

WORKSHOP SESSION

The Edgewater City Council will hold a Workshop beginning at 5:00 p.m. to discuss Advisory Board Appointments.

Voting Order

Councilman Cooper

Mayor Thomas

Councilwoman Rogers

Councilwoman Bennington

Councilwoman Rhodes

AGENDA CITY COUNCIL OF EDGEWATER REGULAR MEETING March 17, 2008 7:00 P.M. COMMUNITY CENTER

We respectfully request that all electronic devices are set for no audible notification.

1. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE, INVOCATION
2. APPROVAL OF MINUTES – *None at this time.*
3. PRESENTATIONS/PROCLAMATIONS/PLAQUES/CERTIFICATES/DONATIONS
None at this time.
4. CITIZEN COMMENTS
This is the time for the public to come forward with any comments they may have. Citizen comments relating to any agenda matter may be made at the time the matter is before Council. Please state your name and address, and **please limit your comments to three “3” minutes or less.**
5. CITY COUNCIL REPORTS
6. CONSENT AGENDA – *None at this time.*
7. PUBLIC HEARINGS, ORDINANCES AND RESOLUTIONS - *None at this time.*
8. BOARD APPOINTMENTS
 - a. Police Pension Board of Trustees - Councilwoman Bennington to affirm the election of Gary Conroy and Larry Leaf, who seek reappointment.
 - b. Firefighters Pension Fund Board - Councilman Cooper to appoint Jim Jollie and Ron Hayward, who seek reappointment.
 - c. Citizen Code Enforcement Board – Councilwoman Rhodes to appoint Ben Delnigro, who seeks reappointment.

9. OTHER BUSINESS
 - a. Utility Service Agreement for Marbella Oaks Town Homes – The proposed project is for 48 town home units located at the corner of Eslinger Road and Mission Oaks Drive. The project is within the City's Utility Service Area.

10. OFFICER REPORTS
 - A. City Clerk
 - B. City Attorney
 - C. City Manager
 - 1) 2007-2008 Budget Calendar
 - 2) Tentative Agenda Items

11. CITIZEN COMMENTS

12. ADJOURN.

Note. All items for inclusion on the **April 7, 2008**, agenda must be received by the City Clerk's office no later than 12:00 pm, **Thursday, March 27, 2008**.

Pursuant to Chapter 286, F.S., if an individual decides to appeal any decision made with respect to any matter considered at a meeting or hearing, that individual will need a record of the proceedings and will need to ensure that a verbatim record of the proceedings is made. The City does not prepare or provide such record.

In accordance with the Americans with Disabilities Act, persons needing assistance to participate in any of these proceedings should contact City Clerk Bonnie Wenzel, 104 N. Riverside Drive, Edgewater, Florida, telephone number 386-424-2400 x1101, 5 days prior to the meeting date. If you are hearing or voice impaired, contact the relay operator at 1-800-955-8771.

Agenda Request

Date:

PUBLIC HEARING _____ RESOLUTION _____ ORDINANCE _____

BOARD APPOINTMENT X CONSENT _____ OTHER BUSINESS _____

ITEM DESCRIPTION: Appointments to the Police Pension Board of Trustees. Gary Conroy was elected by his fellow police officers to represent them on the Board. Additionally the four-seated Trustees elected Larry Leaf as the fifth Trustee. Conroy's term runs until August 1, 2009. Leaf's term runs until February 13, 2010.

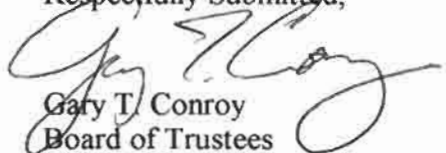
BACKGROUND: The Board of Trustees of the Edgewater Police Pension Plan is comprised of five members. Two are police officers elected by their peers. The Edgewater City Council selects two. The four-seated Trustees select the fifth.

BOARD RECOMMENDATION: N/A

ACTION REQUESTED: City Council affirms the election of Conroy and Leaf to the Board of Trustees of the Edgewater Police Pension Plan.

