

APOPKA CITY COUNCIL AGENDA
February 03, 2016 1:30 PM
APOPKA CITY HALL COUNCIL CHAMBERS

CALL TO ORDER

INVOCATION - Reverend Dr. Gloria Stephens of Pleasant View Missionary Baptist Church
PLEDGE

Please submit a "Notice of Intent to Speak card" to the City Clerk. Action may not be taken by the Council at this meeting but questions may be answered by staff or issues may be referred for appropriate staff action. If further action is necessary, the item may be placed on the agenda for further review and consideration. NOTE: Zoning or code enforcement matters which may be coming before the Board at a later date should not be discussed until such time as they come before the Board in a public hearing.

Pursuant to F.S. 286.0114, members of the public shall be given a reasonable opportunity to be heard on propositions before the City Council. Accordingly, comments, questions, and concerns regarding items listed on this agenda shall be received at the time the City Council addresses such items during this meeting. Public comments are generally limited to four minutes.

APPROVAL OF MINUTES:

1. City Council Visioning Retreat meeting December 9, 2015.
2. City Council Workshop meeting December 15, 2015.
3. City Council meeting January 20, 2016.

PUBLIC/STAFF RECOGNITION AND ACKNOWLEDGEMENT

Proclamations:

1. Black History Month Proclamation

Mayor Joe Kilsheimer

Employee Recognition:

- ❖ Five Year Service Award - Christopher Rodriguez, Fire Department/EMS
- ❖ Five Year Service Award - Robert Walsh, Police Department/Field Services
- ❖ Ten Year Service Award - Amanda Merrill, Police Department/Chief's Office
- ❖ Fifteen Year Service Award - Lorena Potter, Recreation Department/Activities & Civic Events
- ❖ Twenty Year Service Award - Cynthia Dix, Police Department/Communications

Presentations:

1. Marden Interchange project update from MMI.

Mike Wright

CONSENT (Action Item)

1. Approve the Disbursement Report for the month of December, 2015.
2. Authorization to retire a Police Department Canine.
3. Authorize CUES, Inc., to inspect/rebuild/upgrade the camera inspection equipment on the wastewater service van.
4. Authorize the purchase of two mowers for the Northwest Recreation Complex.
5. Authorize the purchase of four vehicles for the Community Development Department, Building Division.
6. Authorize the purchase of nineteen vehicles for the Police Department.
7. Authorize the City Administrator to engage in negotiations for the purchase of a downtown parking lot.
8. Authorize the City Administrator to sign the contract for engineering with Tetra Tech, Inc., for the water reclamation facility expansion.

PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

- | | |
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| <u>1.</u> Ordinance No. 2469 – Third Reading – Small Scale Future Land Use Amendment | David Moon |
| <u>2.</u> Ordinance No. 2470 – Third Reading – Quasi-Judicial - Change of Zoning | David Moon |
| <u>3.</u> Ordinance No. 2483 – Second Reading – Vacate | David Moon |
| <u>4.</u> Ordinance No. 2484 – Second Reading - Vacate | David Moon |
| <u>5.</u> Ordinance No. 2486 – Second Reading – Small Scale Future Land Use Amendment | David Moon |
| <u>6.</u> Ordinance No. 2487 – Second Reading – Quasi-Judicial - Change of Zoning | David Moon |
| <u>7.</u> Ordinance No. 2474 – First Reading – Amending the Apopka Municipal Code, Chapter 26. | Glenn A. Irby |
| <u>8.</u> Ordinance No. 2475 – First Reading – Amending the Apopka Municipal Code, Chapter 82. | Glenn A. Irby |

- [9.](#) Ordinance No. 2488 – First Reading – Annexation
- [10.](#) Resolution 2016-03 – Economic Enhancement District Designating Brownfield Districts.
- [11.](#) Resolution 2016-04 – The State Revolving Fund Loan Program for the water reclamation facility.
- [12.](#) Resolution 2016-05 – Amending the budget for FY October 1, 2015 - September 30, 2016.

David Moon
 David Moon
 Jay Davoll
 Pamela Barclay

BUSINESS (Action Item)

- [1.](#) Preliminary Development Plan extension request. - Copart, Inc.
- [2.](#) Council
- [3.](#) Public

David Moon

MAYOR’S REPORT

ADJOURNMENT

MEETINGS AND UPCOMING EVENTS

DATE	TIME	EVENT
February 4, 2016	5:30pm – 9:00pm	Food Truck Round Up
February 4, 2016	6:00pm – 8:00pm	Apopka Visioning – Steering Committee Meeting
February 9, 2016	5:30pm – 6:00pm	Apopka Planning Commission Meeting
February 12-14, 2016		5 th Annual Old Florida Outdoor Festival
February 23, 2016	6:00pm – 9:00pm	Apopka Visioning – Community Consensus Meeting
March 07, 2016	6:00pm – 8:00pm	Apopka Visioning – Steering Committee Meeting

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk at least two (2) working days in advance of the meeting date and time at (407) 703-1704. F.S. 286.0105 If a person decides to appeal any decision or recommendation made by Council with respect to any matter considered at this meeting, he will need record of the proceedings, and that for such purposes he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Any opening invocation that is offered before the official start of the Council meeting shall be the voluntary offering of a private person, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Council or the city staff, and the City is not allowed by law to endorse the religious or non-religious beliefs or views of such speaker. Persons in attendance at the City Council meeting are invited to stand during the opening ceremony. However, such invitation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any opening invocation that is offered or to participate in the Pledge of Allegiance. You may remain seated within the City Council Chambers or exit the City Council Chambers and return upon completion of the opening invocation and/or Pledge of Allegiance if you do not wish to participate in or witness the opening invocation and/or the recitation of the Pledge of Allegiance.

Backup material for agenda item:

1. City Council Visioning Retreat meeting December 9, 2015.

CITY OF APOPKA

Minutes of a City Council Retreat, Visioning Apopka meeting held on December 9, 2015, 11:00 a.m., Highland Manor, 604 East Main Street, Apopka, FL

PRESENT: Mayor Joe Kilsheimer
Commissioner Bill Arrowsmith
Commissioner Diane Velazquez
Commissioner Sam Ruth

ABSENT: Commissioner Billie Dean

Press Present: John Peery, The Apopka Chief
Teresa Sargeant, The Apopka Chief
Bethany Rogers, Orlando Sentinel

Mayor Kilsheimer welcomed everyone and said this was a workshop session of the Apopka City Council to hear the initial results of the public input on Visioning Apopka by Keith and Schnars.

Debbie Love, Director of Planning, Keith and Schnars, and Project Manager for Visioning Apopka, introduced Bob Cambric, Deputy Project Manager; and James Kares, Vice President of Community Solutions, who is the facilitator for today's meeting. She said they would be going over the Vision Process and Timeline and Council will be helping to reduce the strategies to a manageable group, then Refine the Emerging Draft.

Meeting Objectives

Overview Vision Process and Timeline

Debbie Love stated there were seven different community forums held on the Community Visioning, as well as surveys conducted. They took everything and consolidated that information to share with the Council. She advised in January they will hold a planning meeting with staff and from this will come a final set of strategies for Council and the community.

Strategies review and ranking

Jim Kares discussed the survey results stating there was an excellent response, having received over 1,200. He said they considered the scientific survey valid. He affirmed when asked what the greatest opportunities were for the community, safety, a city center, economic development and jobs, and beautification of streets were the items that came out on top. He said the priorities the community would like to see addressed in a vision are local shopping and restaurants, have a city center with a downtown core, and improve the overall appearance.

Mr. Kares facilitated the results from the visioning meetings and had the Council rank and prioritize the items. They went through the items by the areas throughout the city. He had the Mayor and Commissioners write down what was the most important in terms of establishing general goal and vision. The Council reviewed and ranked items by regions to include recreation, beautification, job creation, downtown center, transportation, strategic organizational plan and growth plan, and dining options.

The Council recessed at 12:45 p.m. and reconvened at 1:15 p.m.

Mr. Kares continued with the ranking process discussing the visions of the community. He advised they will be meeting with staff to go over the ranking and determine what can be brought back for further review.

Ms. Love said to be able to continue through the remaining information, they will email the commissioners directly with the information and request their input and ranking.

Commissioner Arrowsmith left the meeting at 2:41 p.m.

Discussion was held on growth in Apopka and whether general goals were being addressed.

Mayor Kilsheimer thanked everyone for coming and participating.

ADJOURNMENT – There being no further business the meeting adjourned at 2:47 p.m.

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

Backup material for agenda item:

2. City Council Workshop meeting December 15, 2015.

CITY OF APOPKA

Minutes of the City Council workshop held on December 15, 2015, at 1:00 p.m., in the City of Apopka Council Chambers.

PRESENT: Mayor Joe Kilsheimer
Commissioner Bill Arrowsmith
Commissioner Billie Dean
Commissioner Diane Velazquez
City Administrator Glenn Irby

ABSENT: Commissioner Sam Ruth

PRESS PRESENT: John Peery - The Apopka Chief

PLEDGE OF ALLEGIANCE: Mayor Kilsheimer led in the Pledge of Allegiance.

DISCUSSION

1. Review of Utility Rate Study.

Mayor Kilsheimer said the purpose of this meeting is to discuss the Utility Rate Study recently commissioned. He stated the City was obligated under our agreements with the Florida Department of Environmental Protection to expand and increase the capability of our wastewater treatment facility. Public Services has been heavily engaged in that process for some time. Reiss Engineering, consultant for the City of Apopka, hired PRMG to conduct the Rate Study. He affirmed this is the same company that conducted the last rate study in 2007. He said Henry Thomas and Murray Hamilton were here from PRMG to present the Water, Wastewater and Reclaimed Water Rate Study.

Henry Thomas, PRMG, said the study conducted in 2007 recommended a series of rate increases that were implemented over a five-year period. Subsequent to that, the ordinance also included the ability, if necessary, to adjust rates for an inflationary index. Subsequent to the five-year plan, the City has not had to raise those rates since Fiscal Year 2012. Due to the economy, the revenues anticipated from the new rates did not materialize, however, City staff also adjusted the capital program. He advised they would also be discussing water, wastewater, reclaimed water impact fees, stating they have not been updated since 2009. He said they have been asked to address the option of a service availability charge. He affirmed the City has made significant investments in the reclaimed water system and because of looking to the future, there is no need to add water capacity at this time. This takes the irrigation demands off of the potable water system. He explained the City has a significant amount of cash reserves that can be used to phase in these rates and help pay for the new capital needs. He advised the City has very competitive rates in comparison to the surrounding communities. He discussed the strong growth the City of Apopka is experiencing and utility impact fees.

Murray Hamilton, PRMG, said he and Mr. Thomas had the opportunity to work on the previous utility rate study between 2007 and 2008. He stated the foundation Mr. Thomas laid out highlights the strength of the utility system which converts into flexibility to address the future costs over the next five-years. He reiterated they focused on four key

areas. He said 4-5% of the accounts are inactive and today they do not pay any minimum fee for the availability of service that benefits that property. Additionally they looked at various miscellaneous charges the City charges for account activation, meter install, tap fees to the physical property, turn on and off, meter re-read, and items such as this. He stated it has been a number of years since those types of charges have been updated so they looked at refreshing those amounts, making sure they are at appropriate levels. They also reviewed the impact fees, also known as capital facility fees. He pointed out various ways in which revenues from impact fees can be used. He went on to review projected revenues at existing rates, reviewing consumption and rates in his Power Point presentation. A copy of this presentation will be filed with these minutes.

Mr. Hamilton went over their conclusion and recommendations, stating that based on customer growth, the revenues at existing rates will not be adequate to meet projected expenditure requirements over the next five-years. They recommend the City should increase the water, wastewater and reclaimed water rates by 3% on or after February 1, 2016, and each October 1 thereafter through FY 2020. They recommend the City consider charging the Monthly Base Charge to collect a portion of the fixed capacity costs associated with serving all active and inactive accounts. They recommend adopting proposed impact fees, as well as proposed miscellaneous charges and fees. It is recommended to continue to update this study at least every three-years in order to re-evaluate changes in the plan.

The Council recessed at 2:15 p.m. and reconvened at 2:20 p.m.

Discussion was held regarding inactive accounts capacity fee. Mr. Hamilton advised there were different applications to this and the last formal survey he did was approximately five years ago, but at that time there were 22 municipalities that applied such a fee and 17 of these continued to apply a base charge to inactive accounts.

Commissioner Arrowsmith asked for clarification that our 4-5% of inactive accounts would generate \$200,000 if a base charge was collected.

Mr. Hamilton responded in the affirmative.

Mr. Thomas advised that Winter Garden has elected to eliminate the base charge. He suggested when you are looking at a large seasonal population, this was important due to the requirement of building capacity needs with all occupants. He advised when looking at new growth, you have to count that capacity toward the plant expansion, even if it is not being utilized.

Kevin Burgess explained with the existing wastewater treatment plan, we are lacking capacity. He advised at this time we are okay, but with growth projections, it is estimated the City will run out of capacity in 2020. Another driving factor is that Apopka is in the Wekiva Protection Area and must reduce its nitrogen levels to maintain compliance with the 2004 Wekiva Protection Act. When the plant was expanded in 1989, nitrogen was not an issue. He explained the DEP limit for nitrogen in this area is 10 mg/liter. The project was bid in 2010 and due to the economy, construction was delayed. He explained aeration on our oxidation ditch to the main treatment plant helps us treat for nitrogen. He affirmed

the new facility will be built so we can maintain nitrogen below 10 mg/liter. Florida DEP has given the City until March 1, 2019 to meet nitrogen level requirements in the water. He declared all utilities in the protection area were given a consent order.

Discussion ensued regarding impact fees and it was explained impact fees do follow the property should a developer sell the property to a new developer after the impact fee was assessed.

Mayor Kilsheimer said the City of Apopka has had a masterful strategy with regards to how it has invested heavily in reclaimed water. This strategy by the prior administration has provided a competitive advantage in the market.

Glenn Irby went over the next steps stating we had to go through the advertising requirements and inform each account holder there is a hearing forthcoming and allow public participation. If Council votes at the second public hearing to increase the rates, they will be increased March 1, 2016.

ADJOURNMENT – There being no further business the meeting adjourned at 2:46 p.m.

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

Backup material for agenda item:

3. City Council regular meeting January 20, 2016.

CITY OF APOPKA

Minutes of the regular City Council meeting held on January 20, 2016, at 7:00 p.m., in the City of Apopka Council Chambers.

PRESENT: Mayor Joe Kilsheimer
Commissioner Bill Arrowsmith
Commissioner Billie Dean
Commissioner Diane Velazquez
Commissioner Sam Ruth
City Attorney Cliff Shepard
City Administrator Glenn Irby

PRESS PRESENT: Theresa Sargant - The Apopka Chief
Bethany Rodgers, Orlando Sentinel
Dale Fenwick, The Apopka Voice

INVOCATION: Commissioner Ruth introduced Pastor Jason Henderson, Grace Pointe Church, who gave the invocation.

PLEDGE OF ALLEGIANCE: Mayor Kilsheimer said on Monday, our nation remembered the life and works of Dr. Martin Luther King, Jr. He was born January 15, 1929, in Atlanta, Georgia, the son of a Baptist minister. He would go on to obtain a Doctorate in Theology. Dr. King advocated civil disobedience and nonviolent resistance to segregation. In 1955, Dr. King helped organize the first major protest of the Civil Rights Movement, the Montgomery Bus Boycott. Over the next several years, he staged many peaceful protests throughout the nation and became the voice of the Civil Rights Movement. In 1963, the March on Washington culminated in Dr. King's "I Have a Dream" speech. The following year, the Civil Rights Act of 1964 became law, the 24th Amendment was ratified abolishing the poll tax and Dr. King became the youngest recipient to win the Nobel Peace Prize. Tragically, Dr. King's life came to an abrupt end on April 4, 1968, when he was assassinated in Memphis, Tennessee. He asked everyone to reflect upon Dr. King's legacy as he led in the Pledge of Allegiance.

APPROVAL OF MINUTES:

1. City Council meeting January 6, 2016.

MOTION by Commissioner Arrowsmith, and seconded by Commissioner Ruth, to approve the January 6, 2016 City Council minutes. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

CONSENT (Action Item)

1. Authorize Fleet Maintenance to proceed with the purchase of one (1) vehicle to be used as an Ambulance Chassis for the Fire Department from Mullinax Ford in the amount of \$41,179.90.
2. Approve the first extension of the contracts for the consulting services for Professional Land Surveying and Mapping Services with Southeastern Surveying & Mapping Corp., for one year, at the same unit rate.

3. Authorize Fleet Maintenance to proceed with the purchase of one vehicle for the Fire Department from Mullinax Ford in the amount of \$31,558.36.
4. Approve the Sale of Alcohol at the OFOF on February 12, 13 & 14, 2016.
5. Waiver of Fees for Special Event.

MOTION by Commissioner Velazquez, and seconded by Commissioner Dean to approve the 5 items on the Consent Agenda. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

1. Ordinance No. 2483 – First Reading – Vacate. The City Clerk read the title as follows:

ORDINANCE NO. 2483

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO VACATE A PORTION OF A UTILITY EASEMENT LOCATED AT 2780 PONKAN MEADOW DRIVE; PROVIDING DIRECTIONS TO THE CITY CLERK, FOR SEVERABILITY, FOR CONFLICTS, AND AN EFFECTIVE DATE.

David Moon, Planning Manager, gave a brief lead in stating the request is to vacate 2.5 feet of a 7.5 foot utility easement. The utility companies have no objection. He advised DRC has no objection and staff recommends approval.

Mayor Kilsheimer opened the meeting to a public hearing. No one wishing to speak, he closed the public hearing.

MOTION by Commissioner Ruth, and seconded by Commissioner Velazquez, to approve Ordinance No. 2483 at First Reading and carry it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

2. Ordinance No. 2384 – First Reading – Vacate. The City Clerk read the title as follows:

ORDINANCE NO. 2484

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO VACATE A PORTION OF A UTILITY EASEMENT LOCATED AT 1142 GLENMORE DRIVE; PROVIDING DIRECTIONS TO THE CITY CLERK, FOR SEVERABILITY, FOR CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting to a public hearing. No one wishing to speak, he closed the public hearing.

MOTION by Commissioner Arrowsmith, and seconded by Commissioner Dean, to approve Ordinance No. 2484 at First Reading and carry it over for a Second Reading

Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

3. Ordinance No. 2485 – First Reading – Large Scale Future Land Use Amendment. The City Clerk read the title as follows:

ORDINANCE NO. 2485

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE RESIDENTIAL TO “CITY” RESIDENTIAL LOW SUBURBAN (0-3.5DU/AC) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED EAST OF ROGERS ROAD, NORTH OF LESTER ROAD, COMPRISING 30.5 ACRES, MORE OR LESS AND OWNED BY JTD LAND AT ROGERS RD LLC; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

David Moon advised the transmittal of this Comprehensive Plan Amendment, if approved by City Council will be sent to State agencies for review and will return in 60 days for the final hearing. He reviewed the location and advised the property contains 30.5 acres. The entire surrounding area is assigned a similar future land use designation and the proposed future land use designation is compatible with the character of the surrounding area. DRC finds this to be consistent with the Comprehensive Plan and recommends approval. The Planning Commission also recommends approval.

Mayor Kilsheimer opened the meeting to a public hearing. No one wishing to speak, he closed the public hearing.

MOTION by Commissioner Ruth, and seconded by Commissioner Arrowsmith, to approve Ordinance No. 2485 at First Reading with transmittal to the State for review, and bring it back for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

4. Ordinance No. 2469 – Second Reading – Small Scale Future Land Use Amendment. The City Clerk read the title as follows:

ORDINANCE NO. 2469

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM PARKS/RECREATION TO INDUSTRIAL (0.6 FAR), FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF EAST CLEVELAND STREET, WEST OF SHEELER AVENUE, COMPRISING 9.95 ACRES MORE OR LESS, AND OWNED BY CITY OF APOPKA.; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Witnesses were sworn in by the City Attorney.

David Moon advised this case had been presented previously to the City Council, therefore, any evidence or testimony presented by staff will carry over from the previous hearing. He had additional information to provide, advising Council will be conducting the second hearing on this case at this meeting and there will be a third reading to address advertising requirements at the next Council meeting for both the future land use and zoning. He affirmed staff recommendation remains the same: to recommend approval. Planning Commission also recommends approval. He stated questions were raised at the first hearing regarding the HUB Zone affecting the city owned property north of Cleveland Street. He pointed out the HUB Zone on a map stating the site is located to the south end of the HUB Zone. He explained a HUB zone is a Historically Underutilized Business zone that is under a federal program to encourage employment within lower income and blighted neighborhoods. The program helps small businesses in those areas and gives them preferential access to federal procurement and grant opportunities. He reviewed the requirements for the business in order to qualify. He stated the use of this property for Industrial was more appropriate than the Parks and Recreation use. The site is isolated from any major residential or public street. Staff and the Planning Commission recommends approval for both the land use and zoning.

Commissioner Velazquez said she did some research on this property and in July 1979, the property was purchased for the sole use with the sewer plant. She inquired when it was designated at Parks and Recreation.

Mayor Kilsheimer said the closest staff could come, from review of the minutes of meetings from that time period, indicated the decision to place the Parks and Recreation designation was based on it being designed as the least zoning for development. At the time it was unclear as to where the expansion would be needed for the sprayfield.

Mayor Kilsheimer opened the meeting to a public hearing.

Barbara Zakszewski said she was confused about all of the protests of the two ordinances in December, because it went through at First Reading, but caught the eye of community leaders of the second meeting. She said this land has stood vacant for decades and this company had the potential of bringing good paying jobs to the area. She said she has toured many facilities such as this and she asked that Ordinances 2469 and 2470 be approved.

Rod Love said the reason this did slow down was because the community did not know what was taking place there. He affirmed the stakeholders living in the area now have a clear understanding.

Lamar Hughley said he was one of the homeowners that was previously against this. He stated the homeowners did not know anything about what was happening with this situation. He said they did not want to be in a situation where it is rezoned light industrial now and years down the road have it go to heavy industrial.

Reverend Richard King thanked the Commissioners for tabling this for the community to become better informed. He said this was a good opportunity for South Apopka and provides the opportunity for jobs. He thanked the Mayor and Commissioners for attending the N

Parade.

Commissioner Velazquez stated, as a reminder, that she mad the original motion to table this issue.

David Moon reminded the City Commission that a site plan will be required for any development on the site and there will be an opportunity to establish additional development standards and buffering of the residential areas.

No one else wishing to speak, Mayor Kilsheimer closed the public hearing.

Commissioner Dean said he wanted jobs, but he did not want heavy manufacturing in the community.

MOTION by Commissioner Arrowsmith, and seconded by Commissioner Velazquez, to approve Ordinance No. 2469 at Second Reading and carry it over for a Third Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

5. Ordinance No. 2470 – Second Reading – Change of Zoning - Quasi-Judicial. The City Clerk read the title as follows:

ORDINANCE NO. 2470

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM PR (PARKS/RECREATION) TO I-1 (RESTRICTED INDUSTRIAL) (0.6 FAR) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF EAST CLEVELAND STREET, WEST OF SHEELER AVENUE, COMPRISING 9.95 ACRES MORE OR LESS, AND OWNED BY CITY OF APOPKA; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting to a public hearing.

Reverend King confirmed this ordinance was the same property as Ordinance 2469.

No one else wishing to speak, Mayor Kilsheimer closed the public hearing.

MOTION by Commissioner Velazquez, and seconded by Commissioner Ruth, to approve Ordinance No. 2470 at Second Reading and carry it over for a Third Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

6. Ordinance No. 2486 – First Reading – Small Scale Future Land Use Amendment. The City Clerk read the title as follows:

ORDINANCE NO. 2486

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM “COUNTY LOW DENSITY RESIDENTIAL (0-4 DU/AC) TO “CITY” RESIDENTIAL LOW (0-5 DU/AC), FOR CERTAIN REAL PROPERTY GENERALLY LOCATED WEST OF SCHOPKE LESTER ROAD, NORTH OF W HIGHLAND AVENUE, COMPRISING 4.42 ACRES MORE OR LESS, AND OWNED BY HUY TRAN & HAI ANH NGUYEN; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

David Moon said this case and the following case apply to the same property and the request is to change the future land use to City Residential Low and the zoning to Agriculture Estates. The attempt of the property owner is to have a residence and an aquaponics operation. The DRC and Planning Commission find this to be compatible with the surrounding area and recommend approval of both the land use designation and zoning.

Mayor Kilsheimer opened the meeting to a public hearing. No one wishing to speak, he closed the public hearing.

MOTION by Commissioner Ruth, and seconded by Commissioner Velazquez, to approve Ordinance No. 2486 at First Reading and carry it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

7. Ordinance No. 2487 – First Reading – Change of Zoning - Quasi-Judicial. The City Clerk read the title as follows

ORDINANCE NO. 2487

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM “COUNTY” A-1 (ZIP) TO “CITY” AG-E (AGRICULTURE ESTATES) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED WEST OF SCHOPKE LESTER ROAD, NORTH OF WEST HIGH AVENUE, COMPRISING 4.42 ACRES MORE OR LESS, AND OWNED BY HUY TRAN & HAI ANH NGUYEN; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer opened the meeting to a public hearing. No one wishing to speak, he closed the public hearing.

MOTION by Commissioner Arrowsmith, and seconded by Commissioner Dean, to approve Ordinance No. 2487 at First Reading and carry it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

8. Ordinance No. 2472 – First Reading – PUD Master Plan – The City Clerk read the title as follows:

ORDINANCE NO. 2472

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, RESCINDING ORDINANCE NO. 2292, AND AMENDING THE PLANNED UNIT DEVELOPMENT ZONING (PUD\C-2) STANDARDS AND MASTER PLAN; FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF WEST ORANGE BLOSSOM TRAIN (U.S. HWY 441), SOUTH OF OLD DIXIE HIGHWAY, AND EAST OF ERROL PARKWAY COMPRISING 2.94 ACRES, MORE OR LESS AND OWNED BY SPIRIT SPE PORTFOLIO CA C-STORES, LLC; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mr. Moon advised the applicant submitted a letter withdrawing the application at this time.

BUSINESS

1. Council – There was no new or old business Council.
2. Public

Garreth Leslie expressed concerns regarding the Northwest Recreation Complex charging for tennis, but the basketball courts are free and he wanted to bring this to the Council’s attention.

Mr. Irby said the reason why tennis courts have fees is due to the cost of court maintenance. Volleyball and basketball courts do not require the same maintenance. He advised these fees have been in place for some time, but have not been enforced.

Jan Chamberlin said she manages Palm Plaza and she was here as a follow-up to comments she made at the City Center Workshop meeting regarding the Apopka retail market being somewhat fragile. She expressed concern regarding vacant space and said in checking she found approximately 133,000 sq. ft of vacancy. She requested the Council consider a feasibility study and expressed concerns regarding holding the land for 10 years without any kind of concession. She suggested the consideration of incorporating a real estate professional in the advisory group.

Hai Anh Nguyen said her children play tennis and she feels the City should not charge for use of the tennis courts and stated other municipalities do not charge for use of their courts. She said they already pay property tax and should be able to play tennis.

Imogene Morrell said she was here because of the requirement to pay for the use of the tennis courts. She said it was not fair for the residents of Apopka to have to pay to use the parks and it was not fair for only the tennis players to have to pay to use the park.

Niki McGuire said she has had many parents confront her and ask what was going on with regards to the Northwest Recreation Park and the soccer field. She stated last soccer season they paid for the entire season and there was an issue with the lights at the field toward the end of the season and the children were unable to practice. For this upcoming season, the City is collecting money and many have already paid, but to her knowledge, the lights are not repaired. She asked when the lights were going to be repaired.

Mr. Irby advised the parts necessary to repair the lights are special ordered and are being shipped by the manufacturer.

Mayor Kilsheimer suggested she give her name to Mr. Irby and he will have the Parks and Recreation Director contact her.

Reverend King inquired about the status of the grant for Alonzo Williams Park, to which Mr. Irby advised we should know something within 6 months and it would be approximately 12 months to be under construction if the grant is awarded.

Commissioner Arrowsmith inquired about the format of the agreement with Taurus.

Mr. Irby advised the attorney for Taurus will create the first draft and present it to the City for review. He stated he would keep the Council informed. He recommended the Council hold another workshop prior to it coming back for a formal vote.

MAYOR'S REPORT – Mayor Kilsheimer reported he spent a couple of days in Tallahassee over the last week and was there today. He said the legislature is moving fairly fast and it seems that the big issue is what the Governor will get in tax cuts this year. He stated there was interesting discussion today before the House Government Operations Committee on the inquiries for public records request. He reported the subcommittee unanimously passed a revision to the public records law.

ADJOURNMENT – There being no further business the meeting adjourned at 8:02 p.m.

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

Backup material for agenda item:

1. Approve the Disbursement Report for the month of December, 2015.

CITY OF AOPKA
Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
169920	12/04/15	212.00	A203	A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC	
	Reference	Description			Amount
	145142	Emergency Repair- Purchasing Warehouse Door			212.00
169921	12/04/15	185.77	A759	A.M. LEONARD INC.	
	Reference	Description			Amount
	145136	Inventory items that are at reordering			185.77
169922	12/04/15	2,396.69	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	144003	MISC TIRE REPAIRS & REPLACEMENTS			2,396.69
169923	12/04/15	2,218.76	A566	ACTION GATOR TIRE	
	Reference	Description			Amount
	143993	STOCK TIRES			2,218.76
169924	12/04/15	549.00	A264	AGENDAPAL CORPORATION	
	Reference	Description			Amount
	143959	AgendaPal subscription			549.00
169925	12/04/15	2,250.00	A1026	AGRICULTURAL SERVICES INTERNATIONAL	
	Reference	Description			Amount
	145182	Emergency Service to Pull JGG Well #4			2,250.00
169926	12/04/15	489.39	A610	AIR LIQUIDE HEALTHCARE AMERICA	
	Reference	Description			Amount
	144757	Blanket PO - EMS oxygen and cylinder rentals			489.39
169927	12/04/15	6,154.00	A704	ALL-RITE FENCE CO.,INC.	
	Reference	Description			Amount
	143837	BOY SCOUT RD.			3,931.00
	144557	Ocoee-Apopka Fence - Bronson Property			2,223.00
169928	12/04/15	3,144.32	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145093	Bleach Order			3,144.32
169929	12/04/15	161.87	A112	AMAZON HOSE AND RUBBER CO	
	Reference	Description			Amount
	144539	HYDRAULIC HOSE & FITTINGS			161.87
169930	12/04/15	883.07	A422	AMERICAN MESSAGING	
	Reference	Description			Amount
	144478	American Messaging (Open PO)			883.07
169931	12/04/15	736.56	A1008	AMERICAN SOLUTIONS FOR BUSINESS	
	Reference	Description			Amount
	144333	Supplies for all 4 fire stations			736.56
169932	12/04/15	105.08	A595	APOPKA BOTTLE & R.V.GAS CENTER INC.	
	Reference	Description			Amount
	145101	Propane for the fork lift 4 tanks at a time			105.08
169933	12/04/15	114.75	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	145252	Ord. Hd Ad - Ord #s 2459-2463, 2465 - Annex Cycle3			114.75

CITY OF AOPKA
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Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
169934	12/04/15	1,163.00	A309	APOPKA PLAQUE AND TROPHY	
	Reference	Description			Amount
	144912	Trophies for Mens Softball			228.00
	144913	T-Shirts for Men's Softball			500.00
	145188	Invoice #3570 - Plaques purchased for the Armando			360.00
	145189	Invoice #3608 - Embroidery charges for shirts for			75.00
169935	12/04/15	2,171.55	A622	ARAMARK UNIFORM SERVICES, INC.	
	Reference	Description			Amount
	145226	Uniform rentals for 10/01/15 thru 9/30/16			2,171.55
169936	12/04/15	6,896.00	A1042	ARTHUR J. GALLAGHER RISK MANAGEMEN	
	Reference	Description			Amount
	144582	ACCIDENT INSURANCE POLICY RENEWAL 2015-16			6,146.00
	144830	PUBLIC OFFICIAL BOND RENEWAL PREMIUM 2015-16			750.00
169937	12/04/15	24,197.76	A954	ASCENT AVIATION GROUP INC	
	Reference	Description			Amount
	144937	AVGAS FUEL FOR AIRPORT 7932 @ 3.05			24,197.76
169938	12/04/15	317.10	A423	AT & T MOBILITY	
	Reference	Description			Amount
	144579	Ambulance Cell Phones			317.10
169939	12/04/15	519.94	A945	ATLANTIC.NET	
	Reference	Description			Amount
	143954	Hosted SQL Service for GIS			519.94
169940	12/04/15	1,716.00	A572	AWC INC.	
	Reference	Description			Amount
	144229	Inverter Module for Reuse Pump # 6			1,716.00
169941	12/04/15	42,079.66	B724	BLUE CROSS AND BLUE SHIELD OF FLORID	
	Reference	Description			Amount
	145246	Dec 15 BCBS Health Insurance Administration Fee			21,126.96
	145339	Oct 15 BCBS Health Insurance Adminstration Fee			20,952.70
169942	12/04/15	4,747.54	B172	BOUND TREE MEDICAL, LLC.	
	Reference	Description			Amount
	144755	Blanket PO - EMS supplies Boundtree			4,747.54
169943	12/04/15	759.37	C445	CAPITAL OFFICE PRODUCTS	
	Reference	Description			Amount
	145030	Office supplies for all stations			244.03
	145138	Office Supplies PS			515.34
169944	12/04/15	190.00	C1030	CARTRIDGE CENTER INC	
	Reference	Description			Amount
	144653	Printer Cartridges -Various divisions			190.00
169945	12/04/15	50.00	C142	CENTRAL FLORIDA FIRE CHIEFS ASSN	
	Reference	Description			Amount
	145052	Membership for CENTRAL FIRE CHIEFS ASSOC- S. WYLAN			50.00
169946	12/04/15	1,864.49	C459	CENTURYLINK	

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Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145190	CenturyLink Phone Bills			1,864.49
169947	12/04/15	819.10	C116	CFM DISTRIBUTING CO., INC.	
	Reference	Description			Amount
	144994	Cleaning Supplies Northwest			819.10
169948	12/04/15	1,500.00	C1035	CLOUD 9 SERVICES, INC	
	Reference	Description			Amount
	145077	RENTAL - Vac-con jet truck for sewer maintenance			1,500.00
169949	12/04/15	162.98	C437	COMPRESSED GAS SOLUTIONS, INC.	
	Reference	Description			Amount
	144104	Compressed Gas Solutions			162.98
169950	12/04/15	1,500.00	C921	CONSOLIDATED FLEET SERVICES	
	Reference	Description			Amount
	144763	INSPECTOR (3RD PARTY) FOR TOWER 1 UNIT# 150904			1,500.00
169951	12/04/15	419.56	C13	CONTROL MICROSYSTEMS INC.	
	Reference	Description			Amount
	143767	Scadapack for backup server.			419.56
169952	12/04/15	15,006.94	C215	CPH, INC.	
	Reference	Description			Amount
	142402	Structural evaluation, three dimensional scanning			15,006.94
169953	12/04/15	44.90	D301	DADE PAPER & BAG CO.	
	Reference	Description			Amount
	145139	Janitorial Supplies			44.90
169954	12/04/15	37,314.45	D119	DANA SAFETY SUPPLY, INC.	
	Reference	Description			Amount
	142833	Vehicle Build - SRO - 1595			9,589.15
	143053	Vehicle Build - Sgt Fusion			7,696.44
	143110	Vehicle Build - Interceptor - #1600			10,014.43
	143112	Vehicle Build - Interceptor - #1602			10,014.43
169955	12/04/15	200.00	D785	DELGADO, EVELILNA	
	Reference	Description			Amount
	145231	Facility Use Deposit Refund			200.00
169956	12/04/15	3,570.02	D664	DELL MARKETING L.P.	
	Reference	Description			Amount
	144908	Dell Wyse Clients			3,570.02
169957	12/04/15	2,307.65	S968	DEPT OF MGMT SERVICES - STATE OF FLOI	
	Reference	Description			Amount
	145233	MetrE State Internet Service			2,307.65
169958	12/04/15	229.50	D699	DEWAR NURSERIES	
	Reference	Description			Amount
	145062	RED POINSETTIAS FOR CHRISTMAS IN THE PARK			229.50
169959	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169960	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15

