

City of Crystal River



Agenda Packet
for
Regular Council Meeting
Monday, March 26th, 2018
7:00 p.m.



Agenda
Crystal River City Council
Regular Council Meeting
Monday, March 26th, 2018 @ 7:00 p.m.
Council Chamber, City Hall

Jim Farley, Mayor
Ken Brown, Council Seat #1/ Vice Mayor
Mike Gudis, Council Seat #2
Pat Fitzpatrick, Council Seat #3
Robert Holmes, Council Seat #5

Dave Burnell, City Manager
George G. Angeliadis, City Attorney
Mia Fink, City Clerk

NOTICE TO PUBLIC

Any person who decides to appeal any decision of the Governing Body with respect to any matter considered at this meeting will need a record of the proceedings and for such purpose may need to provide that a verbatim record of the proceeding is made, which record includes testimony and evidence upon which the appeal is to be based. (Section 286.0105, Florida Statutes)

Any person requiring reasonable accommodation at this meeting because of a disability or physical impairment should contact the City of Crystal River, City Manager's Office, 123 N.W. Highway 19, Crystal River, Florida, 34428 (352) 795-4216, at least two (2) days before the meeting.

GENERAL MEETING PROCEDURES

1. In consideration of others, we ask that you follow a few basic rules:
 - A. Please turn cell phones off, or place on vibrate. If you must make a call, please step out into the hallway, in order not to interrupt the meeting.
 - B. If you must speak to someone in the audience, please speak softly or go out into the hallway, in order not to interrupt the meeting.
 - C. Personal comments/remarks, directed to Council or the public, are not allowed and are considered out of order.

2. Public comment is allowed two (2) times during the Council meeting:
 - A. **Public Input:**
The general public will be allowed three (3) minutes to speak during the *Public Input* section at the beginning of the meeting. The topic is open.

 - B. **Public Input:**
The general public will be allowed five (5) minutes to speak during the *Public Input* section at the end of the meeting. The topic is open.

1. CALL TO ORDER

- A. Roll Call.....City Clerk Fink
- B. Invocation.....Council member Holmes
- C. Pledge of Allegiance.....Mayor Farley
- D. Recognition of Elected Officials in Attendance.....Mayor Farley

2. ADOPTION OF AGENDA

3. PRESENTATIONS

- A. Water Conservation Month Proclamation.....Mary Kassebaum, SWFWMD

4. UNFINISHED BUSINESS

5. APPROVAL OF CONSENT AGENDA

- A. Motion to approve minutes from the Regular City Council meeting held March 12, 2018
- B. Motion to approve monthly departmental reports
- C. Motion to approve the road closure, waiver of open container, and memorandum of understanding for the 2018 Kings Bay Pirate Fest
- D. Motion to approve a special event permit and waiver of open container for the Kemper BBQ at Kings Bay Park

6. PUBLIC INPUT

(Time Limit of Three Minutes)

7. PUBLIC HEARING

8. CITY ATTORNEY

9. CITY MANAGER

- A. Motion to approve a piggyback contract off Citrus County with Tolle Roads, LLC for roadway thermoplastic striping and marking in a not-to-exceed amount of \$50,000.00CRA Annual Report
- B. Status of FEMA Reimbursements related to Hurricane Hermine and Hurricane Irma
- C. Discussion on the viability of continuing tent sales on commercial property
- D. Motion to approve an Interlocal Agreement between the City of Crystal River, the City of Inverness, and Citrus County, Florida for Airport Protection Zoning Regulation in Citrus County Chapter 333, Florida Statutes

10. CITY COUNCIL

11. COMMITTEE REPORTS

- A. Mayor Farley
 - *Waterfronts Advisory Board*

- B. Vice Mayor Brown
 - *Withlacoochee Regional Water Supply Authority*
 - *Crystal River Main Street*
- C. Council member Fitzpatrick
 - *Metropolitan Planning Organization*
- D. Council member Gudis
 - *Tourist Development Council*
 - *Library Governing Advisory Board*
 - *Florida League of Cities*
 - *Citrus County Community Charitable Foundation Board*
- E. Council member Holmes
 - *Keep Citrus County Beautiful*
 - *Springs Coast Steering Committee*

12. COMMUNICATIONS

13. COUNCIL MEMBER REPORTS

- A. Mayor Farley
- B. Vice Mayor Brown
- C. Council member Fitzpatrick
- D. Council member Gudis
- E. Council member Holmes

14. PUBLIC INPUT

(Five Minute Time Limit)

15. ADJOURNMENT

Proclamation

WHEREAS, water is a basic and essential need of every living creature; and

WHEREAS, The State of Florida, Water Management Districts and City of Crystal River are working together to increase awareness about the importance of water conservation; and

WHEREAS, City of Crystal River and the State of Florida has designated April, typically a dry month when water demands are most acute, Florida's Water Conservation Month, to educate citizens about how they can help save Florida's precious water resources; and

WHEREAS, City of Crystal River has always encouraged and supported water conservation, through various educational programs and special events; and

WHEREAS, every business, industry, school and citizen can make a difference when it comes to conserving water; and

WHEREAS, every business, industry, school and citizen can help by saving water and thus promote a healthy economy and community; and

NOW, THEREFORE, be it resolved that by virtue of the authority vested in the City Council we do hereby proclaim the month of April as

Water Conservation Month

The City of Crystal River, Florida is calling upon each citizen and business to help protect our precious resource by practicing water saving measures and becoming more aware of the need to save water.

PASSED AND ADOPTED in Crystal River, Citrus County, Florida, on this 26th day of March 2016.

City of Crystal River, Florida

Attest:

Mia Fink, City Clerk

Jim Farley, Council Member



City of Crystal River



Minutes from the
Regular Council Meeting held
Monday, March 12th, 2018
@ 7:00 p.m.



**Minutes of the
Crystal River City Council
Regular Council Meeting
Monday, March 12th, 2018 @ 7:00 p.m.
Council Chamber, City Hall**

1. CALL TO ORDER

Mayor Farley called the meeting to order at 7:00 p.m.

Council Present: Mayor Farley, Vice Mayor Brown, Council member Gudis, Council member Holmes

Council Absent: Council member Fitzpatrick

Staff Present: City Manager Dave Burnell, City Attorney Angeliadis, City Clerk Fink, Finance Director Michelle Russell, Public Works Director Beau Keene, and Planning and Development Services Director Jackie Gorman.

Mayor Farley led in the Pledge of Allegiance and Council member Gudis led the invocation.

2. ADOPTION OF AGENDA

Motion to adopt the agenda was made by Vice Mayor Brown; seconded by Council member Gudis. Motion carried 4-0.

3. PRESENTATIONS

A. Brain Awareness Week Proclamation.....Pilot's Club

Mayor Farley presented the proclamation to Pilot's Club members Nancy Wilson, Jackie Gorman, Jeanette Rehberg. Ms. Wilson spoke on the importance of brain health awareness and Alzheimer's prevention.

4. UNFINISHED BUSINESS

5. APPROVAL OF CONSENT AGENDA

A. Motion to approve minutes from the Regular City Council meeting held February 26, 2018

B. Motion to approve Special Event permit and Waiver of Open Container for the UF AMCB Symposium Dinner at Hunter Springs Park

Background: [Agenda Sheet Requested Motion: Motion to approve a special event permit and waiver of open container for the UF AMCB symposium dinner at Hunter Springs Park.

Summary: The University of Florida Animal Molecular and Cellular Biology department is requesting permission to use an area at Hunter Springs Park for a dinner on April 6, 2018 from 4:30-7:30pm. The group is holding their annual conference at the Plantation and wants to expand their event to another waterfront area of Crystal River. The group is requesting a waiver of open container to be able to bring in their own alcohol for the event, there will be no sales of alcohol and a CCSO Deputy will be hired.

Staff Recommendation: Staff recommends approval.

End of Agenda Sheet]

C. Motion to approve the waiver of open container request for the music under the stars event on April 7, 2018

Background: [Agenda Sheet Requested Motion: Motion to approve the waiver of open container request for the music under the stars event on April 7, 2018.

Summary: The City Special Event Department is hosting an upcoming Music under the Stars events in Kings Bay Park on Saturday, Saturday, April 7, 2018. They are asking for waiver of the City's open container policy for the duration of the event, 6:30-8:30 pm. This will allow attendees to bring in their beverage of choice along with their food. A CCSO Deputy will be hired as security for the event.

Staff Recommendation: Staff recommends approval.

End of Agenda Sheet]

D. Motion to approved revisions to Crystal River Tree Board By-Laws

Background: [Agenda Sheet **Requested Motion: Motion to approve updated bylaws for the Crystal River Tree Board.**

Summary: The Board has reviewed Tree Board by-laws and recommends and/or minor updates, as follows:

1. Article VIII, Amendments, paragraph 3. Currently the paragraph reads as follows: "The Board shall review the by-laws annually at the first regular meeting after the organizational meeting held in October"; The Board recommends the paragraph be revised as follows: "*The Board shall review the bylaws every five years at the first regular meeting after the organizational meeting held in October, beginning in 2023*".

Staff Recommendation: Staff takes no exceptions to the proposed revisions and recommends approval.

End of Agenda Sheet]

E. Motion to approve updated bylaws for the Crystal River Waterfronts Advisory Board and approve the board members composition number change

Background: [Agenda Sheet **Requested Motion: Motion to approve updated bylaws for the Crystal River Waterfronts Advisory Board and approve the board members composition number change**

Summary: The Waterfronts Advisory Board has reviewed their bylaws and made recommendations for several updates, as follows:

Article III, section 1 from "All nine (9) members of the Board shall be appointed by the City Council by a majority vote" to "All seven (7) members of the Board and two (2) alternate members shall be appointed by the City Council by a majority vote" and delete the following from section 1 of Article III: "Initially five (5) members of the Board were appointed to one (1) year term and four (4) members were appointed to two (2) year terms. On January 25, 2010, City Council voted to make all terms appointed from that date forward four (4) year terms";

Article III, Section 2: change the word "shall" to "may";

Article V, Section 1: Change the words "Waterfronts Manager to "Staff Liaison" and the word "staff" to Staff Liaison";

Article V, Section 2: Change five (5) to four (4) and change the word "constitutes" to "constitute";

Article V, Section 6: Change the words "Waterfronts Manager to "Staff Liaison" and delete the words "or designee";

Article VII, Section 3: Change The Board shall review the bylaws annually at the first regular meeting after the organizational meeting held in October"; The Board recommends the paragraph be revised as follows: "The Board shall review the bylaws every five years at the first regular meeting after the organizational meeting held in June, beginning in 2023, or as needed";

Change the Board Member Composition from nine (9) members to Seven (7) members and two (2) alternate, change Seat No. 8 to Alternate Seat No. 1 and Change Seat No. 9 to Alternate Seat No. 2 as reflected in the proposed Waterfronts Advisory Board Roster; and ,

Change the revised date on both documents to 3/2018.

Staff Recommendation: Staff takes no exceptions to the proposed revisions or board member composition and recommends approval.

End of Agenda Sheet]

Motion to approve the consent agenda was made by Council member Gudis; seconded by Council member Homes. Motion carried 4-0.

6. PUBLIC INPUT

(Time Limit of Three Minutes)

Phil Jannarone-1405 SE 5th Avenue- Inquired about Item 9B, and City Manager Burnell provided an overview of the item requesting authorization for staff to move forward with contract negotiations with the selected contractor for Architectural and Engineering Services for a new city hall, and clarifying the scope of the feasibility determination to include several potential sites. Mr. Jannarone also expressed concerns regarding potential deed restrictions related to disposition of the current city hall site.

Lisa Moore- 712 SW Kings Bay Dr- Commented on the outcome of the Riverwalk Phase I project, reported that FY 18 Legislative funding for Kings Bay Restoration has been secured, and expressed concerns regarding a vessel moored near her home and the potential for the vessel to damage her dock.

City Manager Burnell noted that the City Community Resource Officer Scotty Roush and City Water Patrol Roger Smith rescued six kayakers earlier that day due to dangerous weather conditions.

Mary Morgan- CR Kayak Company- Confirmed that her customers receive warnings regarding weather conditions.

Jack Huegel- 743 SE 1st Court- Discussed the USFWS draft management plan and expressed concerns regarding certain agreement provisions, including the 25 year agreement period, termination clause and associated financial responsibilities and lack of performance measures or Council approval of implementation. He also expressed concerns regarding parking lot size.

City Attorney Angeliadis provided clarification regarding financial responsibilities related to management of the site, both current and proposed.

Further Council discussion was held regarding the proposed education center, the potential scheduling of a special meeting and contract provisions referring back to the FCT Funding Agreement.

Robert Pitts- Crystal River- Inquired about Riverwalk lighting, access and hours. City Manager Burnell discussed plans to leave certain areas lit 24/7, 24 hour access and security plans.

Ralph Duball- 940 SE 5th Ave- Requested that traffic and parking be prohibited on the Three Sisters Springs property.

7. PUBLIC HEARING

- A. Consideration of approval of Ordinance No. 18-O-01 amending the City of Crystal River Land Development Code, specifically Chapter 5, Accessory Structures in all Residential Districts by adding Section 5.01.04(c) to allow fences on vacant residential properties with stipulations on First Reading and setting a Public Hearing for March 26, 2018 for final reading

Motion to read Ordinance No. 18-O-01 by title only was made by Vice Mayor Brown; seconded by Council member Gudis. Motion carried 4-0.

AN ORDINANCE OF THE CITY OF CRYSTAL RIVER, FLORIDA, AMENDING THE CITY OF CRYSTAL RIVER LAND DEVELOPMENT CODE, CHAPTER 5 - ACCESSORY TEMPORARY, AND SPECIAL USE SITUATIONS, SECTION 5.01.04 ACCESSORY STRUCTURES IN ALL RESIDENTIAL DISTRICTS, BY ADDING SECTION (C) THAT WILL ALLOW FENCES ON VACANT PROPERTY(S) WITH STIPULATIONS; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE

Background: [Agenda Sheet Requested Motion: Motion approve Ordinance 18-O-01 amending the City of Crystal River Land Development Code, specifically Chapter 5, Accessory Structures in all Residential Districts by adding Section 5.01.04(c) to allow fences on vacant residential properties with stipulations on First Reading and setting a Public Hearing for March 26, 2018 for final reading.

Summary: The City has had circumstances over the years where a homeowner may own an adjacent lot that has a separate legal description. In order to utilize the lot the owners have the option of combining the lots into one if they wish to do any type of development.

If left separate the use is limited due to the requirement of having a main structure prior to allowing any accessory use such as docks, garages, fences, etc.

The attached Ordinance will allow fences to be placed on the property with the condition that it be removed if the lot is sold. The purpose of allowing fences is that it will provide greater open space, the property will be visually more enhancing; and, property values are protected if not increased.

The proposed text protects the City by requiring documents to be filed in the public records, (1) affidavit of joint use; and (2) termination of use and removal of accessory structures at sale or termination. With having these documents recorded, buyers are on notice by such filings.

Clark Stillwell has assisted us with preparing this Ordinance and providing guidance on the proper documents for recording. The Planning Commission recommended approval during their meeting on March 1, 2018.

Staff Recommendation: Approval

End of Agenda Sheet]

Public Hearing:

Ms. Gorman provided a brief overview of the draft ordinance and timeline of events leading up to the LDC amendment request submitted by Clark Stillwell on behalf of a client, noting recommendation for approval by the Planning Commission.

Council Discussion: Council discussion was held regarding the property owned by Mr. Stillwell's clients and a previous code endorsement case during which Mayor Farley and Vice Mayor Brown expressed concerns regarding setting a precedent of adopting ordinances to allow compliance for certain property owners. Further discussion was held regarding resolution of the code enforcement case. Council member Holmes spoke in favor of the ordinance noting benefits such as property utilization and ability to fence adjoining lots. City Attorney Angeliadis confirmed that the proposed ordinance was an attempt to address citizen concerns related to protection of property tailored in a way to preserve investment and was presented to the Planning Commission as such.

Public Input:

Planning Commissioner Phil Jannarone- Noted that he was never made aware of the previous code enforcement case against Mr. Stillwell's clients.

City Attorney Angeliadis clarified that the presentation and decision at hand pertains to the requested ordinance and the health safety and welfare of the citizens.

Mayor Farley inquired if prior knowledge would have changed the recommendation decision by the Planning Commission and he confirmed that there was no objection to fences for the requested purpose.

Clark Stillwell- 320 S Highway 41, Inverness- Addressed Council on behalf of his client Mr. Shellnut, owner of two adjoining waterfront lots, noting that combining of the lots would result in potential value diminution by 25%. He discussed the past trespassing issues which lead to the non-conforming fence installation, noting what is permitted by the County and process by which the proposed ordinance ensures removal of such fencing upon property sale.

Further discussion was held regarding allowable materials and height and code provisions that disallow storage on subject lots.

Mayor Farley and Vice Mayor Brown agreed to support the proposal provided Mr. Clark adds additional language to specify that storage on subject lots would not be permitted.

Council member Holmes noted challenges he has experienced under the current code as an owner of adjoining lots. Council member Brown spoke in favor of tabling the current motion.

Motion to table approval of Ordinance No. 18-O-01 amending the City of Crystal River Land Development Code, specifically Chapter 5, Accessory Structures in all Residential Districts by adding Section 5.01.04(c) to allow fences on vacant residential properties with stipulations on First Reading was made by Council member Gudis; seconded by Vice Mayor Brown. Motion carried 3-1 on a roll call vote with Council member Holmes in opposition.

8. CITY ATTORNEY

9. CITY MANAGER

- A. Motion to approve a proposal from Kimley Horn to assist with updating the existing data, inventory and analysis and goals, objectives and policies for the Transportation Element of the City's Comprehensive Plan for an amount not to exceed \$22,335.00

Background: [Agenda Sheet Requested Motion: Motion to approve a proposal from Kimley Horn to assist with updating the existing data, inventory and analysis and goals, objectives and policies for the Transportation Element of the City's Comprehensive Plan for an amount not to exceed \$22,335.00

Summary: The Comprehensive Plan is a translation of community values and aspirations put into public policy. The Plan includes Goals, Objectives, and Policies intended to guide economic, social, physical, environmental, and fiscal development of the community over the next twenty years.

The City of Crystal River is required to provide amendments, if necessary, that addresses changes in state requirements since the last update of the comprehensive plan and update the plan based on changes to local conditions.

As we move through our Comprehensive Plan in determining affected Elements we have found that the Transportation Element will need to be reviewed and updated. It is our understanding that there have been legislative changes that will need to be reflected in our Element as well as updated traffic counts.

