



# Town of Belleair

901 Ponce de Leon Blvd.  
Belleair, FL 33756

## Meeting Agenda Infrastructure Board

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Monday, April 3, 2017

5:00 PM

Town Hall

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**Welcome. We are glad to have you join us. If you wish to speak, please wait to be recognized, then step to the podium and state your name and address. We also ask that you please turn-off all cell phones.**

### ROLL CALL

### CITIZENS COMMENTS

*(Discussion of items not on the agenda. Each speaker will be allowed 3 minutes to speak.)*

### APPROVAL OF MINUTES

[17-0059](#) Approval of January 9, 2017 Meeting Minutes

Attachments: [Infra 01-09-2017](#)

### GENERAL AGENDA

[17-0065](#) Infrastructure Priorities

Attachments: [Plan 2](#)  
[Parks estimates](#)

### OTHER BUSINESS

### COMMISSION ADVISOR REPORT

### ADJOURNMENT

ANY PERSON WITH A DISABILITY REQUIRING REASONABLE ACCOMMODATIONS IN ORDER TO PARTICIPATE IN THIS MEETING, SHOULD CALL (727) 588-3769 OR FAX A WRITTEN REQUEST TO (727) 588-3767.



## Legislation Details (With Text)

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**File #:** 17-0059      **Version:** 1      **Name:**  
**Type:** Minutes      **Status:** Minutes Approval  
**File created:** 3/21/2017      **In control:** Infrastructure Board  
**On agenda:** 4/3/2017      **Final action:**  
**Title:** Approval of January 9, 2017 Meeting Minutes  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** [Infra 01-09-2017](#)

Date	Ver.	Action By	Action	Result
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# Town of Belleair

901 Ponce de Leon Blvd.  
Belleair, FL 33756

## Meeting Minutes Infrastructure Board

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Monday, January 9, 2017

5:00 PM

Town Hall

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**Welcome. We are glad to have you join us. If you wish to speak, please wait to be recognized, then step to the podium and state your name and address. We also ask that you please turn-off all cell phones.**

Meeting called to order at 5:00 PM with Chairman Pace presiding.

### ROLL CALL

**Present** 6 - Chairman Doug Pace, Vice Chairman Dan Hartshorne, Chris Foley, John Hail, James White, and Shon Flaharty  
**Absent** 1 - Ron Campbell

### CITIZENS COMMENTS

No comments to be heard.

### APPROVAL OF MINUTES

[16-0230](#) Approval of October 3, 2016 Meeting Minutes

**Mr. Flaharty moved to approve; seconded by Mr. Foley.**

**Aye:** 6 - Chairman Pace, Vice Chairman Hartshorne, Foley, Hail, White, and Flaharty

**Absent:** 1 - Campbell

### GENERAL AGENDA

[17-0001](#) Update on the Progress of the Rosery Road Project

Keith Bodeker-Construction Project Supervisor-Provided an update of the Rosery Road Project; proposed completion date is February 13th; questions from the board were addressed.

Discussion ensued regarding needing a process to eliminate poor contractors; tree removal and replanting.

[17-0002](#) Update on Progress of Pinellas Road/Ponce Project

Mr. Bodeker discussed the progress of the Pinellas Road and Ponce Project. Plans are currently being reviewed by utilities; anticipated date for advertisement of bid is February 3rd; board questions addressed.

Commissioner Kurey asked when project is expected to start and finish.

Mr. Bodeker anticipates starting in June and expects it to be a 270-360 day project.

[17-0003](#)

Update on Palmetto Project

Mr. Bodeker discussed engineer design proposal for Palmetto Road project. The segment on Palmetto north of Ocala will be addressed in two years, staff will seek SWFWMD cooperative funding. First segment of Palmetto to begin during fiscal year 2017; sidewalks and street lighting discussed.

Mr. Maxwell-Town Manager-Commented that board can make a recommendation to move forward if they wish.

Brief discussion on recommendation language.

**Mr. Hail made a motion to move forward on Palmetto; seconded by Mr. Foley.**

**Aye:** 6 - Chairman Pace, Vice Chairman Hartshorne, Foley, Hail, White , and Flaharty

**Absent:** 1 - Campbell

## OTHER BUSINESS

Chairman Pace questioned results on previous joint Finance/Infrastructure meeting; Mr. Maxwell stated a follow-up meeting will be scheduled. Also seeking update on golf course.

