

## EXECUTIVE SUMMARY

**Recommendation to approve the payment of \$4,600.00 to the Marco Island Civic Association, Inc. for repairs and restoration to their property caused by damages that occurred during the South Marco Beach Renourishment Project (195-80211), the Erosion Control Rebuild Project (195-80211), the Maintenance Grading of the North Marco Island Beach Project (195-90533) this past year and make a finding that this expenditure promotes tourism.**

---

**OBJECTIVE:** To approve an invoice and payment in the amount of \$4,600.00 to Marco Island Civic Association for the repair and restoration of their property caused by beach access damages.

**CONSIDERATION:** During Fiscal Year 2013 the Board of County Commissioners approved the South Marco Beach Sand Renourishment Project, the rebuilding of five (5) Erosion Control Structures on the south end of Marco Island and a Maintenance Grading Project on the north end of the Island.

All three contractors as well as County staff used this access from the period of 3/1/2013 to 5/1/2013. No other location on Marco Island exists that allows truck or heavy equipment access to the beach. Prior to the commencement of the construction, the Marco Island Civic Association agreed to allow the contractors access to the construction site through their property with the understanding that the County would be responsible for any property damages that occurred. County staff could not identify when the damages occurred or which contractor was responsible. The County does however recognize that these damages occurred as a result of these projects and that the cost to repair is justified and appropriate. This claim presentation was delayed by the Marco Island Civic Association and just recently received by the County.

The use of the Marco Island Civic Association's property was an essential key factor in the successful execution of these projects prior to the beginning of turtle nesting season. The County and the Marco Island Civic Association have shared a long lasting mutual relationship throughout the past decade. County staff uses this access for all day-to-day regular beach maintenance activities. Additionally, the Marco Island Civic Association allows the storage of all County beach maintenance equipment along with a large roll off container used for beach waste handling on their property without charge.

Staff requests the Board's approval to pay the invoice in the amount of \$4,600.00 to the Marco Island Civic Association for the beach property repairs and restoration.

**FISCAL IMPACT:** Funds for the Marco Island Civic Association property repairs in the amount of \$4,600.00 are available in Fund 195-116361-90533, Beach Cleaning & Maintenance. Source of funds are Category "A" tourist development tax.

**GROWTH IMPACT:** There is no growth impact associated with this Executive Summary.

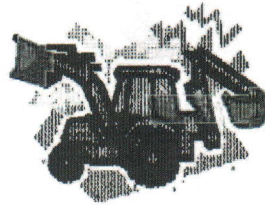
**LEGAL CONSIDERATIONS:** This item has been approved as to form and legality and requires majority vote for approval. - CMG

**RECOMMENDATION:** To approve the payment of \$4,600.00 to the Marco Island Civic Association, Inc. for repairs and restoration to their property caused by damages that occurred during the South Marco Beach Renourishment Project (195-80211), the Erosion Control Rebuild Project (195 –80211), the Maintenance Grading of the North Marco Island Beach Project (195-90533) this past year and make a finding that this expenditure promotes tourism.

Prepared by: J. Gary McAlpin, P.E., Section Manager, Coastal Zone Management, Natural Resource Department, Growth management Division

Attachments: A) Proposal; B) Invoice; C) Payment

PROPOSAL



PROPOSAL

**J.E.S. TRACTOR SERVICE**  
**170 Snowberry Court**  
**Marco Island, FL 34145**  
**(239) 370-8883**

COMPANY:	mica	DATE:	7/19/13
NAME:	Res.beach	PHONE NO:	
STREET:		CITY & STATE:	Marco Island, FL.

We hereby submit specifications and estimates for.

- 1)Install and grade approx. 36 yds. Washed shell on beach access rd.
- 2)remove and replace damaged curb near fire entrance.
- 3)sawcut and replace damaged asphalt.

Price includes all nessessary city permits

We hereby propose to furnish labor and materials complete in accordance with the above specifications for the sum of \$4,600.00 dollars with payment to be made as follows:

In full-----upon comp
-----------------------

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within 30 days and void thereafter at the option of the undersigned.

Authorized Signature *J.E.Stackpole*

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and condition are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.



SECURITY FEATURES INCLUDE: TRUE WATERMARK PAPER, REAL SECURITY FIBRE, SECURITY FIBRE, SECURITY FIBRE, SECURITY FIBRE

IBERIABANK

February 24, 2014 **17363**  
New Business 7-a  
5 of 5 84-7041/2652



**MARCO ISLAND CIVIC ASSOCIATION INC.**  
1770 SAN MARCO RD. SUITE 204  
MARCO ISLAND, FL 34145  
239-842-7778

1/30/2014

PAY TO THE ORDER OF J.E.S. Tractor Service, Inc.

\$ \*\*5,950.00

Five Thousand Nine Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

J.E.S. Tractor Service, Inc.  
170 Snowberry Ct  
Marco Island, FL 34145

MEMO



AUTHORIZED SIGNATURE

⑈017363⑈ ⑆265270413⑆ 8300008227⑈

Details on Back. Security Features Included

**MARCO ISLAND CIVIC ASSOCIATION INC.**

**17363**

Date	Type	Reference	Original Amt.	Balance Due	1/30/2014 Discount	Payment
1/24/2014	Bill	0114 jes	5,950.00	5,950.00		5,950.00
					Check Amount	5,950.00

Iberia Checking

5,950.00

**MARCO ISLAND CIVIC ASSOCIATION INC.**

**17363**

Date	Type	Reference	Original Amt.	Balance Due	1/30/2014 Discount	Payment
1/24/2014	Bill	0114 jes	5,950.00	5,950.00		5,950.00
					Check Amount	5,950.00

Iberia Checking

5,950.00