police department has applied for \$1 million in funding to implement the strategy, and another application valued at \$400,000 is being drafted.
- **Skatetown Noise Complaints** – On May 12, Chief Baldwin met with Harry Stuart, owner of Skatetown USA, to discuss compliance with the city's noise ordinance. The police department's staff is working with Mr. Stuart to provide noise level readings in order to assist him with maintaining compliance. (A meeting with legal staff has been set for May 29, in order to complete revisions to the City's noise ordinances).
- **Domestic Violence Training** – Over the last three weeks, the police department has hosted multiple training sessions for law enforcement, attorneys, advocates and others that provided advanced education for domestic violence investigations. All Fort Pierce Police Officers attended, along with hundreds of other local professionals.
- **Pastor's Ice Cream Social** – The police department assisted the Lincoln Park Ministers with hosting an Ice Cream Social at Pioneer Park on May 17. The event was well attended by local children.
- **Hundred Club Banquet** – The annual Hundred Club Banquet will be held on May 28, at 6:00 p.m., at Gator Trace Country Club. This organization assists the families of law public safety officers that are killed or seriously injured in the line of duty.
- **ASIS 7th Annual Law Enforcement Appreciation Luncheon and Awards Ceremony** – Fort Pierce Police Officer Michael Azevedo won Police Officer of the Year Award. This award is given for intelligent act(s) performed in the line of duty materially contributing to a valuable accomplishment related to bringing public acclaim to the department as a result of training, devotion to duty, or service to the public. The Crime Suppression Team, made up of St. Lucie County Sheriff's Deputies and Fort Pierce Police Officers, won the Community Policing Award This award is given for highly creditable accomplishments while bringing public acclaim to the department, the police profession and him or herself as a result of programs and devotion to duty and service to the general public. The ASIS International is a worldwide association of law enforcement professionals. These awards were announced at a luncheon on May 22 in Palm Beach Gardens from ASIS Chapter 254 that included the Treasure Coast.

**Urban Redevelopment Department**

- **Grants Administrator –**
  1. Continued to collaborate with Sunrise Theatre staff and create grant application soon to be submitted to Florida Division of Cultural Affairs (FL DCA)
  2. Received notice of grant award from Visit Florida for Fort Pierce Authentic Tours to design, print and place rack cards in every Florida Visitor Center throughout the state.
  3. Coordinated the installation of banners to promote tourism in the City
  4. Oversaw informational packet mailout in response to Fort Pierce tourism ad in National Geographic Florida Edition
  5. Created requisitions and purchase orders for World Changers project and FPAT billboard design
  6. Created logo and other materials for upcoming 3rd Annual Youth Fishing Clinic
  7. Updated tourism PowerPoint and provided various tourism marketing materials for Shyanne Helms to take to the St. Lucie County Business Conference
  8. Provided project oversight for 11 Public Service, 7 Commercial Facade and 5 FPAT grant awards
  9. Created extensive meeting materials, PSA/Comm Facade tracking spreadsheets, agenda, etc. for Communitywide Council meeting
  10. Completed and submitted final Land and Water Conservation Fund grant report following installation of commemorative sign at Jetty Park
  11. Continued to work on 2014-2015 CDBG Action Plan
  12. Meetings:
    - a) Stacy Givens - FPAT Website
    - b) Communitywide Council
    - c) Anne Krieger - Playmore Recreational Products and Services
    - d) Gary Guertin - Coastal Angler Magazine
    - e) Eric Winterstein, FPUA - Weatherization Program
    - f) Stephanie Jeffe Warner - Highwaymen Obelisk
    - g) City Commission - 5-19
    - h) Local Business Owners - 2nd Saturdays on 2nd Street events
    - i) Veteran's Park
    - j) Zion's Daughters of Distinction (PSA issues)
    - k) Patricia Borns, Kristin Congdon - University of Miami - Highwaymen Trail project
    - l) Camie Sellin/Chop Lege' - FPAT signage
    - m) Staff meetings
- **Program Analyst –**
  1. FEMA
    - a) Marina Project
      - Monitoring time extension
      - Monitoring funding requests
      - Met with Finance Director to look at project financing
      - Communicate with State to check on funding
    - b) Windows Expansion Project
      - Requested fourth draw for funding
      - Preparing pay applications and requests for reimbursements
      - Communicate with contractor about St. Anastasia start up
      - Met with project manager regarding generators
  2. Enterprise Zone: Answering emails and phone calls pertaining to tax credits
  3. SHIP
    - a) Prepared and scheduled Soltman Avenue and 31st Street for CC agenda June 2
    - b) Answering phone calls and questions from citizens
  4. NSP
    - a) Completed monthly report
    - b) Communications with Housing Authority regarding unit rentals at Orange Avenue

**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 of Moore's Creek is scheduled to begin the first week of June.
- 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.
- Working with MIS to purchase and install a POS and dockmaster computer system.

**Golf Course**

- Finished aerification of all the greens.
- Applied wall-to-wall fertilizer treatment to the golf course.
- Driving range netting has been repaired.
- Received the new executed golf car lease from Yamaha.
- Day to day operations.

**River Walk Center**

Park Permits	1725.00
Programming	670.66
River Walk Center	164.11
Special Events	1150.00
Garden Center	200.00
Maravilla	400.00
<u>Total</u>	<u>4309.77</u>

**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 1 & 8; Comedy Corner Improv on Saturday, April 12; John Carroll High School held their Prom for the 4th consecutive year on April 5; MusicWorks Inc. presented Trampled Under Foot on April 10; Performances on the Sunrise Theatre main stage included; Lily Tomlin on April 4; A sold-out performance by Three Dog Night on April 5; 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: Family Meals, Inc. McCartney Mania on April 25. 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.