We currently have a contract with Kimley Horn who has submitted a proposal to assist us with this revision. We requested that the proposal be broken into separate tasks for better management of these services.

Staff Recommendation: Approval

End of Agenda Sheet]

Ms. Gorman provided a brief overview of the item and the purpose of the Evaluation and Reappraisal (E.A.R.) Amendment process, providing examples.

Motion to approve a proposal from Kimley Horn to assist with updating the existing data, inventory and analysis and goals, objectives and policies for the Transportation Element of the City's Comprehensive Plan for an amount not to exceed \$22,335.00 was made by Vice Mayor Brown; seconded by Mayor Farley.

Council member Holmes requested to view the document upon completion.

Motion carried 4-0.

B. Motion to authorize Staff to begin negotiations with Long & Associates Architects/Engineers, Inc. for architectural services related to a feasibility study for a City Hall

Background: [Agenda Sheet Requested Motion: Motion to authorize Staff to begin negotiations with Long & Associates Architects/Engineers, Inc. for architectural services related to a feasibility study for a City Hall.

Summary: On 11/13/2017 Staff was authorized to issue a Request for Qualifications for architectural services for a new City Hall.

On 12/10/2017 Bid No. 17-RFQ-09 "Request for Qualifications for Architectural/Engineering Services for Planning and Design of New City Hall" was advertised; a total of eleven qualified architectural firms responded.

The selection committee, which consisted of four staff members, evaluated the respondents based on certain criteria (e.g. staff qualifications, similar projects, litigation history, workload projections, travel distance, MBE, etc.). Based on the resulting scoring matrix, a shortlist of three firms was developed and interviews/presentations were held on 3/5/2018.

Although all firms were qualified, Long & Associates Architects/Engineers, Inc. of Tampa, FL unanimously made the best impression. The selection committee recommends Long & Associates and Staff desires to begin negotiations.

The initial scope of services is proposed to be limited to the performance of a feasibility study which will include public workshops. The study will begin with the development of a needs analysis to define the space

requirements which will include the request to have Council input on what is desired in the new structure to accommodate.

Once the firm determines the required floor plan as well as ancillary requirements are determined. The firm will look at the land and buildings available for construction of the City and list a preference in sites

Staff Recommendation: Authorize Staff to begin negotiations with Long & Associates Architects/Engineers, Inc. of Tampa, FL for architectural services for a feasibility study for a City Hall on the SE corner of US-19 and Citrus Ave. End of Agenda Sheet]

City Manager Burnell provided a brief overview of the item and Vice Mayor Brown requested that the location be omitted from the staff recommendation. Council member Gudis noted the importance of considering a number of locations.

Motion to authorize Staff to begin negotiations with Long & Associates Architects/Engineers, Inc. for architectural services related to a feasibility study for a City Hall was made by Council member Holmes; seconded by Vice Mayor Brown. Motion carried unanimously.

C. Motion to approve an emergency rebuilding by Mader Electric of a mixing motor for the sum of \$11,651.71

Background: [Agenda Sheet **Requested Motion: Motion to approve an emergency rebuilding by Mader Electric of a mixing motor for the sum of \$11,651.71.**

Summary: This agenda item is to inform Council that Staff has authorized an emergency repair for the Plant #1 aeration mixer motor at the wastewater treatment facility in the tax-exempt amount of \$11,651.29

The aeration mixer is a critical piece of equipment in the treatment process. Fortunately, the facility is designed with redundancy and wastewater flows at low flow conditions U.S. Water has temporarily diverted to Plant #2 to allow for the repair of the failed motor.

This is a 30 hp, two-speed electric motor with an antiquated frame and two independent sets of internal windings which complicates availability and repair. This motor is not of current design, a long-term alternate solution will be developed to improve reliability

Since this is not an off-the-shelf item, Baldor quoted \$37k for a new unit with a lead-time of ten (10) weeks. Staff deemed the delay unacceptable since we're coming into the rainy season with the attendant increase in flows due to infiltration.

During expedited repairs, it was discovered that the rotor was cracked requiring unplanned remanufacturing of that part extending the time for repair completion. Still, Staff anticipates that the wastewater treatment plant should be returned to normal operation the end of the week of this Council meeting.

Staff Recommendation: N/A --- Informational only.

End of Agenda Sheet]

City Manager Burnell provided explanation of the emergency purchase and addressed Council questions regarding setting up reserves, describing the utility study process and how that data is used to calculate equipment maintenance funding. He also addressed questions regarding the decision to replace in lieu of upgrading, noting the necessity to keep the plant on line.

Motion to approve an emergency rebuilding by Mader Electric of a mixing motor for the sum of \$11,651.71 was made by Council member Gudis; seconded by Council member Holmes. Motion carried 4-0.

- D. Motion to adopt Resolution No. 18-R-13 appropriating an additional \$159,337.19 for the US-19 widening utility relocation project and approval of the Deferred Utility Relocation Expense Reimbursement Agreement

Background: [Agenda Sheet Requested Motion: Motion to adopt Resolution #18-R-13 appropriating an additional \$159,337.19 for the US-19 widening utility relocation project and approval of the Deferred Utility Relocation Expense Reimbursement Agreement.

Summary: This request relates to the relocation of the city utilities that are in conflict with the US-19 widening project.

In August, 2017 Council approved a Utility Work by Highway Contractor Master Agreement (UWHCA) with the FDOT which allows for a change order approach for work performed by the highway contractor.

In November, 2017 (after this FY's budget was established) the engineering consultant advised that the cost estimate increased from the original estimate of \$214,000 to \$592,650

On December 11, 2017 DPW brought forth a request to increase the total project budget to \$625,000 (which conservatively included a 15% allowance). Council approved that request through Resolution No. 18-R-09 which appropriated an additional \$350,000

Since that time, the cost estimate has increased twice; the final cost estimate submitted to the FDOT is \$699,052.75 The only explanation DPW can provide is that GPI has experienced significant personnel changes --- we are now on our fourth Project Manager on this project.

To further exacerbate the deficiency, DPW recently learned that FDOT requires an additional 10% contingency allowance and a 2% administration fee.

The new total to be deposited is \$784,337.19 which requires a budget amendment for an additional \$159,337.19. Staff contacted FDOT to request assistance to pay the \$159,337.19 which the FDOT declined to provide assistance.

On February 26, 2018 the Council approved a Motion to approve a Three Party Escrow Agreement with the FDOT and State of Florida to fund the Highway 19 Utility Relocation Project.

Staff is requesting approval of the additional funds through Resolution #18-R-13 and approval of the Deferred Utility Relocation Expense Reimbursement Agreement.

Staff Recommendation: Approval of the additional funds and approval of the deferral agreement.
End of Agenda Sheet]

City Manager Burnell provided a brief update on the item and discussed a recent conversation with the District Secretary of FDOT who supported the deferral and acknowledged funding challenges. Council member Gudis suggested keeping legislative representation informed on future communications.

Motion to adopt Resolution #18-R-13 appropriating an additional \$159,337.19 for the US-19 widening utility relocation project and approval of the Deferred Utility Relocation Expense Reimbursement Agreement was made by Council member Holmes; seconded by Vice Mayor Brown. Motion carried 4-0.

- E. Motion to adopt Resolution No. 18-R-15; approve a Federally Funded Sub-award and Grant Agreement between the State of Florida Division of Emergency Management and the City of Crystal River for Mitigation Reconstruction of property owned by Stacy Koos located at 228 NE 3rd Street for the amount of \$167,175.00; and to approve the Flood Mitigation Reconstruction Grant Assistance Program Subgrant Agreement between the City of Crystal River and Christy Koos in the amount of \$97,425

Background: [Agenda Sheet Requested Motion: Motion to adopt Resolution No. 18-R-15; approve a Federally Funded Sub-award and Grant Agreement between the State of Florida Division of Emergency Management and the City of Crystal River for Mitigation Reconstruction of property owned by Stacy Koos located at 228 NE 3rd Street for the amount of \$167,175.00; and to approve the Flood Mitigation Reconstruction Grant Assistance Program Subgrant Agreement between the City of Crystal River and Christy Koos in the amount of \$97,425.

Summary: As you are aware, Hurricane Hermine brought forth catastrophic damage to many residents within the City of Crystal River. Part of the FEMA process they offer Mitigation Grants to assist states and local communities in their efforts to reduce or eliminate the risk of repetitive flood damage to buildings and structures insurable under the National Flood Insurance Program (NFIP). Stacy Koos, who resides as 228 NE 3rd Street, took the time and effort in preparing an application to reconstruct her home that was damaged beyond 50% by Hurricane Hermine. In discussing this project with FEMA it is not often that a private homeowner is successful in attaining approval, it is a lengthy process.

Ms. Koos was awarded a grant for reconstruction and the City of Crystal River has been designated as the "pass-through entity" for Ms. Koos to carry out part of the Federal award. The funding goes as follows:

| | |
|----------------------|-------------------|
| Federal Share - | \$167,175 |
| Local Share - | 97,425 (Ms. Koos) |
| Total Project Cost - | \$264,600 |

This grant requires temporary funding by the City as costs are incurred, FEMA and Ms. Koos will reimburse the City on a quarterly basis.

Attached you will find two (2) Grant Agreements; 1) Sub-sward and Grant Agreement between the State of Florida Division of Emergency Management for \$167,175; and 2) the Flood Mitigation Reconstruction Grant Assistance Program between the City of Crystal River and Ms. Koos in the amount of \$97,425.

The City receives funding for project management in the amount of \$4,900. The project will require quarterly reports and again the City will be reimbursed on a quarterly basis by FEMA and Ms. Koos

Staff Recommendation: This is an unusual process that FEMA puts the City in the position of monitoring the entire project like any public project. Ms. Koos has demonstrated follow through and good faith in the project to date and staff supports this project. End of Agenda Sheet]

City Manager Burnell introduced the item and Mayor Farley commended Ms. Koos for her efforts.

Ms. Koos described the application process as a learning experience and offered to help future applicants.

Motion to adopt Resolution No. 18-R-15; approve a Federally Funded Sub-award and Grant Agreement between the State of Florida Division of Emergency Management and the City of Crystal River for Mitigation Reconstruction of property owned by Stacy Koos located at 228 NE 3rd Street for the amount of \$167,175.00; and to approve the Flood Mitigation Reconstruction Grant Assistance Program Subgrant Agreement between the City of Crystal River and Christy Koos in the amount of \$97,425 was made by Council member Gudis; seconded by Council member Holmes. Motion carried 4-0.

10. CITY COUNCIL

11. COMMITTEE REPORTS

A. Mayor Farley

- *Waterfronts Advisory Board* - Reported on guest speaker Mary Kassebaum of SWFWMD that will advise the Board on any upcoming projects, approval of by-laws, discussion of Riverwalk comments and a request for initial review for any water-related draft policies.

Council member Holmes discussed the potential for Waterfronts Advisory Board to observe and discuss shoreline issues, noting Three Sisters Springs Refuge shoreline issues. Mayor Farley confirmed that USFWS and SWFWMD handled such issues.

B. Vice Mayor Brown

- *Withlacoochee Regional Water Supply Authority* – Reported that the next meeting was upcoming and requested confirmation that Council consensus had been reached regarding dissolution of WRWSA, which was confirmed.
- *Crystal River Main Street*- Reported on pump house project with work to begin July and assistance from Duke Energy, and an upcoming meeting with the Tampa Bay Regional Planning Council on vacant property solutions.

C. Council member Fitzpatrick

- *Metropolitan Planning Organization*

D. Council member Gudis

- *Tourist Development Council* – Reported on efforts to make funding more accessible to eligible entities, encouraging more sports activities and an upcoming CIP discussion.
- *Library Governing Advisory Board*
- *Florida League of Cities*
- *Citrus County Community Charitable Foundation Board*- Clarified that Charitable Foundation is not the CMH Board, explained how the foundation was financed, and provided an update on efforts to promote development of a Baker Act facility and ways to address opioid issues.

Mayor Farley noted how the latter two issues were first discussed by Council, though not acknowledged by local media outlets.

E. Council member Holmes

- *Keep Citrus County Beautiful*-Meeting next week.
- *Springs Coast Steering Committee*- Meeting next month.

12. COMMUNICATIONS

13. COUNCIL MEMBER REPORTS

- A. Mayor Farley- Discussed an email received from Phillis Rosetti, outlining projected budgetary cuts, particularly to the Department of Interior and National Refuge programs, and efforts to curtail the pending budget cuts. Council consensus was reached to draft a document supporting those efforts.
- B. Vice Mayor Brown- Raised concerns regarding moored boats, including the running of generators. Mayor Farley suggested a CCSO nighttime patrol.
- C. Council member Fitzpatrick
- D. Council member Gudis- Commented on the water quality improvement observed in the bay.
- E. Council member Holmes- Inquired about how the current pump out boat service works and suggested utilizing the USCG to force compliance.

14. PUBLIC INPUT

(Five Minute Time Limit)

Jack Huegel- 743 SE 1st Ct- Discussed the upcoming management plan and agreement renewal for Three Sisters Springs Refuge, his vision for the City to assume management control, citing past successful city projects as examples and noting concerns with past management actions and future federal funding shortfalls.

Council member Gudis commented on a comparative document drafted by staff for review.

Mayor Farley commented on utilization of Three Sisters Springs Trail for cyclists.

Phil Jannarone-1405 SE 5th Avenue- Inquired about city reimbursement obligations in the event that the Management Agreement for Three Sisters Springs Refuge were terminated and City Attorney Angeliadis clarified that this obligation would be only for future improvements.

Peter Weber- NW 3rd Avenue- Inquired about major highway crossings for golf carts and high volume of related signage, and Council member Gudis clarified that crossing is prohibited. He also inquired about utility vehicles being utilized on Citrus Avenue. Vice Mayor Brown noted that although City Council wished to allow crossing on golf carts, it was prohibited by FDOT.

Stacey Koos- 228 NE 3rd St. CR- Commented on the FEMA mitigation grant, noting she was looking forward to beautifying the community and commented on Three Sisters Springs Trail and its high utilization and quality landscaping.

Robert Pitts- Crystal River- Following up on a previous question, inquired about planned hours for Riverwalk access and Mayor Farley advised that it would likely remain open 24 hours per day with CCSO patrol, noting adjacent property owners' lockable gateways. He also inquired about future plans for additional pump stations and it was confirmed there were none.

15. ADJOURNMENT

Mayor Farley adjourned the meeting at 8:42 p.m.

City of Crystal River



DEPARTMENTAL MONTHLY REPORTS SUMMARY

February 2018



Departmental Monthly Reports Summary

FINANCE DEPARTMENT: No report Submitted due to Budget planning and preparing for Budget workshop.

CLERK'S OFFICE:

During the month of February Clerk's office staff attended and prepared minutes for 5 meetings, handled 11 public records requests, handled 2 lot purchase/sales inquiries and 2 deed inquiries, prepared and filed 0 liens, prepared and filed 4 release of liens, and prepared 6 agendas and 9 agenda items, performed 14 notarizations, and the Clerk's office facilitated 0 bid openings. Clerk's office staff published advertising and notices of meetings, ordinances and workshops. Staff facilitated legal and IT requests, managed cellphone account, FEMA reporting, printer and postage reports, maintained the Golf Cart registry and handled golf cart registrations.

FIRE DEPARTMENT:

CRFD responded to 38 calls during the month of February, with 8 calls being canceled. There were 32 calls in city 5 of which were canceled, 6 outside of city calls 2 of which was canceled. Total water usage for the period was approximately 5,100 gallons.

PLANNING & DEVELOPMENT SERVICES: Planning commission met on February 18th and recommended the approval of the Ag Pro land use and zoning. Staff is moving forward on two abatement case: 1) Gulf Port Plaza a residential structure in Woodland Estates.

PERMITTING & INSPECTIONS:

During the month of February there were 53 permits issued for a total of \$26,886.02. There were a total of 100 inspections of which 99 were building inspections, and 1 final fire inspection and 0 fire plan reviews.

PUBLIC WORKS:

Parks: Hunter Springs Park overflow parking lot is complete.

Personnel: Interviews for 2 maintenance II worker positions were held.

Facilities: The selection committee reviewed and ranked the eleven respondents to the new City Hall RFQ for architectural services and the short list firms were interviewed.

Public Water: US Water replaced 4 hydrants and repaired 2 others, repaired a water main leak at NW 19th and Tallahassee Rd, repaired water main leak in the Indian waters neighborhood, repaired leak on NW 3rd near KBP and replaced a 2" compound meter at the mall.

Public Sewer: FDEP renewal application for the permit for the WWTP was submitted, rehab of the WWTP onsite lift station was completed and Plan #1 aeration mixer motor was pulled and sent for repairs.

Solid waste: In the normal averages.

CRA: Work on the Riverwalk landward section is substantially completed, the fencing portion of the CRA split rail beautification project was completed, and the landscaping phase is expected to start in March.

Roads: Nothing new to report.

Drainage: Nothing new to report.

Grant Projects: Nothing new to report.

SPECIAL EVENTS:

Special events staff has been busy planning for the spring time events such as Movie on the Beach, Music Under the Stars, Easter egg hunt, and St. Patrick's Day. Also, staff has been planning the upcoming ribbon cutting ceremony for the Phase I of the Riverwalk (landward portion). Staff has received increased requests for limited-used permits and requests for use of City property.

WATERFRONTS AND COMMUNITY SERVICES:**Three Sisters Springs:**

During the month of February there were 4,479 visitors to the springs, staff sold 9 individual passes, 16 family passes and the springs were mentioned in 8 different news articles.

Business Licensing: There were 17 new businesses to the City in February.

Code Enforcement: Code enforcement opened 25 cases and prepared 13 for hearing. 6 cases went to hearing and 7 were resolved prior to going to hearing.

Park Rangers:

Park Rangers answered questions regarding manatees and the area amenities through public interactions at the City parks. A lot of tourists in town looking for manatees, places to eat and visit. Due to the hot weather the manatees were hard to find. Park Rangers received and answered several calls on the ranger truck phone regarding amenities and parking pay station. Compliance with parking has been very good.

Park Ranger staff discovered a problem with the annual passes in that people were able to use the system by vehicle tag number. Staff contacted Cale and requested the issue be corrected. Staff received information on how to fix the problem from Cale and staff can now monitor the transactions via the Cale website.