Mr. Bodeker gave a brief update on completion of Poinsettia Sidewalk Project. There are enough funds remaining in the Poinsettia Sidewalk budget to complete a small project on Osceola Road connecting Indian Rocks Road to the Dimmitt Community Center.

Brief discussion ensued regarding contractor selections.

Mr. Maxwell provided an update on the golf course; January 20th is the deadline for submitting new plans to be presented in March to the Planning and Zoning Board and Commission; purchase price agreed on, a few ancillary issues being addressed.

Board discussed parking related to the golf course.

## COMMISSION ADVISOR REPORT

Commissioner Kurey provided further comments regarding the golf course; in support of sale. Also commented on communicating infrastructure priorities to residents.

Mr. Maxwell commented on the Penny for Pinellas will be up for vote in October; intended projects to be discussed.

## **ADJOURNMENT**

No further business; meeting adjourned in due form at 5:50 PM.

**Mr. Hail moved to adjourn; seconded by Mr. Foley.**

**Aye:** 6 - Chairman Pace, Vice Chairman Hartshorne, Foley, Hail, White , and Flaharty

**Absent:** 1 - Campbell

## **APPROVED:**

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**Chairman**



## Legislation Details (With Text)

**File #:** 17-0065      **Version:** 1      **Name:**  
**Type:** Discussion Items      **Status:** General Agenda  
**File created:** 3/29/2017      **In control:** Infrastructure Board  
**On agenda:** 4/3/2017      **Final action:**  
**Title:** Infrastructure Priorities  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** [Plan 2](#)  
[Parks estimates](#)

Date	Ver.	Action By	Action	Result
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### Summary

To: Infrastructure Board  
From: Micah Maxwell, Town Manager  
Date: 3/29/2017

**Subject:**  
Infrastructure priorities

### Summary:

Discussion of the board's priorities as it relates to drainage, streetlights, sidewalks, parks, and roadways.

**Previous Commission Action:** At the previous joint infrastructure board/finance board meeting, the group recommended plan number two, which was a hybrid model.

**Background/Problem Discussion:** Staff and the boards have been working towards finalizing the priorities for the town moving forward, as it relates to infrastructure. As it stands the plan includes dollars for renovations in 17/18 for Magnolia and Wall parks, in 18/19 for Gainne and Pinellas parks, and in 23/24 for Rex Beach Park. Attached are estimates for cost for these parks and as you can see there are minor gaps between the plan and the estimates, but they are relatively small and not a concern to the long term financial costs to the town. Also it is important to know that the town has been approached by the BCF about supporting the renovation in Wall and Magnolia parks. For that reason, the town's portion of that project is estimated to be \$60,000 while the renovation as a whole will be closer to \$210,000. If the town chooses not to enter into a partnership for the project our expense would be closer to \$120,000. What has not been included in the capital plan is Hallett Park, along Bayview Drive. Staff has included an estimate for Bayview Drive of about \$300,000, based on the formula the town uses for estimating. Because this park is an outlier from our usual park renovations, staff would like some feedback from the Board as to where Hallett falls amongst the list of priorities. Should the park be a priority for the next five years, staff would recommend that the infrastructure board recommend to the commission and finance board to identify alternative sources of funding for the park, rather than funding the park out of the capital projects fund. While the fund balance exists to use infrastructure dollars in that time frame, the fund would be very depleted. If the board believes this should be outside of the five year timeframe,

staff would recommend that the board board recommend that it be re-evaluated in three years to so that staff can provide an update on roadway conditions and priority scoring.