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Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
169961	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169962	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169963	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169964	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169965	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169966	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169967	12/04/15	0.00	D819	DUKE ENERGY	V 12/04/15
169968	12/04/15	25,441.99	D819	DUKE ENERGY	
	Reference	Description			Amount
	145284	Nov 2015 Electrical Charges			8,044.89
	145286	Dec 2015 Electrical Charges			516.46
	145276	Nov 2015 Electrical Charges			0.00
	145276	Nov 2015 Electrical Charges			0.00
	145276	Nov 2015 Electrical Charges			3,234.54
	145283	Nov 2015 Electrical Charges			0.00
	145283	Nov 2015 Electrical Charges			13,646.10
	145284	Nov 2015 Electrical Charges			0.00
	145284	Nov 2015 Electrical Charges			0.00
	145284	Nov 2015 Electrical Charges			0.00
	145284	Nov 2015 Electrical Charges			0.00
169969	12/04/15	27,290.00	D844	DUVAL FORD	
	Reference	Description			Amount
	141033	FORD F350 DUMP TRUCK, F350 VAN & FORD TRANSIT			27,290.00
169970	12/04/15	116.69	E705	ECMC	
	Reference	Description			Amount
	145297	Melissa Cabrera Weekly Payment 11/28/15			116.69
169971	12/04/15	7,386.11	E664	EMPOWER SOFTWARE SOLUTIONS, INC.	
	Reference	Description			Amount
	145216	Annual Support For Maximus Timeclocks			7,386.11
169972	12/04/15	1,450.00	E699	ERIC HARDMAN'S EXTERIOR CLEANING	
	Reference	Description			Amount
	145209	Amphitheater Roof Cleaning			1,450.00
169973	12/04/15	279.99	F677	FAST SIGNS	
	Reference	Description			Amount
	144176	Add a "Station 2" sign to station 2			279.99
169974	12/04/15	10.20	F22	FEDEX	
	Reference	Description			Amount
	145257	EXPRESS SHIPPING			10.20
169975	12/04/15	428.00	F561	FERGUSON ENTERPRISES, INC.	
	Reference	Description			Amount
	144190	1 pallet of 40lbs bags of ready mix concrete			428.00
169976	12/04/15	3,000.00	F507	FERRAN SERVICES & CONTRACTING, INC.	
	Reference	Description			Amount
	143739	Emergency Repair to Chiller-CH			3,000.00

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Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
169977	12/04/15	756.75	F958	FIRE LINE EQUIPMENT, LLC	
	Reference	Description			Amount
	144727	MISC PARTS FOR FIRE TRUCKS			756.75
169978	12/04/15	684.33	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	144071	Fisher - PPE misc.			684.33
169979	12/04/15	130.00	F704	FLOWERS CHEMICAL LABORATORIES INC.	
	Reference	Description			Amount
	144105	Wastewater Lab Analyses			130.00
169980	12/04/15	457.00	G742	GEMAIRE DISTRIBUTORS LLC	
	Reference	Description			Amount
	144731	Refrigerant to Charge A/C units			457.00
169981	12/04/15	1,932.39	G505	GLOBAL DIGITAL INSTRUMENTS, LLC	
	Reference	Description			Amount
	144063	STOCK HOURMETERS FOR VEHICLES			1,932.39
169982	12/04/15	224.85	G621	GOOD SPORTS	
	Reference	Description			Amount
	144218	6" x 24" 4 Way pitching rubbers			224.85
169983	12/04/15	444.49	G661	GRAINGER	
	Reference	Description			Amount
	144867	Small hand tools for water maint			444.49
169984	12/04/15	102.00	G552	GRAMAC PRINTING	
	Reference	Description			Amount
	145057	3111 - Water Conservation Evaluation Forms Printin			102.00
169985	12/04/15	43.50	G166	GRAPHIC SOURCE OF CENTRAL FLORIDA L	
	Reference	Description			Amount
	145053	DECALS FOR NEW INSTALL UNIT# 191760			43.50
169986	12/04/15	5,931.25	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	144619	6" Uni flange			642.00
	145061	Inventory items that are at reordering point			5,289.25
169987	12/04/15	200.00	H887	HALL, CHERYL	
	Reference	Description			Amount
	145232	Facility Use Deposit Refund			200.00
169988	12/04/15	250.00	H886	HARDSCAPES AND MORE LLC	
	Reference	Description			Amount
	145191	Training Center-pressure wash building			250.00
169989	12/04/15	6,453.84	H559	HEWLETT PACKARD	
	Reference	Description			Amount
	144522	HP Server Maintenance Contract			6,453.84
169990	12/04/15	43.96	H5	HYDRAULIC HOUSE, INC.	
	Reference	Description			Amount
	144769	FITTINGS FOR UNIT# 251132			43.96

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Number	Date	Amount	Vendor	Payee	Voiced
169991	12/04/15	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	145298	Ryan McNeely Weekly Payment 11/28/15			11.54
169992	12/04/15	3,204.00	J789	JANI- KING OF ORLANDO	
	Reference	Description			Amount
	145141	Contracted Cleaning Services-November			3,204.00
169993	12/04/15	1,080.92	K100	KAHRS, DONALD	
	Reference	Description			Amount
	145202	COBRA Health premium reimbursement - Oct 2015			1,080.92
169994	12/04/15	32.50	K147	KNAPHEIDE TRUCK EQUIPMENT SOUTHEAST	
	Reference	Description			Amount
	145085	KEYS #0003 FOR KNAPHEID BOXES UNIT# 191529			32.50
169995	12/04/15	7,406.80	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145080	Flag people for Kelly Park Reclaim watermain proj.			2,293.20
	145195	Temp help for Oct. 19-23, 2015.			1,278.40
	145196	Temp help for Oct. 26-30, 2015.			1,278.40
	145197	Temp help for Nov. 2-6, 2015.			1,278.40
	145198	Temp help for Nov. 9-13, 2015.			1,278.40
169996	12/04/15	2,000.00	L491	LAKE JEM FARMS INC.	
	Reference	Description			Amount
	144669	BAHIA SOD THROWN ON KELLEY PARK DRIVE			2,000.00
169997	12/04/15	230.00	L533	LIBERTY TIRE SERVICES, LLC	
	Reference	Description			Amount
	144729	REMOVAL OF JUNK TIRES			230.00
169998	12/04/15	634.00	S112	LOUIS E. SNYDER	
	Reference	Description			Amount
	144906	REBUILD 2 CYLINDERS ON CLAW TRUCK #201120			634.00
169999	12/04/15	140.87	L114	LaMOTTE COMPANY	
	Reference	Description			Amount
	144990	LaMotte Colorimeter Repair Serial Number: 16863-4			140.87
170000	12/04/15	471.91	M60	M & M FLAGS & BANNERS	
	Reference	Description			Amount
	145211	American Flags AAC & Williams Park			471.91
170001	12/04/15	281.90	M858	MAC PAPERS	
	Reference	Description			Amount
	144651	Copy Paper - Various Division			281.90
170002	12/04/15	2.85	M1054	MAMA GROCERY STORE	
	Reference	Description			Amount
	145203	To reimburse overpayment of Business Tax Receipt #			2.85
170003	12/04/15	11,839.00	M814	MICHIGAN ST. PUMP & ELECTRIC MOTOR	
	Reference	Description			Amount
	144874	L.S.66 needs repair to a 30hp pump			9,876.00

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Check Register

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Number	Date	Amount	Vendor	Payee	Voiced
	144877			L.S.22 needs repair to a 7.5hp pump Martin Place	1,963.00
170004	12/04/15	2,491.75	M313	MILLIKAN BATTERY & ELECTRIC	
	Reference	Description			Amount
	144026			MISC RADIATORS, STARTERS, ALTERNATORS & BATTEI	1,305.25
	144367			MISC ALTERNATORS, STARTERS, BATTERIES ETC	732.50
	144368			STOCK BATTERIES & ALTERNATORS	454.00
170005	12/04/15	896.17	M298	MJ ALTMAN COMPANIES, INC.	
	Reference	Description			Amount
	145328			Fees due on collections	896.17
170006	12/04/15	1,794.02	M659	MULLINAX FORD	
	Reference	Description			Amount
	144369			MISC FORD REPAIRS	1,794.02
170007	12/04/15	2,142.00	N655	NATIONAL TRAFFIC SIGNS, INC.	
	Reference	Description			Amount
	144741			12'X2# GALVANIZED U-CHANNEL POSTS TO BE INSTALI	2,142.00
170008	12/04/15	17,460.00	N701	NETXFOLIO	
	Reference	Description			Amount
	142761			NETWORK MIGRATION	17,460.00
170009	12/04/15	1,595.89	N667	NEXTRAN TRUCK CENTER - ORLANDO	
	Reference	Description			Amount
	144372			MISC MACK PARTS	1,595.89
170010	12/04/15	837.74	O670	O'REILLY AUTO PARTS	
	Reference	Description			Amount
	144690			MISC VEHICLE PARTS	837.74
170011	12/04/15	333.00	O665	OCE MT DORA LLC	
	Reference	Description			Amount
	144872			Land fill charges from P.S. shop	333.00
170012	12/04/15	65,698.73	O604	OCU - SOLID WASTE DIVISION	
	Reference	Description			Amount
	144964			Tipping fees for Oct.1-31, 2015.	65,698.73
170013	12/04/15	400.00	O239	ODOM ELECTRICAL SERVICES INC.	
	Reference	Description			Amount
	145134			Emergency Electrical Repair NW Rec Soccer Field	400.00
170014	12/04/15	58.25	O576	OFFICE DEPOT, INC.	
	Reference	Description			Amount
	144950			OFFICE SUPPLIES	58.25
170015	12/04/15	1,336.20	O86	ORANGE COUNTY BOARD OF COMMISSION	
	Reference	Description			Amount
	145087			Orange Co. permits	1,336.20
170016	12/04/15	4,500.00	O99	ORANGE COUNTY PROPERTY APPRAISER	
	Reference	Description			Amount
	145179			Digital Parcel Map Annual Maintenance	4,500.00
170017	12/04/15	1,553.49	O526	ORLANDO DODGE INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	144363	MISC PARTS & REPAIRS FOR DODGE VEHICLES			1,553.49
170018	12/04/15	64.74	O10	ORLANDO PAVING CO	
	Reference	Description			Amount
	144707	(2) OF TON OF ASPHALT FOR 323 W. LEWIS AVE. (WO#3			64.74
170019	12/04/15	344.50	P174	P & A GROUP, THE	
	Reference	Description			Amount
	145244	Dec 15 Flexible Spending Account			344.50
170020	12/04/15	377.52	P564	PEP BOYS - MANNY, MOE & JACK, THE	
	Reference	Description			Amount
	144373	MISC ALIGNMENTS ON VEHICLES			377.52
170021	12/04/15	28,332.95	P710	PETROLEUM TRADERS CORP.	
	Reference	Description			Amount
	144487	CITY WIDE DIESEL 7534 @ 1.87			14,075.63
	144686	GAS 350 @ 1.88 & DIESEL 275 @ 1.72 FOR NORTHWEST			1,130.56
	144910	CITY WIDE GAS (based on last price paid)			13,126.76
170022	12/04/15	10,757.20	P258	PHYSIO-CONTROL , INC.	
	Reference	Description			Amount
	144247	8 cardiac heart monitors FEMA grant and matching			6,039.20
	144250	4 cardiac heart monitors			4,718.00
170023	12/04/15	2,060.00	P195	PIONEER MANUFACTURING CO.	
	Reference	Description			Amount
	144216	Bright White 5 Gallon Ballfield Paint			2,060.00
170024	12/04/15	2,376.28	P351	PJQ INC. CONCRETE	
	Reference	Description			Amount
	144796	REMOVE AND REPLACE (24) SQ. YRDS. OF DRIVEWAY C			1,303.04
	144798	REMOVE AND REPLACE (19) SQ. YRDS. OF CEMENT DRI'			1,073.24
170025	12/04/15	1,552.63	P348	POWER BRAKE	
	Reference	Description			Amount
	144528	SUPPLY & INSTALL DIAMOND DUST TO POLICE BRAKES			1,552.63
170026	12/04/15	705.90	P34	PREMIERE JANITORIAL SUPPLY	
	Reference	Description			Amount
	144887	Inventory items that are at reordering point			705.90
170027	12/04/15	2,180.20	P40	PRIDE ENTERPRISES	
	Reference	Description			Amount
	143980	3161 Printing Services			120.55
	144631	STOCK RECAP TIRES			2,059.65
170028	12/04/15	213.00	P503	PRO TREE KUSTOMS AND AUTO COLLISION	
	Reference	Description			Amount
	145051	RESEAL SEAM TO PREVENT LEAKING IN VEHICLE#11-12			213.00
170029	12/04/15	450.00	P612	PRO-CHEM,INC.	
	Reference	Description			Amount
	145076	Pro-Chem Fast clean asphalt remover			450.00

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Check Register

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Number	Date	Amount	Vendor	Payee	Voiced
170030	12/04/15	177.95	P668	PUBLIC SERVICES PETTY CASH	
	Reference	Description		Amount	
	145204	Public Services Petty Cash Reimbursement		82.98	
	145316	Public Services Petty Cash Reimbursement		94.97	
170031	12/04/15	749.00	P106	PURIFICATION TECHNOLOGIES, INC.	
	Reference	Description		Amount	
	144100	Lab DI Water service		749.00	
170032	12/04/15	1,546.48	Q152	QUADMED, INC.	
	Reference	Description		Amount	
	144756	Blanket PO - EMS supplies Quadmed		1,546.48	
170033	12/04/15	338.12	R580	R.H. MOORE & ASSOCIATES, INC.	
	Reference	Description		Amount	
	144924	Drivable Grass mats 2' 2' x 1.5"		338.12	
170034	12/04/15	250.00	R895	RANDALL, LAWRENCE	
	Reference	Description		Amount	
	145291	Refund of Security Deposit for Community Center		250.00	
170035	12/04/15	200.96	R232	RICOH USA, INC.	
	Reference	Description		Amount	
	144951	PS Printer Service Agreement 2015-2016		193.61	
	145092	HR Ricoh Printing Overages - Blanket PO		7.35	
170036	12/04/15	76.38	R856	ROSENBAUER MINNESOTA, LLC	
	Reference	Description		Amount	
	144355	PRESSURE PROTECTION VALVE UNIT# 141514		76.38	
170037	12/04/15	122.40	S136	SAFETY PRODUCTS INC	
	Reference	Description		Amount	
	144868	48" X 48" Mesh signs Men working, utility cost ahe		122.40	
170038	12/04/15	768.13	S1079	SEMINOLE OFFICE SOLUTIONS, INC	
	Reference	Description		Amount	
	144947	BLANKET PO - MONTHLY COPY CHARGE		206.27	
	145263	FINANCE COPIER LEASE		561.86	
170039	12/04/15	200.00	S1093	SERVANTS OF GOD MINISTRIES	
	Reference	Description		Amount	
	145243	Facility Use Deposit Refund		200.00	
170040	12/04/15	9,000.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description		Amount	
	144110	Shelley's Sludge Hauling		9,000.00	
170041	12/04/15	5,000.00	S1077	SHEPHERD & WOLFE, LLC	
	Reference	Description		Amount	
	144120	Shepherd & Wolfe - Event Consulting - Blanket PO		5,000.00	
170042	12/04/15	208.00	S257	SHI INTERNATIONAL CORP.	
	Reference	Description		Amount	
	145046	Adobe Creative Cloud Subscription		208.00	
170043	12/04/15	8,327.40	S1094	SITONE LANDSCAPE SUPPLY, LLC	

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Check Register

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	144214	Turface for Ball Fields			2,164.00
	144847	6 Pallets Turface Baseball Fields			2,445.00
	144911	Lesco Spreader & Prosecutor			1,234.08
	144916	Turface & Chalk for Ballfields			2,484.32
170044	12/04/15	324.98	S135	SOUTHEAST POWER SYSTEMS OF ORLANC	
	Reference	Description			Amount
	144869	STOCK INVERTER CONVERTER FOR EMERGENCY VEHI			234.98
	144870	REPAIR OR REPLACE TO KUSSMAUL INVERTER/CHARGI			90.00
170045	12/04/15	75.00	S1091	SOUTHERN OIL RECOVERY INC.	
	Reference	Description			Amount
	145108	REMOVAL OF USED OIL FILTERS FOR FLEET			75.00
170046	12/04/15	985.52	S689	SPORT SUPPLY GROUP, INC.	
	Reference	Description			Amount
	144211	Tennis Net, Basketball Nets, Corner Flags Etc.			985.52
170047	12/04/15	404.75	S743	STAPLES ADVANTAGE	
	Reference	Description			Amount
	144733	5 Office Chairs for Northwest Rec.			404.75
170048	12/04/15	98.08	S400	STEPHENS, MARTI	
	Reference	Description			Amount
	145296	Jared Dickey Weekly Payment 11/28/15			98.08
170049	12/04/15	428.19	S600	SUNSHINE STATE ONE CALL OF FL.INC.	
	Reference	Description			Amount
	145006	LOCATES - OCT (563 TICKETS)			428.19
170050	12/04/15	1,416.25	T270	TAYLORS PHARMACY	
	Reference	Description			Amount
	144758	Blanket PO - EMS medications			1,416.25
170051	12/04/15	534.88	T156	TESSCO INCORPORATED	
	Reference	Description			Amount
	143995	ANTENNA'S & CABLES FOR EMERGENCY VEHICLES			534.88
170052	12/04/15	208.50	L764	THE LIFEGUARD STORE, INC.	
	Reference	Description			Amount
	145027	Quick water rescue equipment			208.50
170053	12/04/15	0.00	T348	TPH ACQUISITION LLLP	V 12/04/15
170054	12/04/15	2,065.64	T348	TPH ACQUISITION LLLP	
	Reference	Description			Amount
	144527	HYDRAULIC HOSES & FITTINGS FOR AUTOMATED TRUC			2,065.64
	144527	HYDRAULIC HOSES & FITTINGS FOR AUTOMATED TRUC			0.00
170055	12/04/15	104.65	T336	TRADEMARK PRESS SOLUTIONS INC.	
	Reference	Description			Amount
	144275	Business Cards - Police			104.65
170056	12/04/15	1,279.10	T6	TRAIL SAW & MOWER SERVICE, INC.	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	144375	MISC MOWER PARTS			1,279.10
170057	12/04/15	7,395.00	T784	TRUGREEN	
	Reference	Description			Amount
	144543	Contract for Yearly Chemical Service for NWRC			7,395.00
170058	12/04/15	10,017.99	T446	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	
	Reference	Description			Amount
	145253	Trustmark Insurance Nov 2015			10,017.99
170059	12/04/15	2,437.74	T562	TW TELECOM	
	Reference	Description			Amount
	145178	Monthly Internet/Phone Service-BPO			2,437.74
170060	12/04/15	1,114.82	T31	TWC DISTRIBUTORS	
	Reference	Description			Amount
	144213	Irrigation Parts			969.18
	145045	(1) CASE OF 25 RAINBIRD 5004 IRRIGATION ROTORS			145.64
170061	12/04/15	253.60	T780	TYCO INTEGRATED SECURITY	
	Reference	Description			Amount
	144931	Facility Repair-CH Door keypad			253.60
170062	12/04/15	11.90	U75	U S SURPLUS SALES, INC.	
	Reference	Description			Amount
	144655	Replacement Duty Gear			11.90
170063	12/04/15	26.00	U7	UNITED WAY-HEART OF FLORIDA	
	Reference	Description			Amount
	145299	Nov'15 United Way Contribution			26.00
170064	12/04/15	344.44	U128	UNIVERSAL ENGINEERING SCIENCES, INC.	
	Reference	Description			Amount
	145049	Additional Geo-technical Testing - NW Park Ph 4A			344.44
170065	12/04/15	111.00	C75	UNIVERSITY ENTERPRISES, INC.	
	Reference	Description			Amount
	144474	Water Distribution Test Material Kennth Gibson			111.00
170066	12/04/15	292.74	U208	UPS FREIGHT	
	Reference	Description			Amount
	145114	FREIGHT TO SHIP CNG COMPRESSOR OIL FROM TEXAS			292.74
170067	12/04/15	205.64	U509	USA BLUE BOOK	
	Reference	Description			Amount
	144794	Scada Maintenance Supplies			205.64
170068	12/04/15	48.77	V578	VELAZQUEZ, DIANE	
	Reference	Description			Amount
	145223	FLC Annual Legislative Conference (Nov 19-20, 2015			48.77
170069	12/04/15	2,379.85	V528	VISION SERVICE PLAN - (IC)	
	Reference	Description			Amount
	145245	Vision Insurance November 2015			2,379.85
170070	12/04/15	358.26	W4	W. S. DARLEY & COMPANY	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	144989			OIL PRESS SENSOR SWITCH FOR FIRE SUPPRESSION	358.26
170071	12/04/15	2,722.84	W653	WALMART	
	Reference	Description			Amount
	143938	Prizes & Candy for Halloween event OCT 31st			179.10
	144134	To purchase flags and supplies for all stations			389.20
	144271	Misc Supplies from wal-mart			431.53
	144310	Microwave			129.00
	144793	REPLACEMENT CHRISTMAS LIGHT BULBS, LIGHT STRIN			1,499.66
	145050	Supplies for all 4 fire stations			94.35
170072	12/04/15	30,228.66	W535	WASTE MANAGEMENT OF VISTA LANDFILL	
	Reference	Description			Amount
	144963	Tipping fees for Oct. 1-15, 2015.			16,266.36
	145193	Tipping fees for Oct. 16-31, 2015.			7,313.46
	145194	Tipping fees for Nov. 1-15, 2015.			6,648.84
170073	12/04/15	1,518.75	W613	WELDON PARTS-ORLANDO	
	Reference	Description			Amount
	144632	STOCK FILTERS, WIPERS & BRAKES FOR PM'S			1,518.75
170074	12/04/15	1,464.53	W540	WESCO TURF , INC.	
	Reference	Description			Amount
	144058	MISC MOWER PARTS			1,464.53
170075	12/04/15	15,227.65	W755	WEST COAST SALES INC.	
	Reference	Description			Amount
	144126	Lazboy - Replacement Station Furniture			15,227.65
170076	12/04/15	38,270.00	W756	WILLIAM MEDLEY CONSTRUCTION, INC	
	Reference	Description			Amount
	143325	Shade Canopies (16) at NW Park			38,270.00
170077	12/04/15	1,852.76	Z4	ZEP SALES & SERVICE	
	Reference	Description			Amount
	144959	Inventory items that are at reordering point			1,852.76
170078	12/04/15	173.80	Z55	ZONES, INC	
	Reference	Description			Amount
	145025	Workstation Speakers			173.80
170079	12/10/15	2,465.96	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	144718	MISC TIRE REPAIRS & REPLACEMENTS			2,465.96
170080	12/10/15	1,800.00	A411	AAMCO TRANSMISSIONS	
	Reference	Description			Amount
	145300	TRANSMISSION SLIPPING SENT TO TRANS SHOP #11-12			1,800.00
170081	12/10/15	975.00	A265	ALISON M. YURKO, P.A.	
	Reference	Description			Amount
	144160	Code Enf Hearing Officer			975.00
170082	12/10/15	250.00	A1015	ALL GOOD REPORTERS, LLC	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145347			CART Services for ADA Accommodation 12/2/15	250.00
170083	12/10/15	3,224.32	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145210			Bleach Order	3,224.32
170084	12/10/15	508.50	A28	AMERICAN WIRE & TERMINAL	
	Reference	Description			Amount
	145367			MISC ELECTRICAL SUPPLIES FOR EMERGENCY VEHICLI	508.50
170085	12/10/15	389.40	A326	AMSOIL INC./ACCOUNTS RECEIVABLE	
	Reference	Description			Amount
	144720			STOCK AMSOIL SYNTHETIC OIL	389.40
170086	12/10/15	74.13	A110	APOPKA ACE HARDWARE & LUMBER INC.	
	Reference	Description			Amount
	144358			MISC VEHICLE PARTS	74.13
170087	12/10/15	189.00	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	145340			PHN - Large Scale FLU - JTD Land at Rogers Rd LLC	189.00
170088	12/10/15	6.10	B955	BREAKING POINT MARTIAL ARTS	
	Reference	Description			Amount
	145433			To reimburse overpayment of Business Tax Receipt #	6.10
170089	12/10/15	460.00	B831	BROWN, ANDREW	
	Reference	Description			Amount
	145026			Reimbursement for FF Andrew Brown for VMR Tech	460.00
170090	12/10/15	7.38	C1127	CANON SOLUTIONS AMERICA, INC	
	Reference	Description			Amount
	144329			Water Plants Annual Copier Maintenance IR 1025 Sup	7.38
170091	12/10/15	356.95	C814	CENTRAL FLORIDA TRUCK ACCESSORIES	
	Reference	Description			Amount
	145079			LUGNUTS FOR WHEEL COVER ON FIRE SUPPRESSION I	54.00
	145102			HITCH, T-CONNECTOR PLUG & INSERT UNIT# 101235	302.95
170092	12/10/15	175.78	C459	CENTURYLINK	
	Reference	Description			Amount
	145190			CenturyLink Phone Bills	175.78
170093	12/10/15	2,971.76	C116	CFM DISTRIBUTING CO., INC.	
	Reference	Description			Amount
	145213			Cleaning Supplies Northwest	1,042.61
	145485			Cleaning Supplies Fran Carlton	1,929.15
170094	12/10/15	7,080.00	C1066	CLASSIC SPORTS TURF, LLC	
	Reference	Description			Amount
	145056			Laser leveling for Little League (4 Fields)	7,080.00
170095	12/10/15	288.75	C437	COMPRESSED GAS SOLUTIONS, INC.	
	Reference	Description			Amount
	144104			Compressed Gas Solutions	288.75
170096	12/10/15	7,339.57	C420	CONSOLIDATED PIPE & SUPPLY COMPANY	

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Number	Date	Amount	Vendor	Payee	Voided
	Reference	Description			Amount
	142826	PWS&RWS Extension W. Kelly Park RD. DI Pipe			7,339.57
170097	12/10/15	125.00	C341	CROWN SHREDDING, LLC	
	Reference	Description			Amount
	144388	Shredding Services Contract			125.00
170098	12/10/15	1,080.00	C1138	CUSTOMIZED HYDRAULIC TRAINING	
	Reference	Description			Amount
	145288	BASIC HYDRAULIC & TROUBLESHOOTING CLASS FOR F			1,080.00
170099	12/10/15	2,000.00	D41	DANNY L. DULGAR, INC.	
	Reference	Description			Amount
	145010	Appraisal - Errol Estates Golf Course			2,000.00
170100	12/10/15	4,124.44	D174	DIGITAL DATA TECHNOLOGIES, INC.	
	Reference	Description			Amount
	145365	AccuGlobe Licensing/Support for December			4,124.44
170101	12/10/15	41.75	D137	DIVISION OF MOTOR VEHICLES	
	Reference	Description			Amount
	145104	December Confidential Tag Renewals			41.75
170102	12/10/15	2,005.48	D670	DON REID FORD	
	Reference	Description			Amount
	144629	MISC FORD PARTS FOR VEHICLES			2,005.48
170103	12/10/15	1,331.08	D820	DUKE ENERGY	
	Reference	Description			Amount
	143866	Northwest Recreation Complex - Phase 4A (Relocatio			1,331.08
170104	12/10/15	0.00	D819	DUKE ENERGY	V 12/10/15
170105	12/10/15	0.00	D819	DUKE ENERGY	V 12/10/15
170106	12/10/15	0.00	D819	DUKE ENERGY	V 12/10/15
170107	12/10/15	0.00	D819	DUKE ENERGY	V 12/10/15
170108	12/10/15	46,750.38	D819	DUKE ENERGY	
	Reference	Description			Amount
	145447	Dec 2015 Electrical Charges			10,712.21
	145442	Nov 2015 Electrical Charges			19.90
	145443	Nov 2015 Electrical Charges			11,085.90
	145444	Nov 2015 Electrical Charges			27.10
	145445	Dec 2015 Electrical Charges			2,256.19
	145446	Dec 2015 Electrical Charges			0.00
	145446	Dec 2015 Electrical Charges			22,649.08
	145447	Dec 2015 Electrical Charges			0.00
170109	12/10/15	20,438.00	D844	DUVAL FORD	
	Reference	Description			Amount
	141033	FORD F350 DUMP TRUCK, F350 VAN & FORD TRANSIT			20,438.00
170110	12/10/15	116.69	E705	ECMC	
	Reference	Description			Amount
	145450	Melissa Cabrera Weekly Payment 12/05/15			116.69
170111	12/10/15	1,112.49	E664	EMPOWER SOFTWARE SOLUTIONS, INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	144538	Hosted Empower Time			1,112.49
170112	12/10/15	4,601.00	E690	EVOQUA WATER TECHNOLOGIES LLC	
	Reference	Description			Amount
	144875	L.S.50,51 on Binion Rd. needs Bioxide for odor con			4,601.00
170113	12/10/15	21,377.35	F480	FEDEX OFFICE	
	Reference	Description			Amount
	143978	3161 Mid Month Notices			612.11
	144304	3161 Water Bill Processing			4,306.09
	144353	3161 Courtesy Reminder Notices (2487)			1,815.51
	144354	3161 Water Bill Processing			5,976.65
	144536	3161 Water Bill Processing			5,874.99
	145029	3161 Water Bill Processing			2,792.00
170114	12/10/15	1,901.00	F507	FERRAN SERVICES & CONTRACTING, INC.	
	Reference	Description			Amount
	145487	City Hall Repair			1,901.00
170115	12/10/15	807.20	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	144099	Wastewater Lab Supplies			647.87
	144102	Drinking Water Lab Supplies			159.33
170116	12/10/15	1,500.00	F964	FISHKIND & ASSOCIATES, INC.	
	Reference	Description			Amount
	145145	Economic Forecast			1,500.00
170117	12/10/15	236.52	F205	FITNESS SERVICES OF CENTRAL FLORIDA,	
	Reference	Description			Amount
	144186	Preventative Maintenance - City Gym			200.00
	145330	Repair gym equipment			36.52
170118	12/10/15	150.00	F156	FLORIDA CENTRAL RAILROAD	
	Reference	Description			Amount
	145251	License Agreement 131' waterline			150.00
170119	12/10/15	19,905.03	F424	FLORIDA COMBINED LIFE	
	Reference	Description			Amount
	145428	BCBS Blue Dental Dec 2015			19,905.03
170120	12/10/15	500.00	F679	FLORIDA DEPARTMENT OF	
	Reference	Description			Amount
	145342	3121 - Annual Regulatory Surveillance Fee			500.00
170121	12/10/15	210.00	F704	FLOWERS CHEMICAL LABORATORIES INC.	
	Reference	Description			Amount
	144105	Wastewater Lab Analyses			210.00
170122	12/10/15	164.58	G649	GLENN JOINER & SON, INC.	
	Reference	Description			Amount
	144526	MISC VEHICLE PARTS			164.58
170123	12/10/15	2,030.00	G558	GOLF SPECIALTIES , INC	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	144848	4 Loads of Clay			2,030.00
170124	12/10/15	27.72	G661	GRAINGER	
	Reference	Description			Amount
	144366	MISC VEHICLE PARTS			27.72
170125	12/10/15	502.00	G552	GRAMAC PRINTING	
	Reference	Description			Amount
	145248	EMS reports and refusal forms			502.00
170126	12/10/15	482.50	G118	GREEN MASTERS, INC.	
	Reference	Description			Amount
	145043	MIXED POINSETIAS FOR CHRISTMAS			482.50
170127	12/10/15	707.00	G243	GUARDIAN FUELING TECHNOLOGIES, INC.	
	Reference	Description			Amount
	144563	STOCK PROKEY'S FOR FUEL ISLAND			707.00
170128	12/10/15	15,324.80	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	145170	Inventory items - SENSUS WATER METERS			15,324.80
170129	12/10/15	94.00	H888	HALLS FEED STORE INC.	
	Reference	Description			Amount
	145341	Police Canine Food			94.00
170130	12/10/15	1,870.00	H823	HARDDOG'S REQUISITES	
	Reference	Description			Amount
	143118	Bite Suit Replacement (donation funded)			1,870.00
170131	12/10/15	1,275.00	H830	HEYWARD FLORIDA INC.	
	Reference	Description			Amount
	144831	15 gallons of vaporcom odor neutralizer			1,275.00
170132	12/10/15	361.13	H50	HOME DEPOT CREDIT SERVICES	
	Reference	Description			Amount
	144146	Merchandise needed for the Carroll Building projec			154.13
	144499	Home depot - Baseboard			207.00
170133	12/10/15	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	145451	Ryan McNeely Weekly Payment 12/05/15			11.54
170134	12/10/15	5,110.00	I668	IRON CONTAINER LLC	
	Reference	Description			Amount
	144087	FEL containers 7-8yd			5,110.00
170135	12/10/15	200.00	J827	JACKSON, VALERIE	
	Reference	Description			Amount
	145427	Facility Use Deposit Refund			200.00
170136	12/10/15	3,204.00	J789	JANI- KING OF ORLANDO	
	Reference	Description			Amount
	145273	Blanket PO Cleaning Services FY1516 Dec-Sept			3,204.00
170137	12/10/15	17.75	J801	JPMORGAN CHASE BANK, N.A.	