FINANCIAL IMPACT: None

Respectfully Submitted,



Gary T. Conroy
Board of Trustees
Edgewater Police Pension Board

AGENDA REQUEST

Date: February 20, 2008

PUBLIC HEARING _____ RESOLUTIONS _____ ORDINANCE _____

BOARD APPOINTMENT March 17, 2008 CONSENT _____ OTHER BUSINESS _____

ITEM DESCRIPTION:

Jim Jollie and Ron Hayward of the Firefighters' Pension Fund Board were re-elected by ballot of their fellow firefighters.

BACKGROUND:

Jim Jollie and Ron Hayward currently holds one of the positions elected by their fellow fighters.

Membership of the Firefighters' Pension Board consists of five (5) members; two voted by the membership, two appointed by Council, and one appointed by the other four (4) Board members.

STAFF RECOMMENDATION:

Approval of Chairman Jim Jollie's re-election by fellow firefighters' to the Firefighters' Pension Fund Board.

Approval of Ron Hayward's re-election by fellow firefighters' to the Firefighters' Pension Fund Board.

ACTION REQUESTED:

Motion to reappoint Jim Jollie and Ron Hayward to the Firefighters' Pension Fund Board.

FINANCIAL IMPACT: (FINANCE DIRECTOR NA) _____

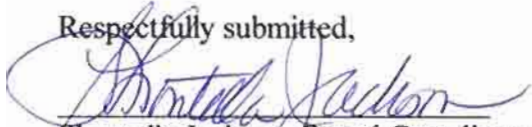
(SPECIFY IF BUDGET AMENDMENT IS REQUIRED) _____


PREVIOUS AGENDA ITEM: YES _____ NO X

DATE: N/A

AGENDA ITEM NO.: _____

Respectfully submitted,


Shontella Jackson, Board Coordinator
Firemen's Pension Board


Robin Matusick
Paralegal


Tracey Barlow
Acting City Manager

AGENDA REQUEST

Date: March 4, 2008

PUBLIC HEARING _____ RESOLUTIONS _____ ORDINANCE _____

BOARD APPOINTMENT 3/17/08 _____ CONSENT _____ OTHER BUSINESS _____

ITEM DESCRIPTION:

Ben Delnigro of the Citizen Code Enforcement Board for re-election on the Citizen Code Enforcement Board. Ben Delnigro term expires April 4, 2008.

BACKGROUND:

Ben Delnigro has requested reappointment to the Citizen Code Enforcement Board. Ben Delnigro currently holds the position of Co-Chairman on the Board.

Membership of the Citizen Code Enforcement Board consists of seven (7) members appointed by Council.

STAFF RECOMMENDATION:

Approval of Ben Delnigro re-appointment by the Citizen Code Enforcement Board.

ACTION REQUESTED:

Motion to reaffirm appointment of Ben Delnigro to the Citizen Code Enforcement Board.

FINANCIAL IMPACT: (FINANCE DIRECTOR) _____ NA _____


(SPECIFY IF BUDGET AMENDMENT IS REQUIRED) _____


PREVIOUS AGENDA ITEM: YES _____ NO X _____

DATE: N/A _____

AGENDA ITEM NO.: _____

Respectfully submitted,


Shontella Jackson, Board Coordinator
Citizen Code Enforcement Board


Robin Matusick
Paralegal


Tracey Barlow
Acting City Manager

March 1, 2008

City of Edgewater
Mayor & Council Members
104 N. Renaissance Dr
Edgewater, FL 32132

Re: Reappointment of Citizens Code Enforcement
Board Member, Benedetto Del Nigro Sr.

Dear Mayor & Council Members:

As my Term of Office on the Citizens
Code Enforcement Board expires on April 1, 2008
I wish to continue as a Board Member,
Therefore, I am submitting this letter for
your approval.

Thank you for having appointed me
Prior and I hope to continue in this
responsible position.

Sincerely,
Benedetto Del Nigro Sr.
BENEDITTO DELNIGRO SR.
3130 TAMARIND DR
EDGEWATER, FL 32141
386-423-0123

March 1, 2008

City of Edgewater
Mayor & Council Members
104 N. Riverside Dr
Edgewater, NJ 32132

Re: Reappointment of Citizens Code Enforcement
Board Member, Benedetto Del Nigro Sr.