**Expenditure Challenges** See above

**Financial Implications:** See above

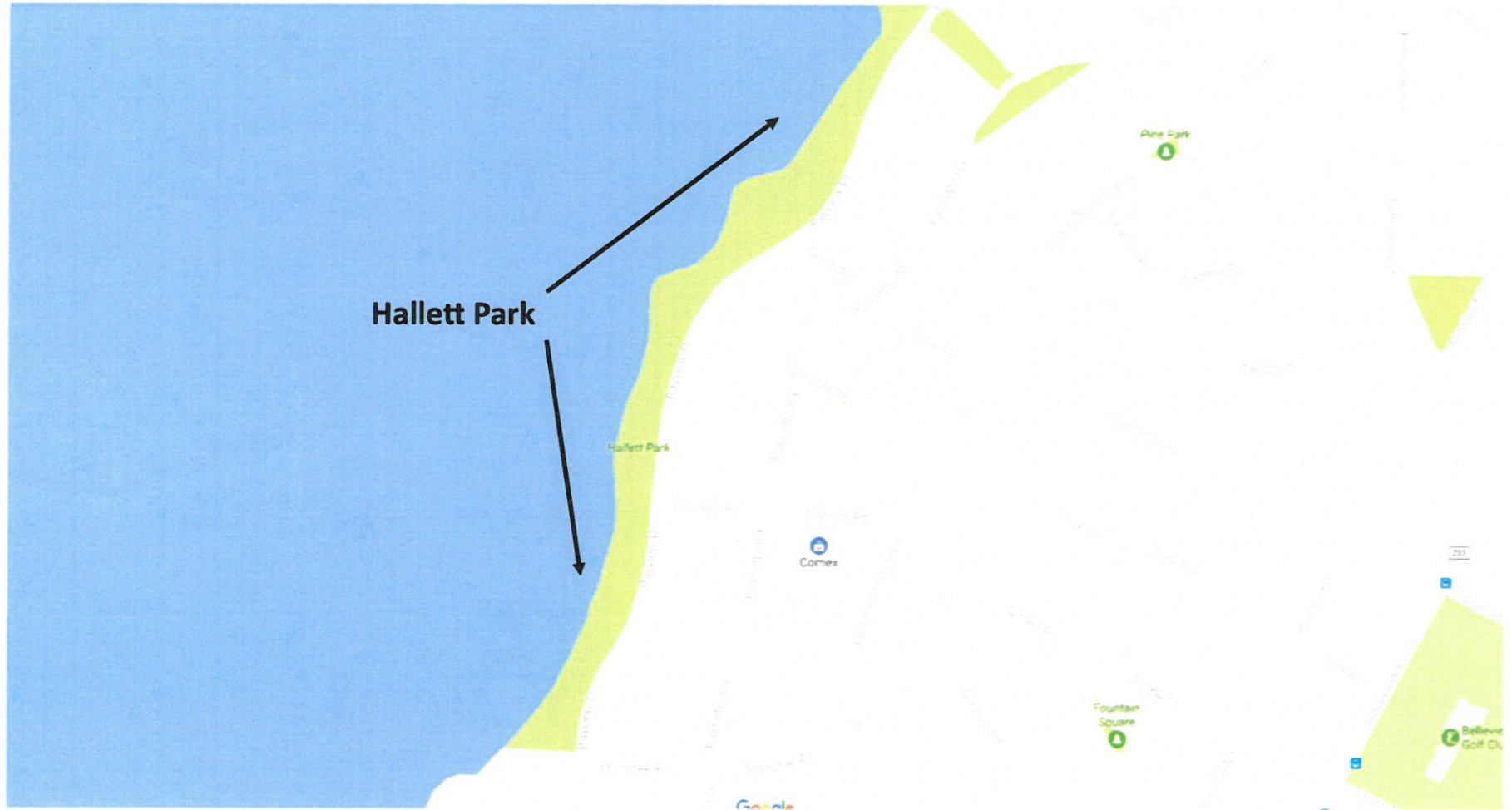
**Recommendation:** N/A

**Proposed Motion** N/A

Column2	Revenues	Budget 16/17	17/18	18/19	19/20	20/21	21/22	22/23	23/24	24/25	25/26
	Infrastructure Mill	\$ 627,300	\$ 639,850	\$ 652,650	\$ 665,700	\$ 679,000	\$ 692,600	\$ 706,450	\$ 720,600	\$ 735,000	\$ 749,700
	Penny	\$ 455,000	\$ 464,100	\$ 473,400	\$ 482,850	\$ 492,500	\$ 502,350	\$ 512,400	\$ 522,650	\$ 533,100	\$ 543,750
	Electric Utility Tax	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
	Grant SWFWMD	\$ 1,609,800	\$ 550,000	\$ 580,000	\$ 580,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Stormwater Fee	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400
	Reserves Prior Years	\$ 2,552,600	\$ 984,650	\$ -	\$ -	\$ 9,100	\$ 646,275	\$ 179,160	\$ 182,488	\$ 455,150	\$ -
	Transfer From 110	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000
	Transfer From 115	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000
	Totals	\$ 6,226,600	\$ 3,533,000	\$ 2,600,450	\$ 2,622,950	\$ 2,075,000	\$ 2,735,625	\$ 2,292,410	\$ 2,320,138	\$ 2,617,650	\$ 2,187,850
	Expenditures	16/17	17/18	18/19	19/20	20/21	21/22	22/23	23/24	24/25	25/26
	Capital Programs										
	Park Improvements	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
	Small Roadway Projects	\$ 130,000	\$ 178,000	\$ 205,500	\$ 216,500	\$ 242,500	\$ 247,500	\$ 247,500	\$ 268,100	\$ 273,600	\$ 283,600
	Street Light Replacement	\$ 50,000	\$ 250,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
	Capital Parks	\$ -	\$ 50,000	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 25,000	\$ -	\$ -
Priority	Projects Years 1-5										
X	Pinellas/Ponce	\$ 1,650,000	\$ 1,100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
X	Rosery Rd	\$ 2,219,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
X	Harold's Lake Cleanout	\$ 175,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	\$ -	\$ -	\$ -
14	Palmetto	\$ 445,000	\$ 445,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Carl	\$ -	\$ 600,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Belforest	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Bayview Bridge to IRR	\$ -	\$ -	\$ 1,161,000	\$ 1,161,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16/13/8	Shirley/Varona/Sunny	\$ -	\$ -	\$ 31,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	IRR Poinsettia to Melenbacher	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14/13	Ponce from Roundabout to Trail	\$ -	\$ -	\$ -	\$ -	\$ 1,017,500	\$ 1,017,500	\$ -	\$ -	\$ -	\$ -