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Number	Date	Amount	Vendor	Payee	Voided
	Reference	Description			Amount
	145324	Subpoena Costs			17.75
170138	12/10/15	3,145.80	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145254	Flag people for Kelly Park RWM install			2,234.40
	145279	Flag people for Kelly Park RWM ductile iron line i			911.40
170139	12/10/15	2,373.79	L763	LAKE TIRE & AUTO	
	Reference	Description			Amount
	144723	STOCK TIRES			2,373.79
170140	12/10/15	266.50	L735	LOGSON, ALEXANDRIA	
	Reference	Description			Amount
	145068	Police Canine Retirement - ODEN			266.50
170141	12/10/15	2,877.30	L626	LOWE'S	
	Reference	Description			Amount
	144150	Miscellaneous merchandise to be used for the Carro			1,139.96
	144200	(1) PALLET OF COLD PATCH TO MAKE NECESSARY TEM			836.64
	144419	(35) 94 lb. bags of Portland Cement (one pallet) f			305.70
	145352	Supplies for Carroll Bldg Renovation			595.00
170142	12/10/15	4,940.00	L595	LUKE TRANSPORTATION ENGINEER CONSL	
	Reference	Description			Amount
	144204	Update 2015 Concurrency Management System (CMS)			4,940.00
170143	12/10/15	2,000.00	M663	MUSCO SPORTS LIGHTING , LLC	
	Reference	Description			Amount
	145129	12 Bulbs and 4 Ballasts to repair AAC lights			2,000.00
170144	12/10/15	3,009.84	N337	NEB GROUP, INC.	
	Reference	Description			Amount
	145247	October ambulance billing			3,009.84
170145	12/10/15	83.20	N694	NET TRANSCRIPTS, INC	
	Reference	Description			Amount
	144434	Transcript Services - CID/IA			83.20
170146	12/10/15	1,000.00	O678	ODOM, DAVID	
	Reference	Description			Amount
	145441	Health insurance deductible reimbursement PY15			1,000.00
170147	12/10/15	818.81	O576	OFFICE DEPOT, INC.	
	Reference	Description			Amount
	144386	Office/Operating Supplies			100.45
	144670	Office Supplies			718.36
170148	12/10/15	20,259.74	O644	ONE BEACON INSURANCE GROUP	
	Reference	Description			Amount
	145476	Deductible billing for policy period 10/1/14 - 10/			2,161.14
	145477	Prince, Jude Claim OAB-060684-01			18,098.60
170149	12/10/15	9,202.91	O546	ORANGE COUNTY SHERIFF'S OFFICE	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145325			Apopka PD Evidence and Firearms Independent Audit	9,202.91
170150	12/10/15	210.00	O195	ORKIN	
	Reference	Description			Amount
	145285			Grossenbacher WTP Termite Service	210.00
170151	12/10/15	856.55	O10	ORLANDO PAVING CO	
	Reference	Description			Amount
	145031			ASPHALT REPAIR - BRONSON DRIVEWAYS	743.66
	145037			ASPHALT -REPAIR DRIVEWAYS SUMMIT BTW LAKE & PA	112.89
170152	12/10/15	63.00	P134	PIEDMONT ANIMAL HOSPITAL	
	Reference	Description			Amount
	144972			Canine Vet/Food fees	63.00
170153	12/10/15	2,450.00	P195	PIONEER MANUFACTURING CO.	
	Reference	Description			Amount
	144855			Field Marking paint White and Red	2,450.00
170154	12/10/15	220.00	P928	POLICE EXECUTIVE RESEARCH FORUM	
	Reference	Description			Amount
	145064			Department Membership Dues	220.00
170155	12/10/15	136.00	P502	POSTMASTER - APOPKA	
	Reference	Description			Amount
	143972			3161 PO Box 1188 rental - due December 3161 PO Box	136.00
170156	12/10/15	2,401.77	P795	PREFERRED GOVERNMENTAL INS. TRUST	
	Reference	Description			Amount
	145478			Work Comp deductibles billed October 2015 for 12,	2,401.77
170157	12/10/15	2,420.98	P40	PRIDE ENTERPRISES	
	Reference	Description			Amount
	144858			STOCK RECAP TIRES	2,420.98
170158	12/10/15	186.69	P197	PUBLIX SUPER MARKETS, INC.	
	Reference	Description			Amount
	145219			Birthday cakes and supplies-Mizelle, Adair, Cribbs	186.69
170159	12/10/15	747.50	Q193	QUINTAIROS, PRIETO, WOOD & BOYER P.A.	
	Reference	Description			Amount
	145348			PROFESSIONAL LEGAL SERVICES-RED LIGHT CAMERAS	747.50
170160	12/10/15	1,000.00	R804	RANDALL A. SOMERS	
	Reference	Description			Amount
	145462			Contractor Services - Airport	1,000.00
170161	12/10/15	2,698.75	R200	RAPID SYSTEMS	
	Reference	Description			Amount
	144450			PD Rapid Systems Fiber Connectivity	2,698.75
170162	12/10/15	133.77	R660	REHN, PAUL	
	Reference	Description			Amount
	145069			Canine Retirement Fund - NEO	133.77
170163	12/10/15	42,158.00	R880	REISS ENGINEERING INC	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	140808			Reiss Engineering, Inc., to perform a water, sanit	42,158.00
170164	12/10/15	303.20	R232	RICOH USA, INC.	
	Reference	Description			Amount
	144694			Blanket PO for Lease on 3352 & 431DN	133.40
	144698			Blanket PO for Fran Carlton Lease MP2352SP	83.87
	144706			3612 NWRC Copier Lease & Copies per year	85.93
170165	12/10/15	156.24	R549	RING POWER CORPORATION	
	Reference	Description			Amount
	144050			MISC CATERPILLAR PARTS	156.24
170166	12/10/15	200.00	R896	RIVAS, MARIA	
	Reference	Description			Amount
	145426			Facility Use Deposit Refund	200.00
170167	12/10/15	349,453.00	R856	ROSENBAUER MINNESOTA, LLC	
	Reference	Description			Amount
	137389			Rosenbauer - Heavy Rescue Truck	349,453.00
170168	12/10/15	40.00	R7	RYAN BROTHERS, INC.	
	Reference	Description			Amount
	145295			NW Rec Wood Stakes for Bar-B-Que Layout	40.00
170169	12/10/15	5,000.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	144110			Shelley's Sludge Hauling	5,000.00
170170	12/10/15	90.83	S301	SOUTHERN SEWER EQUIPMENT	
	Reference	Description			Amount
	145240			RUBBER STOPS FOR AUTOMATED ARMS UNIT# 241556	90.83
170171	12/10/15	750.00	S1095	SP OF FLORIDA GP	
	Reference	Description			Amount
	145468			Chandler Estates Lot 94 Parking Lot Agreement	750.00
170172	12/10/15	3,127.99	S689	SPORT SUPPLY GROUP, INC.	
	Reference	Description			Amount
	145486			Euro Club Goal 6.5 x 18.5	3,127.99
170173	12/10/15	197.15	S86	SPRINT	
	Reference	Description			Amount
	144802			Sprint for Ambulance Heart Monitors FY15-16	197.15
170174	12/10/15	98.08	S400	STEPHENS, MARTI	
	Reference	Description			Amount
	145449			Jared Dickey Weekly Payment 12/05/15	98.08
170175	12/10/15	2,845.50	S728	STERICYCLE INC.	
	Reference	Description			Amount
	145249			November bio hazard waste collection	2,845.50
170176	12/10/15	57.40	T270	TAYLORS PHARMACY	
	Reference	Description			Amount
	144758			Blanket PO - EMS medications	57.40
170177	12/10/15	200.00	T804	TRANSUNION RISK AND ALTERNATIVE DAT.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	144965	Investigative Database Access			200.00
170178	12/10/15	1,080.00	T835	TRENCH PLATE RENTAL COMPANY	
	Reference	Description			Amount
	143713	Rental of a 4x16' trench box Kelly Park D.I. job			1,080.00
170179	12/10/15	7,395.00	T784	TRUGREEN	
	Reference	Description			Amount
	144543	Contract for Yearly Chemical Service for NWRC			7,395.00
170180	12/10/15	598.40	T192	TWC SERVICES	
	Reference	Description			Amount
	145466	Repair of Autoclave in Lab			598.40
170181	12/10/15	550.45	U128	UNIVERSAL ENGINEERING SCIENCES, INC.	
	Reference	Description			Amount
	145049	Additional Geo-technical Testing - NW Park Ph 4A			550.45
170182	12/10/15	671.00	U509	USA BLUE BOOK	
	Reference	Description			Amount
	145109	Portable pH Meter			671.00
170183	12/10/15	297.00	V577	VALENCIA COLLEGE	
	Reference	Description			Amount
	145067	"Procedurally Just Policing" Course			297.00
170184	12/10/15	6,548.39	V516	VERIZON WIRELESS	
	Reference	Description			Amount
	143955	Verizon Data Usage Police FY 15/16			3,918.40
	143956	Verizon Data Usage iPads FY 15/16			2,368.70
	143957	Verizon Data Usage Fire FY 15/16			75.08
	143958	Monthly Verizon Data Usage Admin FY 15/16			186.21
170185	12/10/15	395.00	V583	VISIT FLORIDA	
	Reference	Description			Amount
	145381	Visit Florida - Membership Dues 2016			395.00
170186	12/10/15	162,283.75	V581	VOGEL BROS. BUILDING CO	
	Reference	Description			Amount
	140137	NORTH SHORE AUGMENTATION PHASE 2			162,283.75
170187	12/10/15	7,500.00	W653	WALMART	
	Reference	Description			Amount
	145338	Shop With a Cop			7,500.00
170188	12/10/15	6,474.00	W756	WILLIAM MEDLEY CONSTRUCTION, INC	
	Reference	Description			Amount
	143325	Shade Canopies (16) at NW Park			6,474.00
170189	12/10/15	1,268.38	Z55	ZONES, INC	
	Reference	Description			Amount
	143494	Finance Replacement Monitors			768.78
	144832	APC BE550G Battery Backup			499.60
170190	12/16/15	2,500.00	A56	APOPKA HIGH SCHOOL	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145564	Apopka High School Academic Consortium of Scholars			2,500.00
170191	12/17/15	58.00	A203	A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC	
	Reference	Description			Amount
	145509	Re-key front door on Carroll building			58.00
170192	12/17/15	1,484.45	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	144902	MISC TIRE REPAIRS & REPLACEMENTS			1,484.45
170193	12/17/15	428.62	A795	AIRGAS USA, LLC	
	Reference	Description			Amount
	145294	MISC WELDING SUPPLIES FOR FLEET MECHANICS			428.62
170194	12/17/15	100.00	A1044	ALL STATE PALLETS, LLC	
	Reference	Description			Amount
	145592	Events - Christmas Bonfire Pallets			100.00
170195	12/17/15	3,248.00	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145432	Bleach Order			3,248.00
170196	12/17/15	16,117.25	A347	ALLSTATE	
	Reference	Description			Amount
	145504	Oct 15 Allstate Ancillary Policies			16,117.25
170197	12/17/15	16,033.84	A347	ALLSTATE	
	Reference	Description			Amount
	145505	Nov 15 Allstate Ancillary Policies			16,033.84
170198	12/17/15	16,126.48	A347	ALLSTATE	
	Reference	Description			Amount
	145507	Dec 15 Allstate Ancillary Policies			16,126.48
170199	12/17/15	248.00	A912	ALTERNATIVE POWER SOLUTIONS, INC.	
	Reference	Description			Amount
	145424	L.S.67 repairs to transfer switch			248.00
170200	12/17/15	99,672.00	A915	AMERICAN TRAFFIC SOLUTIONS, INC.	
	Reference	Description			Amount
	144278	Traffic Safety Program Fee			99,672.00
170201	12/17/15	1,200.00	A51	APOPKA AUTO UPHOLSTERY	
	Reference	Description			Amount
	144903	MISC SEAT REPAIRS			1,200.00
170202	12/17/15	691.00	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	144387	Advertising - Blanket PO			328.50
	145511	Ordinances Ads for #s 2467- thru 2471 - FLU/ZON			362.50
170203	12/17/15	5,188.68	A309	APOPKA PLAQUE AND TROPHY	
	Reference	Description			Amount
	145435	Trophies, 1st and second place & Team mom			2,498.93
	145457	trophies and awards for BBQ and chili			2,624.75

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Number	Date	Amount	Vendor	Payee	Voiced
	145520			Bowling Team Medals	65.00
170204	12/17/15	199.80	A424	ARBOR DAY FOUNDATION	
	Reference	Description			Amount
	144852			Tree City USA Signs	199.80
170205	12/17/15	52,825.00	A1042	ARTHUR J. GALLAGHER RISK MANAGEMEN	
	Reference	Description			Amount
	145492			2015-16 INSURANCE PREMIUMS AND FEES	45,532.00
	145494			2015-16 FIDUCIARY LIABILITY BUSINESS PREMIUM	7,293.00
170206	12/17/15	25,222.25	A954	ASCENT AVIATION GROUP INC	
	Reference	Description			Amount
	145383			JET A FUEL FOR AIRPORT 1493 @ 2.13	3,180.84
	145497			AVGAS FUEL FOR AIRPORT 7918 @ 2.79	22,041.41
170207	12/17/15	1,709.80	A572	AWC INC.	
	Reference	Description			Amount
	145186			1 Power Supply Module PSU1	1,709.80
170208	12/17/15	85.58	B245	BEN MEADOWS CO. INC.	
	Reference	Description			Amount
	144806			spotlight rechargeable	85.58
170209	12/17/15	96.00	B362	BERRY, JASON RYAN	
	Reference	Description			Amount
	145593			Reimbursement for American Cancer Society Security	96.00
170210	12/17/15	447.50	B547	BOLT SIGNS & MARKETING LLC	
	Reference	Description			Amount
	144344			Additional Cost-Directional Signs City Hall	447.50
170211	12/17/15	96.00	B956	BROWN, BARRY	
	Reference	Description			Amount
	145594			Reimbursement for American Cancer Society Security	96.00
170212	12/17/15	1,130.00	B820	BUSINESS INFORMATION SYSTEMS, INC.	
	Reference	Description			Amount
	145549			BIS Digital Recording System Maintenance Contract	1,130.00
170213	12/17/15	432.40	C445	CAPITAL OFFICE PRODUCTS	
	Reference	Description			Amount
	145407			Dec 2015 Office Sup - Cap Office Pro (4020/4021)	138.15
	145423			Office Supplies PS	250.33
	145470			Office Supplies	43.92
170214	12/17/15	1,394.71	C459	CENTURYLINK	
	Reference	Description			Amount
	145190			CenturyLink Phone Bills	1,394.71
170215	12/17/15	35.00	C961	CENTURYLINK	
	Reference	Description			Amount
	145591			Oct'15 Airport Payphone Charges	35.00
170216	12/17/15	382.04	C437	COMPRESSED GAS SOLUTIONS, INC.	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	144104	Compressed Gas Solutions			382.04
170217	12/17/15	65.00	D119	DANA SAFETY SUPPLY, INC.	
	Reference	Description			Amount
	144907	STOCK SMALL CITY LOGO'S FOR MOWERS			65.00
170218	12/17/15	3,500.00	D41	DANNY L. DULGAR, INC.	
	Reference	Description			Amount
	144960	Appraisals - Downtown 9 parcels			3,500.00
170219	12/17/15	63.24	D534	DAVID MAUS CHEVROLET	
	Reference	Description			Amount
	144007	MISC CHEVY PARTS			63.24
170220	12/17/15	0.00	D670	DON REID FORD	V 12/17/15
170221	12/17/15	2,432.48	D670	DON REID FORD	
	Reference	Description			Amount
	145106	MISC FORD PARTS			2,432.48
	145106	MISC FORD PARTS			0.00
170222	12/17/15	174.79	D801	DRAGER SERVICE	
	Reference	Description			Amount
	145393	Drager- Instrument calibration for detector			174.79
170223	12/17/15	0.00	D819	DUKE ENERGY	V 12/17/15
170224	12/17/15	0.00	D819	DUKE ENERGY	V 12/17/15
170225	12/17/15	0.00	D819	DUKE ENERGY	V 12/17/15
170226	12/17/15	0.00	D819	DUKE ENERGY	V 12/17/15
170227	12/17/15	0.00	D819	DUKE ENERGY	V 12/17/15
170228	12/17/15	0.00	D819	DUKE ENERGY	V 12/17/15
170229	12/17/15	146,028.75	D819	DUKE ENERGY	
	Reference	Description			Amount
	145572	Dec 2015 Electrical Charges			580.32
	145569	Dec 2015 Electrical Charges			0.00
	145569	Dec 2015 Electrical Charges			20,196.07
	145570	Dec 2015 Electrical Charges			0.00
	145570	Dec 2015 Electrical Charges			58,140.90
	145571	Dec 2015 Electrical Charges			0.00
	145571	Dec 2015 Electrical Charges			67,111.46
170230	12/17/15	116.69	E705	ECMC	
	Reference	Description			Amount
	145584	Melissa Cabrera Weekly Payment 12/12/15			116.69
170231	12/17/15	19.95	E162	ELITE K-9, INC.	
	Reference	Description			Amount
	145357	Canine Supplies			19.95
170232	12/17/15	716.80	E696	EVAULT, INC	
	Reference	Description			Amount
	144347	Monthly Cloud Service for PD Body Camera Data			716.80
170233	12/17/15	33.80	E141	EVIDENT CRIME SCENE PRODUCTS	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145322			Steam Iron - Crime Scene Product	33.80
170234	12/17/15	6,870.00	E690	EVOQUA WATER TECHNOLOGIES LLC	
	Reference	Description			Amount
	145519			Odor control recurring L.S.lease-17, 60 & 77	6,870.00
170235	12/17/15	100.00	F966	FARMWORKER ASSOCIATION OF FL INC.	
	Reference	Description			Amount
	145578			Donation - Cmsr. Velazquez	100.00
170236	12/17/15	227.57	F310	FIELDS EQUIPMENT COMPANY, INC.	
	Reference	Description			Amount
	144057			MISC MOWER PARTS	227.57
170237	12/17/15	341.65	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	144099			Wastewater Lab Supplies	160.89
	144102			Drinking Water Lab Supplies	180.76
170238	12/17/15	889.21	F132	FLORIDA CENTRAL RAILROAD	
	Reference	Description			Amount
	145412			Lease agreement APOP-62-139, 48" RWM at Lakeview	889.21
170239	12/17/15	348.75	F347	FLORIDA DEPARTMENT OF LAW ENFORCEMENT	
	Reference	Description			Amount
	144159			Finger Printing Fees - City Wide	348.75
170240	12/17/15	0.00	F909	FLORIDA SAFETY SYSTEMS, LLC	V 12/17/15
170241	12/17/15	3,798.05	F909	FLORIDA SAFETY SYSTEMS, LLC	
	Reference	Description			Amount
	145255			Blanket PO Quarterly Monitoring-Facilities	2,251.05
	145287			Install Security System--Highland Manor	1,547.00
	145255			Blanket PO Quarterly Monitoring-Facilities	0.00
170242	12/17/15	330.00	F704	FLOWERS CHEMICAL LABORATORIES INC.	
	Reference	Description			Amount
	144105			Wastewater Lab Analyses	330.00
170243	12/17/15	3,333.33	G775	GALLAGHER BENEFIT SERVICES, INC	
	Reference	Description			Amount
	145493			HEALTH & WELFARE CONSULTING SERVICES	3,333.33
170244	12/17/15	2,200.00	G558	GOLF SPECIALTIES, INC	
	Reference	Description			Amount
	144853			Coquina Shell & Clay	2,200.00
170245	12/17/15	150.00	G767	GUYRE, BLAKE PHILIP	
	Reference	Description			Amount
	145431			Blake Guyre - December FTRU Entertainment	150.00
170246	12/17/15	9,257.96	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	145237			1.5 Mueller corporation nuts	291.96
	145391			Inventory items that are at reordering point	8,154.00
	145396			6" & 8" HDPE parts to repair L/S 20,41 &67	812.00

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Number	Date	Amount	Vendor	Payee	Voiced
170247	12/17/15	423.00	H888	HALLS FEED STORE INC.	
	Reference	Description			Amount
	145341	Police Canine Food			423.00
170248	12/17/15	1,187.80	H794	HIGH REACH CO. LLC	
	Reference	Description			Amount
	145148	120" JLG Boom Lift amphitheater cleaning			1,187.80
170249	12/17/15	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	145585	Ryan McNeely Weekly Payment 12/12/15			11.54
170250	12/17/15	570.55	L6	LAKE AOPKA NATURAL GAS DISTRICT	
	Reference	Description			Amount
	145535	Natural Gas Bills 10/29/15 - 11/30/15			570.55
170251	12/17/15	170.00	L491	LAKE JEM FARMS INC.	
	Reference	Description			Amount
	145034	(2) PALLETS OF BAHIA FOR RESTORING OF PROPERTIE			170.00
170252	12/17/15	11,597.09	L25	LINA	
	Reference	Description			Amount
	145526	Dec'15 Life Insurance & LTD			11,597.09
170253	12/17/15	184.60	L727	LIVEVIEW GPS, INC	
	Reference	Description			Amount
	144426	GPS Tracking Services			184.60
170254	12/17/15	72.00	L735	LOGSON, ALEXANDRIA	
	Reference	Description			Amount
	145068	Police Canine Retirement - ODEN			72.00
170255	12/17/15	2,181.63	L30	LYNCH OIL COMPANY, INC	
	Reference	Description			Amount
	144719	STOCK BULK HYDRAULIC OIL AW68			2,181.63
170256	12/17/15	80.00	M1067	MENDTRONIX	
	Reference	Description			Amount
	145359	Projector Disposal Fee			80.00
170257	12/17/15	7,817.00	M814	MICHIGAN ST. PUMP & ELECTRIC MOTOR	
	Reference	Description			Amount
	145418	L.s. 82 needs repair to a 47hp pump			7,817.00
170258	12/17/15	12.73	M298	MJ ALTMAN COMPANIES, INC.	
	Reference	Description			Amount
	145529	Fees due on collections			12.73
170259	12/17/15	333.60	M635	MORGANELLI & ASSOCIATES	
	Reference	Description			Amount
	145167	REPLACEMENT STROBES FOR FIRE SUPPRESSION #14C			333.60
170260	12/17/15	120,578.62	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	144405	Motorola P-to-P backhaul upgrade agreement			120,578.62
170261	12/17/15	73.73	N524	NETWORK INNOVATIONS INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	144974	Satellite Phone Services			73.73
170262	12/17/15	12,240.00	N701	NETXFOLIO	
	Reference	Description			Amount
	142761	NETWORK MIGRATION			12,240.00
170263	12/17/15	0.00	O670	O'REILLY AUTO PARTS	V 12/17/15
170264	12/17/15	0.00	O670	O'REILLY AUTO PARTS	V 12/17/15
170265	12/17/15	927.66	O670	O'REILLY AUTO PARTS	
	Reference	Description			Amount
	145155	MISC VEHICLE PARTS			874.21
	144691	STOCK VEHICLE PARTS			53.45
	145155	MISC VEHICLE PARTS			0.00
170266	12/17/15	171.00	O665	OCE MT DORA LLC	
	Reference	Description			Amount
	145517	Landfill charges from P.S. trash bin			171.00
170267	12/17/15	127.42	O94	OFFICE DEPOT	
	Reference	Description			Amount
	145405	Dec 2015 Office Suppls - Office Depot (4020/4021)			127.42
170268	12/17/15	746.00	O86	ORANGE COUNTY BOARD OF COMMISSION	
	Reference	Description			Amount
	145410	O.C. permits for work on 437-A and Boyscout Rd. RW			746.00
170269	12/17/15	2,760.01	O49	ORLANDO FREIGHTLINER, INC.	
	Reference	Description			Amount
	144371	MISC FREIGHTLINER PARTS			305.56
	144773	ENGINE OIL LEAK UNIT# 140861 ENGINE 3			2,454.45
170270	12/17/15	350.00	O669	ORLANDO FUN CREW INC	
	Reference	Description			Amount
	145121	Movie Screen rental for Polar Express @ NW			350.00
170271	12/17/15	22,216.32	O522	OTTO ENVIRONMENTAL SYSTEMS (NC),LLC	
	Reference	Description			Amount
	144170	(456) Black 95 gallon Edge carts.			22,216.32
170272	12/17/15	480.00	P632	PHOTOSOUND OF ORLANDO,INC.	
	Reference	Description			Amount
	145199	Audio Equipment Rental			480.00
170273	12/17/15	770.00	P195	PIONEER MANUFACTURING CO.	
	Reference	Description			Amount
	145434	Field Marking Paint Blue			770.00
170274	12/17/15	1,768.04	P351	PJQ INC. CONCRETE	
	Reference	Description			Amount
	145281	DRIVEWAY AND CURB REPAIRS AFTER WATER MAIN BF			1,768.04
170275	12/17/15	9,789.60	P923	POWER DMS, INC.	
	Reference	Description			Amount
	145599	Annual Subscription / Licensed Users			9,789.60

CITY OF AOPKA
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Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
170276	12/17/15	943.61	P503	PRO TREE KUSTOMS AND AUTO COLLISION	
	Reference	Description			Amount
	145336	REPAIR LEFT FRONT BUMPER DAMAGE UNIT# 111224			943.61
170277	12/17/15	202.12	P668	PUBLIC SERVICES PETTY CASH	
	Reference	Description			Amount
	145598	Public Services Petty Cash Reimbursement			202.12
170278	12/17/15	2,260.00	R782	RAINBOW DISTRIBUTORS USA, INC.	
	Reference	Description			Amount
	145364	REPLACE. LIGHT & BULBS FOR PARK & 5TH INTERSECT			2,096.00
	145438	HARDWARE FOR INSTALLATION OF LIGHTS AT 5TH & P/			164.00
170279	12/17/15	302.50	R827	RANDY MEANS CONSULTING	
	Reference	Description			Amount
	144429	Traffic Safety Program Hearing Officer			302.50
170280	12/17/15	75.00	R894	REO'S AUTO DETAILING	
	Reference	Description			Amount
	145333	DETAIL VEHICLE INSIDE & OUT UNIT# 101235			75.00
170281	12/17/15	30.00	R870	RYAN, SARAH	
	Reference	Description			Amount
	145574	Employment longevity - Reissue check			30.00
170282	12/17/15	319.41	S1079	SEMINOLE OFFICE SOLUTIONS, INC	
	Reference	Description			Amount
	144947	BLANKET PO - MONTHLY COPY CHARGE			38.48
	145263	FINANCE COPIER LEASE			280.93
170283	12/17/15	3,750.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	144110	Shelley's Sludge Hauling			3,000.00
	145227	For pumping of Highland Manor grease traps			750.00
170284	12/17/15	15,733.90	S257	SHI INTERNATIONAL CORP.	
	Reference	Description			Amount
	145234	VMware vSphere Support Renewals			15,733.90
170285	12/17/15	295.13	S86	SPRINT	
	Reference	Description			Amount
	144428	Cell phone - Tracking Devices - Bait Car Services			295.13
170286	12/17/15	484.14	S86	SPRINT	
	Reference	Description			Amount
	145096	Public Services Sprint Cell Phones - Blanket PO			484.14
170287	12/17/15	71.89	S743	STAPLES ADVANTAGE	
	Reference	Description			Amount
	143968	3161 Operating Supplies			71.89
170288	12/17/15	98.08	S400	STEPHENS, MARTI	
	Reference	Description			Amount
	145583	Jared Dickey Weekly Payment 12/12/15			98.08
170289	12/17/15	401.00	S542	SWANK MOTION PICTURES, INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145123	DVD Movie w/ license for Christmas Event			401.00
170290	12/17/15	23,909.88	S967	SYMETRA LIFE INSURANCE	
	Reference	Description			Amount
	145508	Jan'15 Health Insurance			23,909.88
170291	12/17/15	350.00	S335	SYN-TECH SYSTEMS, INC.	
	Reference	Description			Amount
	145169	Airport Fuel Database Conversion			350.00
170292	12/17/15	0.00	T348	TPH ACQUISITION LLLP	V 12/17/15
170293	12/17/15	2,245.82	T348	TPH ACQUISITION LLLP	
	Reference	Description			Amount
	144630	STOCK MOTORCRAFT PARTS FOR VEHICLES			878.60
	144357	MISC VEHICLE PARTS			1,367.22
170294	12/17/15	900.00	T336	TRADEMARK PRESS SOLUTIONS INC.	
	Reference	Description			Amount
	145063	Property and Evidence Forms			900.00
170295	12/17/15	464.76	T6	TRAIL SAW & MOWER SERVICE, INC.	
	Reference	Description			Amount
	145382	Trail Saw Chain Blades			464.76
170296	12/17/15	330.00	T780	TYCO INTEGRATED SECURITY	
	Reference	Description			Amount
	144185	Facility Access Cards			330.00
170297	12/17/15	520.00	U75	U S SURPLUS SALES, INC.	
	Reference	Description			Amount
	144978	Replacement Canine Unit BDUs			520.00
170298	12/17/15	2,000.00	U550	U.S. POSTAL SERVICE/ACCT.36070175	
	Reference	Description			Amount
	145586	Postage Dec'15			2,000.00
170299	12/17/15	9.01	U15	UNITED PARCEL SERVICE	
	Reference	Description			Amount
	143963	UPS Shipping (Open PO)			9.01
170300	12/17/15	369.58	U509	USA BLUE BOOK	
	Reference	Description			Amount
	145113	Standards for Handheld Chlorine Meters			369.58
170301	12/17/15	2,400.00	V111	VIABLE SOLUTIONS INC.	
	Reference	Description			Amount
	144523	Vibe & Data CoLocation			2,400.00
170302	12/17/15	2,400.40	V528	VISION SERVICE PLAN - (IC)	
	Reference	Description			Amount
	145528	Vision Insurance December 2015			2,400.40
170303	12/17/15	422.35	W15	WALKER MILLER EQUIPMENT CO. INC.	
	Reference	Description			Amount
	144056	MISC MOWER PARTS			422.35

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Number	Date	Amount	Vendor	Payee	Voiced
170304	12/17/15	233.44	W613	WELDON PARTS-ORLANDO	
	Reference	Description			Amount
	145270	AIR RIDE HEIGHT ADJ VALVE FOR UNIT #140861			233.44
170305	12/17/15	740.42	W436	WERTS, JEFFERSON CLYDE	
	Reference	Description			Amount
	145506	Health insurance deductible reimbursement - PY15			740.42
170306	12/17/15	878.75	W504	WINFIELD SOLUTIONS, LLC,	
	Reference	Description			Amount
	145044	FUNGICIDE FOR THE TREATMENT OF THE MEDJOOL PA			878.75
170307	12/17/15	1,177.91	Y43	YOURIDGUARD, INC.	
	Reference	Description			Amount
	145527	Lifelock November 2015			1,177.91
170308	12/17/15	134.10	Z55	ZONES, INC	
	Reference	Description			Amount
	145083	Audio Transcription Foot Pedals			104.10
	145366	6 ft Mini USB to Standard USB Cables			30.00
170309	12/22/15	4,737.87	A1026	AGRICULTURAL SERVICES INTERNATIONAL	
	Reference	Description			Amount
	144771	Provide materials to rebuild short set Byron/Jacks			2,468.93
	144800	Provide labor to rebuild short set Byron/Jackson p			2,268.94
170310	12/22/15	240.00	A309	AOPKA PLAQUE AND TROPHY	
	Reference	Description			Amount
	144433	Miscellaneous Embroidery			240.00
170311	12/22/15	2,127.41	A622	ARAMARK UNIFORM SERVICES, INC.	
	Reference	Description			Amount
	145226	Uniform rentals for 10/01/15 thru 9/30/16			2,127.41
170312	12/22/15	9,527.81	A13	AWK INDUSTRIES INC.	
	Reference	Description			Amount
	144991	UM06-12 12" McCrometer Ultra Mag Meter Special Len			9,527.81
170313	12/22/15	238.96	B633	BATTERY BANK, THE	
	Reference	Description			Amount
	145308	Datacenter UPS Replacement Batteries			238.96
170314	12/22/15	450.71	C1127	CANON SOLUTIONS AMERICA, INC	
	Reference	Description			Amount
	145484	Copier Charges			450.71
170315	12/22/15	967.79	C445	CAPITAL OFFICE PRODUCTS	
	Reference	Description			Amount
	143971	3161 Office Supplies			57.80
	145452	Office Supplies Northwest			634.37
	145534	office Supplies			275.62
170316	12/22/15	0.00	C234	CARE HERE	V 12/22/15
170317	12/22/15	0.00	C234	CARE HERE	V 12/22/15
170318	12/22/15	90,959.09	C234	CARE HERE	

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Number	Date	Amount	Vendor	Payee	Voided
	Reference	Description			Amount
	144841	Blanket PO - CareHere Clinic			14,326.05
	144841	Blanket PO - CareHere Clinic			48,890.52
	144841	Blanket PO - CareHere Clinic			27,742.52
170319	12/22/15	147.77	C459	CENTURYLINK	
	Reference	Description			Amount
	145190	CenturyLink Phone Bills			147.77
170320	12/22/15	5.00	C1126	CLERK OF THE COURT, ORANGE CO	
	Reference	Description			Amount
	144427	Filing Fees - County/Circuit Court			5.00
170321	12/22/15	210,615.61	C1062	COLLAGE DESIGN AND CONSTRUCTION GF	
	Reference	Description			Amount
	142329	NW Rec Complex Aquifer Storage Phase 4A			210,615.61
170322	12/22/15	284.70	C420	CONSOLIDATED PIPE & SUPPLY COMPANY	
	Reference	Description			Amount
	145488	12" X 10" MJ reducer With mega lug & kit			284.70
170323	12/22/15	149.99	C651	COSTCO / ATT. KERRY	
	Reference	Description			Amount
	145420	Replacement Office Chair-PS Admin			149.99
170324	12/22/15	2,500.00	D41	DANNY L. DULGAR, INC.	
	Reference	Description			Amount
	144960	Appraisals - Downtown 9 parcels			2,500.00
170325	12/22/15	110.00	D855	DECLUE, JONATHAN	
	Reference	Description			Amount
	145615	Full refund due to not enough kids in the program			110.00
170326	12/22/15	0.00	D819	DUKE ENERGY	V 12/22/15
170327	12/22/15	0.00	D819	DUKE ENERGY	V 12/22/15
170328	12/22/15	0.00	D819	DUKE ENERGY	V 12/22/15
170329	12/22/15	35,824.70	D819	DUKE ENERGY	
	Reference	Description			Amount
	145626	Dec 2015 Electrical Charges			22,139.01
	145624	Dec 2015 Electrical Charges			9,260.03
	145625	Dec 2015 Electrical Charges			4,425.66
	145626	Dec 2015 Electrical Charges			0.00
170330	12/22/15	116.69	E705	ECMC	
	Reference	Description			Amount
	145628	Melissa Cabrera Weekly Payment 12/19/15			116.69
170331	12/22/15	675.00	E130	ELECTIONS COMMISSION TRUST FUND	
	Reference	Description			Amount
	145650	2016 1% Elections Assessment			675.00
170332	12/22/15	102.80	E711	EXTRA SPACE STORAGE #1633	
	Reference	Description			Amount
	145612	To reimburse overpayment to transfer Business Tax			102.80