Water Patrol:

Water patrol staff observed the following potential violations while on patrol (not all potential violations observed or reflected): 58 vessel speed concerns, 5 no diver down flag where required, 43 paddle craft or boats without proper safety equipment, 4 trespassers at Three Sisters, 4 alcohol violations within Spring Run. 1 vessel sinking, 2 vessels loose from mooring and/or adrift and 1 vessels wash ashore/ beach while adrift. Staff responded to calls for service relating to the following concerns: Manatee interactions, uses of City docks at Kings Bay Park and Pete's Pier boat ramp, vessel speeds, and non-compliant visitors at Three Sisters.

CRYSTAL RIVER CITY COUNCIL
Agenda Item Summary

Meeting Date: March 26, 2018

Agenda Item Number: 5C

Requested Motion: Motion to approve the road closure, waiver of open container, and memorandum of understanding for the 2018 Kings Bay Pirate Fest.

Summary: The City special events department, along with Citrus Sertoma will once again be hosting the Kings Bay Pirate Fest on Saturday, May 19, 2018. The event will include: live music, arts and crafts, non-profits, kids areas, food trucks, beer and wine sales, The CR Raft Race, etc. They are requesting closure of Citrus Avenue from Highway 19 to NW 3rd Street and NE 5th Street from Citrus Avenue to NE 1st Ave. and NW 3rd Street from Citrus Avenue and NW 5th Street from Citrus Avenue to NW 1st Avenue for the hours of 6:00am-12:00am. They are also asking for waiver of open container for the festival area from the hours of 10:00am-10:00pm. This year they will be working with Citrus Sertoma on the event and they will be selling the beer and wine. They will be working with the CCSO deputies for the event.

Staff Recommendation: Staff recommends approval

Funding Information:

Project Cost:

Funding Source:


Amount Available:

Finance Department Approval: _____

Approvals:



Originating Department



City Manager

City Attorney (if applicable)

Attachments: Road closure request, road closure map, memorandum of understanding

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____



CITY OF CRYSTAL RIVER

Special Event Permit

Road Closure &
Signage Request Form

| CONTACT INFORMATION | |
|----------------------------|--|
| EVENT NAME | Kings Bay Pirate Fest |
| EVENT DATE | Saturday, May 19, 2018 |
| EVENT TIMES | 10am-10pm |
| ORGANIZATION NAME | City of Crystal River, Citrus 95.3/The Fox 96.7 |
| CONTACT PERSON | Leslie Bollin |
| TITLE | Special Events Coordinator |
| ADDRESS | 123 NW Highway 19 Crystal River, FL 34428 |
| PHONE NUMBER(S) | 352-795-4216 x 316 |
| E-MAIL ADDRESS(ES) | lbollin@crystalriverfl.org |

| ROAD CLOSURE INFORMATION | | | |
|--|---------------------------|---------|------|
| DATES OF CLOSURES | May 19, 2018 | | |
| | From | From | From |
| TIMES OF CLOSURES | 6:00am | 12:00am | |
| <i>Include set up and breakdown in dates and times</i> | | | |
| REQUESTED ROAD #1 | Citrus Avenue | | |
| START | Highway 19 | | |
| END | NW 3 rd Street | | |
| REQUESTED ROAD #2 | NE 5 th Street | | |
| START | Citrus Avenue | | |
| END | NE 1 st Avenue | | |
| REQUESTED ROAD #3 | NW 5 th Street | | |
| START | NW 1 st Avenue | | |
| END | Citrus Avenue | | |
| REQUESTED ROAD #4 | NW 3 rd Street | | |
| START | Citrus Avenue | | |
| END | Kings Bay Park | | |

Please attach map with this permit

Road closure requests must be submitted with special events permit and are approved when special event permit is approved by The City of Crystal River Council.

OUTSIDE CODE ORDINANCE SIGNAGE REQUESTS

| | |
|----------------|--|
| Sign #1 | Banner at Highway 19 and Citrus Avenue |
| # Requested | 1 |
| Location(s) | Highway 19 and Citrus Avenue- City Lot |
| Size | 4x10 ft. |
| | |
| Sign #2 | |
| # Requested | 1 |
| Location(s) | Crystal River City Hall |
| Size | 4x10ft. |
| | |
| <i>Sign #3</i> | |
| # Requested | |
| Location(s) | |
| Size | |
| | |
| Sign #4 | |
| # Requested | |
| Location(s) | |
| Size | |
| | |

Signage requests must be submitted with special events permits and applies to signs your event is requesting to use from the City of Crystal River. This application is not for use of personal event signs that you are wanting to use for your event.

Kings Bay Pirate Fest

Road Closure Request Area

 Closed Streets

 Impacted Streets



Google earth

© 2016 Google



Leslie Bollin, Special Events Coordinator

lbollin@cystalriverfl.org

123 NW Highway 19

Crystal River, FL 34428

352.795.4216 x 316 (o)

352.212.0437 (c)

352.795.6351(f)

Memorandum of Understanding

This memorandum of understanding is between The City of Crystal River and Citrus Sertoma in regards to the 2018 Kings Bay Pirate Fest.

Event Agreement

City of Crystal River agrees to be the lead agency on the event. Citrus Sertoma agrees to a partnership with the City of Crystal River on The Kings Bay Pirate Fest. This partnership includes sharing duties, expenses and profits of the event. Revenues from gate sales, vendor fees, and sponsorships will be used to pay operating expenses of the event. At the conclusion of payment of operating expenses both parties agree to put a "to be determined" amount, out of net profits, into an account with the City of Crystal River for the 2019 Kings Bay Pirate Fest.

Both parties, including City of Crystal River Council reserve the right to alter this amount based on a mutual agreement. Any money profited above this amount will be split as follows:

City of Crystal River: 50% of net profits

Citrus Sertoma: 50% of net profits

Specific Duties, The City of Crystal River: The City of Crystal River agrees to keep all records and books related to finances of the Kings Bay Pirate Fest. This includes making payments, executing contracts, making purchases and invoicing vendors and sponsorships for the event. The City also agrees to do the majority of set-up and breakdown of the festival.

Specific Duties, Citrus Sertoma: Citrus Sertoma agrees to assist in finding sponsorships for the event if needed. The group agrees to provide 8-10 volunteers for the day of the event to assist as well as 4-5 people the day prior to the event. The group agrees to serve on a pirate fest planning committee which will include helping out with random planning tasks.

In the event of a net loss on the event, The City of Crystal River and Citrus Sertoma agree to cover operating expenses up to \$5000.00 each for a total of \$10,000.00 to cover expenses. Expenses not covered by sponsorships, vendors fee, and starting budget from 2017 are not to exceed the above \$10,000.00 prior to the event.

Alcohol Sales

Citrus Sertoma agrees to be the sole provider of alcoholic beverages for the 2018 Kings Bay Pirate Fest. In exchange for these rights, Citrus Sertoma agrees to cover costs related to the event as follows:

Liquor licensing fee: \$25.00

Main Band: \$2500.00, approximately, band TBD

Cost of Product with Great Bay Distributors: TBD

Cost of Liquor Liability Insurance: TBD

Any profits over and above these costs belong solely to Citrus Sertoma. In the event of alcohol sales not exceeding the expected contribution, Citrus Sertoma will not be asked to pay additional money to make up the difference. They agree to cover the above expenses with what profits are available.

City of Crystal River

Citrus Sertoma

CRYSTAL RIVER CITY COUNCIL
Agenda Item Summary

Meeting Date: March 26, 2018

Agenda Item Number: 5D

Requested Motion: Motion to approve a special event permit and waiver of open container for the Kemper BBQ at Kings Bay Park.

Summary: The Kemper Group is requesting permission to use an area at Kings Bay Park for a BBQ on April 17th & 18th, 2018 from 3:00pm- Sunset. The group is holding their annual conference at the Plantation and wants to expand their event to another waterfront area of Crystal River. The group is requesting a waiver of open container to be able to bring in their own beer and wine for the event, there will be no sales of alcohol and a CCSO Deputy will be hired.

Staff Recommendation: Staff recommends approval.

Funding Information:

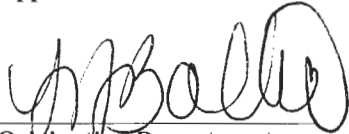
Project Cost:

Funding Source:

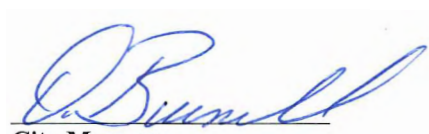
Amount Available:

Finance Department Approval: _____

Approvals:



Originating Department



City Manager

City Attorney (if applicable)

Attachments: Special Events Permit

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____

| APPLICANT INFORMATION | |
|---|--|
| ORGANIZATION NAME | Kemper |
| CONTACT PERSON #1 | David Clark |
| TITLE | Regional Vice President |
| ADDRESS | 12115 Lackland Road St. Louis, mo 63146 |
| PHONE NUMBERS | |
| E-MAIL ADDRESS | dclark@Kemper.com |
| CONTACT PERSON #2 | Doug Dixon |
| TITLE | Manager of Field Administration |
| ADDRESS | 12115 Lackland Road St. Louis, MO 63146 |
| PHONE NUMBER | 314-819-4560 |
| E-MAIL ADDRESS | dwdixon@Kemper.com |
| ORGANIZATION WEBSITE | |
| IS ORG 501-C | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, must provide documentation |
| GROUP LIABILITY INS. | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| INSURED COMPANY | Travelers P+C Co of America |
| POLICY NUMBER | TC2J-GLSA-280K581A-17 |
| <p>General liability insurance is required naming the City of Crystal River as additional insured. Limits of liability should be no less than \$1,000,000.00 each occurrence combined single limit for bodily injury and property damage. If food is being served, product liability must be included. If the event is approved for alcohol sales, insurance must include an alcohol endorsement.</p> | |

| EVENT INFORMATION | |
|----------------------|-------------------------------------|
| NAME OF EVENT | Kemper |
| TYPE OF EVENT | Cookout |
| EVENT DATE(S) | 4/17/18 |
| EVENT TIMES | 3:00 pm to sunset |
| EVENT DATE(S) | 4/18/18 |
| EVENT TIMES | 3:00 to sunset |
| EVENT LOCATION | Kings Bay Park |
| ADDRESS | |
| DESCRIPTION OF EVENT | group cookout w/ mobile BBQ unit |
| | |
| | |
| | |

| | | | | | | |
|----------------------------------|---|--|-------|----------|----|-------|
| # OF PEOPLE EXPECTED | 50 | | | | | |
| FEES INVOLVED | ENTRANCE | \$ | _____ | DONATION | \$ | _____ |
| | VENDOR | \$ | _____ | BOOTH | \$ | _____ |
| | OTHERS | \$ | _____ | | | |
| PROCEEDS BENEFIT | | | | | | |
| OPEN TO THE PUBLIC | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | | | | |
| FOOD SALES | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | | | | |
| ALCOHOL SALES | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | | | | |
| REQUESTING OPEN CONTAINER WAIVER | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | | | | |
| MERCHANDISE VENDORS | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | | | | |
| MUSICIANS | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | | | | |

| EVENT SERVICES | |
|---|--|
| REQUESTING CITY PROPERTY FOR EVENT | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, list property name and address below PROPERTY ADDRESS: Kings Bay Park |
| REQUESTING ELECTRIC FROM CITY SITES | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| LOCATION(S) | _____ |
| WASTE PLAN | _____ |
| WASTE HAULER | _____ |
| RESTROOM FACILITIES | <input checked="" type="checkbox"/> ON PROPERTY <input type="checkbox"/> PORTABLE FACILITIES If portable, Company name _____ |
| # OF RESTROOMS | _____ # OF HANDICAPPED _____ |
| SECURITY | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If alcohol is served, CCSO must be hired |
| SECURITY COMPANY | _____ |
| # OF PERSONS | _____ |
| PARKING LOCATION(S) | 1. _____ 2. _____ 3. _____ |
| TOTAL SPACES | _____ |
| HANDICAPPED SPACES | _____ |
| If parking location is insufficient on site, parking arrangement letter(s) may be obtained from owner(s), renter(s) of additional parking sites. Letter must state permission from owner(s)/renter(s), date(s) of event, and number of handicapped and regular parking spaces provided. | |
| OTHER SERVICES | _____ |

| APPLICATION CHECKLIST | |
|-------------------------------------|---|
| SITE PLAN (including) | A layout of the event site showing all structures with respect to existing buildings, property lines, roads, and walkways. A Google earth aerial map or other source will work as a base map. |
| | Proposed ingress and egress |
| | Tents, vendor booths; including food and beverage, restrooms, portable toilets, drinking fountains, tables, and rides. |
| | Parking areas: including number and location of handicapped spaces (must be 1 for every 25 regular spaces) |
| | Electrical and water hook ups |
| | Support vehicle locations and number of vehicles |
| | Signage |
| | Parade routes |
| | Barricade Locations |
| <input checked="" type="checkbox"/> | Certificate of liability insurance, as stated above. |
| <input checked="" type="checkbox"/> | 501 (c) 3 Determination letter- <i>if applicable</i> |
| <input checked="" type="checkbox"/> | Liquor license- Submission with map and approved license when obtained |
| <input checked="" type="checkbox"/> | Documentation of contact with businesses and/or residents directly impacted by event. Mailings are acceptable; please include a copy of the letter and what properties will receive it. |
| <input checked="" type="checkbox"/> | Private property letter of consent |
| <input checked="" type="checkbox"/> | Road closure request form |
| <input checked="" type="checkbox"/> | Signage request (<i>outside of code ordinance</i>) |
| <input checked="" type="checkbox"/> | Meeting with City staff if required |
| <input checked="" type="checkbox"/> | Additional parking location letter(s) |
| <input checked="" type="checkbox"/> | Tent permit, if applicable (<i>tents over 900 square feet</i>) |
| | Special event fee, <i>due after approval of event by council</i> |

| SPECIAL EVENT FEE SCHEDULE | | | |
|--|----------|---|----------|
| Non-Profit | | For-Profit | |
| Special Event | \$50.00 | Special Event | \$150.00 |
| Festival, with road closures and/or alcohol sales | \$250.00 | Festival, with road closures and/or alcohol sales | \$500.00 |
| Festival Cleanup* | \$150.00 | Festival Cleanup* | \$150.00 |
| Permits received less than 60 days prior to the event will incur an additional \$50.00 charge. | | | |
| Permits received less than 30 days prior to the event date will not be accepted. | | | |
| <i>Special event fees are due immediately following approval of the event from the City of Crystal River council. Failure to submit payment within 15 days after receipt of invoice may result in cancellation of event.</i> | | | |

Office Use Only

RECEIVED
MAR 20 2018

Date Received

By:

[Signature]

Via:



E-mail

BY:



Fax



In Person



Mail

Office Use Only

City Staff Approval

Sherriff's Department

Date

Fire Department

Date

See WA only

3/20/18

Community Planning

Date

Waterfronts Manager

Date

3/20/18

Public Works

Date

[Signature]

3.20.18

Special Events

Date

City Manager/City Clerk

Date

Council Date: _____

Approved _____

Denied _____



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1
DATE (MM/DD/YYYY)
03/07/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--|--|--|
| PRODUCER Willis of Illinois, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA | CONTACT NAME: PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com | |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED United Insurance Company Attn: John DiDomenico One East Wacker Drive Chicago, IL 60601 | INSURER A: Travelers Property Casualty Company of Ame NAIC # 25674 | |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |

COVERAGES **CERTIFICATE NUMBER:** W5468380 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

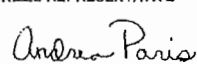
| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|-----------------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | Y | TC2J-GLSA-280K581A-17 | 05/01/2017 | 05/01/2018 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | TC2J-CAP-280K5790-17 | 05/01/2017 | 05/01/2018 | COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N No | N/A | TC2J-UB-8E08619B-17 | 05/01/2017 | 05/01/2018 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: UNITED INSURANCE COMPANY OF AMERICA SPECIAL EVENT ON APRIL 17 AND APRIL 18TH

For Division/Location: SPECIAL EVENT UNITED INSURANCE COMPANY

CITY OF CRYSTAL RIVER, FL is included as an Additional Insured as respects to General Liability

CERTIFICATE HOLDER **CANCELLATION**

| | |
|---|--|
| CITY OF CRYSTAL RIVER 123 NW HIGHWAY 19 CRYSTAL RIVER, FL 34428 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/07/2018

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| | | |
|--|--|------------------------|
| PRODUCER Willis of Illinois, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA | CONTACT NAME: PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com | |
| | INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Property Casualty Company of Ame | NAIC # 25674 |
| INSURED United Insurance Company Attn: John DiDomenico One East Wacker Drive Chicago, IL 60601 | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |
| | | |

COVERAGES CERTIFICATE NUMBER: W5468380 REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|-----------------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | Y | | TC2J-GLSA-280K581A-17 | 05/01/2017 | 05/01/2018 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | TC2J-CAP-280K5790-17 | 05/01/2017 | 05/01/2018 | COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N No | N/A | TC2J-UB-8E086198-17 | 05/01/2017 | 05/01/2018 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: UNITED INSURANCE COMPANY OF AMERICA SPECIAL EVENT ON APRIL 17 AND APRIL 18TH

For Division/Location: SPECIAL EVENT UNITED INSURANCE COMPANY

CITY OF CRYSTAL RIVER, FL is included as an Additional Insured as respects to General Liability

| | |
|--|---|
| CERTIFICATE HOLDER CITY OF CRYSTAL RIVER 123 NW HIGHWAY 19 CRYSTAL RIVER, FL 34428 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |

CRYSTAL RIVER CITY COUNCIL
Agenda Item Summary

Meeting Date: March 26, 2018

Agenda Item Number: 9A

Requested Motion: Motion to approve a piggyback contract off Citrus County with Tolle Roads, LLC for roadway thermoplastic striping and marking in a not to exceed amount of \$50,000.00.

Summary: With reference to the attached exhibits, numerous locations throughout the city --- especially in the school zone areas --- are in need of pavement striping and marking rehabilitation.

Staff also recommends updating the existing Crosstown Trail crossings to meet FDOT's special emphasis criteria to enhance safety.

Consistent with direction from the CRA at its May 8, 2017 hearing, bike sharrows ("share the road") are also proposed along NE 3rd St., Citrus Ave, and Crystal Street to provide a designated bicycle route which would link both sides of the Crosstown Trail across US-19.

Staff proposes to piggyback Citrus County's contract with Tolle Roads, LLC who was the low bidder in response to Citrus County Bid No. 006-11 for thermoplastic traffic striping; that contract is valid through 6/28/2019.

Tolle Roads, LLC has provided an estimate in the amount of \$45,860.00. Payment will be made based on the actual final quantities and Staff is requesting a not-to-exceed amount of \$50,000.00 to provide for an allowance.