	Projects Years 6-10										
17/15	The Mall/Gardenia	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,625	\$ 680,625	\$ -	\$ -	\$ -
14*	Osceola East of IRR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 525,000	\$ 525,000	\$ -
12	IRR Bayview to Belleview	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179,160	\$ -	\$ -	\$ -
12	Ponce from Manatee to Oleander	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,007,050	\$ 1,007,050
11/12	Wildwood/Woodlawn	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 182,488	\$ -	\$ -
12	IRR Hunter Bayview to Poinsettia	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Poinsettia	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,000	\$ -
12	Osecola from Oleander to Manatee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Ponce from Manatee to Rosery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Other Expenses										
	Transfer to Reserves	\$ 682,000	\$ -	\$ 37,950	\$ 405,450	\$ -	\$ -	\$ 245,125	\$ 554,550		\$ 132,200
	BB&T Debt Service	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000
	GF Debt Service	\$ 135,000	\$ 120,000	\$ 100,000	\$ 75,000	\$ 50,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -
	Totals	\$ 6,226,600	\$ 3,533,000	\$ 2,600,450	\$ 2,622,950	\$ 2,075,000	\$ 2,735,625	\$ 2,292,410	\$ 2,320,138	\$ 2,617,650	\$ 2,187,850
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Fund Balance	16/17	17/18	18/19	19/20	20/21	21/22	22/23	23/24	24/25	25/26
	Exp	\$ 5,544,600	\$ 3,533,000	\$ 2,562,500	\$ 2,217,500	\$ 2,075,000	\$ 2,735,625	\$ 2,047,285	\$ 1,765,588	\$ 2,617,650	\$ 2,055,650
	Rev	\$ 3,674,000	\$ 2,548,350	\$ 2,600,450	\$ 2,622,950	\$ 2,065,900	\$ 2,089,350	\$ 2,113,250	\$ 2,137,650	\$ 2,162,500	\$ 2,187,850
	Change in FB	\$ (1,870,600)	\$ (984,650)	\$ 37,950	\$ 405,450	\$ (9,100)	\$ (646,275)	\$ 65,965	\$ 372,062	\$ (455,150)	\$ 132,200
	Fund Balance	\$ 2,118,841	\$ 1,134,191	\$ 1,172,141	\$ 1,577,591	\$ 1,568,491	\$ 922,216	\$ 988,181	\$ 1,360,243	\$ 905,093	\$ 1,037,293