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Number	Date	Amount	Vendor	Payee	Voiced
170333	12/22/15	8,469.37	F136	FIFTH THIRD BANK	
	Reference	Description			Amount
	145651	Wet N' Wild			8,469.37
170334	12/22/15	21.67	F916	FIFTH THIRD BANK LEGAL ENTRY	
	Reference	Description			Amount
	145544	Subpoena Fees			21.67
170335	12/22/15	1,775.00	F948	FLORIDA MULCH, INC.	
	Reference	Description			Amount
	145143	Blanket PO-Facilities Mulch Replacement			1,775.00
170336	12/22/15	425.00	F704	FLOWERS CHEMICAL LABORATORIES INC.	
	Reference	Description			Amount
	144105	Wastewater Lab Analyses			425.00
170337	12/22/15	219.04	F700	FORGE FASTENER & SUPPLY CO,	
	Reference	Description			Amount
	144454	MISC HARDWARE & HAND TOOLS			219.04
170338	12/22/15	245.77	G160	GALLS, AN ARAMARK CO., LLC	
	Reference	Description			Amount
	145337	Flex Cuffs			245.77
170339	12/22/15	836.15	G661	GRAINGER	
	Reference	Description			Amount
	145344	LAB SUPPLIES			270.26
	145345	GE & LUMAPRO LAMPS AND AUTO DRAINS			373.84
	145353	Records Storage Rack & Coupling Sleeve Insert			192.05
170340	12/22/15	856.20	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	145349	1" Corp nuts & 1" coupling nuts w/assembly C/W			856.20
170341	12/22/15	256.47	H83	HACH COMPANY	
	Reference	Description			Amount
	145343	LAB OPERATING SUPPLIES			256.47
170342	12/22/15	59.15	H5	HYDRAULIC HOUSE, INC.	
	Reference	Description			Amount
	145530	MALE CONNECTOR & SWIVEL CONNECTORS UNIT# 251			59.15
170343	12/22/15	475.08	I625	ID WHOLESALER	
	Reference	Description			Amount
	144183	ID Supplies			475.08
170344	12/22/15	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	145627	Ryan McNeely Weekly Payment 12/19/15			11.54
170345	12/22/15	32.55	I669	IRBY, GLENN A	
	Reference	Description			Amount
	145632	Travel reimbursement: FCCMA 2015 Fall Symposium			32.55
170346	12/22/15	120.00	K605	KRICK, MARK	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145616			Full refund due to not enough kids in the program	120.00
170347	12/22/15	470.40	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145518			Flag people for Kelly Park Ductile Iron job	470.40
170348	12/22/15	0.00	M1050	MCKESSON MEDICAL-SURGICAL INC	V 12/22/15
170349	12/22/15	0.00	M1050	MCKESSON MEDICAL-SURGICAL INC	V 12/22/15
170350	12/22/15	2,522.53	M1050	MCKESSON MEDICAL-SURGICAL INC	
	Reference	Description			Amount
	145620			Health Care Center - Blanket PO - Supplies	132.44
	145620			Health Care Center - Blanket PO - Supplies	1,601.80
	145620			Health Care Center - Blanket PO - Supplies	788.29
170351	12/22/15	426.50	M313	MILLIKAN BATTERY & ELECTRIC	
	Reference	Description			Amount
	144905			STOCK BATTERIES & ALTERNATORS	170.00
	145154			MISC ALTERNATORS, BATTERIES, STARTERS	256.50
170352	12/22/15	498.00	M11	MUNICIPAL EQUIPMENT COMPANY	
	Reference	Description			Amount
	145395			Drager- PAC 7000 HCN Detector	498.00
170353	12/22/15	2,094.00	O652	OCEAN SYSTEMS	
	Reference	Description			Amount
	145408			Video Enhancer (CID) software maintenance	2,094.00
170354	12/22/15	346.04	O94	OFFICE DEPOT	
	Reference	Description			Amount
	144979			Office Supplies	346.04
170355	12/22/15	620.00	O27	ORLANDO AOPKA AIRPORT ASSOCIATION	
	Reference	Description			Amount
	145648			2016 Airport Association Dues Account 15005165201	620.00
170356	12/22/15	22,216.32	O522	OTTO ENVIRONMENTAL SYSTEMS (NC),LLC	
	Reference	Description			Amount
	144173			(456) Black 95 gallon Edge carts.	22,216.32
170357	12/22/15	587.62	P258	PHYSIO-CONTROL , INC.	
	Reference	Description			Amount
	145646			Repair broken monitor/cables assembly	587.62
170358	12/22/15	12,900.00	Q194	QUALITY TURF LLC	
	Reference	Description			Amount
	145212			30000 sq ft Lattitude Bermuda Sod LL Project	12,900.00
170359	12/22/15	302.50	R827	RANDY MEANS CONSULTING	
	Reference	Description			Amount
	144429			Traffic Safety Program Hearing Officer	302.50
170360	12/22/15	6.98	R232	RICOH USA, INC.	
	Reference	Description			Amount
	145092			HR Ricoh Printing Overages - Blanket PO	6.98
170361	12/22/15	1,435.84	S136	SAFETY PRODUCTS INC	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145302	Inventory items that are at reordering point			1,435.84
170362	12/22/15	98.08	S400	STEPHENS, MARTI	
	Reference	Description			Amount
	145630	Jared Dickey Weekly Payment 12/19/15			98.08
170363	12/22/15	100.00	S1022	SUTTON, CHRIS	
	Reference	Description			Amount
	145613	Full refund due to not enough kids in the program			100.00
170364	12/22/15	732.85	T767	TAMPA CRANE & BODY, INC.	
	Reference	Description			Amount
	144052	LINKS, PINS, BEARINGS, ETC UNIT# 241141			732.85
170365	12/22/15	100.00	T821	THRUSH, DALE	
	Reference	Description			Amount
	145618	Full refund due to not enough kids in the program			100.00
170366	12/22/15	202.50	V116	VETERANS OF FOREIGN WARS OF THE U.S	
	Reference	Description			Amount
	145643	Rental Check to VFW for 60% of Nov Rentals Per Con			202.50
170367	12/22/15	503.48	W653	WALMART	
	Reference	Description			Amount
	144271	Misc Supplies from wal-mart			40.38
	145050	Supplies for all 4 fire stations			280.07
	145220	EMS supplies for ambulances at all 4 stations			102.23
	145311	Winter Wonderland-Candy canes, bows, water, etc			80.80
170368	12/22/15	2,275.85	W613	WELDON PARTS-ORLANDO	
	Reference	Description			Amount
	145103	STOCK FILTERS , WIPERS & BRAKES FOR PM'S			2,275.85
170369	12/22/15	237.50	W45	WILLIAMS, ALONZO	
	Reference	Description			Amount
	145629	Council Retirement January 2016			237.50
170370	12/22/15	100.00	W743	WILLIAMSON, JENNIFER	
	Reference	Description			Amount
	145619	Full refund due to not enough kids in the program			100.00
170371	12/22/15	130.00	W516	WISECUP, CURT	
	Reference	Description			Amount
	145617	Full refund due to not enough kids in the program			130.00
170372	12/28/15	1,000.00	R804	RANDALL A. SOMERS	
	Reference	Description			Amount
	145686	Contractor Services - Airport			1,000.00
170373	12/31/15	549.00	A264	AGENDAPAL CORPORATION	
	Reference	Description			Amount
	143959	AgendaPal subscription			549.00
170374	12/31/15	1,326.16	A778	AIR CENTERS OF FLORIDA INC.	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145463			PM service on Air Compressors per agreement	1,326.16
170375	12/31/15	1,214.42	A610	AIR LIQUIDE HEALTHCARE AMERICA	
	Reference	Description			Amount
	144757			Blanket PO - EMS oxygen and cylinder rentals	1,214.42
170376	12/31/15	527.30	A338	AMERICAN MINORITY BUSINESS FORMS	
	Reference	Description			Amount
	143979			3161 Printing Services	527.30
170377	12/31/15	3,037.61	A1008	AMERICAN SOLUTIONS FOR BUSINESS	
	Reference	Description			Amount
	144982			American Solutions - Fire & EMS T-shirt order	3,037.61
170378	12/31/15	22,000.00	A920	ANDERSON, RICHARD	
	Reference	Description			Amount
	144393			Lobbying Services Sept. 2015-Sept. 17, 2016	22,000.00
170379	12/31/15	118.13	A882	ANGELO'S AGGREGATE MATERIALS LTD.	
	Reference	Description			Amount
	145241			CONCRETE GRINDINGS FOR ROAD REPAIRS.	118.13
170380	12/31/15	658.00	A541	APCO INTERNATIONAL	
	Reference	Description			Amount
	145398			Quality Assurance Program Course	658.00
170381	12/31/15	320.10	A423	AT & T MOBILITY	
	Reference	Description			Amount
	144579			Ambulance Cell Phones	320.10
170382	12/31/15	2,567.64	A572	AWC INC.	
	Reference	Description			Amount
	145516			Onsite evaluation/repair of reuse pump #6 VFD	2,567.64
170383	12/31/15	25.00	B119	B&H PHOTO VIDEO	
	Reference	Description			Amount
	145321			Plastic Developing Tray - Crime Scene	25.00
170384	12/31/15	21,422.50	B724	BLUE CROSS AND BLUE SHIELD OF FLORID	
	Reference	Description			Amount
	145739			Jan 16 BCBS Health Insurance Administration Fee	21,422.50
170385	12/31/15	2,413.30	B172	BOUND TREE MEDICAL, LLC.	
	Reference	Description			Amount
	144755			Blanket PO - EMS supplies Boundtree	2,413.30
170386	12/31/15	72.28	B948	BURRINGTON, DANIEL	
	Reference	Description			Amount
	145781			Water Conservation Program Rebate - Reissue Check	72.28
170387	12/31/15	596.77	B517	BWI-APOPKA	
	Reference	Description			Amount
	144439			Fertilizers and Seed for Kitland Nelson Park	596.77
170388	12/31/15	40,000.00	C1065	CAE HEALTHCARE INC.	
	Reference	Description			Amount
	144993			Metiman simulation maniquin (grant award)	40,000.00

CITY OF APOPKA
Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
170389	12/31/15	0.00	C234	CARE HERE	V 12/31/15
170390	12/31/15	0.00	C234	CARE HERE	V 12/31/15
170391	12/31/15	8,556.00	C234	CARE HERE	
	Reference	Description		Amount	
	144841	Blanket PO - CareHere Clinic		1,347.57	
	144841	Blanket PO - CareHere Clinic		4,598.85	
	144841	Blanket PO - CareHere Clinic		2,609.58	
170392	12/31/15	444.70	C634	CDW GOVERNMENT, INC.	
	Reference	Description		Amount	
	145437	Polycom Conference Phone System for Mayor's Office		444.70	
170393	12/31/15	150.00	C1160	CENTRAL FL. CRIMINAL JUSTICE ASSN, INC	
	Reference	Description		Amount	
	145577	Central Florida Criminal Justice Association Dues		150.00	
170394	12/31/15	1,203.91	C651	COSTCO / ATT. KERRY	
	Reference	Description		Amount	
	145541	Food for Employee Christmas Luncheon		1,203.91	
170395	12/31/15	4,999.00	C1111	CRIMSON TECHNOLOGY PRODUCTS LLC	
	Reference	Description		Amount	
	145137	Police In Car Camera System		4,999.00	
170396	12/31/15	600.00	D619	DANIELS III, JESSIE	
	Reference	Description		Amount	
	145538	Food Prep-Employee Christmas Luncheon 2015		600.00	
170397	12/31/15	3,500.00	D41	DANNY L. DULGAR, INC.	
	Reference	Description		Amount	
	144960	Appraisals - Downtown 9 parcels		3,500.00	
170398	12/31/15	279.96	D38	DIRECTTV	
	Reference	Description		Amount	
	144544	Satellite TV services		279.96	
170399	12/31/15	750.00	D648	DR HORTON INC.	
	Reference	Description		Amount	
	145736	Chandler Estates Lot 162 Driveway Agreement		750.00	
170400	12/31/15	0.00	D819	DUKE ENERGY	V 12/31/15
170401	12/31/15	0.00	D819	DUKE ENERGY	V 12/31/15
170402	12/31/15	0.00	D819	DUKE ENERGY	V 12/31/15
170403	12/31/15	0.00	D819	DUKE ENERGY	V 12/31/15
170404	12/31/15	0.00	D819	DUKE ENERGY	V 12/31/15
170405	12/31/15	3,826.02	D819	DUKE ENERGY	
	Reference	Description		Amount	
	145744	Dec 2015 Electrical Charges		1,823.13	
	145741	Dec 2015 Electrical Charges		0.00	
	145741	Dec 2015 Electrical Charges		1,399.12	
	145743	Dec 2015 Electrical Charges		0.00	
	145743	Dec 2015 Electrical Charges		603.77	
	145744	Dec 2015 Electrical Charges		0.00	

CITY OF AOPKA
Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
170406	12/31/15	116.69	E705	ECMC	
	Reference	Description			Amount
	145758	Melissa Cabrera Weekly Payment 12/26/15			116.69
170407	12/31/15	10.47	F22	FEDEX	
	Reference	Description			Amount
	144970	Misc Shipping charges			10.47
170408	12/31/15	353.62	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	144099	Wastewater Lab Supplies			260.68
	144102	Drinking Water Lab Supplies			92.94
170409	12/31/15	157.00	F373	FLORIDA NOTARY ASSN	
	Reference	Description			Amount
	145536	Notary renewal filing fee for Elizabeth Hyatt			157.00
170410	12/31/15	1,849.93	G661	GRAINGER	
	Reference	Description			Amount
	145489	Inventory items that are at reordering point			1,849.93
170411	12/31/15	4,172.00	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	145501	Inventory items that are at reordering point			4,172.00
170412	12/31/15	946.37	H50	HOME DEPOT CREDIT SERVICES	
	Reference	Description			Amount
	144085	Operating Supplies for the Water Plants BLANKET PO			11.09
	144106	Wastewater Maintenance Supplies			57.95
	144108	Water Plant Operating Supplies			282.36
	144334	Amphitherater Electrical Supplies			58.63
	144416	HDX Shelf and Storage unit			269.61
	144730	Blanket PO for Facility Maintenance Repairs			205.84
	145609	Blanket PO for Facility Repairs			60.89
170413	12/31/15	8,752.65	I22	INFORMATION MANAGEMENT SERVICES	
	Reference	Description			Amount
	145573	FY 15 QUARTERLY SOFTWARE MAINTENANCE			8,752.65
170414	12/31/15	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	145761	Ryan McNeely Weekly Payment 12/26/15			11.54
170415	12/31/15	550.00	J109	JOHN E. REID AND ASSOCIATES, INC.	
	Reference	Description			Amount
	145545	Interview & Interrogation School			550.00
170416	12/31/15	8,901.00	K579	KED GROUP, INC.	
	Reference	Description			Amount
	145133	Belt filter press polymer (3 totes) for WRF			8,901.00
170417	12/31/15	3,647.51	L6	LAKE AOPKA NATURAL GAS DISTRICT	
	Reference	Description			Amount
	145670	CITY WIDE CNG FOR VEHICLES 10/29/15-11/30/15			3,647.51

CITY OF AOPKA
Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
170418	12/31/15	128.00	L491	LAKE JEM FARMS INC.	
	Reference	Description			Amount
	144865	(2) PALLETS OF BAHIA SOD TO FINISH UP LANDSCAPE A			128.00
170419	12/31/15	100.00	M1055	MACKRODT, DEBORAH	
	Reference	Description			Amount
	145784	SUMMER CAMP REFUND - REISSUE			100.00
170420	12/31/15	14,410.00	M814	MICHIGAN ST. PUMP & ELECTRIC MOTOR	
	Reference	Description			Amount
	144127	L.S. 54 RSR needs repair to a 15hp pump			5,488.00
	144884	L.S.14 needs repair to a 15hp pump			3,959.00
	145422	L.S.25 Orange North needs repair to a 25hp Pump			4,963.00
170421	12/31/15	6,750.00	N701	NETXFOLIO	
	Reference	Description			Amount
	142761	NETWORK MIGRATION			6,750.00
170422	12/31/15	581.28	O94	OFFICE DEPOT	
	Reference	Description			Amount
	145547	Toner Cartridges for CA Printer			581.28
170423	12/31/15	16.64	O576	OFFICE DEPOT, INC.	
	Reference	Description			Amount
	143969	3161 Office Supplies			16.64
170424	12/31/15	637.73	O10	ORLANDO PAVING CO	
	Reference	Description			Amount
	145032	ASPHALT - KELLEY PARK DRIVEWAY REPAIRS			370.76
	145070	KELLEY PARK RD. & PLYMOUTH SERRENTO RESTORAT			266.97
170425	12/31/15	125.00	P909	PEACH, BRADLEY	
	Reference	Description			Amount
	145782	7th Place Chicken 2015 - Reissue Check			125.00
170426	12/31/15	876.00	P46	PITNEY BOWES GLOBAL FINANCIAL SERVI	
	Reference	Description			Amount
	145785	Leasing invoice for the period of August 30-Nov 30			876.00
170427	12/31/15	4,215.30	P795	PREFERRED GOVERNMENTAL INS. TRUST	
	Reference	Description			Amount
	145597	WORKERS' COMPENSATION DEDUCTIBLES NOVEMBER			4,215.30
170428	12/31/15	195.00	P917	PRI MANAGEMENT GROUP	
	Reference	Description			Amount
	145318	Managing media and body camera records course			195.00
170429	12/31/15	48.15	P40	PRIDE ENTERPRISES	
	Reference	Description			Amount
	145779	Business cards for Jay Davoll for PS			48.15
170430	12/31/15	2,660.38	Q152	QUADMED, INC.	
	Reference	Description			Amount
	144756	Blanket PO - EMS supplies Quadmed			2,660.38
170431	12/31/15	75.00	Q193	QUINTAIROS, PRIETO, WOOD & BOYER P.A.	

CITY OF AOPKA
Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145622	BILL FOR PROFESSIONAL SERVICES - LAKUS BROWN			75.00
170432	12/31/15	31.95	Q41	QUIROS, JANIE	
	Reference	Description			Amount
	145780	Refund for rain out/ Rental of Pavillion - Reissue			31.95
170433	12/31/15	750.00	R732	RANGER CONSTRUCTION INDUSTRIES, INC	
	Reference	Description			Amount
	144823	(15) TON OF ASPHALT NEEDED ON MONDAY NOV. 9, 201			750.00
170434	12/31/15	6,593.00	R880	REISS ENGINEERING INC	
	Reference	Description			Amount
	140808	Reiss Engineering, Inc., to perform a water, sanit			6,593.00
170435	12/31/15	350.00	S1097	SHALBOUB, ROBERT	
	Reference	Description			Amount
	145755	Refund Apopka Old Florida Outdoor Festival BBQ Com			350.00
170436	12/31/15	9,000.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	144110	Shelley's Sludge Hauling			9,000.00
170437	12/31/15	15,434.50	S1047	SHEPARD, SMITH & CASSADY, P.A.	
	Reference	Description			Amount
	144501	City Attorney Legal Fees FY 2015-2016			15,434.50
170438	12/31/15	5,703.99	S689	SPORT SUPPLY GROUP, INC.	
	Reference	Description			Amount
	145379	Modular Batting Cage Double 55"			5,703.99
170439	12/31/15	59.28	S743	STAPLES ADVANTAGE	
	Reference	Description			Amount
	143967	3161 Office Supplies			59.28
170440	12/31/15	100.00	O679	THE ORANOLE FOUNDATION INC.	
	Reference	Description			Amount
	145737	Commissioner Velazquez - Donation			100.00
170441	12/31/15	2,437.76	T562	TW TELECOM	
	Reference	Description			Amount
	145178	Monthly Internet/Phone Service-BPO			2,437.76
170442	12/31/15	510.00	U669	UNITED SITE SERVICES	
	Reference	Description			Amount
	145639	Community Garden Restroom - Blanket for FY15-16			50.00
	145640	Port-a-let Reconciled Invoices			300.00
	145641	Port-a-lets - October Food Truck Round Up			160.00
170443	12/31/15	26.00	U7	UNITED WAY-HEART OF FLORIDA	
	Reference	Description			Amount
	145759	Dec'15 United Way Contribution			26.00
170444	12/31/15	425.00	V577	VALENCIA COLLEGE	
	Reference	Description			Amount
	145323	Detecting Deception Course			425.00

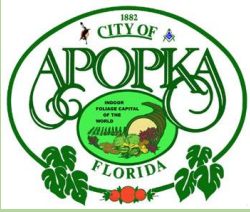
CITY OF APOPKA
Check Register

Check Dates 12/01/15 thru 12/31/15, All Cash Accounts, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voided
170445	12/31/15	2,400.00	V111	VIABLE SOLUTIONS INC.	
	Reference	Description			Amount
	144523	Vibe & Data CoLocation			2,400.00
170446	12/31/15	175,275.00	V581	VOGEL BROS. BUILDING CO	
	Reference	Description			Amount
	140137	NORTH SHORE AUGMENTATION PHASE 2			175,275.00
170447	12/31/15	200.00	W697	WHISPERING WINDS, INC. HOA	
	Reference	Description			Amount
	145783	Facility Use Deposit Refund - Reissue Check			200.00
170448	12/31/15	3,928.00	X18	XYLEM WATER SOLUTIONS USA, INC.	
	Reference	Description			Amount
	145402	Parts for Emergency Repair to LS 67			3,928.00
170449	12/31/15	700.00	Z59	ZETX INC	
	Reference	Description			Amount
	145546	Criminal Investigation Using Cell Phones OCSO - Lo			700.00
170450	12/31/15	447.44	W117	WEBSTER, BRETT	
	Reference	Description			Amount
	145792	Health insurance deductible reimbursement - PY15 D			447.44
Total Printed			531	Checks	2,954,653.77

Backup material for agenda item:

2. Authorization to retire a Police Department Canine.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER: _____

MEETING OF: February 3, 2016
 FROM: Police Department
 EXHIBITS: None

SUBJECT:

POLICE CANINE RETIREMENT

Request:

AUTHORIZE THE POLICE CHIEF TO RETIRE CANINE “KYLLOW,” REMOVE HIM FROM THE CITY ASSET LIST, AND PURCHASE A REPLACEMENT.

SUMMARY:

The Apopka Police Department requests City Council approval to retire canine “Kylow” and remove him from the city asset list. Kylow was placed into service in 2014 and has served well. Due to unforeseen medical issues, he is no longer able to service the agency. Additional to this request is to allow the department to purchase a replacement from the department’s evaluated vendor. Since this is an unforeseen and unanticipated impact to the department, it is requested Council authorize a budget adjustment for the purchase in an amount no greater than \$11,000.

FUNDING SOURCE:

General Fund Reserves

RECOMMENDATION ACTION:

Authorize the police chief to retire the canine, authorize the purchase of the replacement, and authorize the Finance Director to amend the budget in an amount no more than \$11,000.

DISTRIBUTION

Mayor Kilsheimer
 Commissioners
 City Administrator
 Community Development Director

Finance Director
 HR Director
 IT Director
 Police Chief

Public Services
 Recreation Director
 City Clerk
 Fire Chief

Backup material for agenda item:

3. Authorize CUES, Inc., to inspect/rebuild/upgrade the camera inspection equipment on the wastewater service van.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER:

MEETING OF: February 3, 2016
FROM: Public Services
EXHIBITS:

SUBJECT: REBUILD OF TV (TRUVUE VIDEO) CAMERA INSPECTION EQUIPMENT ON THE WASTEWATER MAINTENANCE SERVICE VAN.

Request: AUTHORIZE CUES, INC. TO INSPECT, REBUILD AND UPGRADE THE TV CAMERA INSPECTION EQUIPMENT ON THE WASTEWATER MAINTENANCE SERVICE VAN, IN THE AMOUNT OF NOT TO EXCEED \$31,000.00

SUMMARY:

Authorize staff to have CUES, Inc., inspect, rebuild and upgrade the TV (TruVue Video) camera inspection equipment on the wastewater maintenance service van, in the amount of not to exceed \$31,000.00. DEP mandates that the stormwater system and the sewer pipe be maintained and inspected on a scheduled basis and repairs are made in a timely manner.

The current equipment is over 20 years old and is need of being updated to current standards.

FUNDING SOURCE:

Funding is included in the Utility Operating FY16 Budget (401-3171-535.6400).

RECOMMENDATION ACTION:

Authorize CUES, Inc., to inspect, rebuild and upgrade the TV camera inspection equipment on the wastewater maintenance service van, in the amount of not to exceed \$31,000.00.

DISTRIBUTION:

Mayor Kilsheimer
Commissioners
City Administrator
Community Development Director

Finance Director
Human Resources Director
Information Technology Director
Police Chief

Public Services Director
Recreation Director
City Clerk
Fire Chief

Backup material for agenda item:

4. Authorize the purchase of two mowers for the Northwest Recreation Complex.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER:

MEETING OF: February 03, 2016
 FROM: Recreation Department
 EXHIBITS:

SUBJECT: PURCHASE OF A REELMASTER 7000-D MOWER AND A VERSA VAC FOR THE NORTHWEST RECREATION COMPLEX

Request: AUTHORIZE THE PURCHASE OF ONE REELMASTER 7000-D MOWER AND ONE VERSA VAC THROUGH STATE CONTRACT NUMBER 21100000-15-1 LAWN EQUIPMENT IN THE AMOUNT OF \$102,171.71

SUMMARY:

City of Apopka Recreation -Athletics is requesting to purchase a Toro 7000-D Reelmaster and Toro Versa-Vac. These units will provide additional care and maintenance to the Athletic Fields at the Northwest Recreation Complex.

The first unit is a diesel Toro 7000-D Reelmaster. This is a riding self-contained reel mower. It is a heavy-duty unit providing a large cutting capacity of over 121 inches or over a 10 foot wide cut. It offers a patented Dual Precision Adjustment “DPA”, bedknife to reel, which produces a manicured turf while offering easy set-up and long lasting adjustments. The engine is a Yanmar 55hp offering a mowing speed of 7 mph. This unit will be used to maintain our ballfields providing a superior cut to the current rotary units. It improves overall health of the turf through a sharper, cleaner cut producing fewer clippings.

The second unit is a PTO driven Toro Versa-Vac. This unit is driven by a tractor and is used to provide a powerful turf vacuum. It offers a large 6.5 cubic yard capacity –one of the largest in the industry – which will offer less dumping saving time and energy. This unit will be replacing an outdated vacuum of over 20 years. The vacuum will support picking up debris from turf maintenance programs like verticutting, coring or even after a storm. The additional large turf tires and ease of mobility will make it an asset.

The cost of each unit is as followed:

Reelmaster 7000	\$76,435.88
Versa Vac	<u>\$25,735.83</u>
Total	\$102,171.71

The current recreation budget has 2 mowing units, 1 Rotary Mower and 1 Reel Mower. With the increased needs at Northwest Recreation Complex a larger heavy duty Reel mower will provide twice the mowing capacity along with greater efficiency and productivity for the current staff. The Turf Vacuum as budgeted will still be purchased.

FUNDING SOURCE:

Recreation Athletic Complexes Division FY16 Budget (001-3514-572-6400) has \$102,500 budgeted and is available to cover this capital expenditure.

RECOMMENDATION ACTION:

Approve the purchase of one (1) Reelmaster 7000-D mower and one (1) Versa Vac through state contract number: 21100000-15-1 Lawn Equipment in the amount of \$102,171.71.

DISTRIBUTION

Mayor Kilsheimer	Finance Director	Public Services Director
Commissioners	HR Director	Recreation Director
City Administrator	IT Director	City Clerk
Community Development Director	Police Chief	Fire Chief

Backup material for agenda item:

5. Authorize the purchase of four vehicles for the Community Development Department, Building Division.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER:

MEETING OF: February 3, 2016
 FROM: Public Services
 EXHIBITS:

SUBJECT: FOUR NEW VEHICLES FOR COMMUNITY DEVELOPMENT DEPARTMENT, BUILDING DIVISION FOR THE BUILDING OFFICIAL AND THE BUILDING INSPECTORS

Request: AUTHORIZE THE PURCHASE OF FOUR VEHICLES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT, BUILDING DIVISION FROM DON REID FORD FOR \$72,336.00.

SUMMARY:

The purchase of the following vehicles for the Community Development Department, Building Division for the Building Inspectors. The pricing comes from the Florida Sheriffs Association Contract Bid Number 15-23-0904 and local dealership. The price quotes are as follows:

<u>Description</u>	<u>Division</u>	<u>Qty</u>	<u>Mullinax</u>	<u>Don Reid</u>
Ford Escape	CD/BI	4	\$79,112.72	\$72,336.00*

* Per Sheriffs Contract

These vehicles are to replace two old units (18-0814 (2002) and 18-1179 (2007)) and provide two new units to accommodate current staffing within the Building Division.

FUNDING SOURCE:

Funding is included in the General Fund FY16 Budget (001-4021-524.6400).

RECOMMENDATION ACTION:

Authorize Fleet Maintenance to proceed with the purchase of four vehicles from Don Reid Ford in the amount of \$72,336.00.

DISTRIBUTION:

- | | | |
|--------------------------------|---------------------------------|--------------------------|
| Mayor Kilsheimer | Finance Director | Public Services Director |
| Commissioners | Human Resources Director | Recreation Director |
| City Administrator | Information Technology Director | City Clerk |
| Community Development Director | Police Chief | Fire Chief |

Backup material for agenda item:

6. Authorize the purchase of nineteen vehicles for the Police Department.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER:

MEETING OF: February 3, 2016
 FROM: Public Services
 EXHIBITS:

SUBJECT: NINETEEN NEW VEHICLES FOR THE POLICE DEPARTMENT: POLICE CHIEF, POLICE FIELD SERVICES AND POLICE SUPPORT SERVICES DIVISIONS

Request: AUTHORIZE THE PURCHASE OF NINETEEN VEHICLES FOR THE POLICE DEPARTMENT FROM MULLINAX FORD FOR \$464,609.46.

SUMMARY:

The purchase of the following vehicles for the Police Department: Police Chief, Police Field Services and Police Support Services Divisions. The pricing comes from the Florida Sheriffs Association Contract Bid Number 15-23-0904 and the local dealership. The price quotes are as follows:

<u>Description</u>	<u>Qty</u>	<u>Mullinax</u>	<u>Don Reid*</u>	<u>Duvall Ford*</u>
Ford Interceptor Sedan	5	\$123,540.90	\$120,930.00*	
Ford Interceptor SUV	9	\$234,555.66	\$230,688.00*	
Ford Fusion	4	\$79,024.72	\$84,984.00*	
Ford Explorer	1	\$27,488.18		\$26,760.00*

* Per Sheriffs Contract * Per Sheriffs Contract

These vehicles are to replace eight old units ranging from 2003 to 2008 and provide eleven new units to accommodate current staffing within the Police Department. Mullinax is higher than the lowest bidder on some of the vehicles, but is a local business in the City limits and is within the limit of the three percent Local Preference.

FUNDING SOURCE:

Funding is included in the General Fund FY16 Budget (001-2210-521.6400; 001-2220-521.6400; 001-2230-521.6400).

RECOMMENDATION ACTION:

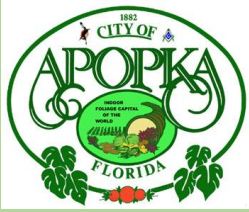
Authorize the purchase of nineteen vehicles for the Police Department from Mullinax Ford for \$464,609.46.

DISTRIBUTION:

Mayor Kilsheimer	Finance Director	Public Services Director
Commissioners	Human Resources Director	Recreation Director
City Administrator	Information Technology Director	City Clerk
Community Development Director	Police Chief	Fire Chief

Backup material for agenda item:

7. Authorize the City Administrator to engage in negotiations for the purchase of a downtown parking lot.



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA
 PUBLIC HEARING
 SPECIAL REPORTS
 OTHER:

MEETING OF: February 3, 2016
FROM: Administration
EXHIBITS: None

SUBJECT: DOWNTOWN PARKING LOT

Request: DIRECT THE CITY ADMINISTRATOR TO BEGIN NEGOTIATIONS WITH THE DOWNTOWN CUSTOMERS PARKING ASSOCIATION, INC. TO PURCHASE THE PARKING LOT BETWEEN PARK AVENUE AND CENTRAL AVENUE FRONTING FIFTH STREET.

SUMMARY:

A consortium of businesses in conjunction with the city own the downtown parking lot. The city owns one-third of the lot with five of fifteen shares and actually pays a proportional share of ad valorem taxes on the property.

This lot is vital to the businesses fronting East Main Street, East 5th Street, South Central Avenue and South Park Avenue, and it is in serious need of remediation. Because the city does not own 100 percent of the property, it cannot make repairs or provide enhancements such as lighting and landscaping.

Staff met with a majority of owners last year and expressed an interest in acquiring the property through donation. This request failed. A majority of the owners want the city to negotiate a purchase price. The owners also seek an assurance from the city that the land will remain in use as a parking lot. In our negotiations to date, staff has made it clear to the owners that the city will provide written assurance that the land will remain a parking facility.

The city has a Community Redevelopment Fund that can be used to purchase the lot and make all improvements. This lot is central to future desires to enhance and beautify the city's core downtown district and can serve as a first step toward facilitating additional aesthetic improvements among Apopka's downtown businesses.

FUNDING SOURCE:

Community Redevelopment Fund

RECOMMENDATION ACTION:

Direct the City Administrator to engage the services of the City Attorney to begin negotiations with the Downtown Customers Parking Association, Inc. for purchase of the existing parking lot. Negotiations will be subject to acceptance by the City Council at a later date.

DISTRIBUTION

Mayor Kilsheimer
Commissioners
City Administrator
Community Development Director

Finance Director
HR Director
IT Director
Police Chief

Public Services Director
Recreation Director
City Clerk
Fire Chief

Backup material for agenda item:

8. Authorize the City Administrator to sign the contract for engineering with Tetra Tech, Inc., for the water reclamation facility expansion.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER:

MEETING OF: February 03, 2016
 FROM: Public Services
 EXHIBITS: Agreement

SUBJECT: ENGINEERING, CMAR AND CONSTRUCTION SERVICES FOR THE DESIGN, PERMITTING AND CONSTRUCTION OF THE WATER RECLAMATION FACILITY EXPANSION

Request: AUTHORIZE THE CITY ADMINISTRATOR TO SIGN THE CONTRACT FOR ENGINEERING, CMAR AND CONSTRUCTION SERVICES WITH TETRA TECH, INC., FOR THE PERMITTING AND CONSTRUCTION OF THE WATER RECLAMATION FACILITY EXPANSION IN THE AMOUNT OF \$2,047,854.00.

SUMMARY:

On January 6, 2016, City Council approved the ranking of the top four firms to provide professional engineering services for the water reclamation facility expansion as required by the consent order from the Florida Department of Environmental Protection (FDEP). City staff has obtained, reviewed and negotiated a proposal for engineering, CMAR (construction management at risk), and construction phase services with Tetra Tech, Inc., the top ranked firm. Although several tasks are listed as optional, staff requests approval of all of the tasks. This will be the largest construction project ever done by the City to date, and in order to ensure the proper review during all phases of the project, staff is requesting approval of all of the tasks. When construction is completed, the City will have an 8 MGD (million gallon per day) capacity, over its current 4.5 MGD.

FUNDING SOURCE:

Capital Improvement Plan 403/Sewer Impact Fund. Project funding will be reimbursed through the SRF Loan Program.

RECOMMENDATION ACTION:

Authorize the City Administrator to sign the contract for engineering, CMAR, and construction services with Tetra Tech, Inc., for the permitting and construction of the water reclamation facility expansion in the amount of \$2,047,854.00.

DISTRIBUTION

Mayor Kilsheimer	Finance Director	Public Services Director
Commissioners	HR Director	Recreation Director
City Administrator	IT Director	City Clerk
Community Development Director	Police Chief	Fire Chief



January 25, 2016

Mr. R. Jay Davoll, PE
Public Services Director/City Engineer
City of Apopka
748 Cleveland Street
Apopka, FL 32704-1229

Subject: Apopka WRF Expansion Proposal

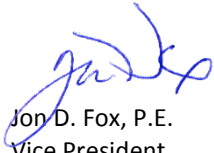
Dear Jay,

Per your request, please find attached the final Scope of Services and Fee Proposal for the above-referenced project.

We appreciate the opportunity to work with the City on this project and look forward to its successful completion. If you have any questions or need anything further, please let us know.

Sincerely,

Tetra Tech

A handwritten signature in blue ink, appearing to read 'Jon D. Fox', written over a faint, larger version of the signature.

Jon D. Fox, P.E.
Vice President

JDF/ab/200BP Apopka/WRF Exp/Apopka WRF Davoll 012516

Attachments

C: Gary J. ReVoir II, P.E., Tetra Tech
Brenda L. Keenan, P.E., Tetra Tech
Daniel L. Allen, P.E., Tetra Tech

ATTACHMENT “A”
CITY OF APOPKA
WATER RECLAMATION FACILITY EXPANSION
SCOPE OF SERVICES

I. PROJECT DESCRIPTION

The City of Apopka (City) intends to expand its existing Water Reclamation Facility (WRF) from a current permitted capacity of 4.5 MGD on an AADF basis to 8.0 MGD-AADF. The expansion concept for the City’s WRF is based primarily on utilizing bidding documents prepared by AECOM dated November 2010 with the exception to the revisions described below.

- The influent characteristics of the raw sewage have changed significantly since 2010 which will necessitate additional anoxic and aerobic volumes in the new process trains above the volumes proposed in 2010. The rated capacity of the existing process trains will also need to be decreased while the capacity of the new trains will need to be increase to maintain the total desired capacity of 8.0 MGD-AADF.
- The City intends to implement a thermal sludge drying concept for sludge stabilization at their WRF in lieu of the previously proposed solar drying system.
- The City desires to evaluate disk filter technology for filtration and perhaps utilize it in lieu of the currently proposed deep-bed filters.
- Tetra Tech will need to assume responsibility of significant portions of the existing design as a “successor engineer” pursuant to FAC Rule 61G15-27-001. This will necessitate preparing design calculations, reviewing the current documents, and, if necessary, revising the current design.
- The City of Apopka is interested in revisions and/or minor changes to the current expansion concepts that may lower capital and/or long-term annual O&M expenditures that will result in superior facilities. Such revisions may be implemented under this scope but they are not anticipated to result in significant alterations to the current design concepts.

It is anticipated that construction of the contemplated facilities may occur under the construction management at risk (CMAR) delivery method. Where services will be different under a CMAR delivery method, we have indicated the task as optional.

Specific details regarding the contemplated facilities and services are presented below.

II. SCOPE OF SERVICES

The following tasks will be performed under this Scope of Work:

- Task 1: Biosolids Drying System Direct Purchase Documents & Bidding Services
- Task 2: Preliminary Design
- Task 3: Document Revisions & Design Acceptance Services
- Task 4: Permitting Services
- Task 5: Ecological Services
- Task 6: CMAR Request for Qualification Document Preparation & Procurement Assistance (Optional)
- Task 7A: Bidding Services
- Task 7B: CMAR Bidding Services (Optional)
- Task 8: Construction Phase Services
- Task 9: Full-Time Resident Project Representative Services (Optional)

Task 1: Biosolids Drying System Direct Purchase Documents & Bidding Services.