The County's Road Maintenance Director stated Tolle's work has been acceptable.

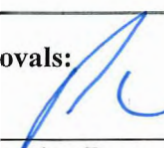
Staff Recommendation: Approve a piggyback contract off Citrus County with Tolle Roads, LLC for roadway thermoplastic striping and marking in a not-to-exceed amount of \$50,000.00

Funding Information:

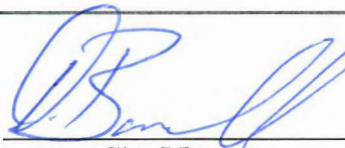
Project Cost: \$ 50,000.00
Funding Source: 301-31541-63003 – General Fund CIP Street Resurfacing
Amount Available: \$133,310.75

Finance Department Approval: Michelle K. Russell

Approvals:



Originating Department



City Manager

City Attorney (if applicable)

Attachments: Tolle Roads, LLC Estimate No. 122 dated 3/14/2017
Citrus County Piggyback Bid No. 006-11 (Whiteleaf, LLC is now Tolle Roads, LLC)
DPW Exhibits Depicting Striping and Marking Locations (three sheets)

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____



Tolle Roads, LLC.
 3501 S. Sanford Avenue
 FL 32773 *SANFORD, FL*

Estimate

| | |
|-----------|------------|
| Date | Estimate-# |
| 3/14/2018 | 122 |

| |
|---|
| Name / Address |
| City Of Crystal River Department of Public Works 123 NW Hwy 19 Crystal River, FL 34428 |

| |
|---------------|
| Project |
| FY2018 Thermo |

| Item | Description | Qty | Rate | Total |
|------------|---|--------|--------|-----------|
| 0102 1 | THERMOPLASTIC LS - MAINTENANCE OF TRAFFIC | 4 | 950.00 | 3,800.00 |
| 0102 XXX | LF - LINE LAYOUT | 5,500 | 0.50 | 2,750.00 |
| 0706 3 | EA - RETRO REFLECTIVE PAVEMENT MARKERS | 800 | 3.00 | 2,400.00 |
| 0711 11123 | LF - THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALKS | 2,300 | 2.00 | 4,600.00 |
| 0711 11125 | LF - THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP BARS AND CROSSWALKS | 3,200 | 2.50 | 8,000.00 |
| 0711 11160 | EA - THERMOPLASTIC, STANDARD, WHITE, MESSAGE - SCHOOL | 8 | 120.00 | 960.00 |
| 0711 14170 | EA - THERMOPLASTIC, PREFORMED, WHITE, BIKE SHARROWS | 18 | 350.00 | 6,300.00 |
| 0711 17 | SF - THERMOPLASTIC, REMOVE | 4,900 | 1.00 | 4,900.00 |
| 0711 12221 | LF - THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID 6" | 27,000 | 0.45 | 12,150.00 |

| | | |
|--|--------------|-------------|
| | Total | \$45,860.00 |
|--|--------------|-------------|

THERMOPLASTIC TRAFFIC STRIPING

Vendor # *23042*

Whiteleaf LLC d/b/a Traffic Solutions
3001 Industrial Ave 3
Fort Pierce, FL 34946
Martin Warner
Office 772-464-9737
Fax – 772-429-3458
Email – mwarner@trafficsolutionsfl.com

THERMOPLASTIC

| | |
|--------------------|-----------|
| R X R | 60.00 ea |
| MERGE | 60.00 ea |
| ONLY | 60.00 ea |
| SCHOOL | 120.00 ea |
| STOP | 30.00 ea |
| AHEAD | 10.00 ea |
| DIRECTIONAL ARROWS | 80.00 ea |
| COMBO ARROWS | 30.00 ea |

PAINT

| | |
|--------------------|----------|
| R X R | 10.00 ea |
| MERGE | 20.00 ea |
| ONLY | 20.00 ea |
| SCHOOL | 30.00 ea |
| STOP | 10.00 ea |
| AHEAD | 10.00 ea |
| DIRECTIONAL ARROWS | 25.00 ea |
| COMBO ARROWS | 30.00 ea |

SINGLE DROP THERMOPLASTIC

| | |
|---------------------------|---------|
| 6" White Traffic Stripe | .35 lf |
| 6" Yellow Traffic Stripe | .37 lf |
| 8" White Traffic Stripe | .70 lf |
| 8" Yellow Traffic Stripe | .70 lf |
| 12" White Traffic Stripe | 2.00 lf |
| 18" White Traffic Stripe | 2.20 lf |
| 18" Yellow Traffic Stripe | 2.20 lf |
| 24" White Traffic Stripe | 2.50 lf |

(Con't)

THERMOPLASTIC TRAFFIC STRIPING

DOUBLE DROP THERMOPLASTIC

| | |
|---------------------------|---------|
| 6" White Traffic Stripe | .45 lf |
| 6" Yellow Traffic Stripe | .45 lf |
| 8" White Traffic Stripe | .90 lf |
| 8" Yellow Traffic Stripe | .90 lf |
| 12" White Traffic Stripe | 2.00 lf |
| 18" White Traffic Stripe | 2.00 lf |
| 18" Yellow Traffic Stripe | 2.70 lf |
| 24" White Traffic Stripe | 2.50 lf |

PAINT

| | |
|---------------------------|---------|
| 6" White Traffic Stripe | .11 lf |
| 6" Yellow Traffic Stripe | .11 lf |
| 8" White Traffic Stripe | .20 lf |
| 8" Yellow Traffic Stripe | .20 lf |
| 12" White Traffic Stripe | .60 lf |
| 18" White Traffic Stripe | .80 lf |
| 18" Yellow Traffic Stripe | .80 lf |
| 24" White Traffic Stripe | 1.00 lf |

MISCELLANEOUS

| | |
|--------------------------|------------|
| Maintenance of Traffic | 950.00 day |
| Line Removal | 1.00 lf |
| Line Layout | .50 lf |
| RPM Installation 4" x 4" | 3.00 ea |
| RPM Removal 4" x 4" | 1.80 ea |

006-14

TRAFFIC SIGNAL REPAIR AND INSTALLATION SERVICES

Vendor # 15650 **Traffic Control Devices, Inc.**
242 N Westmonte Dr
Altamonte Springs, FL 32714
407- 869-5300 – Office
407- 682-0076 – Fax
Email – gregorycockman@tcd-usa.com

CONTRACTOR'S FEE SCHEDULE

| | |
|-----------------------------------|--------------------|
| Regular Time Emergency Repairs | 45.00 hr |
| Overtime Emergency Repairs | 67.50 hr |
| Flat Rate Travel Charge | 600.00 call |
| Planned Repairs | 40.50 per man-hour |
| Planned Installations | 40.00 per man-hour |
| Rental Rate for Bucket Truck | 68.00 hr |
| Rental Rate for Lift Truck | 68.00 hr |
| Rental Rate for Auger Crane Truck | 160.00 hr |

031-15

Expires 8/24/2017

ALUMINUM SIGN BLANKS

Vendor # 3430 **Universal Signs and Accessories**
3001 Orange Avenue
Ft. Pierce, FL 34947
Michael Cassens, Reg Sales Mgr
Office – 772-461-0665
Fax – 772-461-0669
Email – bmccain@universalfl.com

| SIZE | USE | PRICE (Each) |
|------|--------------|--------------|
| 6x12 | Delineator | .99 |
| 6x18 | Multi-Way | 1.48 |
| 8x18 | Street Sign | 1.97 |
| 8x24 | Street Sign | 2.63 |
| 8x30 | Street Sign | 3.28 |
| 8x36 | Street Sign | 3.94 |
| 8x42 | Street Sign | 4.60 |
| 8x48 | Street Sign | 5.25 |
| 8x54 | Street Sign | 5.91 |
| 9x15 | Ped Crossing | 1.78 |

2/21/2017

(Con't)

ALUMINUM SIGN BLANKS

| SIZE | USE | PRICE (Each) |
|------------------|----------------------------|--------------|
| 12x9 | Parking Plaques | 1.48 |
| 12x15 | Information | 2.38 |
| 12x18 | Handicap | 2.96 |
| 12x24 | Information | 3.94 |
| 12x30 | Information | 4.75 |
| 12x36 | Dead End | 5.91 |
| 15 (Diameter) | Memorial | 4.66 |
| 15x21 | Information | 4.31 |
| 18x18 (Octagon) | Stop | 7.09 |
| 18x18 (Triangle) | Yield | 2.14 |
| 18x18 | Warning | 4.43 |
| 18x24 | Regulatory | 5.91 |
| 24 (Cardinal) | Route Marker | 7.88 |
| 24x24 | Warning | 7.88 |
| 24x30 | Regulatory | 9.85 |
| 24x36 | Information | 11.40 |
| 24x48 | Large Arrow | 15.76 |
| 30 (Octagon) | Stop Sign | 11.09 |
| 30 (Triangle) | Yield | 5.94 |
| 30x18 | Information | 7.39 |
| 30x30 | Warning | 12.31 |
| 36 (Triangle) | Yield | 8.87 |
| 36 (Octagon) | Stop | 15.07 |
| 36 (Round) | R X R | 13.93 |
| 36 (Pentagon) | School | 13.42 |
| 30x36 | Regulatory | 14.78 |
| 30x42 | Regulatory | 17.24 |
| 36x18 | Work Zone Plaque | 8.55 |
| 36x36 | Information | 17.73 |
| 36x36 | Warning | 17.73 |
| 36x42 | Information | 19.95 |
| 36x48 | Information | 23.64 |
| 36x72 | School Speed When Flashing | 34.20 |
| 48x18 | Work Zone Detour | 11.40 |
| 48x30 | Advance Intersection Lane | 19.70 |
| 48x48 | Information | 30.40 |
| 48x48 | Warning | 31.52 |
| 48x60 | Speed Limit | 38.00 |
| 48x96 | Various | 60.80 |

021-16

Expires 10/25/2019

SIGN POST BRACKETS W/HARDWARE

Vendor # **MD Solutions**
8225 Estates Parkway
Plain City, OH 43064
Office – 614-873-2222
Fax – 614-873-2220
Email – neil@md-signs.com

| <u>ITEM</u> | <u>SIZE</u> | <u>PRICE</u> |
|-----------------------|-------------|--------------|
| Post Cap – 90 degree | 12" | 5.25 ea |
| Post Cap – 180 degree | 12" | 5.25 ea |
| Cross | 12" | 5.25 ea |
| Cantilever Bracket | 14 ½" | 5.00 ea |
| Cantilever Bracket | 24" | 16.00 ea |

7/9/2018

022-12

Expires ~~7/09/2017~~

**TRAFFIC CONTROL MATERIALS
PERMANENT PREFORMED THERMOPLASTIC**

Vendor # 8007 **Flint Trading, Inc.**
115 Todd Court
Thomasville, NC 27360
Office – 336-475-6600
Fax – 336-475-7900
Email – sales@flintrading.com

| <u>ITEM</u> | <u>SIZE</u> | <u>PRICE</u> |
|---------------------------------------|-------------|--------------|
| <u>Pre-Formed Thermo Lines</u> | | |
| Line Black | 1.5" x 3' | 1.10 lf |
| Line Black | 2" x 3' | 0.63 lf |
| Line White | 6" x 3' | 1.62 lf |
| Line White | 8" x 3' | 2.15 lf |
| Line White | 16" x 3' | 4.33 lf |
| Line White | 18" x 3' | 4.87 lf |
| Line White | 24" x 3' | 6.49 lf |
| Non-Skid Line White | 6" x 3' | 1.62 lf |
| Non-Skid Line White | 12" x 3' | 3.24 lf |
| Non-Skid Line White | 24" x 3' | 6.49 lf |
| Line Yellow | 6" x 3' | 1.70 lf |
| | | |
| Line Yellow | 12" x 3' | 3.39 lf |
| <u>Yield Markings</u> | | |
| Yield Lines (Shark's Teeth) | 12" x 18" | 6.55 ea |
| Yield Lines (Shark's Teeth) | 16" x 24" | 10.87 ea |
| Yield Lines (Shark's Teeth) | 24" x 36" | 12.47 ea |
| Yield Ahead Triangle | 6' x 13' | 126.90 ea |
| Yield Ahead Triangle | 6' x 20' | 177.90 ea |
| <u>Non-Skid – Handicap</u> | | |
| Handicap Kit (white on blue) | 48" x 48" | 96.27 ea |
| Blue Line – price per lf | 6" x 3' | 1.68 lf |

2/21/2017

(Con't)

TRAFFIC CONTROL MATERIALS
PERMANENT PREFORMED THERMOPLASTIC

| <u>ITEM</u> | <u>SIZE</u> | <u>PRICE</u> |
|---|---------------|--------------|
| <u>Arrows</u> | | |
| Turn Around Stnd Left | 8' 2" x 6'3" | 101.43 ea |
| Turn Around Stnd Right | 8' 2" x 6'3" | 101.43 ea |
| Straight Arrow Stnd | 9'10" x 3'3" | 87.45 ea |
| Comb Arrow Stnd Right | 13' 1" x 7'4" | 183.48 ea |
| Comb Arrow Stnd Left | 13' 1" x 7'4" | 183.48 ea |
| Lane Reduction Arrow Rev | 18' x 5'8" | 261.72 ea |
| U-Turn Arrow Left | 10' 4" x 7'9" | 193.50 ea |
| <u>Bike Lane / Ped Markings – Non-Skid</u> | | |
| Bicycle Ride | 6' x 3'4" | 91.54 ea |
| Bike Lane Str Arrow | 6' x 2' | 39.15 ea |
| Shared Line Symbol | 9'3" x 3'3" | 117.66 ea |
| Ped Symbol | 8' | 88.74 ea |
| <u>Bike Contrast Panels / Bike Boxes</u> | | |
| Bicycle Rider / Black | 4' w x 7' h | 136.92 ea |
| Straight Arrow / Black | 4' w x 7' h | 136.92 ea |
| Shared Lane Symbol / Black | 4' w x 10' h | 195.72 ea |
| <u>Contrast Markings Lines / Legends</u> | | |
| Lines – white w/border | 6" x 3' | 2.54 ea |
| Lines – white w/border | 8" x 3' | 3.95 ea |
| AHEAD – white w/border | 8' | 214.08 ea |
| ONLY – white w/border | 8' | 160.26 ea |
| STOP – white w/border | 8' | 164.22 ea |
| <u>Legends</u> | | |
| AHEAD | 8' | 201.60 ea |
| CURVE | 8' | 202.86 ea |
| EXIT | 8' | 144.00 ea |
| LEFT | 8' | 144.00 ea |
| MERGE | 8' | 206.70 ea |
| ONLY | 8' | 145.20 ea |
| PED | 8' | 119.70 ea |
| RIGHT | 8' | 157.68 ea |
| R X R KIT FHWA | 20' x 8' | 278.04 ea |
| R | 8' | 41.73 ea |

2/21/2017

(Con't)

**TRAFFIC CONTROL MATERIALS
PERMANENT PREFORMED THERMOPLASTIC**

| <u>ITEM</u> | <u>SIZE</u> | <u>PRICE</u> |
|-------------|-------------|--------------|
| SCHOOL FHWA | 8' | 226.02 ea |
| STOP | 8' | 144.00 ea |
| XING | 8' | 151.62 ea |
| YIELD | 8' | 157.56 ea |
| NO PARKING | 12" | 80.34 ea |
| FIRE LANE | 12" | 74.10 ea |

Letters & Numbers

| | | |
|------------------------------|----|----------|
| Individual Let/Num FHWA Stnd | 8' | 41.58 ea |
|------------------------------|----|----------|

Contrast Markings – Arrows

| | | |
|-----------------------|--------------|-----------|
| Turn Arrow Left | 8'2" x 6'3" | 122.10 ea |
| Turn Arrow Right | 8'2" x 6'3" | 122.10 ea |
| Comb Arrow Stnd Left | 13'1" x 7'4" | 246.12 ea |
| Comb Arrow Stnd Right | 13'1" x 7'4" | 246.12 ea |
| Straight Arrow | 9'10" x 3'3" | 132.90 ea |

Rumble Bar Kits

| | | |
|------------------------------------|--------------|----------|
| Single RB Kit (blk base / wht bar) | 4" x 3' base | 88.02 ea |
| Double RB Kit (blk base / wht bar) | 8" x 3' base | 87.30 ea |

Adhesives

| | | |
|------------------|---------|----------|
| BUNDY Pad White | 5" x 5" | 0.56 ea |
| BUNDY Pad Yellow | 5" x 5" | 0.56 ea |
| BUNDY Pad Black | 5" x 5" | 0.56 ea |
| Super BUNDY Pad | 8" x 8" | 1.48 ea |
| Sealer | | 12.30 ea |



**CITY OF CRYSTAL RIVER
DEPT. OF PUBLIC WORKS**
123 NORTHWEST HIGHWAY 19
CRYSTAL RIVER, FL 34428
OFFICE: 352-795-4216

**CITY OF CRYSTAL RIVER
FY18 THERMO STRIPING & MARKING
CRYSTAL STREET (WESTERLY)**



CITY OF CRYSTAL RIVER
DEPT. OF PUBLIC WORKS
 123 NORTHWEST HIGHWAY 19
 CRYSTAL RIVER, FL 34428
 OFFICE: 352-795-4216

CITY OF CRYSTAL RIVER
FY18 THERMO STRIPING & MARKING
SOUTH OF US-19 AREA



CITY OF CRYSTAL RIVER
DEPT. OF PUBLIC WORKS
 123 NORTHWEST HIGHWAY 19
 CRYSTAL RIVER, FL 34428
 OFFICE: 352-795-4216

CITY OF CRYSTAL RIVER
FY18 THERMO STRIPING & MARKING
CRYSTAL STREET (EASTERLY)

CRYSTAL RIVER CITY COUNCIL
Agenda Item Summary

Meeting Date: March 27, 2018

Agenda Item Number: 9B

Requested Motion: Information only- Status on FEMA reimbursements related to Hurricane Hermine and Hurricane Irma.

Summary: The grant funding reimbursement process can often occur over a long period of time, sometimes years. FEMA claims for both Hurricane Hermine and Hurricane Irma have been completed and submitted for payment. The application and submission process required many hours of document preparation by city staff to complete each of the claims, and it seems the review and payment processes are no exception. To date, there have been no rejections of claims as it relates to the processes followed during the cleanup.