Column2	Revenues	26/27	27/28	28/29	29/30	30/31
	Infrastructure Mill	\$ 764,700	\$ 780,000	\$ 795,600	\$ 811,500	\$ 827,750
	Penny	\$ 554,650	\$ 565,750	\$ 577,050	\$ 588,600	\$ 600,350
	Electric Utility Tax	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
	Grant SWFWMD	\$ -	\$ -	\$ -	\$ -	\$ -
	Stormwater Fee	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400	\$ 337,400
	Reserves Prior Years	\$ -	\$ 247,975	\$ -	\$ 385,275	\$ -
	Transfer From 110	\$ 60,000	\$ 60,300	\$ 60,300	\$ 60,300	\$ 60,300
	Transfer From 115	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000	\$ 97,000
	Totals	\$ 2,213,750	\$ 2,488,425	\$ 2,267,350	\$ 2,680,075	\$ 2,322,800
	Expenditures	26/27	27/28	28/29	29/30	30/31
	Capital Programs					
	Park Improvements	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
	Small Roadway Projects	\$ 286,436	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
	Street Light Replacement	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
	Capital Parks	\$ -	\$ -	\$ -	\$ -	\$ -
Priority	Projects Years 1-5					
X	Pinellas/Ponce	\$ -	\$ -	\$ -	\$ -	\$ -
X	Rosery Rd	\$ -	\$ -	\$ -	\$ -	\$ -
X	Harold's Lake Cleanout	\$ -	\$ 175,000	\$ -	\$ -	\$ -
14	Palmetto	\$ -	\$ -	\$ -	\$ -	\$ -
14	Carl	\$ -	\$ -	\$ -	\$ -	\$ -
11	Belforest	\$ -	\$ -	\$ -	\$ -	\$ -
14	Bayview Bridge to IRR	\$ -	\$ -	\$ -	\$ -	\$ -
16/13/8	Shirley/Varona/Sunny	\$ -	\$ -	\$ -	\$ -	\$ -
12	IRR Poinsettia to Melenbacher	\$ -	\$ -	\$ -	\$ 767,000	\$ 767,000
14/13	Ponce from Roundabout to Trail	\$ -	\$ -	\$ -	\$ -	\$ -
	Projects Years 6-10					
17/15	The Mall/Gardenia	\$ -	\$ -	\$ -	\$ -	\$ -
14*	Osceola East of IRR	\$ -	\$ -	\$ -	\$ -	\$ -
12	IRR Bayview to Belleview	\$ -	\$ -	\$ -	\$ 676,000	\$ 676,000
12	Ponce from Manatee to Oleander	\$ -	\$ -	\$ -	\$ -	\$ -
11/12	Wildwood/Woodlawn	\$ -	\$ -	\$ -	\$ -	\$ -
12	IRR Hunter Bayview to Poinsettia	\$ 650,925	\$ 650,925	\$ -	\$ -	\$ -
12	Poinsettia	\$ -	\$ -	\$ -	\$ -	\$ -
12	Osecola from Oleander to Manatee	\$ -	\$ -	\$ 372,075	\$ 372,075	\$ -
11	Ponce from Manatee to Rosery	\$ -	\$ 797,500	\$ 797,500	\$ -	\$ -
	Other Expenses					
	Transfer to Reserves	\$ 511,389		\$ 232,775	\$ -	\$ 14,800
	BB&T Debt Service	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000	\$ 715,000
	GF Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -
	Totals	\$ 2,213,750	\$ 2,488,425	\$ 2,267,350	\$ 2,680,075	\$ 2,322,800
	Fund Balance	26/27	27/28	28/29	29/30	30/31
	Exp	\$ 1,702,361	\$ 2,488,425	\$ 2,034,575	\$ 2,680,075	\$ 2,308,000
	Rev	\$ 2,213,750	\$ 2,240,450	\$ 2,267,350	\$ 2,294,800	\$ 2,322,800
	Change in FB	\$ 511,389	\$ (247,975)	\$ 232,775	\$ (385,275)	\$ 14,800
	Fund Balance	\$ 1,548,682	\$ 1,300,707	\$ 1,533,482	\$ 1,148,207	\$ 1,163,007



# Hallett Park

173873 sq. ft.