The City of Apopka intends to procure the Therma-Flite indirect drying system in lieu of the solar drying facilities that are included in the current bidding documents. In order to begin production of Class AA biosolids during construction of the WRF Expansion, Tetra Tech will produce direct purchase bidding documents to allow the City to have a separate bid (separate from the overall facility expansion) for a drying facility at the existing biosolids dewatering area at the West Plant. These documents will include a base bid reflecting the purchase of a single system with provisions for locking in pricing for a second system to be located at the new East Plant. Each drying facility will include a biosolids feed hopper, conveyors, an indirect dual rotor heat exchanger type dryer, a gas-fired thermal fluid heater, scrubber/condenser, cooling screw, controls, and manufacturer startup services. Tetra Tech will also assist the City with coordinating gas service from the natural gas utility. It is anticipated that the City will conduct a direct vendor purchase bid without general contractor participation for the biosolids equipment.

In order to implement the drying concept the selected contractor for the WRF expansion will need to construct various facilities and install the drying equipment procured by the City. Appurtenant facilities will include gas piping, a roof shelter adjacent to the existing West Biosolids, dewatering roof to cover the dryer equipment, a dried biosolids storage pad, and a biofilter for odor control. Design of such facilities and related permitting activities are addressed under Task 2 and Task 3

of this authorization. A summary of the various work items to be completed under this initial task is presented below.

1. Review drying equipment documentation and prepare a “draft” bid package for direct purchase of the new drying equipment.
2. Attend a meeting with the City staff to discuss and refine the “draft” bid package.
3. Prepare and submit a “final” bid package for direct purchase of the new drying equipment.
4. Assist the City is advertising for the drying equipment.
5. Attend a pre-bid conference related to the pre-purchase of the drying equipment.
6. Prepare and issue addenda as appropriate to clarify or modify the bid package.
7. Attend the bid opening.
8. Review bids and attend a workshop with City Staff to discuss bids.
9. Provide recommendations regarding issuance of a purchase order for the drying equipment.
10. Review shop drawings submitted by the drying system manufacturer in order to ensure compliance with the procurement specifications.

Task 2: Preliminary Design.

It appears that influent characteristics for the raw sewage to the City’s WRF have changed significantly over the past few years and that such changes will necessitate the need for some additional anoxic and aerobic volumes above the volumes previously proposed by AECOM in 2010. This issue, in conjunction with the City’s desires to examine alternative filter technology and implement thermal sludge drying, makes preliminary design effort a worthwhile endeavor. Further, the preliminary design phase provides an ideal framework to examine value engineering options and to review the design of major process facilities to streamline the subsequent design acceptance phase of the assignment. A summary of the various work items to be completed under this task is presented below.

1. Kick Off Meeting and Data Collection and Review.
 - a. Attend a Kick Off/Preliminary Design meeting with City staff.
 - b. Review and summarize recent influent flows and influent wastewater characteristics for the WRF that will be provided by the City.
 - c. Collect and review record documents provided by the City.

2. Evaluate Treatment Basis Sizing
 - a. Construct a “computer-based” process model for the City’s WRF based on updated flows and influent characteristics.
 - b. Identify modifications to the currently proposed process basin (anoxic and aerobic) sizing to address updated influent flow data and influent wastewater characteristics.
3. Sludge Drying System
 - a. Refine criteria for sludge drying system based on updated sludge production estimates.
 - b. Review recommendations from sludge drying equipment manufacturer.
 - c. Providing two (2) separate biosolids dewatering and drying facilities and associated elimination of the previously proposed sludge piping interconnection between the West Plant and East Plant.
 - d. Re-design of the East biosolids dewatering facility to be similar to the West Plant's facility with dryer
4. Develop a revised site plan.
5. Filter Alternatives
 - a. Evaluate filtration alternatives for the new Westside facilities. This will involve obtaining budgetary pricing from three (3) filter manufacturers and visiting wastewater treatment facilities to observe performance of the equipment under consideration.
 - b. Review the hydraulic profile and identify major yard piping revisions (if any).
6. Review equipment selections for major pumping systems and identify revisions.
7. Update the electrical load summary and potential revised standby power needs.
8. Identify modifications to the switchgear and power distribution facilities.
9. Perform an initial review of the bidding documents to provide value engineering suggestions and alternatives to enhance efficiency or ease of operation. Options that will be considered include, but will not be limited to:
 - Use of Ovivo upgraded aerator impellers and internal recycle control in the process basins.
 - I&C upgrades associated with the above improvements.
 - Electrical upgrades including normal and standby power improvements.
 - Evaluate installing 3 mm screen in new headworks.
10. Revise the current design of the blower rehabilitation to completely replace the blowers with new centrifugal blowers with VFDs.

11. Add VFDs to existing surface aerators.
12. Review the current Facilities Plan and update documents as well as other SRF documentation.
13. Prepare a memorandum summarizing the initial findings.
14. Attend a meeting with City to discuss the initial findings.
15. Finalize basin sizing, site/yard piping plan, hydraulic profile, pump selections, switchgear layout, power distribution concept, standby generator set sizing, and control architecture.
16. Prepare an abbreviated preliminary design report presenting the size and configuration of the proposed facilities.
17. Attend a meeting to discuss the draft report.
18. Finalize the preliminary design report pursuant to City comments.

Task 3A: Document Revisions and Design Acceptance.

The product from this task will be complete bidding documents that include the proposed drying facilities, storm water pond relocation, and any revisions needed to allow Tetra Tech to assume the role of successor engineer. Further, the documents will incorporate revisions needed to address changes in influent flow and influent characteristics data as well as selected alternatives yielded by the value engineering (VE) effort.

In addition to the process and value engineering revisions described above, Tetra Tech will provide services associated with relocating the proposed large stormwater retention pond from the existing WRF site to the fire training site north of East Cleveland Street. It is anticipated that the site is owned by the City and that the soils and groundwater levels at the fire training site are similar to those used for the previously designed pond. In addition, it is anticipated that the culvert to convey stormwater across the street will be deep enough to avoid conflicts with existing utilities and that the open cut method of pipe installation with maintenance of traffic by the contractor will be used to install that culvert.

A summary of the various work items to be completed under this task is presented below.

1. Provide topographic surveying services, revise the existing civil sheets, and prepare additional civil sheets as required to implement relocation of the large stormwater retention pond from the existing WRF site to the fire training site north of East Cleveland Street.
2. Prepare additional drawing sheets and revise existing sheets as needed to provide the new sludge drying facilities.

3. Review codes and regulations, perform design calculations, and review existing drawings and specifications in order to identify revisions needed to assume the role of successor engineer or to simply accept the documents in their current state as successor engineer.
4. Revise the existing bidding documents pursuant to the review effort described above in Item 3. Also, revise the documents and implement revisions needed to address changes in flow and influent characteristics as well as selected alternatives yielded by the value engineering effort.
5. Attend design review meetings with the City (and the selected CMAR firm) at the following completion levels:
 - 1) PDR, including 30% design drawings for revised facilities.
 - 2) 60% design/ERP permitting.
 - 3) 90% design/Building Division/SRF submittal.
 - 4) 100% design/bid documents.

Cost estimates of the design will be provided at each submittal stage of the project.

Task 3B: Document Revisions (Allowance)

The nature and scope of revisions other than those associated with the sludge drying system and stormwater management facilities are not known at this time and exact pricing is not included in this authorization. In an effort to provide a budget, reasonable allowances have been included in this authorization to cover revisions that have not yet been identified. An allowance for Geotechnical Services for new structures and pond location are included in the allowances. Compensation for work covered under the allowances will be on an hourly not to exceed basis.

Task 4: Permitting Services.

Permits will need to be secured from FDEP and the City of Apopka to allow construction of the project. A summary of the various work items to be completed under this task is presented below.

1. FDEP Wastewater Permit
 - a. Prepare and submit FDEP Forms and supporting documentation in order to pursue a modification to the City's current "Wastewater Permit".
 - b. Respond to up to two requests for additional information (RAIs) from FDEP.
2. SWERP
 - a. Prepare and submit FDEP Forms and supporting documentation in order to pursue a modification to the City's current Environmental Resource Permit.
 - b. Respond to up to two requests for additional information (RAIs) from FDEP.

3. FDEP Water Main Permit
 - a. Prepare and submit FDEP Forms and supporting documentation in order to permit for a water main extension.
 - b. Respond to up to two requests for additional information (RAIs) from FDEP.

4. Building Permit
 - a. Attend a pre-application meeting with the City's Building Division. Also, Tetra Tech will coordinate with the City's Engineering Division for stormwater and engineering plan review as part of the Building Permit review. It is anticipated that the Public Services staff will handle any zoning or related land use issues.
 - b. Prepare and submit an application for a building permit to the City's Building Division along with required supporting documents.
 - c. Respond to up to two requests for additional information from the City's Building Division.

Task 5 –Ecological Services

A preliminary ecological constraints review of the proposed site was performed in 2009 that identified suitable gopher tortoise habitat and the presence of gopher tortoises. Wetlands were also identified but are not anticipated to be impacted by the project. Based on the initial ecological assessment, some services may not be required and are noted below and included in a separate Ecological Services Allowance. We have retained a MBE firm, BFA Environmental (BFA), to perform the following ecological services:

1. Ecological Assessment

Prepare an updated Ecological Assessment (EA) report to include an assessment of the site to determine the presence of jurisdictional wetlands and state and/or federally protected (listed) species and their associated habitats. Provide a written EA report of our findings which will also include discussion of development implications of any wetlands and listed species on-site, and any potential environmental permitting obligations.

If state or federally listed species are identified on the property, additional species-specific surveys may be required. This can only be determined after the habitat has been assessed and/or listed species or evidence thereof is observed in the field during the assessment. If additional assessment work is required, a separate cost proposal will be provided for approval prior to commencement of any additional work.

2. Jurisdictional Wetland Determination (*Allowance*)

Field-delineate the jurisdictional wetlands limits within the site pursuant to the current methodologies of the U.S. Army Corps of Engineers (USACE) [Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region], the Water Management District (WMD) [Florida Unified Wetland Delineation Methodology, Chapter 62-340, F.A.C.]. The construction is not anticipated to impact any wetlands. Provide a written narrative describing the wetland jurisdictional findings and the current condition of the observed soils, hydrology and vegetation on the project site within the EA report.

3. Agency Wetland Review (*Allowance*)
Upon submittal of the ERP application, BFA will coordinate with the appropriate agencies to field verify the limits of the jurisdictional wetland boundary. If required, we will coordinate with the surveyor if the wetland jurisdictional boundary line is adjusted during the agency wetland review.
4. Statewide Environmental Resource Permit (SWERP) Application
Assist in the preparation and submittal of an Individual SWERP application to the FDEP. Prepare responses to the applicable ecological and environmental portions of Sections 'A', 'C' and 'E' of the ERP application. This task includes one (1) Request for Additional Information (RAI) response to the applicable agencies relating to any ecological or environmental questions.
5. U.S. Army Corps of Engineers (USACE) Environmental Permitting
Prepare a pre-construction notification package in accordance with the USACE Nationwide Permit (or similar) requirements, including site plans, a Nationwide Permit Checklist, and supporting documentation. If required, meet with USACE staff onsite to review the property conditions and to conduct field-verification of the jurisdictional wetland boundary as established by BFA.
6. Gopher Tortoise Survey (*Allowance*)
BFA's Authorized Agent will conduct a 100% gopher tortoise (*Gopherus polyphemus*) survey of the project site in accordance with the guidelines as established by the Florida Fish and Wildlife Conservation Commission (FWC). Each burrow encountered will be marked and labeled with a unique identification number and will be located with a Global Positioning System (GPS) device. The surveyed burrows will be depicted on a gopher tortoise burrow location map as required by FWC.
7. Gopher Tortoise "10 or Fewer Burrows" Permit Application (*Allowance*)
BFA will complete and submit the required gopher tortoise "10 or Fewer Burrows" permit application to FWC per the '10 or Fewer Burrows Permit Criteria.' The application submittal will include the 100% survey to be conducted under this contract. This task includes the application submittal, one (1) site review with FWC following the submittal (if necessary), and one (1) RAI response to FWC.

This task includes coordination and approval of an FWC-approved recipient site for the tortoise relocation. BFA will coordinate the required paperwork and contract between the applicant and the recipient site. As an alternative, the City could contract directly with the recipient site. This information will be included in the permit application. BFA will coordinate with FWC staff and the recipient site personnel throughout the permitting process.

8. Gopher Tortoise Capture and Off-Site Relocation (*Allowance*)
Based on the results of the gopher tortoise survey, BFA will excavate up to ten (10) gopher tortoise burrows on the project site. The final number of gopher tortoise burrows to be

excavated is contingent upon the final 100% survey to be conducted by BFA's Authorized Agent under this task. BFA will capture and relocate the gopher tortoises pursuant to the methodologies of the FWC '10 or Fewer Burrows Permit Criteria.' BFA's authorized gopher tortoise agent will supervise the extraction of the gopher tortoise by a qualified backhoe operator (utilizing a flat plate bucket), and will conduct the capture of the gopher tortoises within the project area.

BFA's authorized gopher tortoise agent will temporarily pen the gopher tortoises until the end of the work day at which time the recipient site personnel will transport them to an approved off-site recipient area. All capture and relocation work will be documented via field notes and photographs. BFA will submit the required After Action Report to FWC upon completion of the project site development. BFA will contract directly with the agent of the recipient site for collection and transport of the captured gopher tortoises to the recipient site and pay the appropriate fee for up to five (5) gopher tortoises.

The relocation must take place within 90 days of the survey or an updated survey will be required at an additional cost. The off-site relocation work must be completed within 90 days of construction at the site.

9. Sand Skink Services (*Allowance*)

- a. BFA will conduct a visual sand skink (*Neoseps reynoldsi*) pedestrian survey of the property in accordance with the revised 2012 U.S. Fish & Wildlife Service (USFWS) survey protocol for sand skinks and blue-tailed mole skinks (*Eumeces egregius lividus*). All open, exposed sandy areas where construction will take place will be thoroughly surveyed, preferably in the spring or fall when the sand skinks are most active. The site will be depicted in map form with all locations of positive sand skink tracks marked and recorded with a GPS device.
- b. Photographic documentation of any positive sand skink tracks will also be recorded. BFA will prepare a letter summary report of the findings which will include, if necessary, planning guidance for any potential sand skink coverboard surveying that may be required at the site.
- c. BFA will conduct an on-site consultation with USFWS staff to review the sand skink pedestrian survey results and to discuss/review potential coverboard placement and densities. If necessary, we will negotiate with USFWS staff to reduce the amount of coverboards required per acre based on current and/or past property conditions.
- d. The area for the skink survey is approximately 34 acres (25 acres south of Cleveland Street and 9 acres north of Cleveland Street). Approximately 10% of this area is anticipated to be suitable habitat for sand skinks. The total maximum number of boards likely required for this project will be approximately 136 (40 boards per acre * 3.4 acres of estimated suitable sand skink habitat). The boards will be supplied by and placed on the property by BFA, marked with unique identification numbers, and located with Global Positioning System (GPS) device. The boards are required to rest undisturbed for 3 days and then will be surveyed weekly by BFA for four (4) consecutive weeks. BFA will photo-document all sand skink tracks observed and will complete the required field data sheets for each weekly survey.
- e. Following the survey, BFA, will remove the coverboards from the site.

- f. BFA will prepare the required USFWS summary report of our findings that include the following:
 - i. Project description of the action including site-specific habitat and vegetative descriptions, habitat structure (i.e., extent of canopy, understory, and ground cover, etc.) and fire history if available.
 - ii. Soil map over a topographical map or aerial photograph of the project area including the path of the pedestrian surveys, coverboard locations, and locations of skinks and skink signs.
 - iii. Photo documentation of tracks.
 - iv. Field data sheets that include:
 - (1) Survey dates with starting and ending times of all surveys conducted and personnel conducting surveys;
 - (2) Weather conditions during all surveys, including average temperature, wind speed and direction, visibility, and precipitation;
 - (3) Total number of skink tracks observed; and
 - (4) All skink observations.
 - v. The following ArcGIS layer files in shapefile format that include accurate metadata (Florida Albers NAD83 in meters):
 - vi. Project boundary;
 - (1) GPS locations of survey routes;
 - (2) Coverboard locations; and
 - (3) Skink and skink track/sign locations.

Note: The coverboard survey must be conducted in between March 1 and May 15 only, and must be initiated no later than April 17th in order to be completed by the May 15 deadline. Sand Skink Mitigation and Permitting are not included with this proposal and a separate cost proposal will be provided based on the final coverboard survey and report.

Task 6: CMAR Request for Qualification Document Preparation & Procurement Assistance (Optional)

The City has indicated that the WRF improvements may be implemented through the Construction Management at Risk (CMAR) process. With this delivery method, the City will select and enter into contract with a CMAR firm prior to Tetra Tech’s completion of the 60-percent design submittal. In order to select a firm, the City will advertise for services and accept qualification packages from interested companies prior to preparation of the 60-percent design documents. The City may requested Tetra Tech’s assistance with the process, which will include assisting with the development of a Request for Qualification (RFQ) package. The scope of work for these services are summarized below:

1. Attend a kick-off meeting with members of the City’s Utilities and Purchasing Departments to identify important selection criteria and delivery schedules.
2. Prepare a draft RFQ package for the City’s review.

3. Attend a review meeting with members of the City's Utilities and Purchasing Departments to discuss and refine the draft RFQ document.
4. Finalize the draft RFQ document and transmit the requisite electronic and hard copies to the Purchasing Department for advertisement.
5. Attend a pre-proposal conference with the City pursuant to the RFQ advertisement.
6. Prepare addenda as needed to expand, clarify, or otherwise modify the RFQ.

Task 7A: Bidding Services

Under the standard delivery methodology the City will issue bid packages through Demand Star for publicly advertised competitive bidding. Tetra Tech will assist the City during bidding by performing the following services.

1. Furnish the City with a set of construction documents in electronic format. Electronic formats for the drawings will be the current version of AutoCAD and Acrobat PDF. For the specifications, the formats will be Microsoft Word and Acrobat PDF.
2. Furnish three (3) sets 22" x 34" full scale drawings and technical specifications for use by the City during bidding.
3. Consider written questions from bidders related to the Project and prepare addenda as required to interpret, clarify or expand the bidding documents. Provide the addenda to the City for distribution through Demand Star.
4. Attend a pre-bid conference scheduled by the City and prepare minutes of the conference.
5. Prepare a tabulation of all bids received in spreadsheet format and provide a digital copy, review and evaluate the apparent three (3) lowest bidders prices, experience and references and make recommendations to the City regarding the award of the construction contract
6. Conform the construction documents at the end of the bidding phase to reflect any changes to the project design, construction drawings or specifications caused by addenda to bid packages or changes initiated by the City.

Task 7B: CMAR Bidding Assistance (Optional)

Under the CMAR delivery methodology the selected CMAR firm will develop discrete bid packages for competitive bidding by various companies specializing in certain types of construction. The CMAR firm evaluates the bids and issues contracts to selected firms and subsequently manages performance. Tetra Tech will assist the City and CMAR during bidding by performing the following services.

1. Furnish the CMAR with a "master set" of construction documents in electronic format, as well as 22" x 34" full scale drawings and a "master set" of technical specifications for use in reproducing individual bidding packages. The City will be provided three (3) copies of the "master set" of construction documents with copier reproducible 11" x 17" scaled half size drawings. Electronic formats for the drawings will be the current version of AutoCAD and Acrobat PDF. For the specifications, the formats will be Microsoft Word and Acrobat PDF.
2. Assist the CMAR in preparation of individual CMAR bidding packages as approved by the City for CMAR distribution. Such assistance will be limited to a total of ten (10) separate bidding packages.
3. Prepare and issue addenda, as approved by the City, containing clarifications or technical revisions that become apparent during bidding.
4. Attend up to two (2) meetings to provide assistance and input during the bidding process with City and CMAR.
5. Conform the CMAR construction documents at the end of the CMAR bidding phase to reflect any changes to the project design, construction drawings or specifications caused by addenda to bid packages or changes initiated by the City for guaranteed maximum price (GMP) reduction. A listing of changes will be provided by the CMAR contractor as well as documentation for each change.

Task 8: Construction Phase Services.

Tetra Tech will provide on-going assistance during construction, testing and start-up. The scope of services is based on an anticipated construction duration of 24 months. Services to be provided are described below.

1. Prepare for and attend at one (1) pre-construction meeting. Tetra Tech will be responsible for preparing, recording and distributing meeting minutes.
2. Attend periodic progress and specially scheduled meetings throughout progress of work. Progress meetings will be held monthly. It is anticipated that 24 progress meetings will be needed at an average duration of four (4) hours each, based on an anticipated construction duration of 24 months. In addition, eight (8) specially scheduled meetings are included in the scope. Tetra Tech will be responsible for recording and distributing meeting minutes.
3. Make visits to the site at intervals appropriate to the various stages of construction in order to observe the progress and quality of the Work. It is anticipated that representatives from the civil, process/mechanical, architectural, structural, and electrical disciplines will visit the project site as outlined below:

- Civil: 4 Site Visits
 - Process/Mechanical: 24 Site Visits
 - Architectural: 2 Site Visits
 - Structural: 4 Site Visits
 - Electrical/I&C: 12 Site Visits
4. Review shop drawings to determine general conformance with the design concepts of the project and compliance with the requirements provided in the contract documents.
 5. Review requests for information (RFIs), provide interpretation of construction documents, and issue written clarifications or interpretations.
 6. Review and evaluate claims and prepare change orders as appropriate.
 7. Provide an on-site representative from the appropriate disciplines during major equipment check-out and demonstration by the equipment manufacturers. Document “Check-Out Memos” and “Demonstration Memos”, it is anticipated that a total of ten (10) days will be required.
 8. After successful demonstration tests and upon written request by Contractor, Tetra Tech and the City will conduct a substantial completion inspection of the project with preparation and distribution of a punch list of observed deficiencies to be completed by the Contractor prior to the final completion date. The project will be certified substantially complete only if the work is sufficiently complete in accordance with the contract documents, so that the work can be utilized for the purposes for which it is intended. Upon written request by Contractor, Tetra Tech and the City will conduct a reinspection to confirm that substantial completion punch list items have been addressed.
 9. Provide general start-up services to assist City Staff with troubleshooting, equipment related issues, and process enhancements. Such services will be limited to five (5) days, unless services are required to resolve a design related issue(s).
 10. Review the Contractor’s as-built submittals monthly for adequacy and review the listing of deviations from the construction permit and approved construction documents. Prepare record drawings from information provided by Contractor delineating the dimensions, locations, and elevation of all facilities constructed. Provide the City with one (1) CD-ROM electronic file of record drawings in AutoCAD current release, one (1) set of reproducible and three (3) sets of prints of the record drawings.
 11. Prepare and submit certifications and required supporting documentation to regulatory agencies having jurisdiction.
 12. Prepare an update to the existing operation and maintenance (O&M) manual for the modified WRF. Three (3) copies of the manual will be submitted to the City at the 50%

and 90% completion levels for review and comment. Five (5) copies of the completed manual will be submitted to the City along with electronic files for all text and figures. The operations manual will provide a general overview of the design and operations of the treatment facilities and associated equipment. The O&M manual will refer to the equipment O&M Manuals prepared by the equipment manufacturers for more detail on equipment maintenance activities and troubleshooting.

Task 9: Full-Time Resident Project Representative Services

In view of the magnitude and importance of this project the City has requested that Tetra Tech provide a qualified resident project representative (RPR) at the project site on a full-time basis over the anticipated 24-month duration of the project. Services to be provide by the RPR are described below.

1. Tetra Tech will provide a full-time RPR on site at all times while construction is in progress in order to assist with the construction administration services and to provide more continuous observation of the progress and quality of the construction work and to determine in general if work proceeding in accordance with the Contract Documents. The RPR will provide full-time representation for up to 4,160 hours through final completion and will also attend the substantial and final completion inspections.
 - a. The duties and responsibilities of the RPR are limited to and described as follows:
 - i. General: The RPR as Tetra Tech's agent at the site, will act as directed by and under the supervision of Tetra Tech, and will confer with Tetra Tech's appropriate professionals regarding actions. The RPR's dealings in matters pertaining to the Contractor's work in progress shall, in general, be with the appropriate professionals, the Contractor and the City. Any dealings with subcontractors shall only be through or with the full knowledge and approval of the Contractor. The RPR shall communicate with the City with the knowledge of and under the direction of Tetra Tech.
 - ii. Schedules: Review the progress schedule, schedule of shop drawing and sample submittals, and schedule of values prepared by the Contractor and consult with appropriate professionals concerning acceptability
 - iii. Conferences and Meetings: Attend meetings with the Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings.
 - iv. Liaison:
 - Serve as liaison working principally through the Contractor's management staff and assist in understanding the intent of the contract documents.
 - Assist as the City's liaison when the Contractor's operations affect the City's on-site operations.
 - Assist in obtaining from additional details or information, when required for proper execution of the work.

- Interpretation of Contract Documents: Report to the appropriate professional when clarifications and interpretations of the contract documents are needed and transmit to the Contractor clarifications and interpretations.
- v. Shop Drawings and Samples:
- Receive samples, which are furnished at the site by Contractor, and notify appropriate professionals of availability of samples for examination and approval.
 - Advise appropriate professionals and the Contractor of the commencement of any portion of the work requiring a shop drawing or sample submittal for which RPR believes that the submittal has not been approved.
- vi. Modifications: Consider and evaluate the Contractor's suggestions for modifications in drawings or specifications and report recommendations to the appropriate professional. Subsequently, transmit to the Contractor in writing decisions.
- vii. Review of Work and Rejection of Defective Work:
- Conduct on-site observations to assist in determining if the work is in general proceeding in accordance with the contract documents.
 - Report to the appropriate professional and the City whenever the RPR believes that any part of Contractor's work in progress will not produce a completed project that conforms generally to the contract documents or will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated in the contract documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made.
 - Advise appropriate professionals of work in progress that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- viii. Inspections, Tests, and System Startups:
- Consult with appropriate professionals in advance of scheduled major inspections, tests, and systems startups of important phases of the work.
 - Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate City personnel, and that the Contractor maintains adequate records thereof.
 - Observe, record, and report appropriate details relative to the test procedures and systems startups.
 - Accompany visiting inspectors representing public or other agencies having jurisdiction over the project, record the results of these inspections.
- ix. Records:
- Maintain at the site orderly files for correspondence, reports of job conferences, reproductions of original contract documents including all change orders, field orders, work change directives, addenda, additional drawings issued subsequent to the execution of the contract, clarifications and interpretations of the contract documents, progress reports, approved

shop drawing and sample submittals received from and delivered to the Contractor, and other project related documents.

- Prepare a daily report, in electronic format, recording Contractor's hours on the site, daily staffing and equipment on the site, weather conditions, data relative to questions of change orders, field orders, work change directives, or changed conditions, site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures.
- Record names, addresses and telephone numbers of all subcontractors, and major suppliers of materials and equipment.
- Maintain records for use in preparing project documentation.
- Upon completion of the work, furnish an original set of all project documentation to appropriate design professional and a record copy to the City.
- Maintain daily photo records of construction activities illustrating the progress of the work as well as construction issues encountered.

x. Reports:

- Furnish periodic reports as required of progress of the work and of the Contractor's compliance with the progress schedule and schedule of shop drawing and sample submittals.
- Draft and recommend proposed change orders, work change directives, and field orders. Obtain backup material from the Contractor.
- Furnish copies of all reports generated during construction.
- Report immediately the occurrence of any site accidents, any hazardous environmental conditions, emergencies, or acts of God endangering the project, and property damaged by fire or other causes.
- During the weekly staff meetings, provide a report identifying fees owed to the City for additional shop drawing reviews, additional testing resulting from failed results and other items requiring reimbursement to the City.

xi. Payment Requests: Review applications for payment with the Contractor for compliance with the established procedure for their submission and forward with recommendations to Tetra Tech's project manager, noting particularly the relationship of the payment requested to the schedule of values, work completed, and materials and equipment delivered at the site but not incorporated in the work.

xii. Certificates, Operation and Maintenance Manuals: During the course of the project, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the specifications to be assembled and furnished by the Contractor are applicable to the items actually installed and in accordance with the contract documents.

xiii. Completion:

- Before a certificate of substantial completion is issued, submit to the Contractor a list of observed items requiring completion or correction.

- Observe whether Contractor has arranged for inspections required by laws and regulations, including but not limited to those to be performed by public agencies having jurisdiction over the work.
 - Participate in a substantial completion and prepare a final list of items to be completed or collected.
 - Observe whether all items on final list have been completed or collected and make recommendations concerning acceptance.
- xiv. Sampling and Testing
- Coordinate with a materials testing company provided by the Contractor the scheduling of all testing required by the specifications.
 - Observe the performance of field testing of soils, materials, coatings, etc. required by the specifications to assist in ascertaining that the type and frequency of tests have been performed and determine the acceptability of the results based on the contract specifications.
2. The project will be funded by an SRF loan from FDEP. This loan requires compliance with Davis-Bacon wage rate determination and a certain level of verification. Tetra Tech has been requested to provide compliance monitoring services to assist the City in verifying the selected contractor is complying with State Revolving Fund (SRF) program requirements during construction of the Project. The Scope of Services to provide Davis-Bacon Compliance support for the project includes the following:

a. Pre-Construction Meeting, Document Set-up and Periodic Reporting

At the pre-construction meeting Tetra Tech will introduce staff, provide relevant compliance forms, and explain the Davis-Bacon Act compliance process and what is expected of the contractor's team to maintain compliance.

Tetra Tech will provide and prepare a tracking mechanism to provide City staff with updates as a part of periodic reporting. Tetra Tech will maintain open communication with City staff, City field staff and the contractor's team during the compliance monitoring period. Communication will include the status of labor on the project, notification of potential wage or classification concerns, and any enforcement correspondence or action taken.

b. Payroll and Fringe Benefit Reviews, Wage Rate and Classification Enforcement

Tetra Tech will coordinate with the prime contractor, City construction manager or financial officer to collect payroll and fringe benefit data within two weeks of the contractor's submission of its initial pay period. Tetra Tech will review weekly payrolls submitted by the prime contractor for their employees and sub-contractors throughout the duration of the project. Any irregularities will be called to the attention of the prime contractor and the City staff. Tetra Tech will not be responsible for any delays of payroll submittal by the Contractor. In the event the contractor does not

regularly submit payroll records in a timely manner, Tetra Tech will report the contractor's delinquency to the City.

c. Payroll and Fringe Benefit Reviews, Wage Rate and Classification Enforcement

During construction, Tetra Tech's RPR will conduct interviews of selected contractor and sub-contractor laborers at the construction site during normal business hours. Tetra Tech will identify the employees to be interviewed during each visit using the available contractor's payroll data and will also select workers at random once on site. Tetra Tech's RPR will interview a sufficient number of employees entitled to Davis-Bacon Act prevailing wages to verify that contractors are paying the appropriate wage rate for each job classification. As provided in 29 CFR 5.6(a)(6), all interviews will be conducted in confidence and documented using Standard Form 1445. Tetra Tech's RPR will perform monthly interviews based on interviewing 25% of the workforce to ensure compliance with the Davis Bacon Act.

Tetra Tech will note any compliance violations identified during interviews or field visits and provide notification of the violation to the contractor and City staff. Tetra Tech's RPR will take digital photographs of laborers on the project site, equipment in use to corroborate the assigned laborer's work classification where appropriate, and note the location on site of the required Davis-Bacon Act information poster and project wage determination sheets. Tetra Tech will identify primary languages used by laborers to evaluate the use of interpreters, and will provide an interpreter to assist if deemed necessary.

In the event there are labor rate issues or disputes during a project, Tetra Tech will assist City staff in addressing them. This support will be available as needed and could include tracking issues to resolution with the contractor's staff, researching resolution of similar issues, documenting the corrections made and recording them in the project file. Tetra Tech services does not include providing legal advice to the City.

d. Project Close-out, Record Preparation and Retention

At final completion of the project Tetra Tech will complete any necessary forms, summarize reporting, and prepare and assemble a record of documentation for retention or archiving in a format acceptable to the City.

IV. COMPENSATION SUMMARY

The total compensation for the Scope of Services described in Section II is summarized below. Tasks 1, 2, 3A, 4 5A and 7A will be lump sum and the remaining tasks will be on an hourly fee not-to-exceed basis.

Phase	Total
Task 1: Biosolids Drying Sys. Direct Purchase Documents & Bidding	\$ 27,708
Task 2: Preliminary Design	\$ 181,143
Task 3A: Document Revisions & Design Acceptance Services	\$ 450,643
Task 4: Permitting Services	\$ 9,790
Task 5A: Ecological Services	\$ 35,397
Task 7A: Bidding Services	\$ 450,643
Subtotal Design and Bidding Services	\$ 744,345
Task 8: Construction Phase Services	\$ 482,393
Task 9: Full-Time RPR and Davis Bacon Compliance Services	\$ 570,038
Subtotal Construction Services	\$ 1,052,431
Task 3B: Document Revisions (Allowance)	\$ 208,064
Task 5: Ecological Services (Allowance)	\$ 33,643
Task 6: CMAR RFQ Document Preparation & Procurement Assistance (Allowance)	\$ 16,682
Task 7B: CMAR Bidding Assistance (Credit)	\$ (7,312)
Subtotal Allowances	\$ 251,078
Total	\$ 2,047,854

V. SCHEDULE

The work effort described herein will be completed within 37 months in accordance with the proposed schedule provided below:

Milestone	Completion Date
NTP	2/4/2016
Draft CMAR RFQ	3/1/2016
Advertise for CMAR	4/1/2016
Draft PDR	5/1/2016
FDEP/Permitting/Final PDR	6/1/2016
Draft Dryer Bid Package	6/1/2016
Bid Dryer	7/1/2016
60%/ERP	8/1/2016
Building Permit/SRF Submittal	10/1/2016
CMAR begins Preliminary Construction Activities	10/1/2016
Finalize Construction Documents	1/1/2017
Construction Completion (Part 1)	9/1/2018
Construction Completion (Part 2)	3/1/2019

V. SERVICES NOT INCLUDED

The following services are not included in this scope of work, and may be performed under a separate task authorization, if authorized:

- SRF Facilities Plan Revisions.
- Geotechnical Services (except as authorized by Allowance).
- Environmental Audit Services.
- Subsurface Utility Engineering Services.
- WRF Operations or Maintenance.
- Permit Compliance or Negotiations with FDEP.
- Mitigation Services.
- Asbestos Evaluations.

Backup material for agenda item:

1. Ordinance No. 2469 – Third Reading – Small Scale Future Land Use Amendment
David Moon



CITY OF APOPKA CITY COUNCIL

PUBLIC HEARING
 ANNEXATION
 PLAT APPROVAL
 OTHER: Ordinance

DATE: February 3, 2016
FROM: Community Development
EXHIBITS: Land Use Report
Vicinity Map
Adjacent Zoning Map
Adjacent Uses Map
Existing Uses Map
Ordinance No. 2469

SUBJECT: ORDINANCE NO. 2469 - COMPREHENSIVE PLAN - SMALL SCALE - FUTURE LAND USE AMENDMENT – CITY OF APOPKA

Request: THIRD READING & ADOPTION OF ORDINANCE NO. 2469 – SMALL SCALE FUTURE LAND USE AMENDMENT - CITY OF APOPKA - FROM “CITY” PARKS/RECREATION TO “CITY” INDUSTRIAL (MAX FAR 0.60) (PARCEL ID #: 15-21-28-0000-00-080).

SUMMARY

APPLICANT/OWNER: City of Apopka
LOCATION: North of East Cleveland Street, west of Sheeler Avenue
EXISTING USE: Vacant
CURRENT ZONING: PR
PROPOSED DEVELOPMENT: Light industrial
PROPOSED ZONING: I-1 (Note: this Future Land Use Map amendment request is being processed along with a request to change the Zoning Map designation from PR to I-1.)
TRACT SIZE: 9.95 +/- acres
MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 0 Units
PROPOSED: 260,053 Sq. Ft.