Hermine: Staff submitted requests for reimbursement for costs associated with Hurricane Hermine related to the City's cost for debris clean-up and removal, protective measures, and repairs and replacement of damaged or destroyed city assets/buildings. The City has been reimbursed for a small portion of the expenses incurred thus far and reimbursement for debris removal is outstanding. The requested reimbursement is all related to debris removal is approximately \$198,900.00. Staff requested a closeout on the reimbursement of for the debris removal in May 2017 and it is currently being processed by the State. Staff continues to work with both State and Federal agencies to secure total reimbursement for the expenses incurred during Hermine.

Irma: Staff has been working with FEMA to secure reimbursement for expenses incurred by the City during Hurricane Irma. The process for reimbursement was revamped and streamlined between Hurricane Hermine and Hurricane Irma. The State still pays its share but local governments now deal with FEMA first who then send to the State for final payment. The City then re requests the funds from the State. The City requested for reimbursement of \$135,943.00 for eligible expenses. Staff has been told it is likely the City will see final payments for Irma before the final payments for Hermine are received based on the revised process.

Current eligible City funds expensed for Hermine and Irma and not reimbursed is \$334,844.00 at this time. In calculation in payment will vary based on percentage paid by Federal and State which varies from item to item generally 75% to 100%.

City Council authorized utilizing funds set aside for catastrophic events which had been set aside in a Money Market Account. Finance took steps and avoided drawing funds from the actual account by managing operating fund cash flow which has avoided account penalties and loss of interest income.

Staff Recommendation: N/A

Funding Information:

Project Cost: N/A

Funding Source:

Amount Available:

Finance Department Approval: _____

Approvals:

Originating Department



City Manager

City Attorney (if applicable)

Attachments: Flow Chart of Improved Process
FEMA Cost Summary for Irma Expenses

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____

COST SUMMARY RECORD

Irma

| APPLICANT | PW REF NO. | CATEGORY | FIPS NO. | DISASTER |
|-------------------------------------|-------------|--------------------------|----------|----------------|
| Crystal River | | A | | 37 FL |
| | CLAIM COST | COMMENTS (FEMA USE ONLY) | | ELIGIBLE COSTS |
| FORCE ACCOUNT LABOR REGULAR TIME | \$ 1,203.10 | | | \$ 1,203.10 |
| FORCE ACCOUNT LABOR OVERTIME | \$ - | | | \$ - |
| FORCE ACCOUNT EQUIPMENT | \$ 1,213.31 | | | \$ 1,213.31 |
| MATERIALS | \$ - | | | \$ - |
| RENTAL EQUIPMENT | \$ - | | | \$ - |
| CONTRACTS | \$ - | | | \$ - |
| DIRECT ADMINISTRATIVE COSTS | \$ 543.46 | | | \$ 543.46 |
| TOTAL | \$ 2,959.87 | | | \$ 2,959.87 |

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

| | | |
|---------------|--------------|-----------|
| Certified by: | Title: | Date: |
| David Burnell | City Manager | 1/19/2017 |

Applicant's records have been reviewed and found correct with the exceptions as noted.

COST SUMMARY RECORD

Irma

| APPLICANT | | PW REF NO. | CATEGORY | FIPS NO. | DISASTER | |
|-------------------------------------|--------------|--------------------------|----------|----------|----------------|-----------|
| Crystal River | | | A | | 37 | FL |
| | CLAIM COST | COMMENTS (FEMA USE ONLY) | | | ELIGIBLE COSTS | |
| FORCE ACCOUNT LABOR REGULAR TIME | \$ 2,747.25 | | | | \$ | 2,747.25 |
| FORCE ACCOUNT LABOR OVERTIME | \$ 620.69 | | | | \$ | 620.69 |
| FORCE ACCOUNT EQUIPMENT | \$ 2,826.00 | | | | \$ | 2,826.00 |
| MATERIALS | \$ - | | | | \$ | - |
| RENTAL EQUIPMENT | \$ - | | | | \$ | - |
| CONTRACTS | \$ 52,206.38 | | | | \$ | 52,206.38 |
| DIRECT ADMINISTRATIVE COSTS | \$ 485.89 | | | | \$ | 485.89 |
| TOTAL | \$ 58,886.21 | | | | \$ | 58,886.21 |

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

| | | |
|---------------|--------------|-----------|
| Certified by: | Title: | Date: |
| David Burnell | City Manager | 1/19/2017 |

Applicant's records have been reviewed and found correct with the exceptions as noted.

COST SUMMARY RECORD

Irma

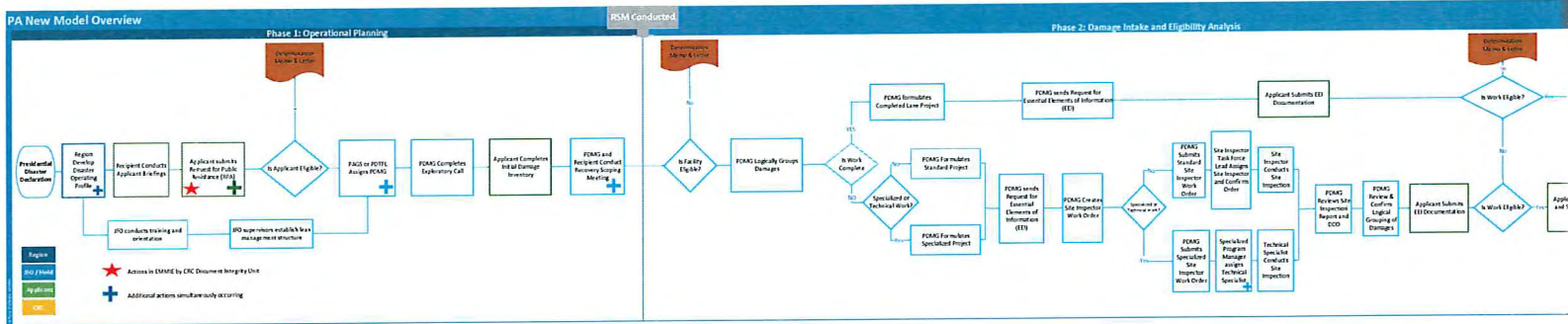
| APPLICANT | PW REF NO. | CATEGORY | FIPS NO. | DISASTER |
|-------------------------------------|--------------|--------------------------|----------|----------------|
| Crystal River | | B | | 37 FL |
| | CLAIM COST | COMMENTS (FEMA USE ONLY) | | ELIGIBLE COSTS |
| FORCE ACCOUNT LABOR REGULAR TIME | \$ - | | | \$ - |
| FORCE ACCOUNT LABOR OVERTIME | \$ 1,286.19 | | | \$ 1,286.19 |
| FORCE ACCOUNT EQUIPMENT | \$ 5,352.51 | | | \$ 5,352.51 |
| MATERIALS | \$ 4,194.98 | | | \$ 4,194.98 |
| RENTAL EQUIPMENT | \$ - | | | \$ - |
| CONTRACTS | \$ 62,667.03 | | | \$ 62,667.03 |
| DIRECT ADMINISTRATIVE COSTS | \$ 596.58 | | | \$ 596.58 |
| TOTAL | \$ 74,097.29 | | | \$ 74,097.29 |

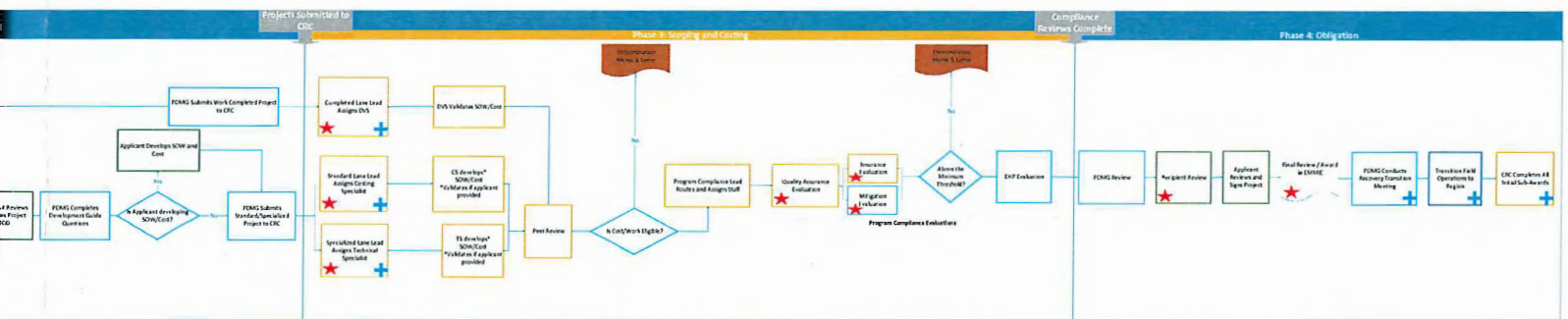
I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

| | | |
|---------------|--------------|-----------|
| Certified by: | Title: | Date: |
| David Burnell | City Manager | 1/19/2017 |

Applicant's records have been reviewed and found correct with the exceptions as noted.

PA New Model Overview





CRYSTAL RIVER CITY COUNCIL
Agenda Item Summary

Meeting Date: March 26, 2018

Agenda Item Number: 9C

Requested Motion: No motion. Discussion on the viability of continuing tent sales on commercial property.

Summary:

The City's Code of Ordinances addresses Tent Sales under Chapter 23-Special Events, which is attached for review.

This section of the code was developed in order secure the beneficial interests and purposes thereof which include public safety, health and general welfare through structural strength, stability, sanitation and safety to life and property from fire and other hazards incidental to congregation of persons at special events.

Tent Sales is listed in the ordinance as an acceptable activity under certain conditions. The conditions are based on the purpose and requirements which vary based on a number of conditions within the code.

Staff Recommendation: N/A

Funding Information:

Project Cost:

Funding Source:

Amount Available:

Finance Department Approval: _____

Approvals:

Originating Department



City Manager

City Attorney (if applicable)

Attachments: Chapter 23
Example

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____

Chapter 23 - SPECIAL EVENTS^[1]

Sec. 23-1. - Scope, construction and purpose.

This chapter is hereby declared to be remedial and shall be construed to secure the beneficial interests and purposes thereof which include public safety, health and general welfare through structural strength, stability, sanitation and safety to life and property from fire and other hazards incidental to the congregation of persons at special events.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-2. - Definitions.

For the purposes of this chapter, the following words shall have the meanings indicated unless their context clearly requires otherwise:

Applicant means any person or organization that seeks a special event permit from the city to conduct or sponsor an event governed by this section. An applicant must be eighteen (18) years of age or older.

Athletic event means an occasion in which a group of persons collectively engage in a sport or form of physical exercise on a public street, sidewalk, alley or other public right-of-way, which obstructs, delays, or interferes with the normal flow of pedestrian or vehicular traffic, or does not comply with traffic laws and controls. Athletic events include bicycle and foot races, bike-a-thons, walk-a-thons, and volksmarches.

Development services means the Building Division of the Crystal River Public Works Department.

Motorcade means any organized procession containing ten (10) or more vehicles, except funeral processions, upon a public street, sidewalk, alley or other public right-of-way.

Parade means any march or procession consisting of people, animals, bicycles, vehicles or combination thereof, except funeral processions, on any public street, sidewalk, alley or other public right-of-way, which obstructs, delays or interferes with the normal flow of pedestrian or vehicular traffic, or does not comply with traffic laws or controls.

Special event means any parade, fair, show, festival, carnival, tent sale, rally, block party, filming of movie, video or television show, motorcade, run, street dance, bike-a-thon, race, walks, athletic event or other attended entertainment or celebration that is to be held in whole or in part upon publicly owned property and/or public right-of-way, or if held wholly upon private property, but will nevertheless affect or impact the ordinary and normal use by the general public of public property or public rights-of-way within the vicinity of the event. Special event shall also mean any activity to be held in whole or in part upon publicly owned or controlled property and/or public rights-of-way where merchandise or services are offered for sale, whether by for profit or nonprofit organizations.

Street dance means any organized dance of three (3) or more couples on or within any publicly owned parking lot or other publicly owned property, or any public street, alley, sidewalk or other public right-of-way.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-3. - Permit—Required.

- (a) Any person or organization desiring to conduct or sponsor a special event in the city shall first obtain a special event permit from the city development services, division of the public works department.
- (b) Any applicant who desires to sponsor a special event shall submit a complete application for a special event permit, including a site plan depicting existing facilities and proposed temporary facilities and activities, as soon as possible prior to the scheduled start of the event but shall submit such application at least sixty (60) days prior to the scheduled start of the event.

The city may, at its discretion, and in consideration of traffic circulation or security or safety or parking, or all of these, deny the issuance of a special event permit in the event two (2) or more such events are proposed to occur on the same day. In the event such aforementioned determination is made, application approval preference shall be granted to an exempt organization under 501(c) of the Internal Revenue Code of 1986. In the event two (2) or more exempt organizations under 501(c) of the Internal Revenue Code of 1986 propose to conduct a special event on the same day, preference will be given to the exempt organization that first completed an application.

- (c)

The city shall review the application for completeness and notify the applicant of any incomplete items within five (5) working days of the receipt of the application. The city shall approve, approve with modifications or conditions, or deny the application within ten (10) working days of receipt of a complete application. The city may deny the issuance of a special event permit to an applicant when, among other things, the application contains a misrepresentation, false or misleading statements, evasion or suppression of a material fact, does not comply with all other applicable city ordinances, or when the event for which a permit is sought is unlawful or constitutes a public nuisance. A decision of the city to deny an application under this subsection shall be subject to appeal to the city council.

- (d) The required permit must be displayed at the site in a conspicuous location for the duration of the function.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-4. - Permit—Not required (exemptions).

A special event permit is not required for the following:

- (1) Funeral and wedding processions;
- (2) Parades involving a total of thirty (30) or fewer pedestrians marching along a parade route that is restricted to marching on sidewalks, and crossing streets only at pedestrian crosswalks in accordance with traffic regulations and controls. Pedestrians participating in the parade shall cross crosswalks in units of fifteen (15) or less, and shall allow vehicles to pass between each unit;
- (3) Groups of students involved in exercising as part of an organized school sports turnout;
- (4) Special events sponsored in whole by the City of Crystal River;
- (5) Gatherings of thirty (30) or fewer people in a city park, unless merchandise or services are offered for sale.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-5. - Permit fee/security bond.

The application for a special event permit shall be accompanied by a permit fee of one hundred dollars (\$100.00). Additionally, the applicant shall post a five hundred dollars (\$500.00) cash bond with the city to cover city expenses in the event clean-up per section 23-13 and use fees per section 23-12. Said security shall be returned to the applicant in seven (7) working days of written certification of clean-up and cost payment.

An entity which is exempt from federal income taxation under Section 501(c) of the Internal Revenue Code of 1986 shall be exempt from the permit fee but not the security bond.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-6. - Permit—Denial.

Development services may deny an application for a special event permit if he/she determines from a consideration of the application, or other pertinent information, that:

- (1) Information contained in the application, or supplemental information requested from the applicant, is found to be false or nonexistent in any material detail; or
- (2) The applicant fails to complete the application form after having been notified of the additional information or documents required; or
- (3) The applicant refuses to agree, to abide or comply with all of the conditions and terms of the permit; or
- (4) It is found that the purpose of the special event is principally devoted to the advertising and sale of a commercial product or service or for a private commercial process; or
- (5) The time, route, hours, location and size of the special event will unnecessarily disrupt the movement of traffic within the area; or
- (6) The special event is of a size or nature that requires the diversion of so great a number of police officers of the city to properly police the event, site and contiguous areas, that allowing the special event would unreasonably deny police protection to the remainder of the city and its residents; or
- (7) Another special event permit application has already been received, or has already been approved, to hold another event at the same time and place requested by the applicant, or so close in time and place as to cause undue

traffic congestion, or the police department and/or other city departments are unable to meet the needs for police and other city services for both events; or

- (8) The location of the special event would cause undue hardship for adjacent businesses or residents; or
- (9) The location of the event will substantially interfere with any construction or maintenance work scheduled to take place upon or along public property or right-of-way, or a previously granted encroachment permit; or
- (10) The event shall occur at a time when a school is in session at a route or location adjacent to the school or class thereof, and the noise created by the activities of the event would substantially disrupt the education activities of the school or class.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-7. - Conditions.

Development services may condition the issuance of a special events permit by imposing reasonable requirements concerning the time, place and manner of the event, and such requirements as are necessary to protect the safety of persons and property and the control of traffic, provided such conditions shall not unreasonably restrict the right of free speech. Such restrictions may include but are not limited to:

- (a) Alteration of the date, time, route or location of the event proposed on the event application;
- (2) Elimination of an activity which cannot be mitigated to a point as to ensure public safety and welfare, or which causes undue liability to the city;
- (3) Conditions concerning the area of assembly and disbanding of a parade or other events occurring along a route;
- (4) Conditions concerning the accommodation of pedestrian or vehicular traffic, including restricting the event to only a portion of a street or right-of-way transversed;
- (5) Requirements for the use of traffic cones or barricades;
- (6) Requirements for the use of city personnel and equipment;
- (7) Requirements for the provision of first aid or sanitary facilities;

- (8) Requirements for the use of event monitors and providing notice of permit conditions to event participants;
- (9) Requirements to provide notice to surrounding property owners;
- (10) Restrictions on the number and type of vehicles, animals or structures at the event, and inspection and approval of floats, structures and decorated vehicles for fire safety;
- (11) Compliance with animal protection ordinances and laws;
- (12) Requirement for the use of garbage containers, cleanup and restoration of city property;
- (13) Restrictions on the use of amplified sound;
- (14) Compliance with any relevant ordinance or law and obtaining any legally required permit or license;
- (15) Any other restriction or requirement deemed necessary to ensure public safety and well being;
- (16) State of Florida, Department of Health, approval for all food vendors.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-8. - Conformance with other regulations.

No event shall be conducted within the city unless in compliance with all applicable city ordinances and applicable county and state requirement, to include (a nonexclusive list):

- (1) Adequate toilet facilities shall be provided. Public or common use toilets must comply with the Federal ADA accessibility guidelines, which require that five (5) percent of the total number, or no less than one (1) toilet facility per each cluster of toilet facilities, must be accessible to guests with disabilities.
- (2) All electrical wiring must be installed in compliance with the provisions of the National Electric Code. A diagram of the electrical plan must be included with the application.
- (3) All tents and other temporary structures shall be erected in compliance with the provisions of the Standard Building Code and the Standard Fire Prevention Code.

Circus activities shall provide Circus Fire Protection precautions and equipment adhering to the guidelines approved under NFPA 102, including specifications as necessary for Fire Safety Equipment and Operational Procedures.