Base Items	Est Cost	Sq ft price	Applicable sq ft	Notes	Standard
Demo	\$ 15,750	\$ -	137214	Tree and Shrub removals	\$5,000/ acre
Paving	\$ 104,324	\$ 6.00	17387.3	ADA Pathway	10% of sq ft
Sod	\$ 69,549	\$ 0.50	139098.4		70% of sq ft
Landscaping	\$ 27,820	\$ 0.80	34774.6		20% of sq ft
Irrigation	\$ 52,162	\$ 0.30	173873		100% of sq ft
Amentities	\$ 20,000			8 Benchs, 3 Trash Can, 2 Water Fountain, 3 Doggi Station, 2 Bike Rack	
Design	\$ 10,000				
<b>Base Total</b>	<b>\$ 299,605</b>				



**Pinellas Park**

**32234 sq. ft.**

**32234**

Base Items	Est Cost	Sq ft price	Applicable sq ft	Notes	Standard
Demo	\$ -	\$ -		Project will handle removal	
Paving	\$ 9,670	\$ 6.00	1611.7	ADA Pathway	5% of sq ft
Sod	\$ 14,183	\$ 0.80	17728.7		55% of sq ft
Landscaping	\$ 10,315	\$ 0.80	12893.6		40% of sq ft
Irrigation	\$ 9,670	\$ 0.30	32234		100% of sq ft
Amentities	\$ 6,500			3 Bench, 2 Trash Can, 2 Doggi Station, 1 Bike Rack	
<b>Base Total</b>	<b>\$ 50,338</b>				

**Gaienne Park**

**29664 sq. ft.**

**29664**

Base Items	Est Cost	Sq ft price	Applicable sq ft	Notes	Standard
Demo	\$ 4,500	\$ -		Tree and Shrub removals	
Paving	\$ 8,899	\$ 6.00	1483.2	ADA Pathway	5% of sq ft
Sod	\$ 13,052	\$ 0.80	16315.2		55% of sq ft
Landscaping	\$ 9,492	\$ 0.80	11865.6		40% of sq ft
Irrigation	\$ 8,899	\$ 0.30	29664		100% of sq ft
Amentities	\$ 6,500			3 Bench, 2 Trash Can, 2 Doggi Station, 1 Bike Rack	
<b>Base Total</b>	<b>\$ 51,343</b>				





**Rex Beach Park**

**25569 sq. ft.**

Base Items	Est Cost	Sq ft price	Applicable sq ft	Notes	Standard
Demo	\$ -	\$ -		Project will handle removal	
Paving	\$ 7,671	\$ 6.00	1278.45	ADA Pathway	5% of sq ft
Sod	\$ 10,228	\$ 0.80	12784.5		50% of sq ft
Landscaping	\$ 9,205	\$ 0.80	11506.05		45% of sq ft
Irrigation	\$ 7,671	\$ 0.30	25569		100% of sq ft
Amentities	\$ 5,000			3 Bench, 2 Trash Can, 1 Doggi Station, 1 Bike Rack	
<b>Base Total</b>	<b>\$ 39,774</b>				