DISTRIBUTION

Mayor Kilsheimer
Commissioners (4)
City Administrator Irby
Community Dev. Director

Finance Director
HR Director
IT Director
Police Chief

Public Ser. Director
City Clerk
Fire Chief

ADDITIONAL COMMENTS: The proposed Small-Scale Future Land Use Amendment is being requested by the City of Apopka. Pursuant to Florida law, properties containing less than ten acres are eligible to be processed as a small-scale amendment. Such process does not require review by State planning agencies.

A request to assign a Future Land Use Designation of Industrial is compatible with the designations assigned to abutting properties. The FLUM application covers approximately 9.95 acres. The property owner intends to use the site for eventual light industrial development. Access to the site will occur from a road or driveway connecting to East Cleveland Street through an abutting City-owned property, unless another access is created to connect to 13th Street.

In conjunction with state requirements, staff has analyzed the proposed amendment and determined that adequate public facilities exist to support this land use change (see attached Land Use Report).

COMPREHENSIVE PLAN COMPLIANCE: The existing and proposed use of the property is consistent with the Industrial Future Land Use designation and the City’s proposed I-1 Zoning classification. Site development cannot exceed the intensity allowed by the Future Land Use policies.

SCHOOL CAPACITY REPORT: The proposed rezoning is to a non-residential zoning classification and, therefore, a capacity enhancement agreement with OCPS is not necessary.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 30 days before any public hearing or advisory board. The City properly notified Orange County on October 9, 2015.

PUBLIC HEARING SCHEDULE:

- November 10, 2015 - Planning Commission (5:01 pm)
- December 2, 2015- City Council (1:30 pm) - 1st Reading
- December 16, 2015 – City Council (7:00 pm) – 2nd Reading - Tabled
- January 20, 2016 – City Council (7:00 pm) – 2nd Reading
- February 3, 2016 – City Council (1:30 pm) – 3rd Reading

DULY ADVERTISED:

- October 30, 2015 – Public Notice and Notification
- December 4, 2015 – Ordinance Heading Ad w/Map/¼ Page w/Map Ad
- January 8, 2016 – Ordinance Heading Ad w/Map/¼ Page w/Map Ad

RECOMMENDED ACTION:

The **Development Review Committee** finds the proposed amendment consistent with the Comprehensive Plan and recommends approval of the change in Future Land Use from Parks/Recreation to Industrial (max FAR 0.60) for the property owned by the City of Apopka.

The **Planning Commission**, at its meeting on November 10, 2015, recommended approval (6-0) of the change in Future Land Use from Parks/Recreation to Industrial (max. FAR 0.60) for the property owned by City of Apopka.

The **City Council**, at its meeting on December 2, 2015, accepted the First Reading of Ordinance No. 2469 and held it over for Second Reading and Adoption on December 16, 2015.

The **City Council**, at its meeting on December 16, 2015, tabled the Second Reading of Ordinance No. 2469 until the January 20, 2016 meeting.

The **City Council**, at its meeting on January 20, 2016, accepted the Second Reading of Ordinance No. 2469 and held it over for Third Reading and Adoption on February 3, 2016.

Adopt Ordinance No. 2469.

Note: This item is considered Legislative. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.

LAND USE REPORT

I. RELATIONSHIP TO ADJACENT PROPERTIES:

<i>Direction</i>	<i>Future Land Use</i>	<i>Zoning</i>	<i>Present Use</i>
North (City)	Residential Medium (10 du/ac) and Industrial (max FAR 0.60)	IND-2/IND-3 (ZIP)	Light Industrial
East (City)	Residential Medium (10 du/ac)	R-1	Vacant
South (City)	Residential Medium (10 du/ac)	PUD	Vacant
West (City)	Parks/Recreation	PR	Vacant (City training site)

II. LAND USE ANALYSIS

The general character of the area surrounding the subject property is compatible with this development of light industrial uses. The property lies north of East Cleveland St and east of Clarcona Rd.

Wekiva River Protection Area: No
 Area of Critical State Concern: No
 DRI / FQD: No

JPA: The City of Apopka and Orange County entered into a Joint Planning Area (JPA) agreement on October 26, 2004. The subject property is located within “Core Area” of the JPA.

Wekiva Parkway and Protection Act: The proposed amendment has been evaluated against the adopted Wekiva Study Area Comprehensive Plan policies. While located within the Wekiva River Basin Study Area, the subject property is not located within the Protection Area. The proposed amendment is consistent with the adopted mandates and requirements. The proposed Future Land Use Map (FLUM) amendment has been reviewed against the best available data, with regard to aquifer and groundwater resources. The City of Apopka's adopted Comprehensive Plan addresses aquifer recharge and stormwater run-off through the following policies:

- Future Land Use Element, Policies 4.16, 14.4, 15.1, 16.2 and 18.2
- Infrastructure Element, Policies 1.5.5, 4.2.7, 4.4, 4.4.1, 4.4.2 and 4.4.3
- Conservation Element, Policy 3.18

Karst Features: The Karst Topography Features Map from the Florida Department of Environmental Protection shows that there are karst features present on this property.

Analysis of the character of the Property: The Property fronts E Cleveland St. The vegetative communities present are urban; the soils present are Candler fine sand; and no wetlands occur on the site, and the terrain has a 5-12 percent slope.

The proposed amendment is consistent with the Comprehensive Plan, including Policy 3.1.1 Industrial Future Land Use designation.

Analysis of the relationship of the amendment to the population projections: The proposed future land use designation for the property is Industrial (max FAR 0.60). Based on the housing element of Comprehensive Plan, this amendment will not increase the City’s future population.

CALCULATIONS:

ADOPTED (City designation): N/A
PROPOSED (City designation): N/A

Housing Needs: This amendment will not negatively impact the housing needs as projected in the Comprehensive Plan.

Habitat for species listed as endangered, threatened or of special concern: Per policy 4.1 of the Conservation Element, a habitat study is required for developments greater than ten (10) acres in size. This site is less than ten acres. A habitat study will not be required at the time of a development plan application.

Transportation: The City of Apopka is a Transportation Concurrency Exception Area. Refer to Chapter 3 of the City of Apopka 2010 Comprehensive Plan.

Sanitary Sewer Analysis

1. Facilities serving the site; current LOS; and LOS standard: City of Apopka ; 81 GPD/Capita; 81 GPD / Capita

If the site is not currently served, please indicate the designated service provider: City of Apopka

2. Projected total demand under existing designation: 0 GPD

3. Projected total demand under proposed designation: 39,008 GPD

4. Capacity available: Yes

5. Projected LOS under existing designation: 81 GPD/Capita

6. Projected LOS under proposed designation: 81 GPD/Capita

7. Improved/expansions already programmed or needed as a result if proposed amendment: None

Potable Water Analysis

1. Facilities serving the site; current LOS; and LOS standard: City of Apopka ; 177 GPD/Capita; 177 GPD/Capita

If the site is not currently served, please indicate the designated service provider: City of Apopka

2. Projected total demand under existing designation: 0 GPD

3. Projected total demand under proposed designation: 52,011 GPD

4. Capacity available: Yes

5. Projected LOS under existing designation: 177 GPD/Capita

6. Projected LOS under proposed designation: 177 GPD/Capita
7. Improved/expansions already programmed or needed as a result of the proposed amendment: None
8. Parcel located within the reclaimed water service area: No

Solid Waste

1. Facilities serving the site: City of Apopka
2. If the site is not currently served, please indicate the designated service provider:
City of Apopka
3. Projected LOS under existing designation: N/A lbs./person/day
4. Projected LOS under proposed designation: 3 lbs./1000 sq. ft.
5. Improved/expansions already programmed or needed as a result of the proposed amendment: None

This initial review does not preclude conformance with concurrency requirements at the time of development approval.

Infrastructure Information

- Water treatment plant permit number: CUP No. 3217
- Permitting agency: St. John's River Water Management District
- Permitted capacity of the water treatment plant(s): 21.981 GPD
- Total design capacity of the water treatment plant(s): 33.696 GPD
- Availability of distribution lines to serve the property: Yes
- Availability of reuse distribution lines available to serve the property: No

Drainage Analysis

1. Facilities serving the site: None
2. Projected LOS under existing designation: 100 year - 24 hour design storm
3. Projected LOS under proposed designation: 100 year - 24 hour design storm
4. Improvement/expansion: On-site retention/detention pond

Recreation

1. Facilities serving the site; LOS standard: City of Apopka Parks System; 3 AC/1000 c

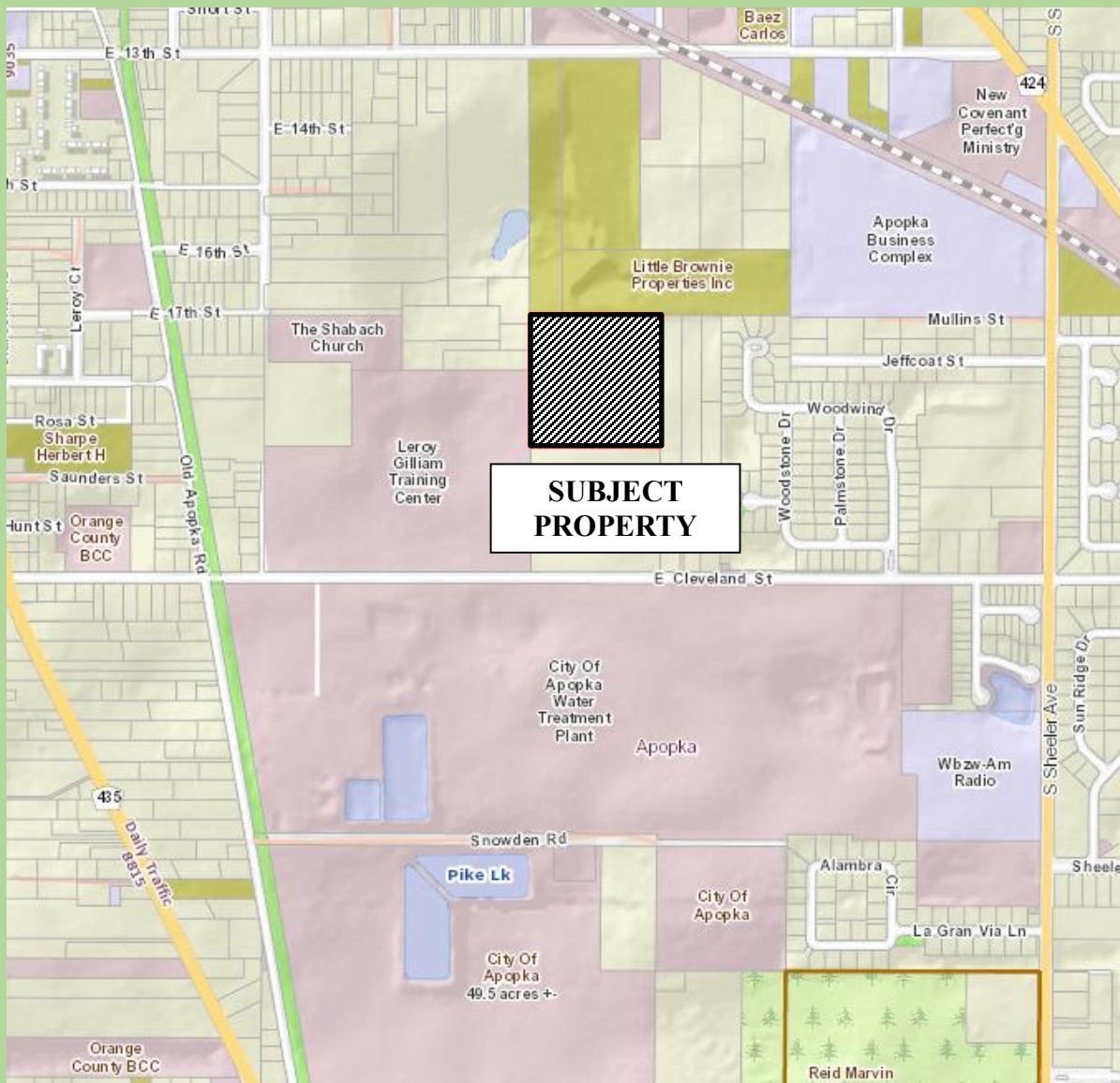
2. Projected facility under existing designation: N/A AC
3. Projected facility under proposed designation: N/A AC
4. Improvement/expansions already programmed or needed as a result of the proposed amendment:
None

This initial review does not preclude conformance with concurrency requirements at the time of development approval.

City of Apopka
9.95 +/- Acres
Existing Maximum Allowable Development: 0 dwelling units
Proposed Maximum Allowable Development: 260,053 sq. ft.
Proposed Small Scale Future Land Use Change
From: Parks/Recreation
To: Industrial (max. FAR 0.60)
Proposed Zoning Change
From: PR
To: I-1
Parcel ID #: 15-21-28-0000-00-080

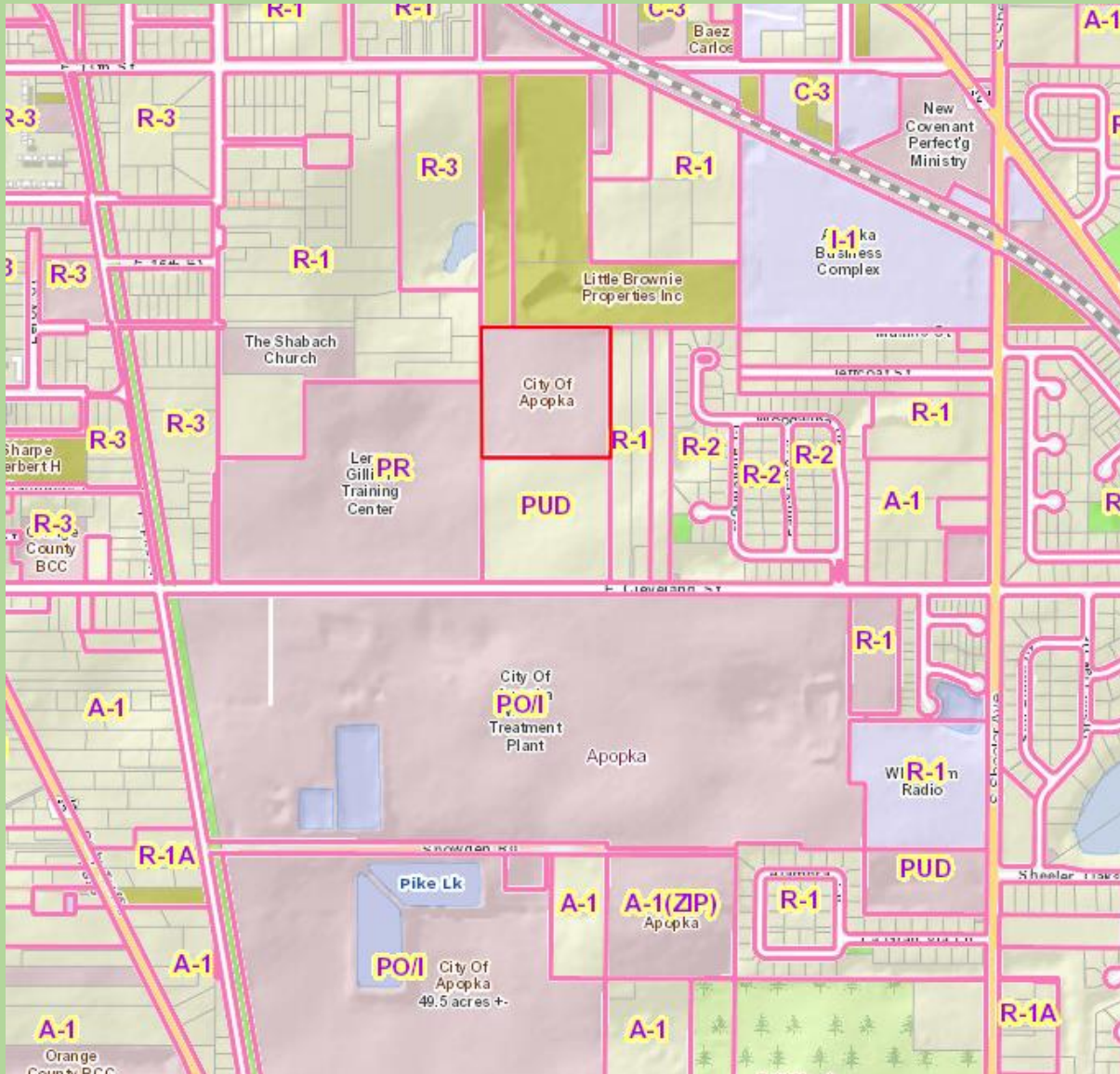


VICINITY MAP



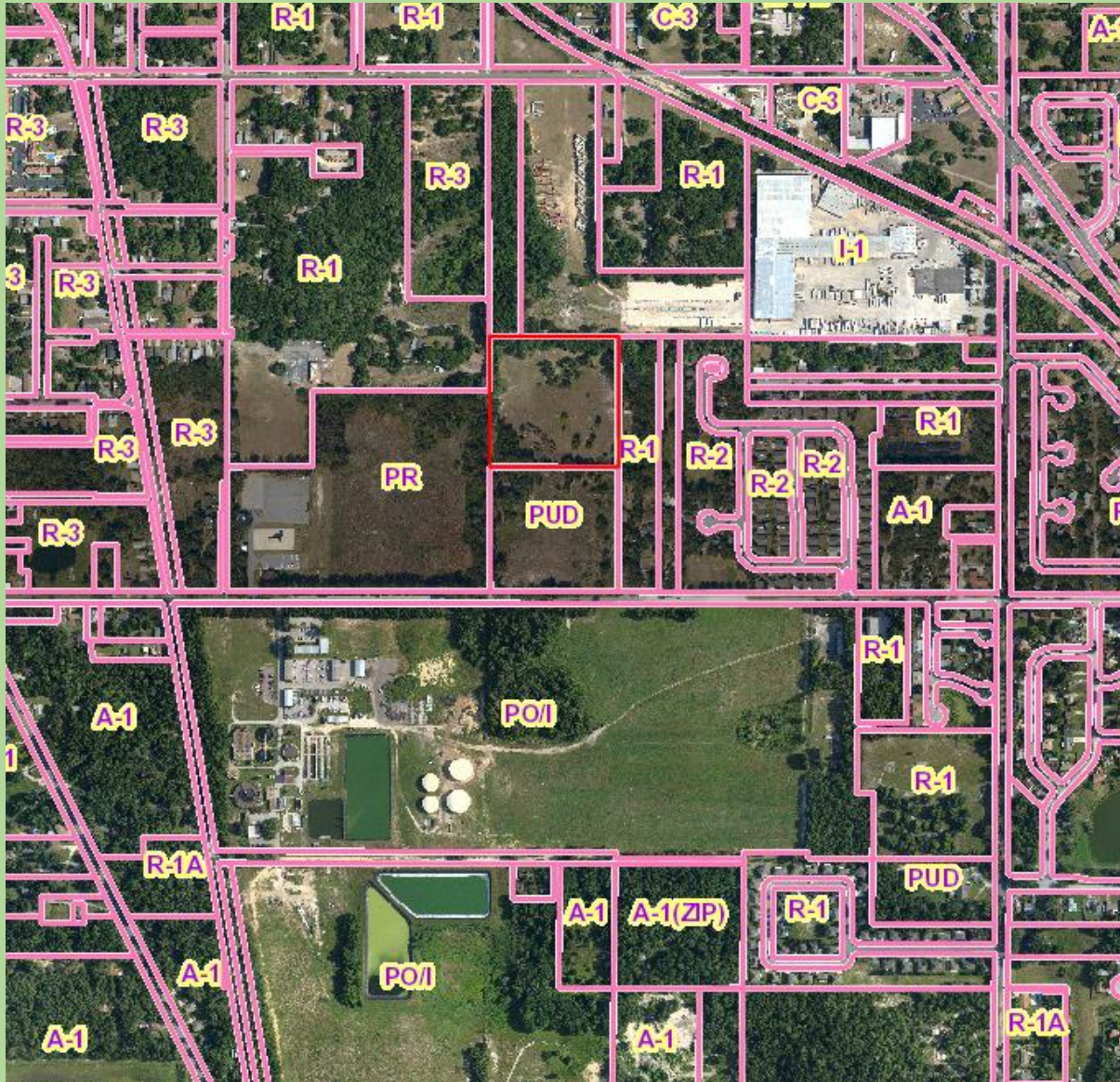


ADJACENT ZONING



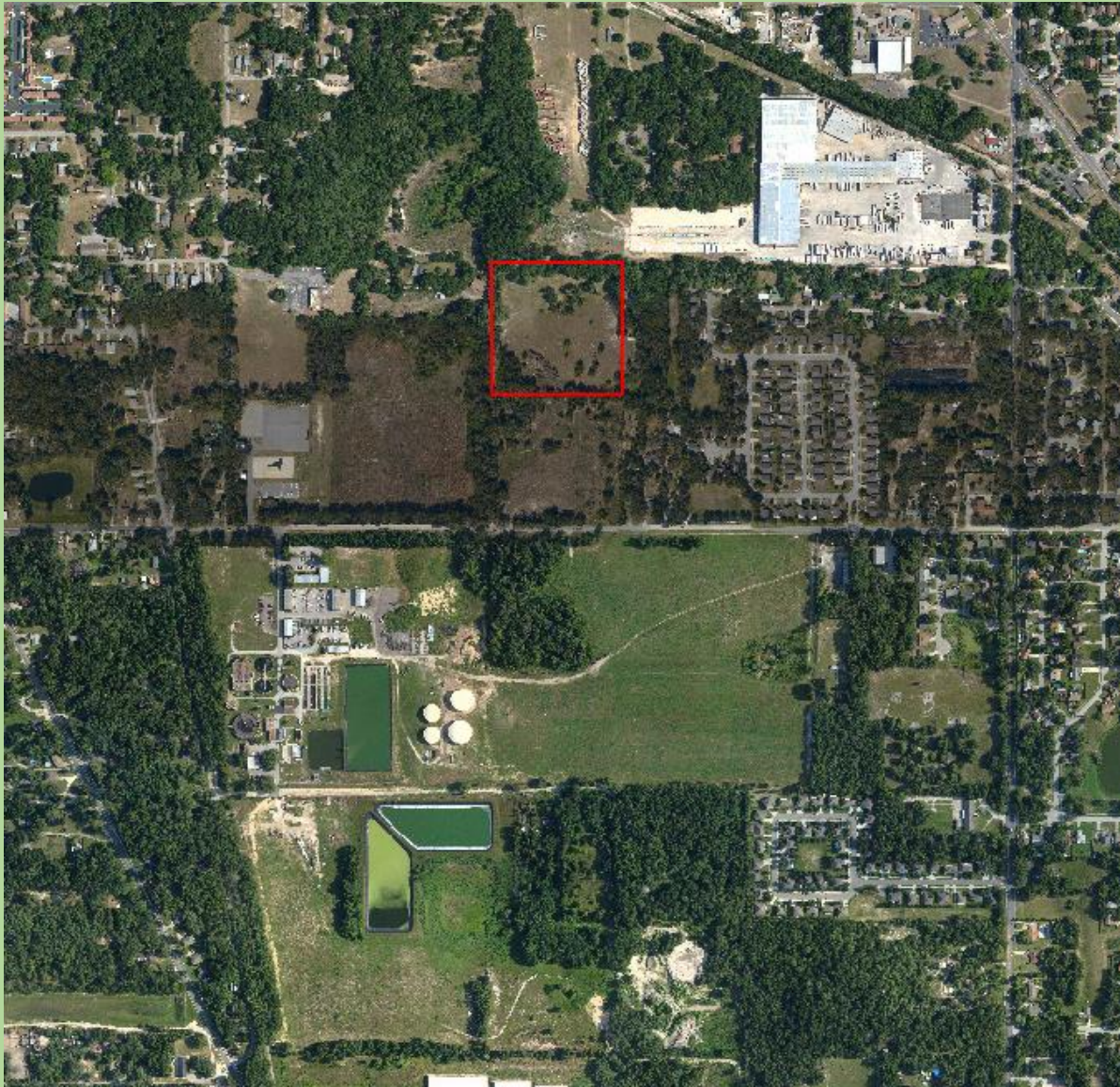


ADJACENT USES





EXISTING USES



ORDINANCE NO. 2469

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM PARKS/RECREATION TO INDUSTRIAL (0.6 FAR), FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF EAST CLEVELAND STREET, WEST OF SHEELER AVENUE, COMPRISING 9.95 ACRES MORE OR LESS, AND OWNED BY CITY OF APOPKA; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Apopka adopted the Apopka Comprehensive Plan by Ordinance No. 653 on October 2, 1991, pursuant to Section 163.3184, Florida Statutes and most recently amended it by Ordinance No. 2467 on December 16, 2015; and

WHEREAS, the City of Apopka's local planning agency (Planning Commission) has, in preparation of the amended version of the Apopka Comprehensive Plan, analyzed the proposed amendment pursuant to Chapter 163, Part II, F.S., found it to be consistent with the intent of the Apopka Comprehensive Plan, and held public hearings providing for full public participation.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section I. Purpose and Intent.

This Ordinance is enacted to carry out the purpose and intent of, and exercise the authority set out in, the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3184 and 163.3187, Florida Statutes.

Section II. Future Land Use Element.

Page 1-15 (Map 1-3) of the Future Land Use Element of the City of Apopka Comprehensive Plan, as most recently amended by Ordinance No. 2467, is amended in its entirety to change the land use from Parks/Recreation to Industrial (0.60 FAR), for certain real property generally located north of East Cleveland Street, west of Sheeler Avenue, comprising 9.95 acres more or less, (Parcel No. 15-21-28-0000-00-080; as further described in Exhibit "A" attached hereto.

Section III. Applicability and Effect.

The applicability and effect of the City of Apopka Comprehensive Plan shall be as provided by the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3161 through 163.3215, Florida Statutes.

Section IV. Severability.

If any provision or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

ORDINANCE NO. 2469
PAGE 2

Section V. The Community Development Director is hereby authorized to amend the Future Land Use to comply with this ordinance.

Section VI. Effective Date.

This Ordinance shall become effective upon adoption.

ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this _____ day of _____, 2016.

READ FIRST TIME: December 2, 2015

READ SECOND TIME: January 20, 2016

READ THIRD TIME
AND ADOPTED: February 3, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED FOR HEARING: October 30, 2015
December 4, 2015
January 8, 2016

ORDINANCE NO. 2469

City of Apopka
9.95 +/- Acres

Existing Maximum Allowable Development: 0 dwelling units

Proposed Maximum Allowable Development: 260,053 sq. ft.

Proposed Small Scale Future Land Use Change

From: Parks/Recreation

To: Industrial (max. FAR 0.60)

Proposed Zoning Change

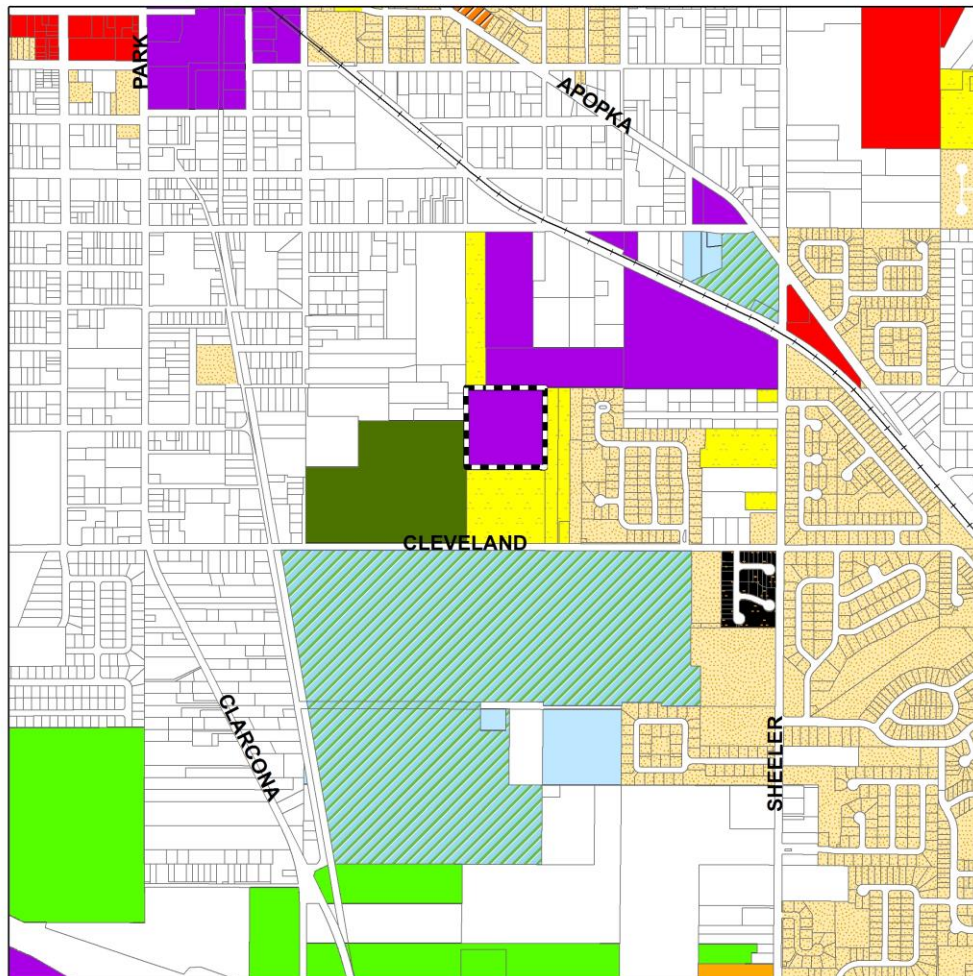
From: PR

To: I-1

Parcel ID #: 15-21-28-0000-00-080



VICINITY MAP



City of Apopka
Future Land Use Map



Legend

- Subject Site
- City Boundary
- JPA Boundary
- PARCELS_061413
- Future Land Use**
- Agriculture
- Agriculture Estates
- Agriculture Homestead
- Rural Settlement
- Res. Estates
- Res. Very Low Suburban
- Res. Low Suburban
- Res. Low
- Res. Medium Low
- Res. Medium
- Res. High
- Mixed Use
- Mixed Use*
- Office
- Commercial
- Commercial*
- Industrial
- Industrial*
- Institutional/Public Use
- Conservation
- Parks/Recreation
- ANNEX



Source: City of Apopka and Orange County Property Appraiser
Note: This map was compiled from the Geographic Information Service and does not reflect an actual survey.
The City of Apopka does not assume responsibilities for errors or omissions contained herein.

Backup material for agenda item:

2. Ordinance No. 2470 – Third Reading – Quasi-Judicial - Change of Zoning
David Moon



**CITY OF APOPKA
CITY COUNCIL**

<input checked="" type="checkbox"/> PUBLIC HEARING	DATE: February 3, 2016
<input type="checkbox"/> ANNEXATION	FROM: Community Development
<input type="checkbox"/> PLAT APPROVAL	EXHIBITS: Zoning Report
<input checked="" type="checkbox"/> OTHER: Ordinance	Vicinity Map
	Adjacent Zoning Map
	Adjacent Uses Map
	Existing Uses Map
	Ordinance No. 2470

SUBJECT: ORDINANCE NO. 2470 - CHANGE OF ZONING – CITY OF APOPKA

Request: THIRD READING & ADOPTION OF ORDINANCE NO. 2470 - CHANGE OF ZONING – CITY OF APOPKA - FROM PR (PARKS/RECREATION) I-1 (RESTRICTED INDUSTRIAL) (PARCEL ID 15-21-28-0000-00-080).

SUMMARY

APPLICANT/OWNER: City of Apopka

LOCATION: North of East Cleveland Street, west of Sheeler Avenue

EXISTING USE: Vacant

FUTURE LAND USE: Parks/Recreation

PROPOSED LAND USE: Industrial (max. FAR 0.60) (Note: this Change of Zoning amendment request is being processed along with a request to change the Future Land Use Map designation from Parks/Recreation to Industrial (max FAR 0.60).

ZONING: PR (Parks/Recreation)

PROPOSED ZONING: I-1 (Restricted Industrial) (min. lot area of 15,000 sq. ft.)

PROPOSED DEVELOPMENT: Light industrial

TRACT SIZE: 9.95 +/- acres

MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING ZONING: 0 Residential Units
PROPOSED ZONING: 260,053 Sq. Ft.

DISTRIBUTION

Mayor Kilsheimer	Finance Director	Public Ser. Director
Commissioners (4)	HR Director	City Clerk
City Administrator Irby	IT Director	Fire Chief
Community Dev. Director	Police Chief	

ADDITIONAL COMMENTS: The proposed zoning change is compatible with the character of the surrounding area and the subject parcels are vacant. The City is requesting the I-1 zoning to assure that the property can be sold and developed for light industrial. The property comprises approximately 9.95 acres.

Staff has analyzed the proposed amendment and determined that adequate public facilities exist to support this zoning change (see attached Zoning Report).

COMPREHENSIVE PLAN COMPLIANCE: The proposed I-1 rezoning is consistent with the proposed Future Land Use Designation of Industrial (max. FAR 0.60) for this property. Minimum lot size for property assigned the I-1 zoning category is 15,000 sq. ft. for light industrial development.

SCHOOL CAPACITY REPORT: The proposed rezoning is to a non-residential zoning classification and, therefore, a capacity enhancement agreement with OCPS is not necessary.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 30 days before any public hearing or advisory board. The City properly notified Orange County on October 9, 2015.

PUBLIC HEARING SCHEDULE:

November 10, 2015 - Planning Commission (5:01 pm)
December 2, 2015- City Council (1:30 pm) - 1st Reading
December 16, 2015 – City Council (7:00 pm) – Tabled
January 20, 2016 – City Council (7:00 pm) – 2nd Reading
February 3, 2016 – City Council (1:30 pm) – 3rd Reading & Adoption

DULY ADVERTISED:

October 30, 2015 – Public Notice and Notification
December 4, 2015 – Ordinance Heading Ad w/Map/¼ Page w/Map Ad
January 8, 2016 - Ordinance Heading Ad w/Map/¼ Page w/Map Ad

RECOMMENDED ACTION:

The **Development Review Committee** finds the proposed amendment consistent with the Comprehensive Plan and compatible with the character of the surrounding area, recommending approval of the change in Zoning from PR (Parks/Recreation) to I-1 (Restricted Industrial).

The **Planning Commission**, at its meeting on November 10, 2015, recommended approval (6-0) of the change in Future Land Use from PR (Parks/Recreation) to I-1 (Restricted Industrial) for the property owned by City of Apopka.

The **City Council**, at its meeting on December 2, 2015, accepted the First Reading of Ordinance No. 2470; and held it over for Second Reading and Adoption on December 16, 2015.

The **City Council**, at its meeting on December 16, 2015, Tabled Ordinance No. 2470 until its January 20, 2016 meeting.

The **City Council**, at its meeting on January 20, 2016, accepted the Second Reading of Ordinance No. 2470; and held it over for Third Reading and Adoption on February 3, 2016.

Adopt Ordinance No. 2470.

Note: This item is considered quasi-judicial. The staff report and its findings are to be incorporated and made a part of the minutes of this meeting.

ZONING REPORT

RELATIONSHIP TO ADJACENT PROPERTIES:

North (City)	Residential Medium (10 du/ac) and Industrial (max FAR 0.60)	IND-2/IND-3 (ZIP)	Light Industrial
East (City)	Residential Medium (10 du/ac)	R-1	Vacant
South (City)	Residential Medium (10 du/ac)	PUD	Vacant
West (City)	Parks/Recreation	PR	Vacant (City training site)
North (City)	Residential Medium (10 du/ac) and Industrial (max FAR 0.60)	IND-2/IND-3 (ZIP)	Light Industrial

**LAND USE & TRAFFIC
 COMPATIBILITY:**

The parcel is landlocked but the abutting parcel to the southwest is also owned by the City of Apopka. Prior to development of the subject property for industrial purposes, a road or driveway must be constructed across the City’s southern parcel to create access between Cleveland Street and the subject parcel.

The zoning application covers approximately 9.95 acres. The property owner intends to sell the property for use for light industrial development.