- (4) No tent, or other temporary structure, shall be situated in such a manner that it could create a traffic hazard. All tents and other temporary structures shall comply with the setback and buffer requirements of the Land Development Code (LDC).
- (5) All mechanical equipment associated with amusement rides shall conform to the requirements of the Southern Building Code Congress International Standard Amusement Device Code, 1985 edition.
- (6) It shall be the responsibility of the applicant to provide for the collection of solid waste and litter. All solid waste, litter and recyclable materials shall be removed from the site following the event. For multiple day events, the grounds shall be maintained during each day of the event with no on-site accumulations which would cause a nuisance or pose a health hazard. All solid waste must be deposited at the appropriate county landfill by a county approved garbage operator.
- (7) Proof of license to sell or exhibit wildlife (FGFWFC).

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-9. - Permit—Issuance.

Development services shall issue the special events permit once the application has been approved, and the applicant has agreed in writing to comply with the terms and conditions of the permit as well as the sections of this chapter dealing with indemnification, insurance, fees for city services and cleanup charges, when applicable.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-10. - Indemnification agreement.

Prior to the issuance of a special event permit, the permit applicant and authorized officer of the sponsoring organization, if any, must sign an agreement to defend the city against, and indemnify and hold harmless the city, its officers, employees and agents, where such claim arises in whole or in part out of the activities for which such permit is issued; except any claims arising solely out of the negligent acts or omissions of the city, its officers, employees and agents.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-11. - Insurance requirements.

- (a) *Liability coverage required.* The applicant/sponsor of an event must possess or obtain public liability insurance to protect against loss from liability imposed by law for damages on account of bodily injury and property damage arising from the event. A certificate of insurance shall be filed forty-five (45) days prior to the event with development services, and shall name the city, its officials, employees and agents, as additional named insured. A specimen copy of the policy shall be filed ten (10) days prior to the event. Insurance coverage must be maintained for the duration of the event.
- (b) *Minimum limits defined.* Coverage shall be a comprehensive general liability insurance policy. Minimum limit required is one million dollars (\$1,000,000.00) each occurrence combined single limit bodily injury and property damage.

If food or nonalcoholic beverages are sold or served at the event, the policy must also include an endorsement for product liability. If alcoholic beverages are sold or served at the event the policy must also include an endorsement of host liquor liability. Development services may require additional endorsements depending upon the proposed activity.

If alcoholic beverages are sold or served at the event, an alcohol open container waiver is required by the city council.

- (c) *Waiver or reduction of required limits.* Development services may waive or reduce the insurance requirements of this article under the following conditions:
 - (1) The applicant or an officer of the sponsoring organization signs a verified statement that he/she believes the event's purpose is First Amendment expression, and that the cost of obtaining insurance is so financially burdensome that it would constitute an unreasonable burden on the right of

First Amendment expression. The statement shall include the name and address of two (2) insurance agents or other source of insurance coverage contacted to determine insurance premium rates for insurance coverage.

- (2) The applicant or an officer of the sponsoring organization signs a verified statement that insurance coverage in the limits required is impossible to obtain. The statement shall include the name and address of two (2) insurance agents or other source of insurance coverage contacted.
- (3) Development services determines that the insurance limits are in excess of the reasonable risk presented by the proposed special event.
- (4) In the event of subsections (2) or (3) above occurring, the city may require lower, reissued insurance coverage.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-12. - City services and equipment use fees.

- (a) *Prepayment of fees.* Upon approval of an application for a special event permit, development services shall provide the applicant with a statement of the estimated cost of providing city personnel and equipment. The applicant/sponsor of the event shall be required to prepay these estimated costs for city services and equipment ten (10) days prior to the special event. City services and equipment may include the use of police officers and public works employees for traffic and crowd control, pick up and delivery of traffic control devices, picnic tables, extraordinary street sweeping, and any other needed, requested or required city service and the cost of operating city equipment to provide such services.
- (b) *Refunds or overruns.* If the actual cost for city services and equipment on the date (s) of the event is less than the estimated cost, the applicant/sponsor will be refunded the difference by the city in a timely manner. If the actual cost for city services and equipment on the date(s) of the event is greater than the estimated cost, the applicant/sponsor will be billed for the difference.
- (c) *Waiver of fees.* The fees for the use of city services and equipment may be waived in part or in full by the city manager, or his/her designee, if in review of the application he/she finds that the event is of sufficient community benefit to warrant the expenditure of city funds without reimbursement by the applicant/sponsor.

The fees for city services and equipment may also be waived in part or in full only by city manager, or his/her designee, if the applicant/sponsor signs a verified statement that the event's purpose is First Amendment expression, and that the cost of city services and equipment is so financially burdensome that it would constitute an unreasonable burden on the right of First Amendment expression.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-13. - Cleanup charge.

If the property used for the event has not been properly cleaned or restored, the applicant/sponsor shall be billed for the actual cost by the city for cleanup and restoration.

- (1) *Required for certain special events.* The applicant/sponsor of an event involving the sale of food or beverages for immediate consumption, erection of structures, horses or other large animals, water aid stations or any other event likely to create a substantial need for cleanup, shall be required to provide a cleanup deposit prior to the issuance of a special event permit.
- (2) *Refunds and overruns.* The cleanup deposit shall be returned after the event if the area used for the permitted event has been cleaned and restored to the same condition as existed prior to the event.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-14. - Revocation of permit.

Any permit issued pursuant to this chapter may be summarily revoked by development services at any time when, by reason of disaster, public calamity, riot or other emergency development services determines that the safety of the public or property requires such revocation. Development services may also summarily revoke any permit issued pursuant to this article if he/she finds that the permit has been issued based upon false information or when the permittee exceeds the scope of the permit. Notice of such action revoking a permit shall be delivered in writing to the permittee by personal service or certified mail at the address specified by the permittee in his/her application.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

Sec. 23-15. - Inspection required.

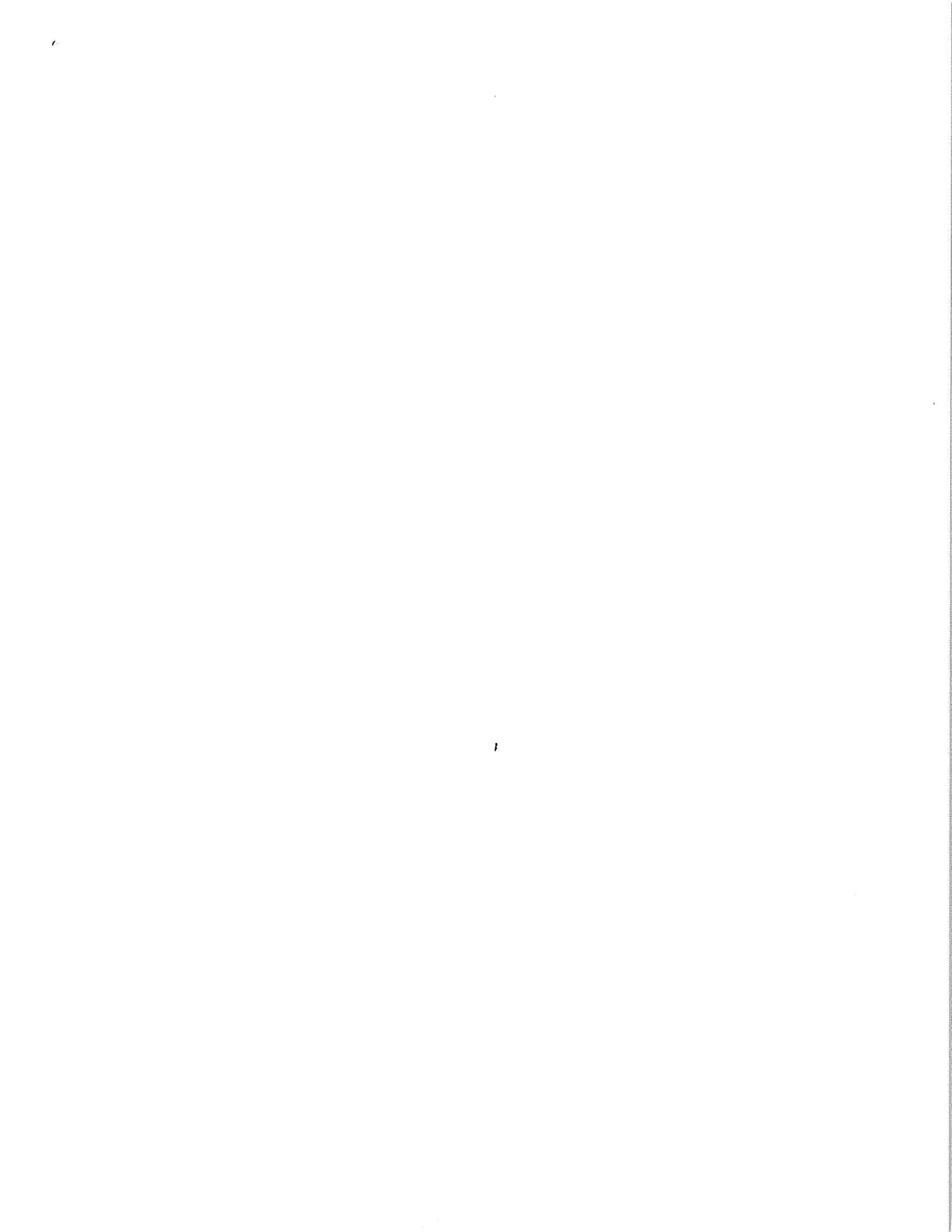
Prior to the opening of the event, the applicant shall call for an inspection to assure compliance with all permitting conditions. If the building official or fire marshal shall, upon inspection, find that all permitting conditions have not been met, he/she shall notify the applicant indicating the corrections to be made and then he/she shall again inspect the work or apparatus.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)

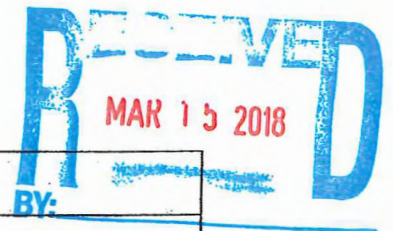
Sec. 23-16. - Violation—Penalty.

- (a) *Unlawful to sponsor or participate in an event without a permit.* It is unlawful for any person to sponsor or conduct a special event requiring a special event permit pursuant to this chapter unless a valid permit has been issued for the event. It is unlawful for any person to participate in such an event with the knowledge that the sponsor of the event has not been issued a required, valid permit.
- (b) *Unlawful to exceed scope of permit.* The special event permit authorizes the permittee/sponsor to conduct only such an event as is described in the permit, and in accordance with the terms and conditions of the permit. It is unlawful for the permittee/sponsor to willfully violate the terms and condition of the permit, or for any event participant with knowledge thereof to willfully violate the terms and conditions of the permit.
- (c) *Violation is a misdemeanor.* Any person or organization violating the provisions of this chapter is guilty of a misdemeanor, and upon conviction thereof, is subject to a penalty of a fine of not more than five hundred dollars (\$500.00) or by imprisonment of not more than ninety (90) days, or by both such fine and imprisonment. Additionally, the city may impose civil penalties as defined by the City Code.

(Ord. No. 01-0-17, § 1, 9-10-2001; Ord. No. 05-0-08, §§ 1, 2, 5-17-2005)



\$406.00



| APPLICANT INFORMATION | |
|-----------------------|--|
| ORGANIZATION NAME | Bonita Springs Acquisitions LLC |
| CONTACT PERSON #1 | Nelson Lyles |
| TITLE | Event Coordinator |
| ADDRESS | 28450 S. Tamiami Trail Bonita Springs, FL 34134 |
| PHONE NUMBERS | (239) 39-2900 |
| E-MAIL ADDRESS | nlyles@zoho.com |
| ORGANIZATION WEBSITE | www.bonitaspringsmitsubishi.com |
| IS ORG 501-C | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, must provide documentation |
| GROUP LIABILITY INS. | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| INSURED COMPANY | Wesco Insurance Co. |
| POLICY NUMBER | WPP1469358-01 Wum1154441-01 |

| EVENT INFORMATION | |
|-------------------------------------|---|
| NAME OF EVENT | Used Car Sales event |
| TYPE OF EVENT | Vehicle Sales event |
| EVENT DATE(S) | 3/21-3/26/18 |
| EVENT TIMES | 9 AM - 8 PM |
| SET UP TIMES | 3/20/18 8 AM - 9 PM |
| CITY PROPERTY REQUESTED | N/A |
| ADDRESS | 204 SE Highway 19 Crystal River, FL 34429 |
| DESCRIPTION OF EVENT | see attached letter & site plan |
| # OF PEOPLE EXPECTED | 1200 |
| OPEN TO THE PUBLIC | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| MUSICIANS | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| REQUESTING ELECTRIC FROM CITY SITES | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| LOCATION(S) | |
| WASTE PLAN | |
| WASTE HAULER | |
| ADDITIONAL PORTABLE RESTROOMS | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |

Parking Fees

Parking Fees are enacted at Kings Bay Park, Hunter Springs Park and all city boat ramps. Parking fees will be in place for your requested event unless otherwise noted. Please be prepared to let attendees know of these fees. N/A

Event Qualifies for waiver of fees

Event does not qualify for waiver of fees

**CITY OF CRYSTAL RIVER
SPECIAL EVENT PERMIT
AGREEMENT**

The City of Crystal River issues a Limited-Use Special Event Permit to

Bonita Springs Acquisitions LLC
(a person, corporation, partnership), hereinafter called "the Permittee," for a special event, described as

Used Car Sales Event
to be held on the 21st day of March, 2018 until the
26th day of March, 2018, during the hours of
9:00 AM - 8:00 PM.

The permittee has received the statement of the estimated cost of providing city personnel and equipment. The permittee will prepay these estimated costs for city services and equipment ten (10) days prior to the permitted special event.

The permittee shall be responsible for the property used for the event and will insure that the event area will be properly cleaned and restored and acknowledges that the permittee will be billed for the actual cost by the city for clean up and restoration

The clean-up deposit shall be returned after the event in a timely manner if the area was properly cleaned and restored.

The permittee shall be responsible and answerable to damages for any and all loss, damage or injury, together with the costs and expenses incidental thereto, arising out of or due to the negligence of the permittee, or any of the permittee's agents, employees, or volunteers in providing or failing to provide adequate care during the use of the City's water supply service, or other city property and facilities.

As a permittee, I do understand that a revocation of permit may be required according to section 3.94 of The City of Crystal River Code of Ordinances.

The permittee shall call for an inspection to assure compliance with all permitting conditions prior to opening the special event.

If litigation is necessary to enforce this agreement or to collect money due according to the terms of this agreement, The City of Crystal River shall be entitled to an award of all costs incurred incident to such litigation, including reasonable attorney's fees, both in trial and on appeal.

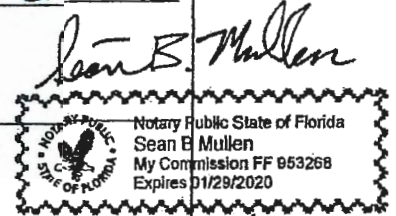
This agreement shall bind and insure to the benefit of the parties hereto, their respective heirs, personal representatives, successors and assignees.

Witness their hands and seals this day and year.

Date: 3-14-18

Permittee: Bonita Springs Mitsubishi
(Name of Organization)

Signed By: William Doraty
(Contact person)



Print Name: William Doraty Jr.

Print Title: President owner

City of Crystal River

Signed By: Leslie Bollin
(City Designee)

Print Name: Leslie Bollin

Print Title: Special Events Permit

March 14, 2018

City of Crystal River
123 NW US Highway 19
Crystal River, FL 34428
(352) 795-4216

RE: Vehicle Sales Event for
Bonita Spring Acquisitions LLC
28450 S. Tamiami Trail
Bonita Springs, FL 34134

To whom it may concern:

Bonita Springs Acquisitions would like to host a used vehicle sales event.

Date of Event

Sale: Wednesday, March 21 through Monday, March 26, 2018
Sale Hours: 9:00 AM-9:00 PM

Set Up: Tuesday, March 20, 2018
Tear down: Tuesday, March 27, 2018

Location of Sales Event

Kings Bay Plaza
204 SE Highway 19
Crystal River, FL 34134
*Site Plan is attached

On-site during event

75 Used Vehicles
20x60 Tent with tables, chair, and lights inside
20Kw Towable Generator
2-4000 W Towable Light Towers
2- Portable Toilets (1 regular and 1 handicap accessible)

If you have any questions about this event please feel free to contact me.

Thank you!

Renee Pieper
Off-Site Event Director
(513) 382-3700
Offsiteevent@gmail.com



CAMPBELL
REAL ESTATE, INC.
WWW.SHOPPINGCENTERMGMT.COM

2608 Sablewood Drive
Valrico, Florida 33594
(813) 661-0500
Fax (813) 661-0504
campre@verizon.net

VIA EMAIL

March 8, 2018

Renee Pieper
Off-site Event Director
Bonita Springs Mitsubishi
28450 S. Tamiami Trail
Bonita Springs, FL 34134

Re: Kings Bay Plaza, Crystal River, FL
Auto Show

Dear Renee:

Please consider this correspondence as acceptance of your request to use certain portions of the parking lot of Kings Bay Plaza, 204 US Hwy 19, Crystal River, FL for a weekend RV show under the following terms and conditions:

1. You will provide a Certificate of Insurance listing the following entities as "Additional Insured": Southeast Partners, AFI Management and Campbell Real Estate, Inc. with Liability coverage to be no less than \$1,000,000.00 per occurrence.
2. You will use only those areas indicated on the enclosed site plan of the property for your event. Additionally, all staff should be required to park away from the building in order to reserve the parking areas closest to the shops for customers.
3. Your event is not to disrupt the normal traffic flow or access to the shopping center's retailers, or their customers.
4. The consumption of alcoholic beverages or drugs is expressly prohibited on the property. You will be responsible for crowd control.
5. You will clean all trash from the area, leaving it in the condition that you found it.
6. You will not drive any tent stakes through or perpetrate the parking lot surface in any way.
7. You will send a check in the amount of \$2,000.00 made payable to **Southeast Partners**.
8. The dates of your event is Wednesday, March 21-Monday, March 26, 2018, setup and breakdown is Tuesday, March 20-Tuesday, March 27, 2018.

Please indicate your acceptance of the terms and conditions of this letter by affixing your signature where provided below and returning an original signed copy of this letter at least ten (10) days prior to the event.