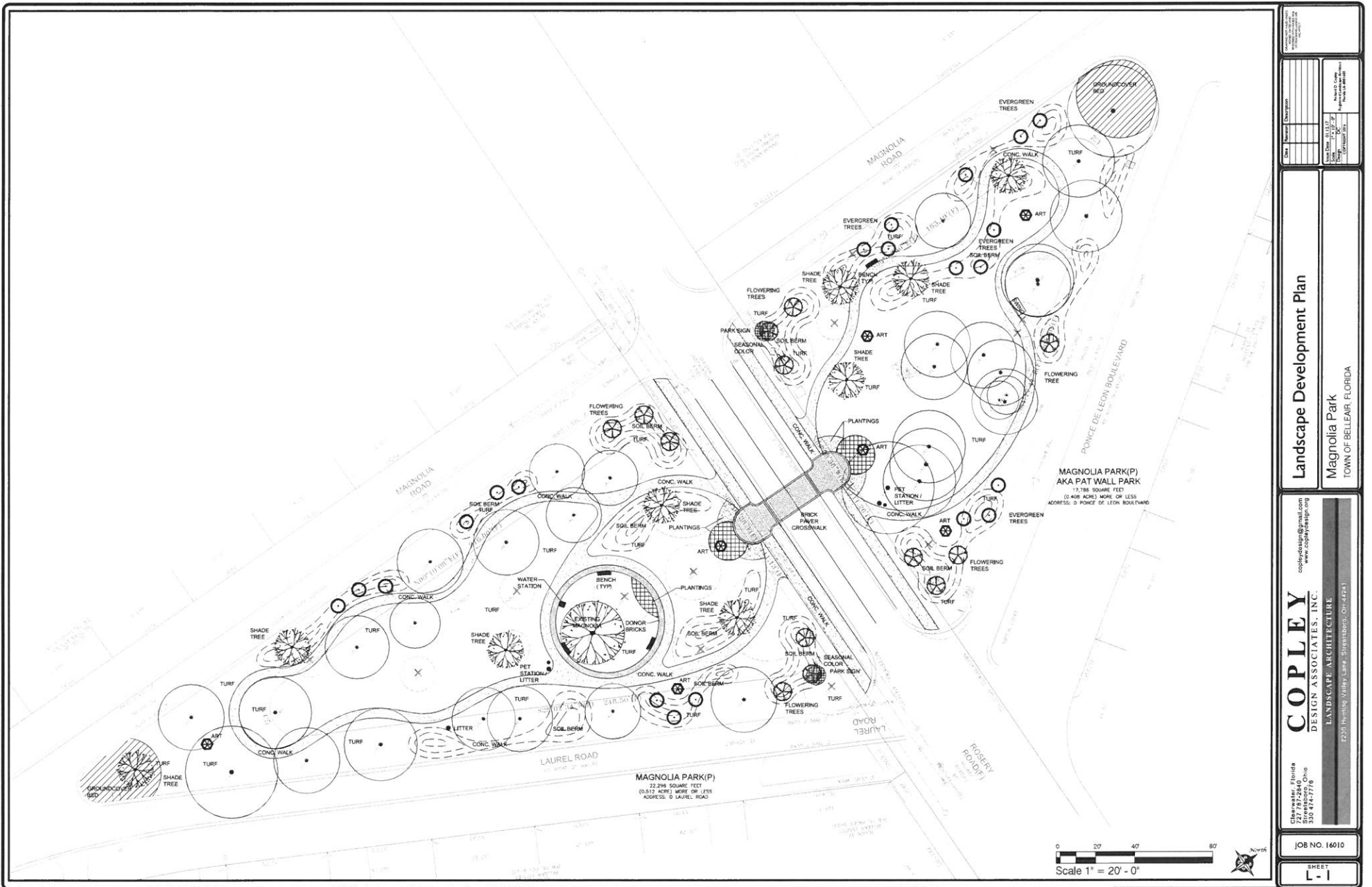


### Magnolia and Pat Wall Parks

Project Budget	Est Cost
Demo	\$ 14,750
Paving	\$ 30,600
Sod	\$ 17,500
Landscaping	\$ 28,370
Irrigation	\$ 19,500
Drinking Fountain (1)	\$ 4,500
Signs	\$ 10,000
Amentities	\$ 10,000
Public Art	\$ 35,000
Donor Paver Area	\$ 22,000
<b>Base Total</b>	<b>\$ 192,220</b>
Contingency (10%)	\$ 19,222
<b>Grand Total w/ contingency</b>	<b>\$ 211,442</b>

Town Portion (with contingency)	\$ 61,442
BCF Portion (with contingency)	\$ 150,000

<b>Town funding options</b>	
Tree Fund	\$ 23,500
Capital Projects	\$ 37,942



# Landscape Development Plan

Magnolia Park  
TOWN OF BELLEAIR, FLORIDA

copleydesign@gmail.com  
www.copleydesign.com

**COPLY**  
DESIGN ASSOCIATES, INC.  
LANDSCAPE ARCHITECTURE

Clearwater, Florida  
327 897-2840  
330 474-7778

JOB NO. 16010

SHEET  
1