Dear Mayor & Council Members:

As my Term of Office on the Citizens
Code Enforcement Board expires on April 1, 2008
I wish to continue as a Board Member,
Therefore, I am submitting this letter for
your approval.

Thank you for having appointed me
Prior and I hope to continue in this
responsible position.

Sincerely,
Benedetto Del Nigro Sr.
BENEDITTO DELNIGRO SR.
3130 TAMARIND DR
EDGEWATER, NJ 32141
386-423-0123

9a

AGENDA REQUEST

Date: March 5, 2008

PUBLIC HEARING _____ RESOLUTION _____ ORDINANCE _____

BOARD APPOINTMENT _____ CONSENT _____ OTHER BUSINESS March 17, 2008

ITEM DESCRIPTION: Utility Service Agreement for Marbella Oaks Town homes

BACKGROUND: Marbella Oaks is a 48-unit town home project proposed on the corner of Eslinger Road and Mission Oaks Drive. This project is in the City of Edgewater's utility service area. In order to provide water and wastewater service to the site, additional utility lines will need to be constructed along Mission Road. The developer will be responsible for the size of the water and sewer line to serve their project. In the City's Utility Master Plan for this area larger size pipes are required to meet the future demands. A Utility Service Agreement has been prepared which outlines the requirements of the developer and the City of Edgewater to install the larger pipes the City requires. The developer will pay for all costs of design and construction of the facilities required to connect the development to the City's water and sewer system. The City agrees to reimburse the developer for the cost of upsizing at a not to exceed amount of \$5.00 per lineal foot for the water line and \$4.00 per lineal foot for the sewer force main. The reimbursement will be paid in the form of impact fee credits for services at the development.

STAFF RECOMMENDATION: Staff recommends approval of the Utility Service Agreement for Marbella Oaks.

ACTION REQUESTED: A motion to approve the Utility Service Agreement for Marbella Oaks and authorize the Mayor and/or City Manager to execute the agreement.

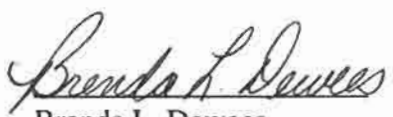
FINANCIAL IMPACT: (FINANCE DIRECTOR)


(SPECIFY IF BUDGET AMENDMENT IS REQUIRED)


PREVIOUS AGENDA ITEM: YES _____ NO

DATE: _____ AGENDA ITEM NO. _____

Respectfully submitted,


Brenda L. Dewees
Interim Director of Env. Services


Robin Matusick
Paralegal


Tracey Barlow
Acting City Manager

GATLIN ONE, LLC

Land, Development, Construction
134 Mangrove Estates Circle
New Smyrna Beach, FLA 32168 USA
386/ 451-0777 (fax 386/ 427-1976)
thomasmvalley@yahoo.com

Brenda L. Dewees
Interim Director of Environmental Services
City of Edgewater, Florida
P.O. Box 100
Edgewater, FL 32132

March, 05, 2008


RE: MARBELLA OAKS – UTILITY SERVICES AGREEMENT (USA)

Dear Brenda,

Attached is an original, executed USA for my Marbella Oaks utilities project on Old Mission Rd. I understand this item will be on the March 17, 2008 City Council meeting agenda for approval.

This is the "revised" version you recently sent me that has yours and the City Attorney's comments included.

Please let me know if everything is OK with this USA any steps I will need to take to get it approved as needed. Thank you for all your help with this.