Sincerely,

Colin Campbell, Jr., CSM
President

enclosure

ACCEPTED BY:

William Doraty
(Name typed or Printed)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/8/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER Oswald Companies 1100 Superior Ave Suite 1500 Cleveland OH 44114 | CONTACT NAME: Lauren Drotar PHONE (A/C, No, Ext): (216) 367-8787 FAX (A/C, No): (216) 241-4520 E-MAIL ADDRESS: ldrotar@oswaldcompanies.com | | | | | | | | | | | | | |
|--|---|-------------------------------|--------|------------------------------------|-------|---------------------------------------|--|------------|--|------------|--|------------|--|------------|
| | <table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Wesco Insurance Company</td> <td>25011</td> </tr> <tr> <td>INSURER B: NorGUARD Insurance Company</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Wesco Insurance Company | 25011 | INSURER B: NorGUARD Insurance Company | | INSURER C: | | INSURER D: | | INSURER E: | | INSURER F: |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | |
| INSURER A: Wesco Insurance Company | 25011 | | | | | | | | | | | | | |
| INSURER B: NorGUARD Insurance Company | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | |
| INSURED 2320 Acquisitions, LLC, Dorson Fort Myers LLC Fort Myers Acquisitions, LLC, 28450 S. Tamiami Trail Bonita Springs FL 34134-3210 | | | | | | | | | | | | | | |

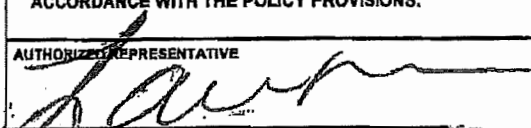
COVERAGES **CERTIFICATE NUMBER:** 2320 Acquisitions Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

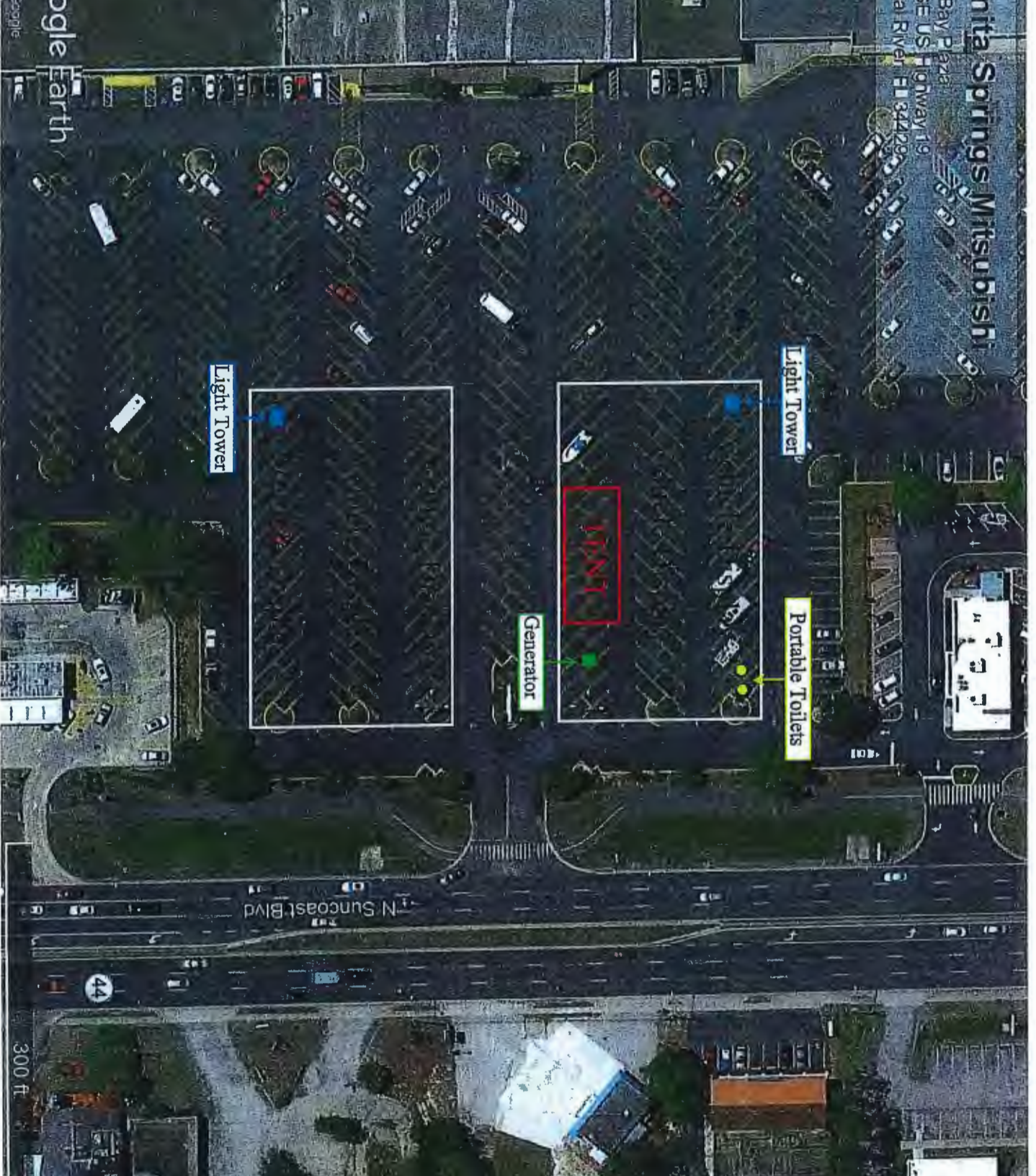
| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVO | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Garage Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | X | WPP1462358-01 | 6/1/2017 | 6/1/2018 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000 \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | WDM1154441-01 | 6/1/2017 | 6/1/2018 | EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | BOWC951510 | 7/1/2017 | 7/1/2018 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| A | Garagekeepers Legal Liab | | | WPP1462358-01 | 6/1/2017 | 6/1/2018 | Physical Damage Limit \$250,000 Deductible \$1000 per auto |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Southeast Partners, AFI Management and Campbell Real Estate, Inc. are named as additional insured as required by written contract per the policy terms.

Garage Liability - Each Occurrence/Aggregate - 1,000,000
 Personal Injury Protection - Statutory, Included
 Uninsured Motorists Coverage - 1,000,000
 Underinsured Motorists Coverage - 1,000,000

| | |
|---|--|
| CERTIFICATE HOLDER Southeast Partners, AFI Management and Campbell Real Estate, Inc. 2608 Sablewood Drive Valrico, FL 33594 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|---|--|

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Mitsubishi

Bay Plaza
US Highway 19
Maitland, FL 32751

Light Tower

Portable Toilets

Generator

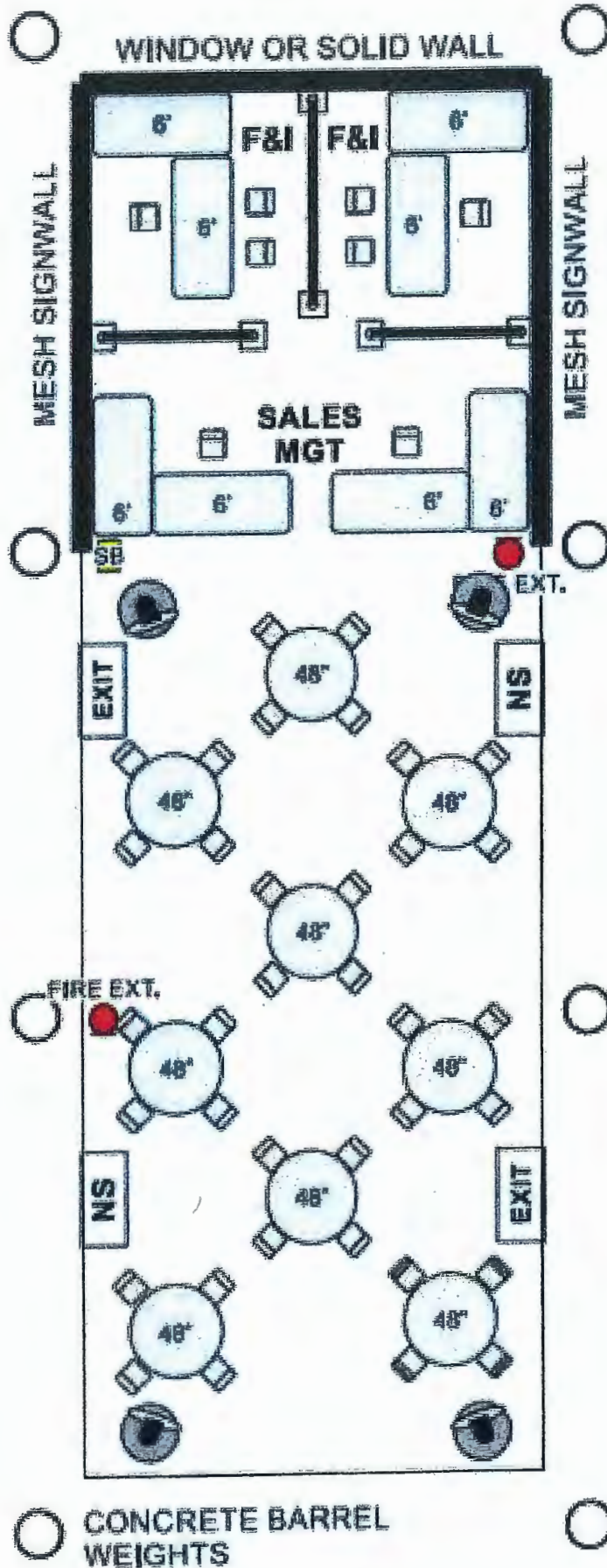
UNIT

Light Tower

300 ft

Google Earth

20'



60'



FABRIC MEETS REQUIREMENTS OF
NFPA-701
MIL-C-43006D
CPAI-84
NYC-374-65-8M

DESCRIPTION: Commercial Tent

MANUFACTURE DATE: April 9, 2013

SIZE:

20x20 Canopy, 20x40 Canopy,
20x60 Canopy, 20x80 Canopy
Gutters, Solid Sidewalls,
Clear Sidewalls, Mesh Sidewalls

WARNING

KEEP ALL FLAME AND HEAT SOURCES AWAY
FROM THIS TENT FABRIC

THIS TENT IS MADE WITH FLAME RESISTANT FABRIC WHICH MEETS CPAI-84 SPECIFICATIONS. IT IS NOT FIREPROOF. THE FABRIC WILL BURN IF LEFT IN CONTINUOUS CONTACT WITH ANY FLAME SOURCE.

THE APPLICATION OF ANY FOREIGN SUBSTANCE ON THE TENT FABRIC MAY RENDER THE FLAME RESISTANT PROPERTIES INEFFECTIVE.

This product has been manufactured for use as a temporary structure and does not meet any structural code. For the safety of all occupants, evacuation is recommended if threatening weather occurs, or if there is any doubt concerning the safe use of this product.

DO NOT REMOVE THIS LABEL

Manufactured by Allstate Tent, 889 Industrial Blvd, Ringgold, GA 30736

DRIVEN²WIN[®]
HIGH-POWERED PROMOTIONS 

904-638-7200



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/16/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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| | | |
|--|--|-----------------------|
| PRODUCER Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022 | CONTACT NAME: PHONE (A/C, No, Ext): (888) 202-3007 E-MAIL ADDRESS: contact@hiscox.com | FAX (A/C, No): |
| | INSURER(S) AFFORDING COVERAGE INSURER A: Hiscox Insurance Company Inc | |
| INSURED Driven 2, LLC dba Driven2Win 450 State Rd 13 N Suite 106 Saint Johns FL 32259 | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |
| | | |

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|--------------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | UDC-1478746-CGL-17 | 08/01/2017 | 08/01/2018 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 0 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ S/T Gen. Agg. \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | | PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Brett R. Ludloff

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CITY OF CRYSTAL RIVER



123 NW HIGHWAY 19 CRYSTAL RIVER, FL 34428 352-795-4216 FAX:
 PLANNING & COMMUNITY DEVELOPMENT

PB18-0056

Issued:
 Expires:

Building

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

Type of Construction: _____ Occupancy Group: _____ Edition of Code: _____

| LOCATION | OWNER | APPLICANT |
|--|---|---|
| 324 SE HWY19 17182122100 Lot: Plat/Sub: | KINGS BAY PLAZA, LLC 1200 WILSHIRE BLVD, SUITE 208 LOS ANGELES CA 90017 Phone: (813) Fax: | KINGS BAY PLAZA, LLC 1200 WILSHIRE BLVD, SUITE 208 LOS ANGELES CA 90017 Phone: (813) Fax: |

Work Description: SPECIAL EVENT WITH TENT - AUTO SALES Bonita Springs Acquisitions LLC

Stipulations:

| Permit Item | Work Type | Fee Basis | Item Total |
|---|---------------|-----------|------------|
| Temporary Tent Events (per 1 week period) | Standard Item | 1.00 | 250.00 |

813-612-7110 #4

Fee Total: \$250.00
 Amount Paid: \$0.00
Balance Due: \$250.00

VIVE # - - - - -

Plan Reviewer

Building Inspector



City of Crystal River

123 NW US Highway19
Crystal River, FL 34428
(352) 795-4216
(352) 795-6245

Invoice For Permit: PB18-0056

Date: 03/20/2018



Pay by Account In Full



Pay by Account In Full

KINGS BAY PLAZA, LLC
1200 WILSHIRE BLVD, SUITE 208
LOS ANGELES CA 90017

\$ 406.00

| Invoice Number | Permit Number | Address | Amount Due |
|---|-----------------|----------------------------------|------------------|
|  00004322 | PB18-0056 | 324 SE HWY19 | \$ 250.00 |
| Fee Details: | | | |
| | Quantity | Description | Balance |
| | 1.000 | Temporary Tent Events (perl week | \$ 250.00 |
|  00004327 | PB18-0056 | 324 SE HWY19 | \$ 156.00 |
| Fee Details: | | | |
| | Quantity | Description | Balance |
| | 2.000 | Final Fire Inspection | \$ 156.00 |
| Total Amount Due | | | \$ 406.00 |

Bonita Springs Acquisitions LLC
DBA Bonita Springs Mitsubishi
28450 S Tamiami Trl
Bonita Springs, FL 34134

This memo is to advise you of important information that will make your
Off-Premises event a success:

- A records inspection may be conducted at the off-premises location.
- Indicia of ownership must be available for every vehicle displayed for sale.
- Buyer's guides must be displayed, as required, on vehicles offered for sale.
- A sign clearly identifying the dealer must be displayed at the location.
- A dealer representative must be available at the location.
- You are required to section off the display area - no confusion for customers as to what vehicles is actually for sale by what dealership.
- Advertising for the event must contain the dealer(s) name and address.

If further information is needed please contact this office.



// SIGNED //

Caleb Harmon
Regional Administrator, Region VIII
Bureau of Dealer Services
941-723-4551



State of Florida
 Department of Highway Safety and Motor Vehicles
 Division of Motorist Services



TEMPORARY "SUPPLEMENTAL" LICENSE
 FOR AN OFF-PREMISES SALE BY A MOTOR VEHICLE, MOBILE HOME
 OR RECREATIONAL VEHICLE DEALER

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Motor Vehicles | <input type="checkbox"/> Mobile Homes | <input type="checkbox"/> Recreational Vehicles |
| <input type="checkbox"/> New Vehicles Only | <input checked="" type="checkbox"/> Used Vehicles Only | <input type="checkbox"/> New and Used Vehicles |

Permit Number: 76337
 Issue Date: 03/19/2018
 Dealership's Business Name: BONITA SPRINGS MITSUBISHI
 Dealer License Number: VF/1108658/1
 Dealership's Business Address:
 Street Address: 28450 S TAMIAMI TRL
 City / State / Zip: BONITA SPRINGS, FL 34134-3210
 Phone Number and Area Code: (239) 319-2900

Address of Off-Premises Sale:
 Street Address: 204 SE US HWY 19
 City / State / Zip: CRYSTAL RIVER, FL 34429
 County: CITRUS
 Name of Dealer Representative in charge of sale: NELSON LYLES
 Phone Number and Area Code: (801) 473-6445

(The Department must be able to reach the dealer representative at this number during the sale.)

**THIS AUTHORIZES THE ABOVE CAPTIONED DEALER
 TO CONDUCT A TEMPORARY OFF-PREMISES SALE
 AT THE ABOVE DESCRIBED LOCATION.**

BEGINNING ON: 03/21/2018
 AND ENDING ON: 03/26/2018

[Signature]
 Regional Administrator / Field Supervisor
 DIVISION OF MOTOR VEHICLES, REGION VIII
 Department of Highway Safety and Motor Vehicles



CRYSTAL RIVER CITY COUNCIL
Agenda Item Summary

Meeting Date: March 23, 2018

Agenda Item Number: 9D

Requested Motion: Motion to approve an Interlocal Agreement between the City of Crystal River, the City of Inverness, and Citrus County, Florida for Airport Protection Zoning Regulation in Citrus County Chapter 333, Florida Statutes.

Summary: This Interlocal Agreement requires the City to amend the Land Development Code airspace protection standards as needed to comply with the recently amended standards as required to ensure compliance with the recently amended State standards of Chapter 333, Airport Zoning, and Florida Statutes. The City will also be required to amend any related ordinances. These standards include the criteria for an Airspace Height Notification Zone and a Notice of Potential Obstruction. Those applicants affected by a Notice of Potential Obstruction will be required to apply for a Construction/Use Permit determined and issued by the County.

Staff Recommendation: In order to ensure continued federal and state funding for Crystal River Airport this agreement must be in place.