**COMPREHENSIVE
 PLAN COMPLIANCE:**

The proposed I-1 zoning is consistent with the Industrial (max. FAR 0.60) Future Land Use designation and with the character of the surrounding area and future proposed development. Per Section 2.02.01, Table II-1, of the Land Development Code, I-1 zoning is one of the acceptable zoning districts allowed within the Industrial Future Land Use designation. Development Plans shall not exceed the density allowed in the adopted Future Land Use Designation.

**C-3 DISTRICT
 REQUIREMENTS:**

- Maximum Floor Area Ratio: 0.60
- Minimum Site Area: 15,000 sq. ft.
- Minimum Lot Width 100 ft.
- Setbacks: Front: 25 ft.
- Rear: 10 ft. (30 ft. from residential)
- Side: 10 ft.
- Corner 25 ft.

Based on the above zoning standards, the existing 9.95 acre parcel complies with code requirements for the I-1 district.

**BUFFERYARD
 REQUIREMENTS:**

Areas adjacent to all road rights-of-way shall provide a minimum 25-foot landscaped bufferyard. Areas adjacent to agricultural uses or districts shall provide a minimum of ten feet abutting the property line with landscaping and a six-foot-high masonry wall.

ALLOWABLE USES:

Any C-3 Commercial District permitted use and light manufacturing of novelties, souvenirs, bakery, garments, electrical, precision instruments or equipment, computers, furniture, metal and other similar products. Bus, cab and truck repair, dyeing, dry cleaning and laundering. Machinery sales, machine shops, meat storage, cutting and distribution. Other uses which are similar and compatible to the uses permitted herein which adhere to the intent of the district.

City of Apopka
9.95 +/- Acres

Existing Maximum Allowable Development: 0 dwelling units

Proposed Maximum Allowable Development: 260,053 sq. ft.

Proposed Small Scale Future Land Use Change

From: Parks/Recreation

To: Industrial (max. FAR 0.60)

Proposed Zoning Change

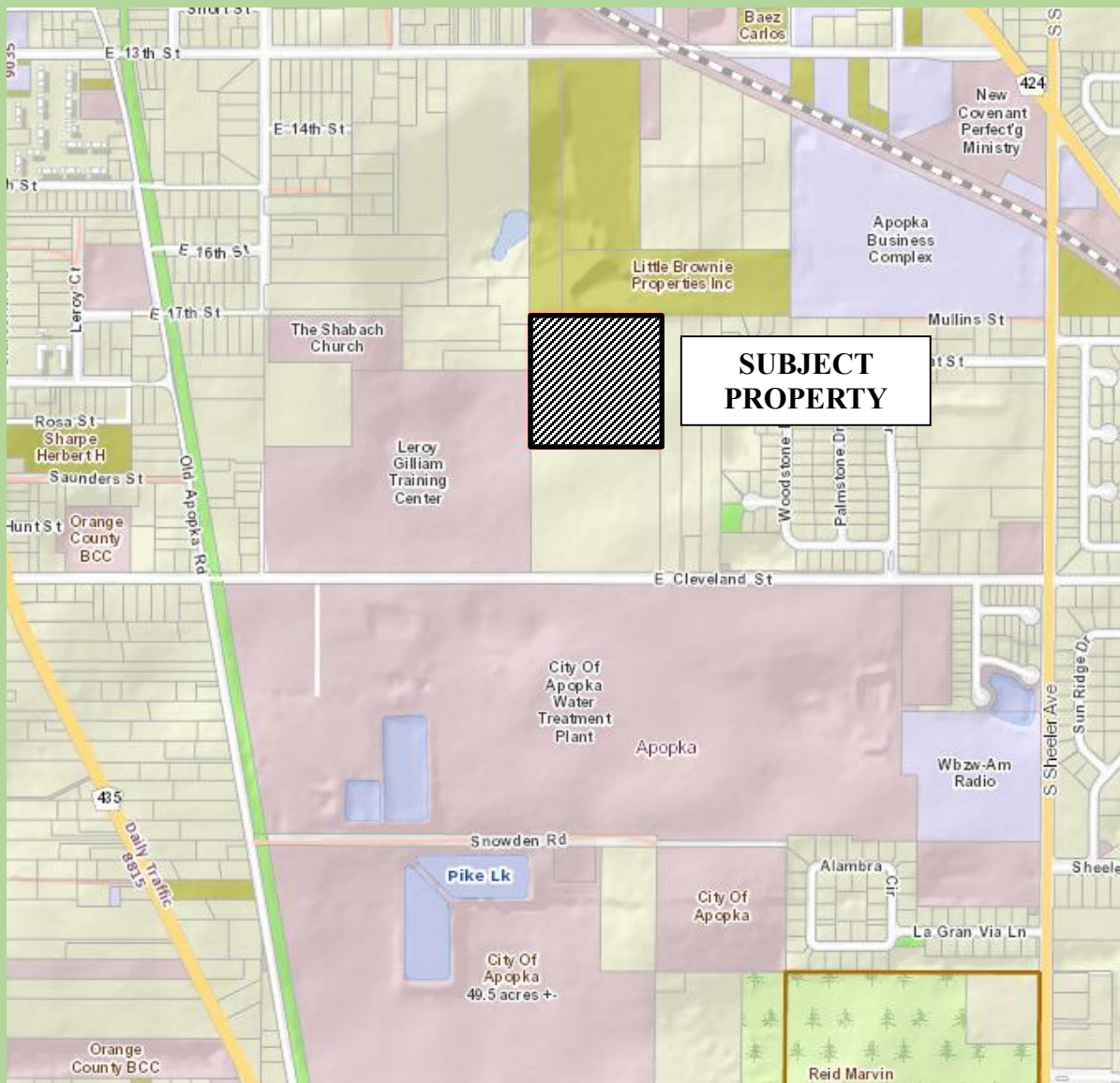
From: PR

To: I-1

Parcel ID #: 15-21-28-0000-00-080

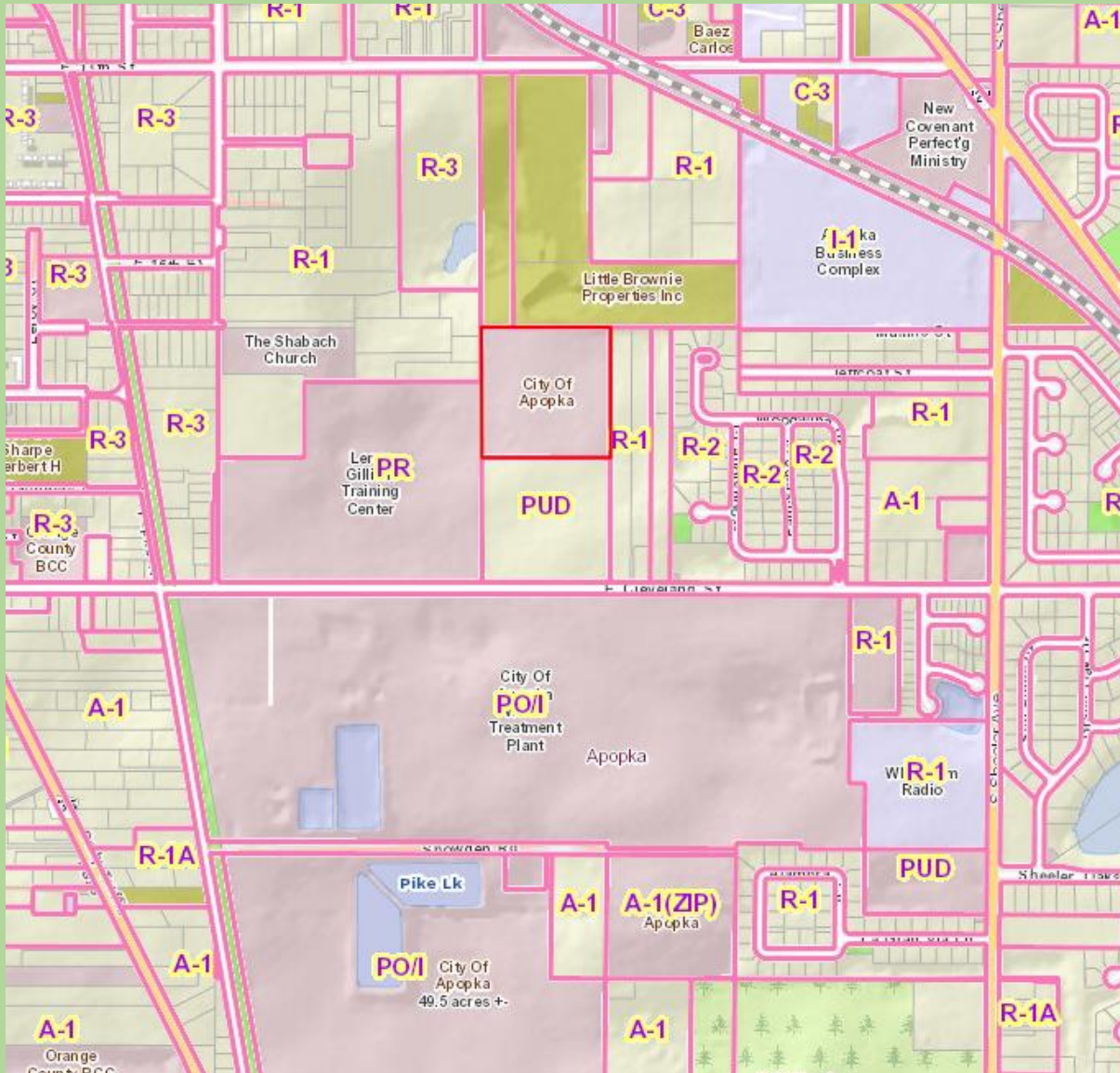


VICINITY MAP



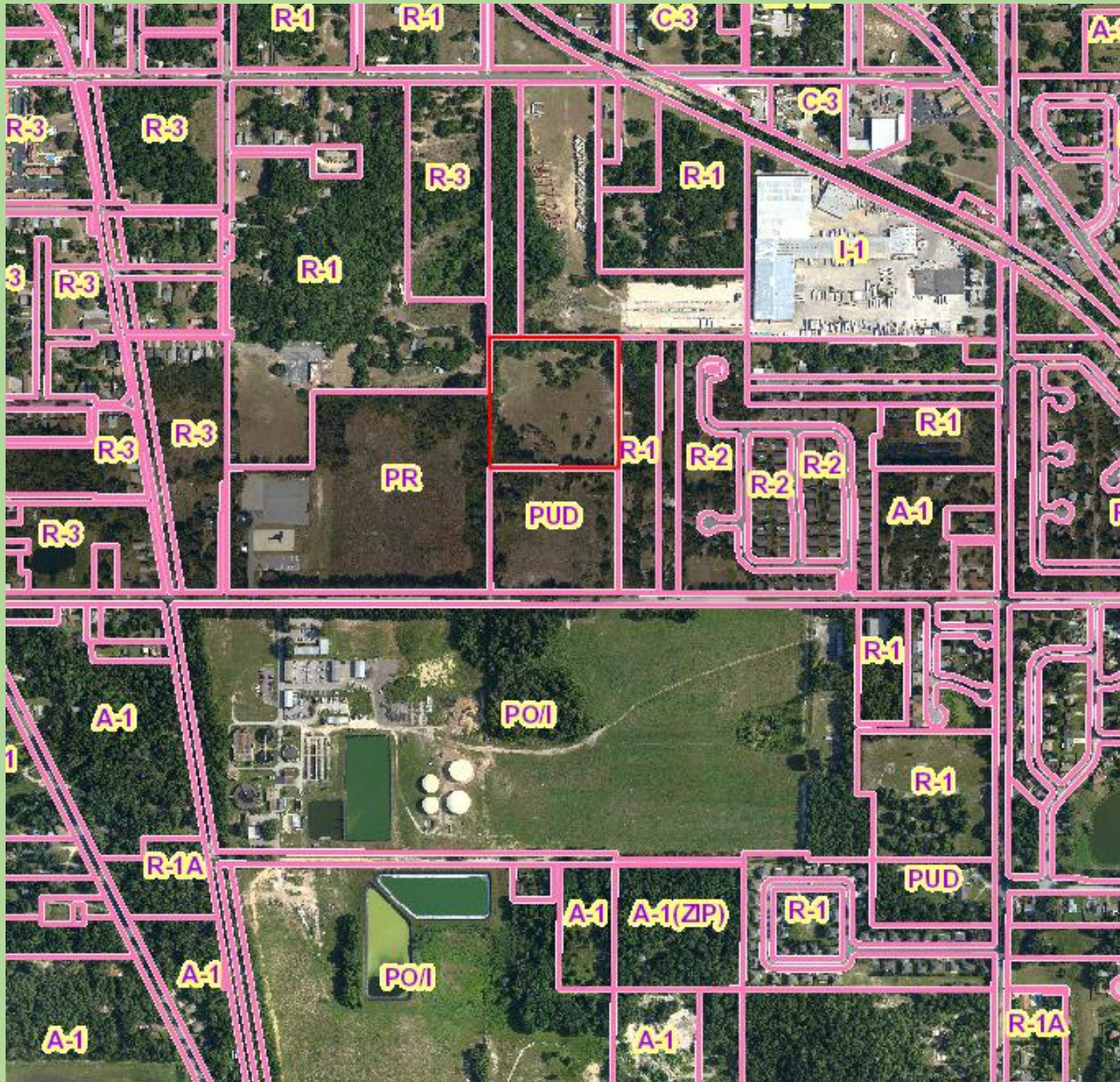


ADJACENT ZONING



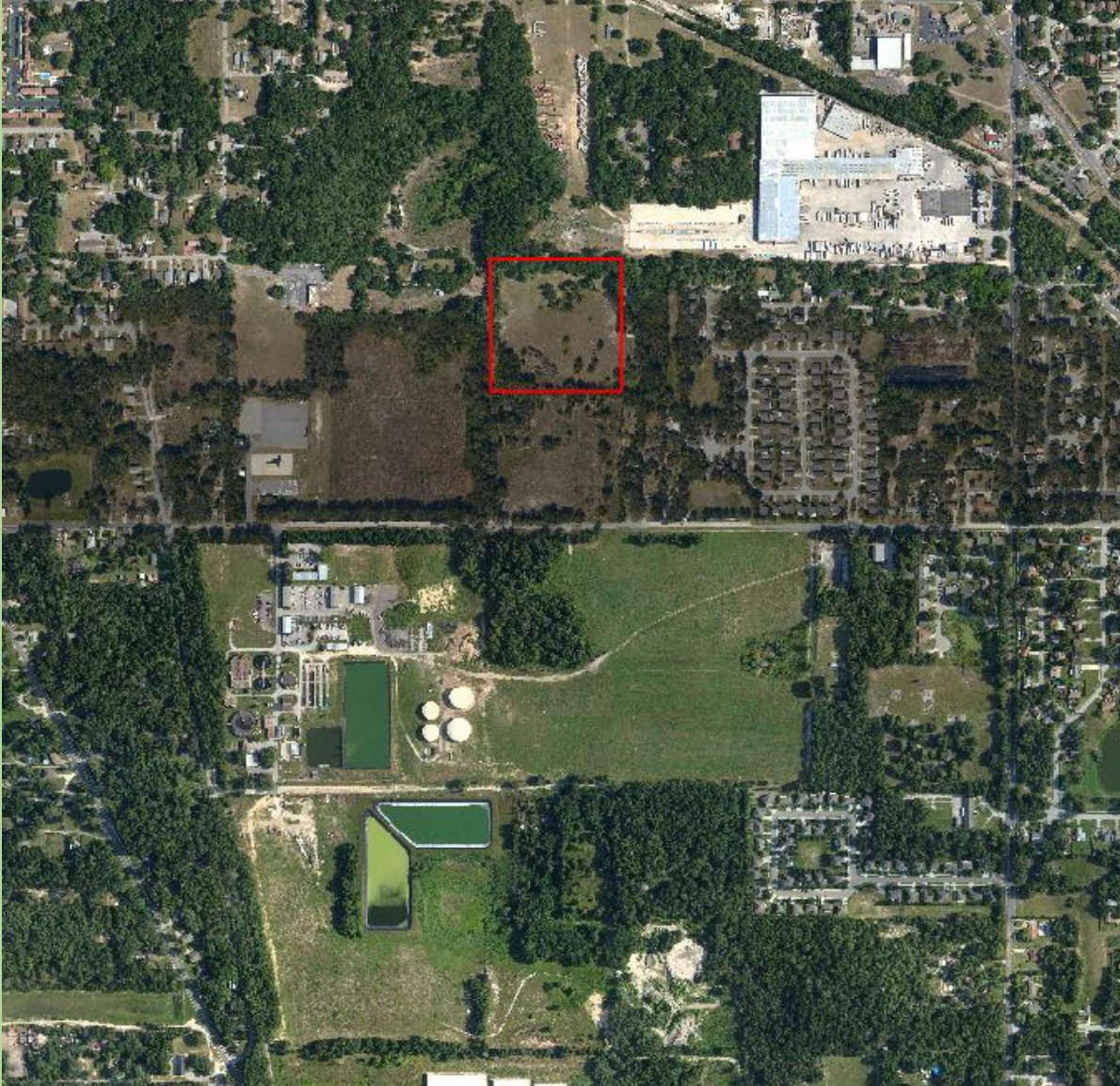


ADJACENT USES





EXISTING USES



ORDINANCE NO. 2470

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM PR (PARKS/RECREATION) TO I-1 (RESTRICTED INDUSTRIAL) (0.60 FAR) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF EAST CLEVELAND STREET, WEST OF SHEELER AVENUE, COMPRISING 9.95 ACRES MORE OR LESS, AND OWNED BY CITY OF APOPKA; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, to manage the growth, the City of Apopka, Florida, finds it in the best interest of the public health, safety and welfare of its citizens to establish zoning classifications within the City; and

WHEREAS, the City of Apopka has requested a change in zoning on said property as identified in Section I of this ordinance; and

WHEREAS, the proposed I-1 (Restricted Industrial) (0.60 FAR) zoning has been found to be consistent with the City of Apopka Comprehensive Plan, and the City of Apopka Land Development Code.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section I. That the zoning classification of the following described property, being situated in the City of Apopka, Florida, is hereby I-1 (Restricted Industrial) (0.6 FAR), as defined in the Apopka Land Development Code.

Legal Description:

NW1/4 OF SW1/4 OF SE1/4 SEC 15-21-28
Parcel I.D: 15-21-28-0000-00-080
Contains: 9.95 +/- Acres

Section II. That the zoning classification is consistent with the Comprehensive Plan of the City of Apopka, Florida.

Section III. That the Community Development Director, or the Director's designee, is hereby authorized to amend, alter, and implement the official zoning maps of the City of Apopka, Florida, to include said designation. The Community Development Director shall not accept an application for a development plan until such time the property owner addresses school capacity enhancement review with Orange County Public Schools.

Section IV. That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of section or subsection or part of this ordinance.

ORDINANCE NO. 2470

PAGE 2

Section V. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section VI. That this Ordinance shall take effect upon the date of adoption.

READ FIRST TIME: December 2, 2015

READ SECOND TIME: January 20, 2016

READ THIRD TIME
AND ADOPTED: February 3, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED: October 30, 2015
 December 4, 2015
 January 8, 2016

Backup material for agenda item:

3. Ordinance No. 2483 – Second Reading – Vacate
David Moon



**CITY OF APOPKA
CITY COUNCIL**

PUBLIC HEARING
 ANNEXATION
 PLAT APPROVAL
 OTHER: Vacate

MEETING OF: February 3, 2016
FROM: Community Development
EXHIBITS: Vicinity Map
Utility Release Letters
Ordinance No. 2483
Survey/Legal Description

SUBJECT: ORDINANCE NO. 2483 – BRIAN M. HILER - VACATING A PORTION OF A DRAINAGE AND UTILITY EASEMENT AT 2780 PONKAN MEADOW DRIVE

Request: SECOND READING & ADOPTION OF ORDINANCE NO. 2483 – BRIAN M. HILER - VACATING A PORTION OF A DRAINAGE AND UTILITY EASEMENT.

SUMMARY:

OWNER/APPLICANT: Brian M. Hiler
LOCATION: 2780 Ponkan Meadow Drive
LAND USE: Residential Low Suburban (0-3.5 du/ac)
ZONING: R-1AAA
EXISTING USE: Single-Family Residence
AREA TO BE VACATED: 223 +/- Sq. Ft.

RELATIONSHIP TO ADJACENT PROPERTIES:

Direction	Land Use	Zoning	Present Use
North - City	Residential Low Suburban (0-3.5 du/ac)	R-1AAA	Single Family Residence
East - City	Residential Low Suburban (0-3.5 du/ac)	R-1AAA	Single Family Residence
South - City	Residential Low Suburban (0-3.5 du/ac)	R-1AAA	Single Family Residence
West - City	Residential Low Suburban (0-3.5 du/ac)	R-1AAA	Single Family Residence

DISTRIBUTION:

Mayor Kilsheimer	Finance Director	Public Ser. Director
Commissioners (4)	HR Director	City Clerk
City Administrator Irby	IT Director	Fire Chief
Community Dev. Director	Police Chief	

ADDITIONAL COMMENTS: The applicants are seeking to vacate the interior 2.5-foot wide portion of an existing 7.5-foot wide utility easement located along the rear property line. The portion of the easement that will be vacated is described in the Legal Description. The vacation of this portion of the easement is being requested to accommodate a proposed swimming pool on the property. Vacating this portion of the utility easement will not affect any abutting property owners.

Our Public Services department has evaluated the site and has agreed to the vacate request. Additionally, all local utility providers have been contacted by the applicant and have provided the letters received from each utility provider indicating no objection to this vacate request.

PUBLIC HEARING SCHEDULE:

January 20, 2016 - City Council - 1st Reading (7:00 p.m.)

February 3, 2016 - City Council - 2nd Reading (1:30 p.m.)

DULY ADVERTISED:

January 8, 2015 - Public Hearing Notice

January 22, 2015 - Ordinance Heading Ad

RECOMMENDED ACTION:

The **Development Review Committee** recommends approval of the request to vacate a portion of the existing drainage and utility easement as described in the legal description.



The **City Council**, at its meeting on January 20, 2016, accepted the First Reading of Ordinance No. 2483 and held it over for Second Reading and Adoption on February 3, 2016.

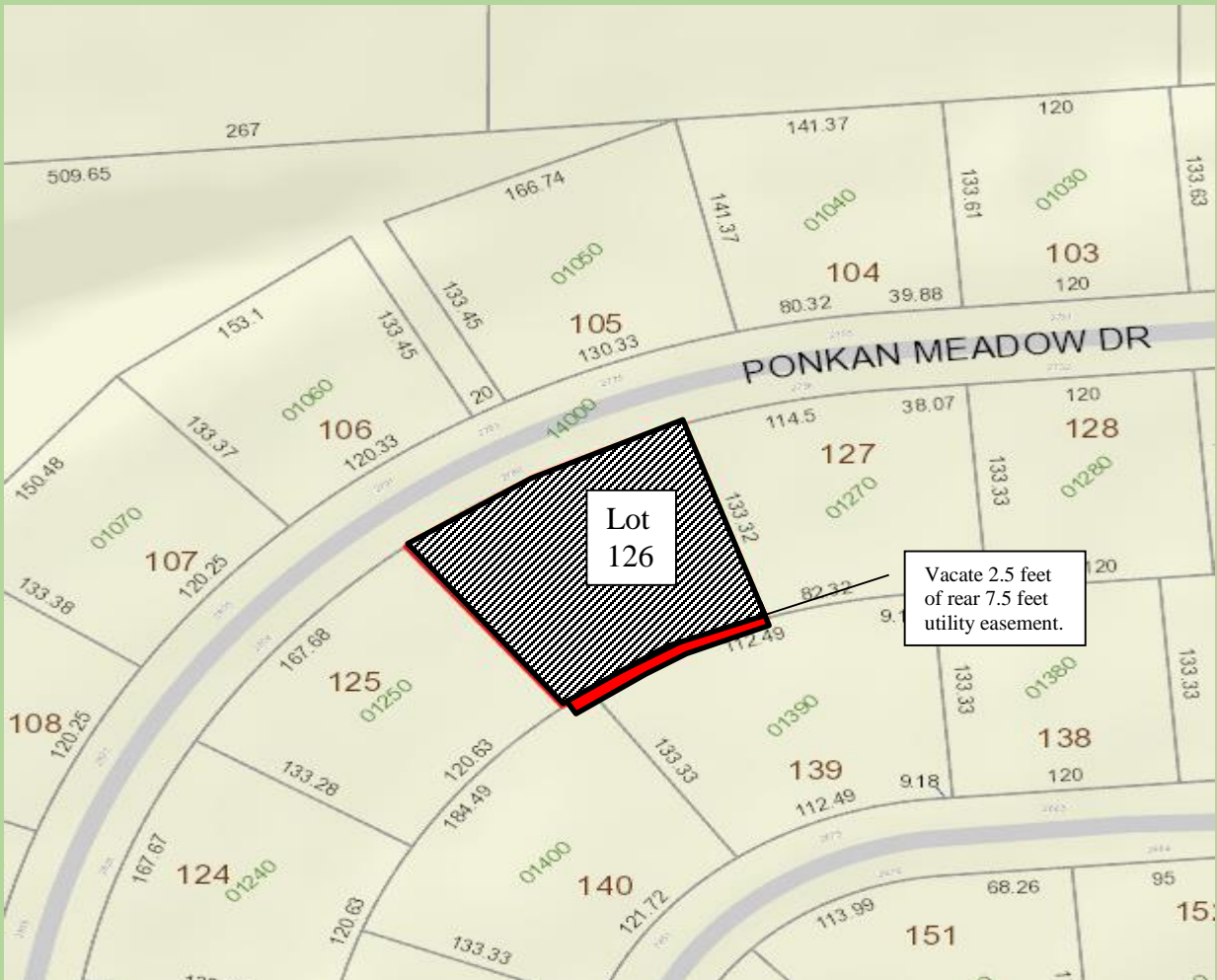
Adopt Ordinance No. 2483.

Brian M. Hiler
Proposed Vacate of Existing Drainage and Utility Easement
2780 Ponkan Meadow Drive
Parcel ID: 30-20-28-9140-01-260

VICINITY MAP



-  Vacate Area
-  Property



Construction Department
3767 All American Boulevard
Orlando, FL 32810



February 18, 2014

Mr. Brian M. Hiler
2780 Ponkan Meadow Drive
Apopka, Florida 32712

RE: Partial Vacation of an Easement – 2780 Ponkan Meadow Drive
Section 30, Township 20, Range 28

Dear Mr. Hiler:

Bright House Networks has reviewed your request regarding the partial vacation of an easement. Please be advised that we have no objection to the vacation of the 2.5' portion of the 7.5' utility and drainage easement lying adjacent to the rear property line of 2780 Ponkan Meadow Drive as described and illustrated in your correspondence dated February 17, 2014.

If you should have any additional questions regarding this matter, please do not hesitate to contact me at (407) 532-8508.

Sincerely,

A handwritten signature in blue ink that reads "P.J. King".

P.J. King
Sr. Const. Mgr.
Bright House Networks

cc: Tracey Domostoy., Bright House Networks



February 17, 2014

Brian M. Hiler
2780 Ponkan Meadows Dr
Apopka, FL 32712

Re: Vacation of Easement

Dear Mr. Hiler,

CenturyLink Corporation has reviewed the area described in your letter requesting vacation of easement and has determined we have no facilities impacted by your request.

Therefore, we have no objections to the said vacation of the rear 7.5 foot utility and drainage easement located at 2780 Ponkan Meadow Drive (Parcel ID #30-20-28-9140-01-250) in Apopka.

If I can be of further assistance, please feel free to contact me at 407-889-6617.

Sincerely,

A handwritten signature in blue ink that reads "John Pipkin".

John Pipkin
Network Engineer II

cc: Rogers Beckett, Community Development, City of Apopka

November 5, 2015

Mr. Brian M. Hiler
2780 Ponkan Meadow Drive
Apopka, FL 32712

RE: Vacation of easement
2780 Ponkan Meadow Drive, Apopka

Dear Mr. Hiler:

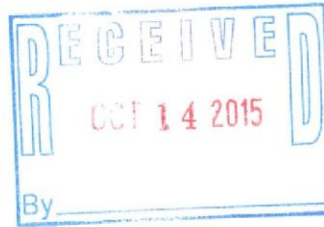
As you requested, we have reviewed your request for encroachment and/or vacation of the utility easement on the above-referenced property. The Gas District has no facilities within your subdivision and therefore, no objection to the proposed release/vacation of the easement.

Please feel free to contact us if we can be of further assistance.

Sincerely,



Rick Gullett
Senior Gas Systems Engineer



February 27, 2014

Brian M. Hiler
2780 Ponkan Meadows Drive
Apopka, FL. 32712

RE: - Request to Vacate a portion of a 7 ½ foot Rear Lot Platted Utility Easement, WEKIVA RUN PHASE II-A, Plat Book 67, Pages 79 through 84, Orange County, Florida.

Dear Mr. Hiler

Please be advised that Duke Energy Florida, Inc. (formerly known as Progress Energy Florida, Inc & Florida Power Corporation) has **"NO OBJECTION"** to the vacation and abandonment of the portion of a Platted Utility Easement being more particularly described as:

The Northern 2 ½ feet of that certain 7 ½ foot Rear Lot, platted Utility Easement on Lot 126, as granted by the plat of WEKIVA RUN PHASE II-A, Plat Book 67, Pages 79 through 84, of the Public Records of Orange County, Florida.

This No Objection letter should be considered as approval from both Duke Energy's Transmission and Duke Energy's Distribution Departments.

If I can be of further assistance, please do not hesitate to contact me at Nicholas.Brana@duke-energy.com or by phone at (407) 942-9727.

Best regards,

Nick Brana,
Land Rep, Land Services
Florida – Right-of-Way

ORDINANCE NO. 2483

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO VACATE A PORTION OF A UTILITY EASEMENT LOCATED AT 2780 PONKAN MEADOW DRIVE; PROVIDING DIRECTIONS TO THE CITY CLERK, FOR SEVERABILITY, FOR CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, pursuant to provisions of Florida Statutes, Section 336.10, a Petition has been filed by Brian M. Hiler to vacate, abandon, discontinue, renounce and disclaim a portion of an existing utility easement located at 2780 Ponkan Meadow Drive, as shown in Exhibit "A"; and

WHEREAS, CenturyLink (f/k/a Embarq), Bright House Network (f/k/a Time Warner Cable), Duke Energy (f/k/a Progress Energy), and Lake Apopka Natural Gas District have no objection to the abandonment of a portion of the existing utility easement; and

WHEREAS, the City Council has determined that under the proposed circumstances there exists no public need for this existing easement; and

WHEREAS, after public notice in accordance with Florida Statute 336.10, the City Council has determined that it is not contrary to public interest to vacate and abandon said existing easement.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section 1. That the following lands, and graphically depicted by the attached Exhibit "A," shall be officially closed, discontinued, and vacated:

Legal Description:

A portion of Lot 126, Wekiva Run Phase II-A, according to the plat thereof, as recorded in Plat Book 67, Pages 79-84, of the public records of Orange County, Florida, being more particularly described as follows:

Commence at the northwest corner of said Lot 126; thence run S 17 degrees 36'12" E, along the E line thereof, a distance of 128.32 feet to a point on a non-tangent curve, concave southeasterly, having a radius of 346.67 feet and a central angle of 00 degrees 49 minutes 35 seconds, thence departing said east line, run along a chord bearing of S 71 degrees 59 minutes 00 seconds W and the arc of said curve, a distance of 5.00 feet to the point of beginning; thence continue to run southwesterly, along the arc of said curve, through a central angle of 14 degrees 39 minutes 55 seconds and a distance of 88.73 feet to the end thereof; thence run N 33 degrees 05 minutes 42 seconds W, a distance of 2.50 feet to a point on a non-tangent curve, concave southeasterly, having a radius of 349.17 feet and a central angle of 14 degrees 40 minutes 16 seconds; thence run northeasterly, along a chord bearing of N 64 degrees 14 minutes 26 seconds E and along said curve, a distance of 89.41 feet to the end thereof; thence run S 17 degrees 36 minutes 12 seconds E, a distance of 2.50 feet to the point of beginning.

CONTAINING 223 SQUARE FEET, MORE OR LESS

ORDINANCE NO. 2483
PAGE 2

Section II. NOTICE. That notice of the adoption of this Ordinance be published and the Ordinance be filed with the Clerk of the Circuit Court of Orange County, Florida, and duly recorded among the Public Records of Orange County, Florida.

Section III. SEVERABILITY. That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of section or subsection or part of this Ordinance.

Section IV. CONFLICT. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section V. EFFECTIVE DATE. That this Ordinance shall take effect upon the date of adoption.