Tom Valley
Operating Manager – Gatlin One, LLC

UTILITY SERVICE AGREEMENT

FOR

MARBELLA OAKS

THIS AGREEMENT is entered into this ____ day of _____, 2008, between the City of Edgewater (city) and Gatlin One, LLC, (developer) regarding utility service for the Marbella Oaks project. In consideration of the mutual covenants and conditions in this agreement, and subject to any necessary approval by any other governmental agency having jurisdiction, the parties agree as follows:

Section 1. City to furnish service. Upon the terms and conditions in this agreement, and in accordance with the City's rules and regulations, the City shall provide and shall have the exclusive right to furnish potable water and sanitary sewer services to the real property located at Southwest Corner of Old Mission road and Eslinger Road and described as:

TAX PARCEL NUMBERS

7344-06-02-0010

Section 2. Service conditioned on construction and acceptance of systems. No water or sanitary sewer service shall be provided to any part of the property, and no connections to such systems shall be allowed, until the developer has installed system facilities and improvements in accordance with approved plans and specifications, and the City has accepted the conveyance of the systems in writing. The developer shall apply in writing to the City Engineer for acceptance of the systems. Upon acceptance of the systems, all construction guarantees in favor of the City shall be released.

Section 3. Installation of improvements. The developer shall install at its own initial cost and expense (including engineering costs), all lines, pipes, manholes, lift stations, generators, RTU, machinery and other facilities which may be required on and off developer's property to provide the buildings and occupants with water and sanitary sewer service and to connect the property to existing City facilities and systems. Upon completion, all off-site utility improvements shall be conveyed to the City. The improvements to be constructed by the developer off the developer's property (off-site improvements) shall include a potable water main and appurtenances and a sanitary force main and appurtenances. All connections to City facilities shall be made at developer's expense. All water meters will be installed by the City at the developer's expense.

Section 4. Approval of design and plans. The design and construction of all facilities to be transferred to and owned and operated by the City shall be subject to prior approval by the City Engineer at the expense of the Developer. The developer's engineer shall incorporate all applicable standards and specifications of the City into the developer's engineering design, plans and specifications. The City shall provide assistance to the developer's engineers as to design and construction requirements and must approve all construction plans and specifications in writing prior to any construction being commenced. The developer shall obtain all necessary state, county and local permits required for construction, acceptance and operation of the improvements.

Section 5. Access to construction; approval of work and materials. The City may inspect the construction to ensure compliance with the approved plans and specifications and shall retain the power of final approval of work and materials. Inspection services from the City's consulting engineer during construction will be at the expense of the Developer.

Section 6. Testing during and after construction. The developer's engineer shall properly supervise construction and shall certify to the City Engineer that the systems are installed in accordance with the approved design plans and specifications. The developer shall conduct at its own expense whatever tests are deemed by the City Engineer to be necessary and reasonable to ensure that the systems are being constructed in accordance with the approved engineering plans and specifications.

Section 7. Conveyance of easements and improvements. The developer shall at its expense grant to the City adequate transferable easements for water and sewer lines, for access to lift stations and water stations and related appurtenances as may be necessary.

Section 8. Evidence of conveyance of facilities. By this agreement developer hereby transfers to the City the title to the water and sanitary sewer systems, facilities and improvements to be installed pursuant to this agreement, effective without further action upon the completion and acceptance by the City of the installation of those systems. As further evidence of this transfer of title, the developer shall provide to the City a copy of the recorded plat, if any; a bill of sale for the facilities; written easements; deeds to the land on which lift stations, water stations or similar facilities are located; and other evidences of conveyance required by the City.

Section 9. Additional documents to be provided before acceptance of facilities. In addition to the documents of title listed in the previous paragraph, the developer shall provide to the City the following documents prior to acceptance of the facilities: As-built drawings of utility improvements, (two sets of blue line prints, one AUTOCAD format and one set of mylar reproduces) furnished one week prior to final inspection; an accounting of the actual costs (schedule of values) for on-site and off-site construction; letters of acceptance from the appropriate regulatory agency for the systems; certification by the design engineer that the system was constructed as designed; and right-of-way use permits and other permits and licenses obtained from applicable government agencies.

Section 10. Uninterrupted supply not guaranteed. The City does not guarantee an uninterrupted supply of water at any particular pressure, nor does it assume any duty or obligation to furnish water for extinguishing fires. The City reserves the right to shut off the water in its mains temporarily for necessary purposes. The City shall not be responsible for any damage caused by low pressure, interruption of service or variations in water quality or content.