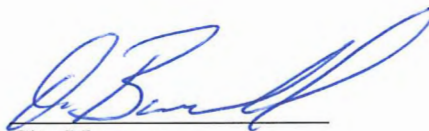
Funding Information:

Project Cost: NA
Funding Source:
Amount Available:

Finance Department Approval: _____

Approvals:

Originating Department



City Manager

City Attorney (if applicable)

Attachments: February 13, 2018 Land Development Division Staff Findings Report to the BOCC
Interlocal Agreement

Council Action:

Approved _____ Denied _____ Deferred _____ Other _____

PM2-18-013



**DEPARTMENT OF GROWTH MANAGEMENT
LAND DEVELOPMENT DIVISION
STAFF FINDINGS REPORT
TO THE
BOARD OF COUNTY COMMISSIONERS**

**INTERLOCAL AGREEMENT FOR AIRPORT PROTECTION ZONING REGULATIONS
BETWEEN CITRUS COUNTY, THE CITY OF CRYSTAL RIVER, AND THE CITY OF
INVERNESS**

DATE: February 13, 2018

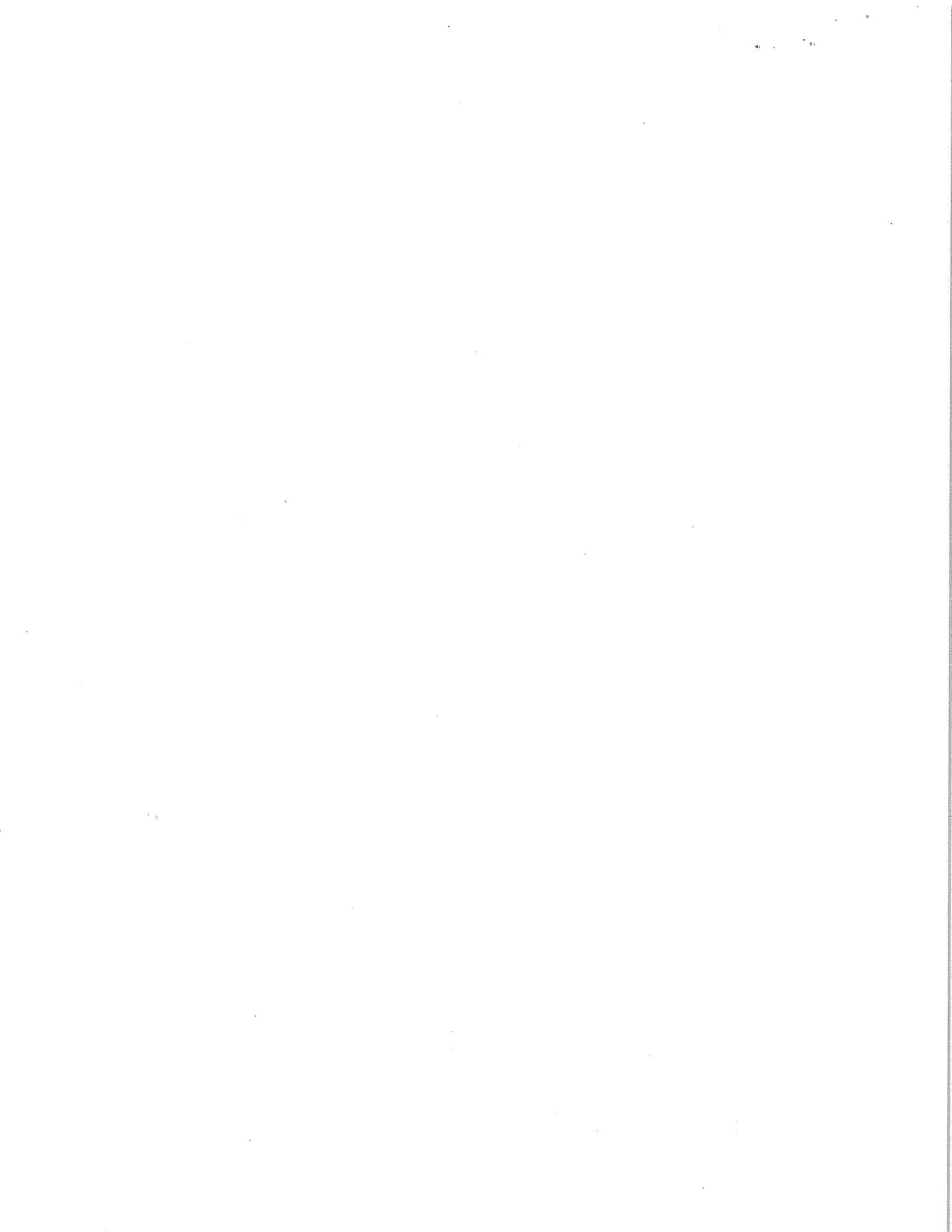
PREPARED BY: Joanna L. Coutu, AICP, Director, Land Development Division *JLC*

In 2016, the Florida legislature revised the criteria to be included in airspace protection standards around airports, and required that all local governments revise their regulations accordingly within one year. Staff have worked with the Florida Department of Transportation's (FDOT's) Aviation and Spaceports Office, and contracted the services of a County aviation consultant (American Infrastructure Development, Inc.), for these changes, which were adopted by the BCC into the Land Development Code on August 22, 2017 via Ordinance 2017-A33.

The statutory changes included a requirement for County review rather than FDOT review for many potential airspace obstructions around airports and helipads. Florida Statutes now also mandate that the County adopt an Interlocal Agreement with each of the surrounding jurisdictions when they have airspace in the vicinity of a protected airport. As such, staff and the consultant have prepared this Agreement, that has also been provided to each of the cities for their consideration and approval. (Comments from each of the cities have been incorporated into this final document).

JLC/cmw
Attachments

Attachment: BCC Staff Report (8228 : Interlocal Airspace Protection Agreement with Cities)



**INTERLOCAL AGREEMENT BETWEEN
THE CITY OF CRYSTAL RIVER, THE
CITY OF INVERNESS, AND CITRUS
COUNTY, FLORIDA
FOR AIRPORT PROTECTION ZONING
REGULATIONS IN CITRUS COUNTY
CHAPTER 333, FLORIDA STATUTES**

This INTERLOCAL AGREEMENT is made and entered into this day of _____, 2018 by and between CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida (hereinafter "the COUNTY"), the CITY OF CRYSTAL RIVER, a municipal corporation of the State of Florida (hereinafter "CRYSTAL RIVER"), and the CITY OF INVERNESS, a municipal corporation of the State of Florida (hereinafter "INVERNESS").

WHEREAS, it would be mutually beneficial for the COUNTY, CRYSTAL RIVER, and INVERNESS to support efforts that facilitate coordination of planning for airport protection zoning regulations for the continued operation of the Crystal River Airport and the Inverness Airport;

WHEREAS, Section 333.03(1)(b)1, Florida Statutes requires coordination between the COUNTY, CRYSTAL RIVER, and INVERNESS with regard to airport protection zoning regulations by interlocal agreement;

WHEREAS, Section 333.03(1)(b), Florida Statutes, requires each local government to adopt, administer, and enforce a set of airport protection zoning regulations when the local government has land upon which an airport/airspace obstruction may be constructed or altered for any surface of the airport as provided in 14 C.F.R., part 77, subpart C, 2017 and as further outlined in attached Exhibits A and B;

WHEREAS, CRYSTAL RIVER and INVERNESS each contain land in proximity to either the Crystal River Airport or the Inverness Airport upon which an airport/airspace obstruction may be constructed or altered that could impact operation of the airports;

March 27, 2018

WHEREAS, this Interlocal Agreement is entered into in fulfillment of that statutory requirement and in recognition of the mutual benefits derived from the coordination of airport protection zoning regulations between the COUNTY, CRYSTAL RIVER, and INVERNESS;

WHEREAS, the COUNTY, CRYSTAL RIVER, and INVERNESS have considered airport protection zoning regulations and desire to establish jointly the specific ways in which their plans and processes are to be coordinated;

NOW, THEREFORE, in consideration of the covenants made by each party to the other and of the mutual advantages to be realized by the parties hereto, the COUNTY, CRYSTAL RIVER, and INVERNESS agree that the following procedures will be followed in airport protection zoning regulations.

1. The COUNTY has amended existing Land Development Code (LDC) airspace protection standards as needed to comply with the recently amended standards of Chapter 333, Airport Zoning, Florida Statutes. These standards include the criteria for an Airspace Height Notification Zone and a Notice of Potential Obstruction. Those applicants affected by a Notice of Potential Obstruction will be required to apply for a Construction/Use Permit from the COUNTY as outlined in the LDC.
2. CRYSTAL RIVER and INVERNESS agree to similarly amend their zoning regulations to achieve compliance with the revised airport zoning standards of Chapter 333, Airport Zoning, Florida Statutes and to achieve consistency with the airport zoning standards within the COUNTY's LDC.
3. Upon receipt of a development application that may be considered a potential airport/airspace obstruction, COUNTY, CRYSTAL RIVER, and INVERNESS, as applicable, shall require an application for a Construction/Use permit as outlined in the COUNTY's LDC. Receipt of an application for a Construction/Use permit shall be acknowledged by COUNTY, and the application shall be forwarded by the COUNTY'S Land

Development Division to the Citrus County Aviation Advisory Board. The COUNTY shall provide any required notices for discussion by the Aviation Advisory Board, including notice to CRYSTAL RIVER or INVERNESS, as applicable. The COUNTY shall also provide a copy of the application to the Florida Department of Transportation (FDOT)'s Aviation and Spaceports Office by certified mail, return receipt requested, in accordance with Florida Statutes (with the exception of cranes, construction equipment and other temporary structures which may be exempt from FDOT review).

4. Upon granting of a Construction/Use permit, the COUNTY, CRYSTAL RIVER, or INVERNESS, as applicable, shall require the owner of the obstruction to install, operate, and maintain thereon, at the owner's expense, marking and lighting in conformance with the standards established by the Federal Aviation Administration.
5. As outlined in Chapter 333.07, Airport Zoning, Florida Statutes, if a nonconforming use or obstruction has been abandoned or is more than 80 percent of the obstruction is torn down, destroyed, deteriorated, or decayed, COUNTY, CRYSTAL RIVER, or INVERNESS, as applicable, may not grant a permit that would allow the obstruction to exceed the allowable height limit as outlined in the airport protection standards. of the COUNTY, CRYSTAL RIVER, or INVERNESS, as applicable. Regardless of whether an application is made, the owner of the nonconforming obstruction may be required, at his or her own expense, to lower, remove, reconstruct, alter, or equip such obstruction as necessary to conform to the current standards of this section. If the owner of the nonconforming obstruction fails or refuses to comply with such requirement within 10 days after written notice, the COUNTY, CRYSTAL RIVER, or INVERNESS, as applicable, may proceed to have the obstruction so lowered, removed, reconstructed, altered, or equipped and assess the cost and expense thereof upon the owner of the obstruction or the land whereon it is or was located.
6. The COUNTY may invite CRYSTAL RIVER and/or INVERNESS to participate in a joint, duly-noticed public hearing to discuss any modifications or concerns regarding potential airport/airspace hazards that may impact operation of the Crystal River and/or Inverness Airport.

7. The COUNTY, CRYSTAL RIVER and INVERNESS acknowledge their respective obligations, in conformance with Chapter 333, Airport Zoning, Florida Statutes, to adopt, administer and enforce a set of airport zoning regulations restricting noncompatible uses specified in Chapter 333.03(2), Florida Statutes, and procedures for the coordinated review of any application for a construction/use permit having the potential to create any new airport/airspace hazards or new incompatible land uses as described in Chapter 333, Airport Zoning, Florida Statutes. The airspace protection areas are generally outlined in attached Exhibits A and B, which are representations of a three-dimensional figure that is on file with the County's Geographic Information Systems (GIS) Office.
8. Notice by any party to another pursuant to this Interlocal Agreement shall be given in writing and hand-delivered or mailed as follows:

- (a) Any notice to the COUNTY regarding this Agreement shall be sent to:

County Administrator
CITRUS COUNTY BOARD OF
COUNTY COMMISSIONERS
110 N. Apopka Ave
Inverness, FL 34450

- (b) Any notice to the CITY OF CRYSTAL RIVER regarding this Agreement shall be sent to:

Mayor
CITY OF CRYSTAL RIVER
123 Northwest Highway 19
Crystal River, Florida 34428

(c) Any notice to the CITY OF INVERNESS regarding this Agreement shall be sent to:

Mayor
CITY OF INVERNESS
212 West Main Street
Inverness, Florida 34450

9. In the event of conflict between any airport zoning regulations by COUNTY, CRYSTAL RIVER, or INVERNESS, whether the conflict be with respect to the height of structures or vegetation, the use of land, or any other matter, and whether such regulations were adopted by the political subdivision that adopted the airport zoning regulations or by some other political subdivision, the more stringent limitation or requirement shall govern and prevail.
10. This Interlocal Agreement may be amended or modified only by an agreement in writing and signed by the duly authorized representative of the COUNTY, CRYSTAL RIVER and INVERNESS.
11. This Agreement (and all future amendments hereto, if any) shall be recorded in the Public Records of Citrus County, Florida and filed with the Florida Department of Transportation (FDOT) (Aviation Office, MS-46, Tallahassee, FL) pursuant to Sections 333.03(3) and 163.01(11), Florida Statutes. The COUNTY, CRYSTAL RIVER, and INVERNESS shall also file their respective airport zoning codes, rules, and regulations, and any related amendments thereto with FDOT pursuant to Section 333.03(3), F.S., within 30 days after they are adopted.
12. This Interlocal Agreement shall be for an initial term of one year and shall automatically be extended by one-year terms unless terminated by any of the parties. Any party may terminate this Interlocal Agreement upon 30 days written notice to the other participating parties. Upon termination, the COUNTY, CRYSTAL RIVER, and INVERNESS shall use the review process identified in Florida Statutes, unless and until the agencies are able to agree and establish an alternative process for coordination.

13. As required by Section 163.01(11), Florida Statutes, this Interlocal Agreement shall be filed with the Clerk of the Circuit Court of Citrus County, after execution by the parties, and shall take effect upon the date of filing.

14. This Interlocal Agreement shall be construed in accordance with the laws of the State of Florida. Exclusive venue for any litigation between the parties shall take place in Citrus County, Florida.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals as of the dates set forth below.

ATTEST:

ANGELA VICK, CLERK OF COURT

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY:

CITRUS COUNTY, FLORIDA,
a political subdivision of the
State of Florida

BY: _____

Date: _____

DENISE A. DYMOND LYN
COUNTY ATTORNEY

RONALD E. KITCHEN, JR.,
CHAIRMAN

APPROVED AS TO FORM FOR THE
RELIANCE OF THE CITY OF
CRYSTAL RIVER:

CRYSTAL RIVER CITY ATTORNEY

CITY OF CRYSTAL RIVER,
a municipal corporation of the
State of Florida

BY: _____

Date: _____

JIM FARLEY
MAYOR

APPROVED AS TO FORM FOR THE
RELIANCE OF THE CITY OF
INVERNESS:

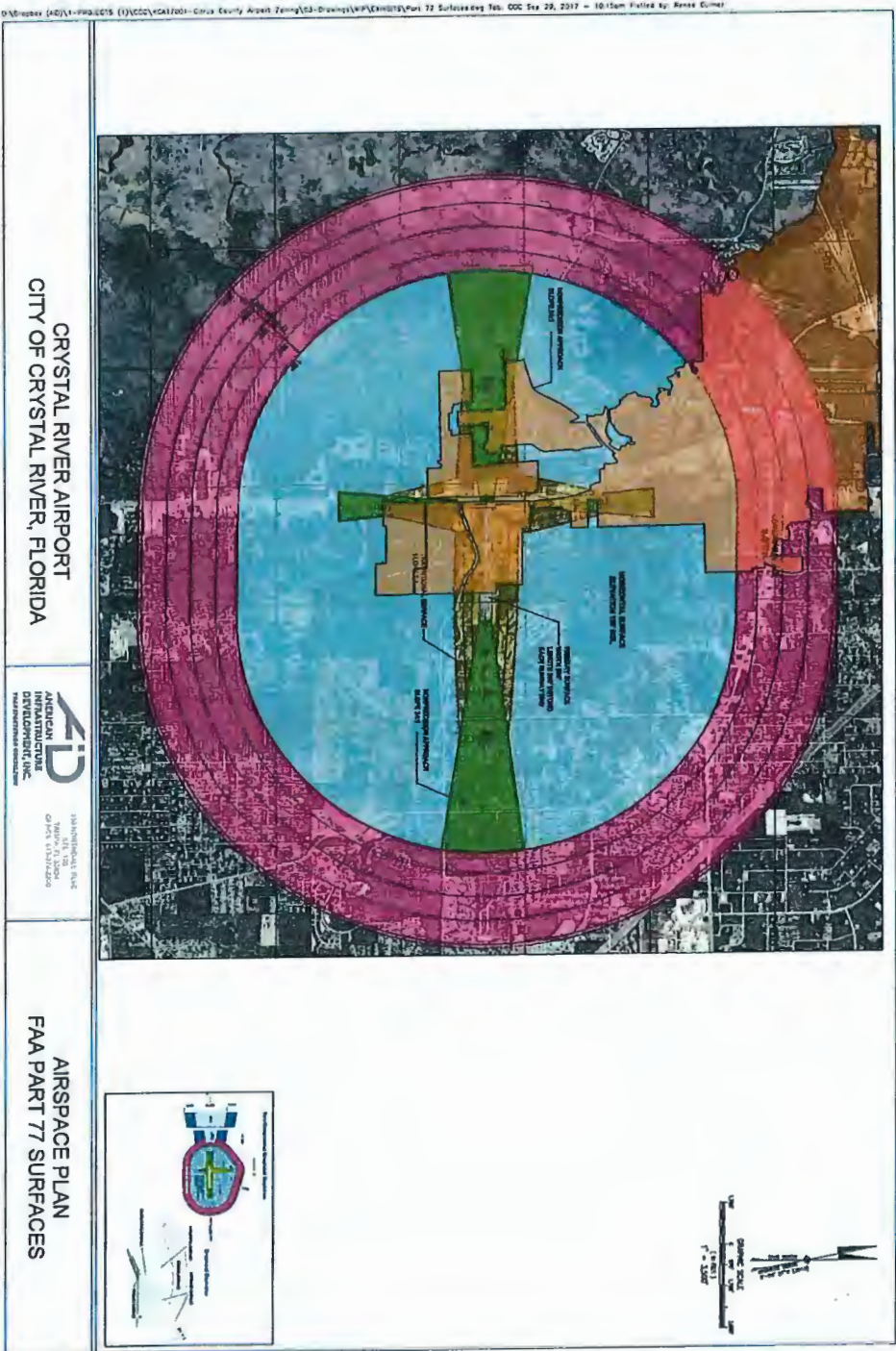
INVERNESS CITY ATTORNEY

CITY OF INVERNESS,
a municipal corporation of the
State of Florida

BY: _____

Date: _____

CABOT MCBRIDE
PRESIDENT



CRYSTAL RIVER AIRPORT
CITY OF CRYSTAL RIVER, FLORIDA

AMERICAN
INFRASTRUCTURE
DEVELOPMENT
CORPORATION

AIRSPACE PLAN
FAA PART 77 SURFACES



EXHIBIT A

EXHIBIT B



**AIRSPACE PLAN
FAA PART 77 SURFACES**

INVERNESS AIRPORT
"A" CLASS
OFFICE 919 394 2208

ADP
AMERICAN
DEVELOPMENT, INC.
PROFESSIONAL ENGINEER

**INVERNESS AIRPORT
CITY OF INVERNESS, FLORIDA**

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