Section 11. Connections subject to rates and fees. All connections to the water and sanitary sewer systems shall be subject to the continuing operating rules and regulations of the City including, but not limited to, without limitation, the periodic payment of water and sewer charges and fees as provided in the City's rate schedule, and payment of all deposits, meter charges and other fees, rates and charges, including development fees. The rates charged by the City for water and sewer service shall be in accordance with its rate schedule, which shall be subject to change from time to time.

Section 12. Reimbursement for oversizing of off-site improvements. The developer shall be reimbursed by the City in an amount related to the reasonable cost of installing off-site improvements of a size required by the City but larger than those needed to serve the Marbella Oaks development. The amount of reimbursement shall not exceed \$5.00 per lineal foot for the upsizing of the water line and \$4.00 per lineal foot for the upsizing of the wastewater force main.

The reimbursement amounts shall be paid in the form of impact fee credits for services at the development when the Developer applies for water and wastewater services.

A description of over sizing and/or extraordinary equipment is presented below:

The additional expense for the off-site water main includes the upsizing of the water main from eight-inch (8") to twelve-inch (12") and the additional expense for the off-site sanitary force main includes the upsizing of the force main from four-inch (4") to six-inch (6") as estimated by Daniel Johns, P.E.

Section 13. Surcharge for non-domestic waste. The terms wastewater or sanitary sewer used in this agreement are meant to include only human waste, including liquids and solid matter carried from plumbing fixtures normally carried off by drains and sewers, and, except where specifically excluded, bath and toilet wastes, laundry wastes, kitchen wastes and other similar wastes. This service agreement, and any charges contained in this agreement, is based on normal domestic sewage, defined herein as containing not more than two hundred (200) parts per million biochemical oxygen demand or two hundred (200) parts per million suspended solids. Whenever water which contains more than these amounts is to be admitted to the sewers the City and all other pollution control agencies must specifically agree to the connection and an additional charge shall be imposed in accordance with City regulations.

Section 14. Developer to obtain permits. The developer shall obtain all governmental approvals, licenses and permits necessary for the design, routing, construction, connection and use of the water and wastewater systems to be installed under this agreement.

Section 15. Service of other properties. The City reserves the right to service other properties through the facilities conveyed by the developer, and nothing in this agreement shall be deemed to prohibit or prevent the City from extending its water and wastewater facilities to any other area.

Section 16. Default by developer. The developer's failure to carry out any provision in this agreement shall relieve the City from its obligation to provide water and wastewater service to the property.

Section 17. Covenant to support annexation. As a condition of supplying potable water and sanitary sewer service to the proposed Marbella Oaks, developer agrees to sign a covenant to support annexation to the City of Edgewater. This covenant shall be recorded and shall be binding upon all successors and assigns.

Section 18. Entire agreement; amendment. It is expressly agreed and understood that this is the entire agreement between the developer and the City, and that there are no other written or verbal agreements applicable to the subject of this agreement between the developer and the City. This agreement may be amended and modified from time to time by written agreement of the parties.

Section 19. Governing Law. This agreement is governed by Florida Law and venue for any action brought under this agreement shall be in Volusia County.

DEVELOPER'S NAME
GATLIN ONE, LLC

CITY OF EDGEWATER

Name: [Signature]
Title: Managing Partner

Michael Thomas
Mayor

ATTEST:

[Signature]
Name: Thomas M. Valley
Secretary

ATTEST:

Bonnie Wenzel
City Clerk - Auditor

[Signature]
Witness

Witness

[Signature]
Witness

Witness

STATE OF FLORIDA
COUNTY OF VOLUSIA

The foregoing instrument was acknowledged before me _____, by Michael Thomas, Mayor of the City of Edgewater, Florida, this _____ day of _____, 2008.

Notary Public - State of Florida

Name: _____
My Commission expires: _____

STATE OF FLORIDA
COUNTY OF VOLUSIA

The foregoing instrument was acknowledged before me by Truman E. Gailley, Jr. of Daytona Beach, FL this 16th day of March, 2008.

[Signature]
Notary Public - State of Florida

Name: Marcie Windhovel
My Commission expires: 7-21-08



MARCIE WINDHOVEL
Notary Public, State of Florida
My comm. expires July 21, 2008
Comm. No. DD 313145

Contact Information:

FOR:

City of Edgewater

Brenda L. Dewees

Interim Director of Environmental Services

P.O. Box 100

Edgewater, FL 32132-0100

386-424-2476

Bdewees@cityofedgewater.org

FOR:

Gatlin One LLC

Tom Valley – Operating Manager

134 Mangrove Estates Circle

New Smyrna Beach, FL 32168

386/451-0777

thomasvalley@yahoo.com

**CITY OF EDGEWATER, FLORIDA
FY 2008-09 PROPOSED
DEPARTMENT BUDGET CALENDAR**

Date	Event	Parties of Interest
3/17/2008	Finance begins H.T.E. <i>GMBA</i> set-up and input of budget items, and training sessions. Budget documents to be issued to include all forms and requests to Directors.	F
3/17/2008	PSS begins updating into H.T.E. Employee Budgeting Module	F,D
4/11/2008	FY 07-08 Mid-Year Requests due to Finance	D
5/1/2008	FY 2008-09 revenue estimates due to Finance from departments	F,D
5/1/2008	Department submit Technological Requests to MIS, and Vehicle requests to Fleet Management,	D, MIS, FM
5/1/2008	Capital Outlay forms along with supporting detail due into the Finance.	D, HR
5/1/2008 - 5/15/2008	Finance will open the system for Departments to input their revised departmental Budgets in H.T.E. <i>GMBA</i> .	F
5/16/2008	Revenue Projections Data updated in H.T.E. by Finance (Preliminary)	F, MIS
5/16/2008	Technological requests from MIS, and Vehicle requests from Fleet, due to Finance	F, FM
5/16/2008	Revised CIP requests due to Finance	F, FM
6/2/2008	Brown & Brown-Insurance Schedule Review Meeting	F, HR
6/9/2008	Finance to Upload the H.T.E. Employee Budget Projection file for FY 2008-2009 into H.T.E. <i>GMBA</i>	F
6/13/2008	Finalize all CIP schedules with Departmental Directors	F, DD/ELT
6/20/2008	Send all revised requests and status quo budgets to the Finance signed by departments	D
6/23/2008 - 6/30/2008	Finance will review budget proposals with each department, and summarize departmental budget proposals.	F, HR, D
7/2/2008	County Property Appraiser completes assessment and publishes recapitulation of roll and certifies value to City.	PA
7/2/2008	Adjust final revenue estimates based on June history (Finance)	CM, F
7/14/2008 - 7/18/2008	Budget Proposals reviewed by City Manager.	CM, F, HR, DD/ELT
7/21/2008 - 7/25/2008	Departmental review of Final Proposed Budget	D, F
7/18/2008	Group Insurance Schedule and Retiree Group Insurance Schedule's need to be submitted to Finance.	HR, F

**CITY OF EDGEWATER, FLORIDA
FY 2008-09 PROPOSED
DEPARTMENT BUDGET CALENDAR**

7/31/2008	All funds reviewed and balanced	F
8/1/2008	Print and bind the City Manager's recommended budget.	F
8/4/2008	City Manager submits <u>proposed FY2008-2009 Budget</u> to Mayor and City Council, Council sets tentative millage and date/time/place of first Public Hearing.	CC, CM
8/6/2008	Property Appraiser is advised of roll-back rate, tentative millage and date/time/place of first Public Hearing (FDOR Form DR-420).	F
8/11/2008	City of Edgewater Special Council Meeting - Budget Workshop - General Funds	CC
7/26/2008	VOLUSIA County School Board First Public Hearing	VCSB
7/29/2008	VOLUSIA County School Board Final Public Hearing	VCSB
8/25/2008	City of Edgewater Special Council Meeting - Budget Workshop - Enterprise Funds	CM
8/24/2008	Property Appraiser to mail notice of proposed property taxes (no later than 55 days after certification of value).	PA
9/4/2008	VOLUSIA County Board First Public Hearing	VCBC
9/8/2008	COE Council to conduct 1st public hearing on proposed millage rate and tentatively adopted budget. (Within 80 days, but not earlier than 65 days of certification of value by Property Appraiser, or July 1st).	CC
9/12/2008	TRIM Ad to City Clerk office by noon.	F
9/18/2008	VOLUSIA County Board Final Public Hearing	VCBC
9/19/2008	TRIM Ad published in Daytona News Journal (Within 15 days of the first public hearing the City Clerk is to advertise intent to adopt final millage rate and budget).	CA
9/22/2008	COE Council to conduct 2nd Public Hearing to adopt final millage rate and budget (by separate votes) not less than two nor more than five days following the advertisement of intent to adopt the final millage rate and budget.	CC
9/30/2008	Budgeting completes FY07-08 TRIM compliance package.	F
9/30/2008	Property Appraiser distributes FINAL Certification of Taxable Value.	PA
10/1/2008 - 10/15/2008	Recertification of tax rolls three days after receipt of the documents from the Property Appraiser.	F

CA=City Attorney

CC= City Council

CM=City Manager

D=Budget Team from each department

F=Finance

DH=Department Head

HR= Human Resources

MIS=Information System

FM=Fleet Management

VCBC=Volusia County Board of Commissioners

VCSB= Volusia County School Board

TENTATIVE AGENDA ITEMS

MARCH - TENTATIVE WORKSHOP

- 1) Election issues (even number years instead of odd w/staggered terms)
- 2) Restoration Presentation

APRIL 7 (items due Thurs 03/27)

- 1) 1st reading; Ord #2008-O-01- Occupational licensing issues
- 2) Banking Services Agreement
- 3) Investment Policy
- 4) Purchasing Policy

APRIL 21 (items due Thurs 04/10)

- 1) 2nd reading; Ord #2008-O-01- Occupational licensing issues

MAY 5 (items due Thurs 04/24)

MAY 19 (items due Thurs 05/08)

JUNE 2 (items due Thurs 05/22)

JUNE 16 (items due Thurs 06/05)

JULY 7 (items due Thurs 06/26)

JULY 21 (items due Thurs 07/10)

AUGUST 4 (items due Thurs 07/24)

AUGUST 18 (items due Thurs 08/07)

SEPT 1 (items due Thurs 08/21) **LABOR DAY HOLIDAY! RESCHEDULE**

SEPT 15 (items due Thurs 09/04)

OCT 6 (items due Thurs 09/25)

OCT 20 (items due Thurs 10/09)

NOV 3 (items due Thurs 10/23)

NOV 17 (items due Thurs 11/06)

DEC 1 (items due Thurs 11/20)

DEC 15 (items due Thurs 12/04)

UNSCHEDULED UPCOMING HEARINGS - PLANNING DEPART APPS RECEIVED

- 1) Massey - annexation (AN-___)
- 2) Water/Reclaimed Site - lg scale comp plan amend & rezoning
- 3) SeaGate - Edgewater Lakes Phase II PUD Agreement
- 4) Restoration 442 DRI -- approx 5,000 acres
- 5) SeaGate - Edgewater Lakes, Phase IB & IC - amendment to PUD
- 6) Coastal Oaks - Haynes sm scale comp plan amend
- 7) Rezoning, Jones/Putnam - 1 acre @ 1155 Old Mission Road (RZ-0515)
- 8) Rezoning, Jones/ASD Properties - 110.66 acres - PUD (RZ-0508)
- 9) Hickey Residential (RZ-0505)
- 10) 2nd R, Ord #2006-O-17, Carder/Falcon rezoning, (RZ-0519) .24± acres s/w corner of Falcon Avenue & Mariners Gate Court as R-4 (Multi-Family Residential) cont from 6/19, 6B
- 11) 1st R, Ord. #2007-O-, 442 rezonings
- 12) Washington Park preliminary plat approval

DEVELOPMENT SERVICES (PLANNING) DEPARTMENT PROJECTS

- 1) Subdivision Architectural Design Standards
- 2) US #1 Corridor Guidelines
- 3) Capital Improvement Element
- 4) Recreation/Open Space Element
- 5) Capital Improvement Plan