READ FIRST TIME: January 20, 2016

READ SECOND TIME
AND ADOPTED: February 3, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

APPROVED AS TO FORM:

Cliff Shepard, Esq., City Attorney

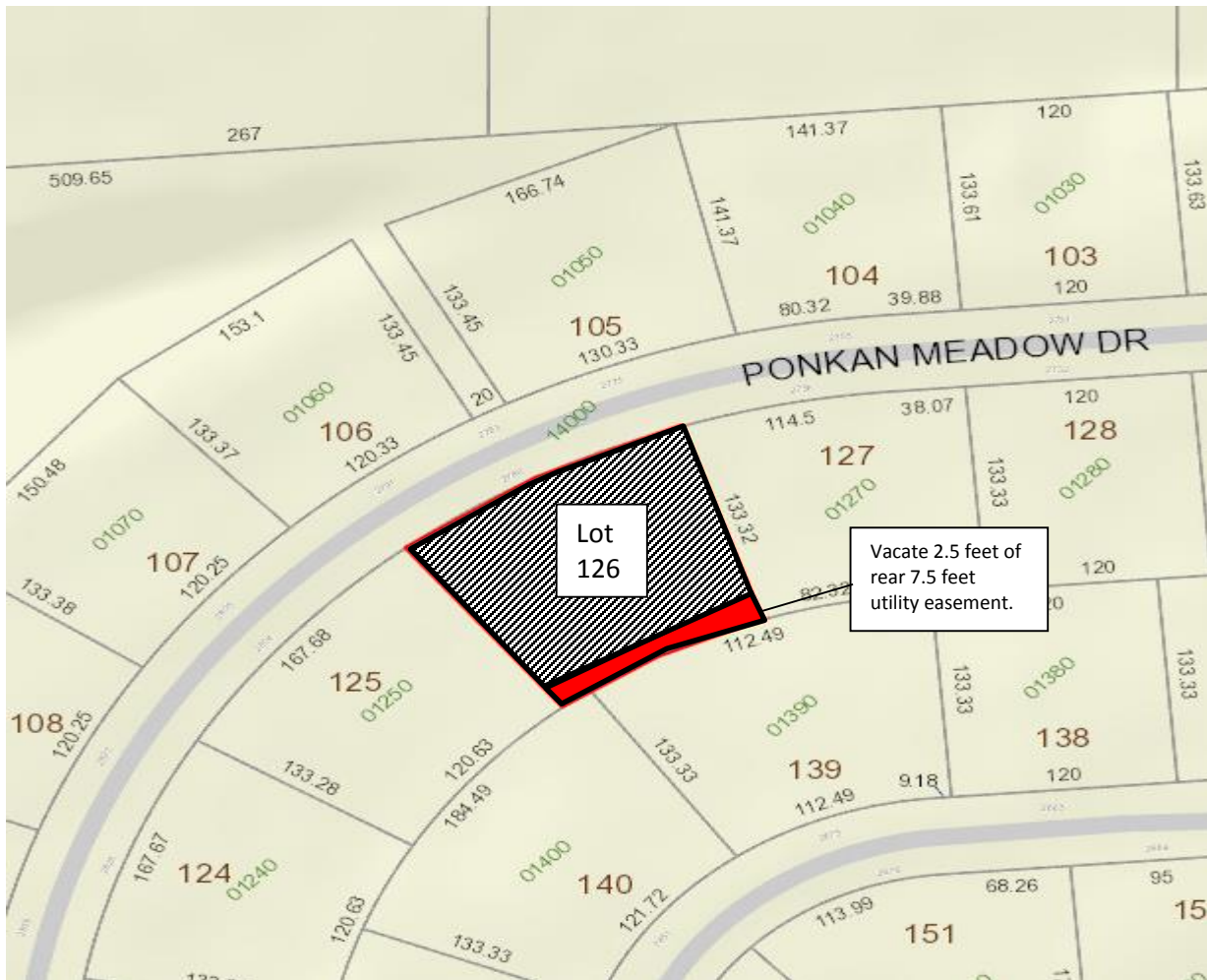
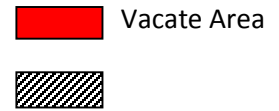
DULY ADVERTISED FOR PUBLIC HEARING: January 8, 2016
January 22, 2016

**ORDINANCE NO. 2483
EXHIBIT "A"**

**Brian M. Hiler
Proposed Vacate of Existing Utility Easement
2780 Ponkan Meadow Drive
Parcel ID: 30-20-28-9140-01-260**



VICINITY MAP



SKETCH OF DESCRIPTION
of
EASEMENT VACATION
IN
LOT 126, WEKIVA RUN PHASE II-A

LEGAL DESCRIPTION

A PORTION OF LOT 126, WEKIVA RUN PHASE II-A, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 67, PAGES 79 - 84, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

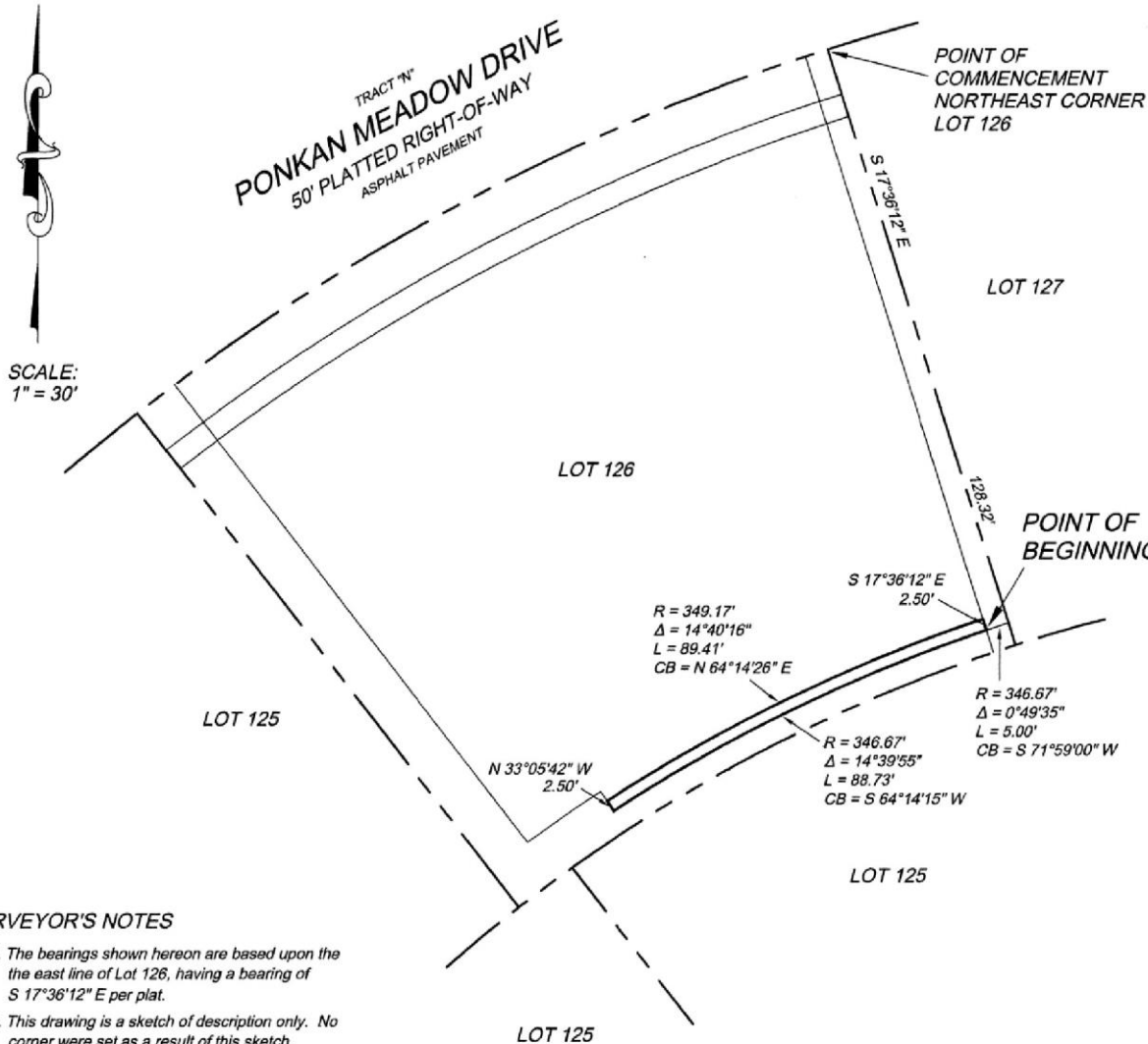
COMMENCE AT THE NORTHEAST CORNER OF SAID LOT 126; THENCE RUN S 17°36'12" E, ALONG THE EAST LINE THEREOF, A DISTANCE OF 128.32 FEET TO A POINT ON A NON-TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 346.67 FEET AND A CENTRAL ANGLE OF 00°49'35"; THENCE DEPARTING SAID EAST LINE, RUN ALONG A CHORD BEARING OF S 71°59'00" W AND THE ARC OF SAID CURVE, A DISTANCE OF 5.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE TO RUN SOUTHWESTERLY, ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 14°39'55" AND A DISTANCE OF 88.73 FEET TO THE END THEREOF; THENCE RUN N 33°05'42" W, A DISTANCE OF 2.50 FEET TO A POINT ON A NON-TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 349.17 FEET AND A CENTRAL ANGLE OF 14°40'16"; THENCE RUN NORTHEASTERLY, ALONG A CHORD BEARING OF N 64°14'26" E AND ALONG SAID CURVE, A DISTANCE OF 89.41 FEET TO THE END THEREOF; THENCE RUN S 17°36'12" E, A DISTANCE OF 2.50 FEET TO THE POINT OF BEGINNING.

CONTAINING 223 SQUARE FEET, MORE OR LESS.

HARTLEY SURVEYING, INC

283 TIGER LILY COURT
ALTAMONTE SPRINGS, FL 32714
407-383-8978, 407-788-9415 (FAX)
LB #7197

Jeff L. Hartley
JEFF L. HARTLEY, PSM #5716
FIELD DATE: 11/04/2015



SCALE:
1" = 30'

SURVEYOR'S NOTES

1. The bearings shown hereon are based upon the the east line of Lot 126, having a bearing of S 17°36'12" E per plat.
2. This drawing is a sketch of description only. No corner were set as a result of this sketch.

Backup material for agenda item:

4. Ordinance No. 2484 - Second Reading - Vacate Moon

David



CITY OF APOPKA
CITY COUNCIL

PUBLIC HEARING
 ANNEXATION
 PLAT APPROVAL
 OTHER: Vacate

MEETING OF: February 3, 2016
FROM: Community Development
EXHIBITS: Vicinity Map
Utility Release Letters
Ordinance No. 2484
Legal Description

SUBJECT: ORDINANCE NO. 2484 – MARK E. AND VIRGINIA L. HUDSON - VACATING A PORTION OF A DRAINAGE AND UTILITY EASEMENT AT 1142 GLENMORE DRIVE

Request: SECOND READING & ADOPTION OF ORDINANCE NO. 2484 – MARK E. AND VIRGINIA L. HUDSON - VACATING A PORTION OF A DRAINAGE AND UTILITY EASEMENT.

SUMMARY:

OWNER/APPLICANT: Mark E. and Virginia L. Hudson
LOCATION: 1142 Glenmore Drive
LAND USE: Residential Low Suburban (0-3.5 du/ac)
ZONING: R-1A
EXISTING USE: Single-Family Residence
AREA TO BE VACATED: 86 +/- Sq. Ft.

RELATIONSHIP TO ADJACENT PROPERTIES:

Direction	Land Use	Zoning	Present Use
North - City	Residential Low (0-5 du/ac)	R-1A	Single Family Residence
East - City	Residential Low (0-5 du/ac)	R-1A	Single Family Residence
South - City	Residential Low (0-5 du/ac)	R-1A	Single Family Residence
West - City	Residential Low (0-5 du/ac)	R-1A	Single Family Residence

DISTRIBUTION:

Mayor Kilsheimer	Finance Director	Public Ser. Director
Commissioners (4)	HR Director	City Clerk
City Administrator Irby	IT Director	Fire Chief
Community Dev. Director	Police Chief	

CITY COUNCIL – FEBRUARY 3, 2016
HUDSON - VACATE
PAGE 2

ADDITIONAL COMMENTS: The applicants are seeking to vacate the interior 1.87-foot wide portion of an existing 7.5-foot wide utility easement located along the rear property line. The portion of the easement that will be vacated is described in the Legal Description. The vacation of this portion of the easement is being requested to accommodate the existing swimming pool that was constructed within the utility easement. Vacating this portion of the utility easement will not affect any abutting property owners.

Our Public Services department has evaluated the site and has agreed to the vacate request. Additionally, all local utility providers have been contacted by the applicant and have provided the letters received from each utility provider indicating no objection to this vacate request.

PUBLIC HEARING SCHEDULE:

January 20, 2016 - City Council - 1st Reading (7:00 p.m.)

February 3, 2016 - City Council - 2nd Reading (1:30 p.m.)

DULY ADVERTISED:

January 8, 2015 - Public Hearing Notice

January 22, 2015 - Ordinance Heading Ad

RECOMMENDED ACTION:

The **Development Review Committee** recommends approval of the request to vacate a portion of the existing drainage and utility easement as described in the legal description.

The **City Council**, at its meeting on January 20, 2016, accepted the First Reading of Ordinance No. 2484 and held it over for Second Reading and Adoption on February 3, 2016.

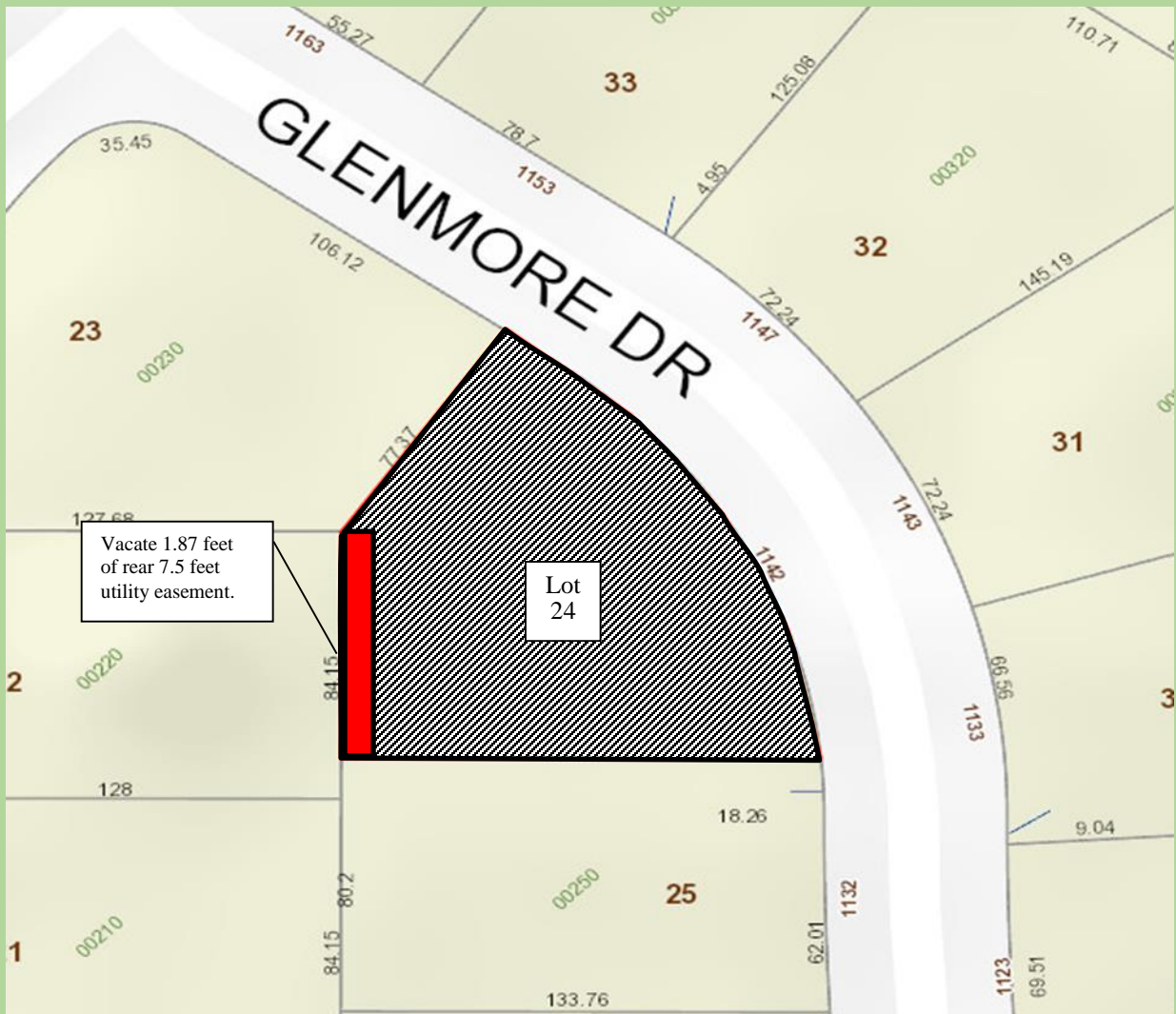
Adopt Ordinance No. 2484.

Mark E. and Virginia L. Hudson
Proposed Vacate of Existing Drainage and Utility Easement
1142 Glenmore Drive
Parcel ID: 31-20-28-5065-00-240

VICINITY MAP



 Vacate Area
 Property





October 26, 2015

Mr. Mark Hudson
1142 Glenmore Dr
Apopka, Fl 32712

Re: Placement of screen enclosure

Dear Mr. Hudson

Centurylink Fl, Incorporated has reviewed the area described in your email dated October 19,2015 and has determined we have no facilities impacted by your request.

Therefore, we have **no objections** to the said request.

If I can be of further assistance, please feel free to contact me at 407-814-5379.

Sincerely,

David Byrnes
Engineer
Winter Garden District
Phone: 407.814.5379
Fax: 407.814.5320

October 13, 2015

Mr. Mark Hudson
1142 Glenmore Drive
Apopka, FL 32712

RE: Vacation of easement
1142 Glenmore Drive, Apopka

Dear Mr. Hudson:

As you requested, we have reviewed your request for encroachment and/or vacation of the utility easement on the above-referenced property. The Gas District has no facilities within your subdivision and therefore, no objection to the proposed release/vacation of the easement.

Please feel free to contact us if we can be of further assistance.

Sincerely,



Rick Gullett
Senior Gas Systems Engineer



October 12, 2015

Mr. & Mrs. Mark Hudson
1142 Glenmore Drive
Apopka, FL 32712

RE: Request to Vacate 7.5 foot platted rear easement located at 1142 Glenmore Drive, Apopka, FL

Dear Mr. & Mrs. Hudson:

Please be advised that Duke Energy, Florida does not have Distribution facilities within the 7.5 foot platted rear easement located at 1142 Glenmore Drive, Apopka, Florida. Therefore Duke Energy, Florida has "No Objection" to the vacation and abandonment of the 7.5 foot rear platted easement located at the above home.

This No Objection letter should be considered as approval from both Duke Energy's Transmission and Duke Energy's Distribution Departments.

If I can be of further assistance, please do not hesitate to contact me at benita.rostel@duke-energy.com or by phone at (407) 942-9657.

Best regards,

A handwritten signature in black ink that reads "Benita Rostel". The signature is written in a cursive style with a large, looped "B" and "R".

Benita Rostel
Associate Land Representative
Distribution Right of Way - Florida

Construction Department
3767 All American Blvd
Orlando Fl. 32810



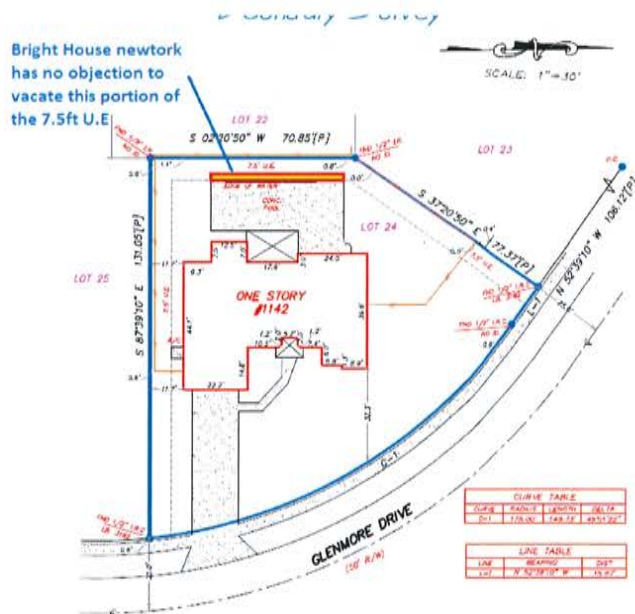
October 19, 2015

Mark E. Hudson
1142 Glenmore Dr.
Apopka, Fl. 32712

Re: Request for a Vacate of Easement
Parcel 31-20-25-5065-00-240

Dear Mr. Hudson:

Bright House Networks has reviewed your request to vacate the access easement adjacent to your property located at parcel 31-20-25-5065-00-240. We do not have an objection to this vacation of this easement as highlighted in this drawing below.



If you need and additional information, please contact me at my office 407-532-8511.

Sincerely,
Tracey Domostoy

Tracey Domostoy
Construction Supervisor
Bright House Network

Cc: PJ King

ORDINANCE NO. 2484

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO VACATE A PORTION OF A UTILITY EASEMENT LOCATED AT 1142 GLENMORE DRIVE; PROVIDING DIRECTIONS TO THE CITY CLERK, FOR SEVERABILITY, FOR CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, pursuant to provisions of Florida Statutes, Section 336.10, a Petition has been filed by Mark E. and Virginia L. Hudson to vacate, abandon, discontinue, renounce and disclaim a portion of an existing utility easement located at 1142 Glenmore Drive, as shown in Exhibit "A"; and

WHEREAS, Century Link (f/k/a Embarq), Bright House Network (f/k/a Time Warner Cable), Duke Energy (f/k/a Progress Energy), and Lake Apopka Natural Gas District have no objection to the abandonment of a portion of the existing utility easement; and

WHEREAS, the City Council has determined that under the proposed circumstances there exists no public need for this existing easement; and

WHEREAS, after public notice in accordance with Florida Statute 336.10, the City Council has determined that it is not contrary to public interest to vacate and abandon said existing easement.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section 1. That the following lands, and graphically depicted by the attached Exhibit "A," shall be officially closed, discontinued, and vacated:

Legal Description:

A portion of Lot 24, Lexington Club, according to the plat thereof, as recorded in Plat Book 22, Pages 61, of the public records of Orange County, Florida, being more particularly described as follows:

Commence at the southwest corner of said Lot 24; thence run S 87 degrees 39'10" E along the southerly line of Lot 24, a distance of 7.50 feet; thence run N 02 degrees 20 minutes 50 seconds E, a distance of 19.31 feet to a point of beginning, thence continue N 02 degrees 20 minutes 50 seconds E, a distance of 45.90 feet; thence run N 87 degrees 54 minutes 47 seconds W, a distance of 1.87 feet; thence run S 02 degrees 05 minutes 13 seconds W, a distance of 45.90 feet; thence run S 87 degrees 54 minutes 47 seconds E, a distance of 1.66 feet to point of beginning.

CONTAINING: 86 SQUARE FEET, MORE OR LESS

Section II. NOTICE. That notice of the adoption of this Ordinance be published and the Ordinance be filed with the Clerk of the Circuit Court of Orange County, Florida, and duly recorded among the Public Records of Orange County, Florida.

ORDINANCE NO. 2484
PAGE 2

Section III. SEVERABILITY. That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of section or subsection or part of this Ordinance.

Section IV. CONFLICT. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section V. EFFECTIVE DATE. That this Ordinance shall take effect upon the date of adoption.

READ FIRST TIME: January 20, 2016

READ SECOND TIME
AND ADOPTED: February 3, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

APPROVED AS TO FORM:

Cliff Shepard, Esq., City Attorney

DULY ADVERTISED FOR PUBLIC HEARING: January 8, 2016
January 22, 2016



G:\Shared\4020\Planning_Zoning\Vacate\Hudson – Ordinance 2484

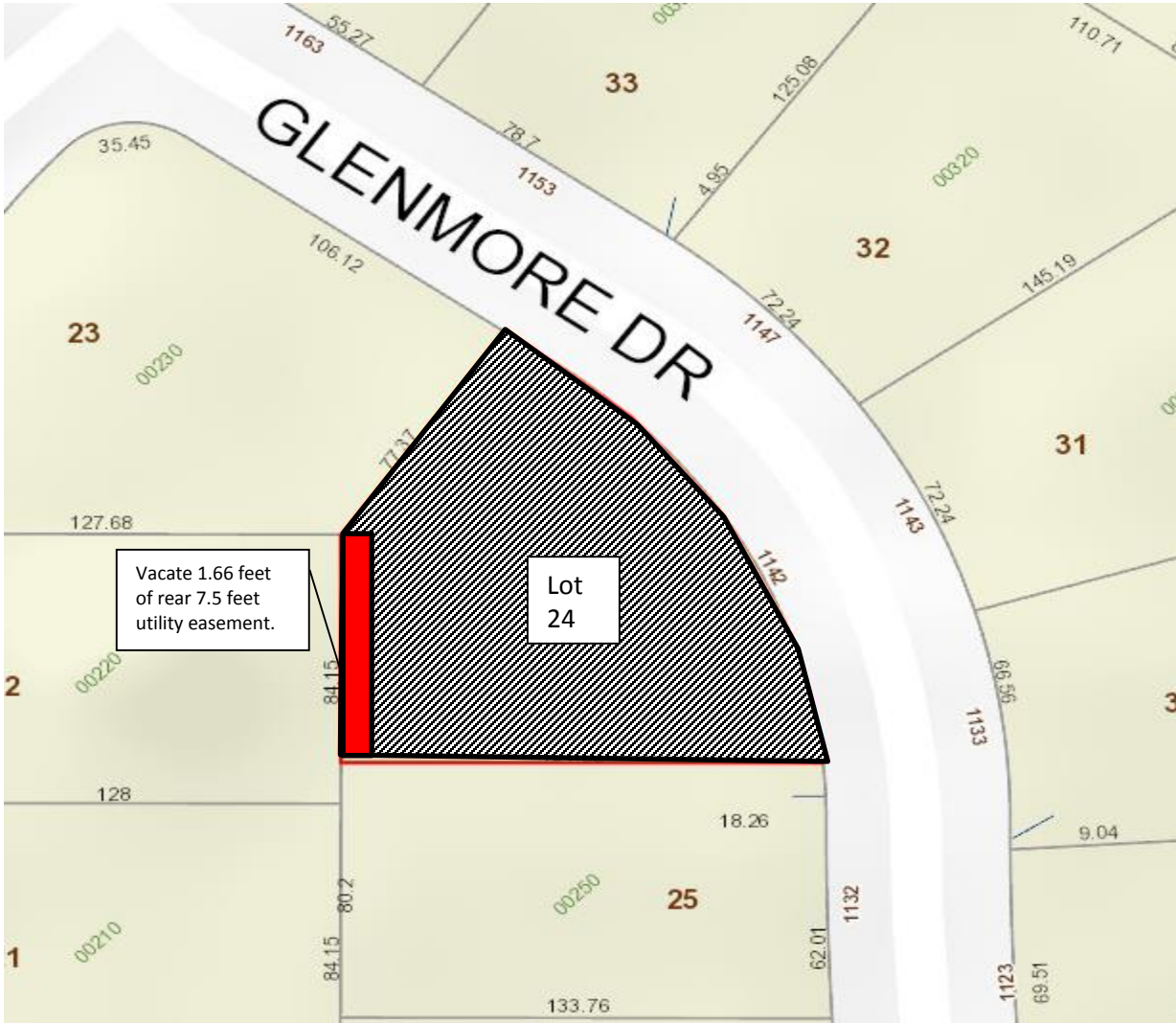
**ORDINANCE NO. 2484
EXHIBIT "A"**

**Mark and Virginia Hudson
Proposed Vacate of Existing Utility Easement
1142 Glenmore Drive
Parcel ID: 31-20-28-5065-00-240**



VICINITY MAP

 Vacate Area




LEGAL DESCRIPTION: A PORTION OF LOT 24, LEXINGTON CLUB, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 22, PAGE 61, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID LOT 24; THENCE RUN S 87°39'10" E ALONG THE SOUTHERLY LINE OF LOT 24, A DISTANCE OF 7.50 FEET; THENCE RUN N 02°20'50" E, A DISTANCE OF 19.31 FEET TO A POINT OF BEGINNING; THENCE CONTINUE N 02°20'50" E, A DISTANCE OF 45.90 FEET; THENCE RUN N 87°54'47" W, A DISTANCE OF 1.87 FEET; THENCE RUN S 02°05'13" W, A DISTANCE OF 45.90 FEET; THENCE RUN S 87°54'47" E, A DISTANCE OF 1.66 FEET TO THE POINT OF BEGINNING.

LONG SURVEYING, INC.



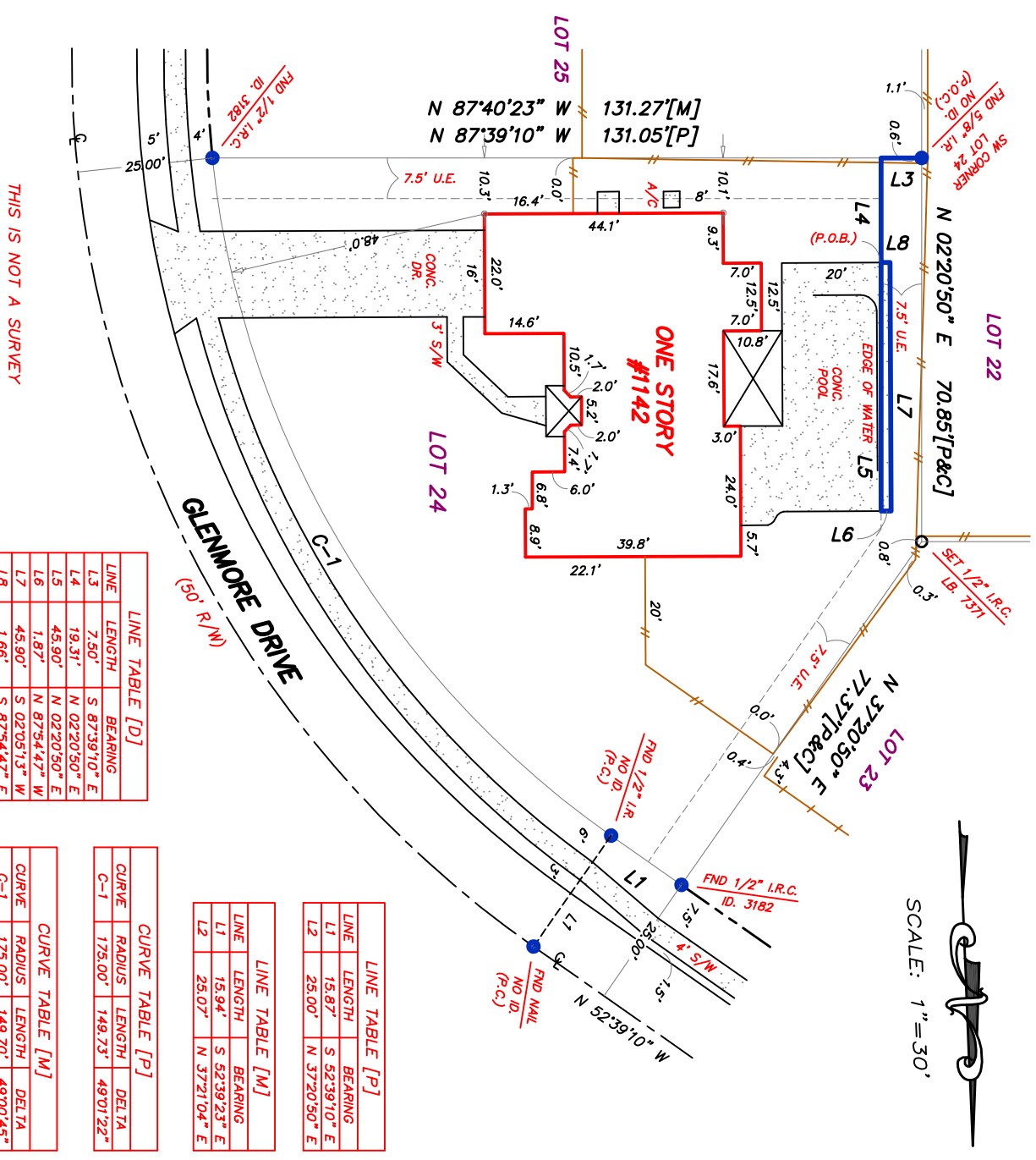
Long Surveying, Inc.
 "Specializing in Residential Surveying"
 LB No. 7371
 1061 S. Sun Dr. Ste. #1113
 Lake Mary, FL 32746
 Office 407-330-9717 or 407-330-9716
 Fax 407-330-9775
 www.longsurveying.com

DRAWN BY: **KZR**
 CHECKED BY: **BRETT**
 CERTIFIED TO:

COMMUNITY NO.: 120180
 PANEL: 0110
 FLOOD ZONE: X
 SURVEY NO.: 68388A
 SURVEY DATE: N/A
 SURVEY DATE: 09/25/09
 F.I.R.M. DATE: 09/25/09
 SURFAC: F

1142 GLENMORE DRIVE
 APOPKA, FL.

Sketch Of Description Of Easement Vacation



LINE	LENGTH	BEARING
L3	7.50'	S 87°39'10" E
L4	19.31'	N 02°20'50" E
L5	45.90'	N 02°20'50" E
L6	1.87'	N 87°54'47" W
L7	45.90'	S 02°05'13" W
L8	1.66'	S 87°54'47" E

CURVE	RADIUS	LENGTH	DELTA
C-1	175.00'	149.73'	49°01'22"

CURVE	RADIUS	LENGTH	DELTA
C-1	175.00'	149.70'	49°00'45"

LINE	LENGTH	BEARING
L1	15.87'	S 52°39'10" E
L2	25.07'	N 37°21'04" E

LINE	LENGTH	BEARING
L1	15.87'	S 52°39'10" E
L2	25.07'	N 37°21'04" E



- A/C — AIR CONDITIONER
- A/E — ALLEY EASEMENT
- B/C — BLOCK CORNER
- B/L — BLOCK
- C.B. — CONCRETE BLOCK
- C.B.S. — CONCRETE BLOCK STRUCTURE
- C.M. — CONCRETE MONUMENT
- CONC. — CONCRETE
- D — DEED
- D.E. — DRAINAGE EASEMENT
- E.O.P. — EDGE OF PAVEMENT
- F.C.G. — FOUND GROSS CUT
- F.F.E. — FINISHED FLOOR ELEVATION
- FND — FOUND
- ID. — IDENTIFICATION
- I.P. — IRON PIPE
- I.R. — IRON ROD & CAP
- I.R.C. — IRON ROD
- L — LAND SURVEYING BUSINESS
- L.B. — LAND SURVEYING BUSINESS
- L.S. — LAND SURVEYOR
- L.E. — LANDSCAPE EASEMENT
- M — MEASURED
- M.E. — MAINTENANCE EASEMENT
- M&D — NAIL AND DISK
- N&D — NAIL AND DISK
- P — PLAT
- P.E. — PEDESTRIAN EASEMENT
- P.C. — POINT OF CURVATURE
- P.C.C. — POINT OF COMPOUND CURVATURE
- P.C.P. — PERMANENT CONTROL POINT
- P.L. — PROPERTY LINE
- P.O.B. — POINT OF BEGINNING
- P.O.C. — POINT OF COMMENCEMENT
- P.O.L. — POINT ON LINE
- P.R.C. — POINT OF REVERSE CURVE
- P.R.M. — PERMANENT REFERENCE MONUMENT
- P.D.A.E. — PRIVATE DRAINAGE AND ALLEY EASEMENT
- P.T. — POINT OF TANGENT
- R — RADIUS
- R/W — RIGHT OF WAY
- S/W — SIDEWALK
- U.E. — UTILITY EASEMENT
- W.F.S. — WOOD FRAME STRUCTURE

- RIGHT-OF-WAY LINE
- CENTERLINE
- x — BARB WIRE FENCE
- WOOD FENCE
- CHAIN LINK FENCE
- PLASTIC FENCE

BEARINGS SHOWN HEREON ARE BASED UPON THE CENTERLINE OF GLENMORE DRIVE BEING N 52°39'10" W PER PLAT

- NOTES:
- This sketch is based on the legal description as provided by the Client
 - This Surveyor has not destructed the land shown hereon for easements, rights of way or restrictions of record which may affect the title or use of the land
 - Do not reconstruct property lines from building ties
 - No footing or overhangs have been located except as shown
 - No improvements or utilities have been located except as shown
 - Not valid without a signature and the authenticated electronic seal or the original raised seal of a Florida licensed Surveyor and Mapper

Certification: I certify that this survey was made under my direction and that it meets the minimum technical standards set forth by the Board of Professional Land Surveyors and Mappers in Chapter 47, Part 1, Florida Administrative Code, pursuant to Section 474.27, Florida Statutes.

No. 5910
 STATE OF FLORIDA
 LEON L. HAMPTON P.S.M. NO. 5910

Backup material for agenda item:

5. Ordinance No. 2486 – Second Reading – Small Scale Future Land Use Amendment
Moon

David



CITY OF APOPKA CITY COUNCIL

PUBLIC HEARING
 ANNEXATION
 PLAT APPROVAL
 OTHER: Ordinance

DATE: February 3, 2016
FROM: Community Development
EXHIBITS: Land Use Report
Vicinity Map
Future Land Use Map
Adjacent Zoning Map
Adjacent Uses Map
Existing Uses Map
Ordinance No. 2486

SUBJECT: **ORDINANCE NO. 2486 - COMPREHENSIVE PLAN - SMALL SCALE - FUTURE LAND USE AMENDMENT – HUY TRAN & HAI ANH NGUYEN**

Request: **SECOND READING & ADOPTION OF ORDINANCE NO. 2486 – SMALL SCALE FUTURE LAND USE AMENDMENT – HUY TRAN & HAI ANH NGUYEN - FROM “COUNTY” LOW DENSITY RESIDENTIAL (0-4 DU/AC) TO “CITY” RESIDENTIAL LOW (0-5 DU/AC) (PARCEL ID #: 06-21-28-7172-14-071).**

SUMMARY

OWNER/APPLICANT: Huy Tran and Hai Anh Nguyen

LOCATION: 904 Schopke Lester Road

EXISTING USE: Single-family residence

CURRENT ZONING: “County” A-1 (ZIP)

PROPOSED DEVELOPMENT: Single-family home and aquaponics (existing)

PROPOSED ZONING: “City” AG-E (Agriculture Estate)(Note: this Future Land Use Map amendment request is being processed along with a request to change the Zoning Map designation from “County”A-1 (ZIP) to “City” AG-E.)

TRACT SIZE: 4.42 +/- acres

MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 18 Units
PROPOSED: 22 Units

DISTRIBUTION

Mayor Kilsheimer
Commissioners (4)
City Administrator Irby
Community Dev. Director

Finance Director
HR Director
IT Director
Police Chief

Public Ser. Director
City Clerk
Fire Chief

ADDITIONAL COMMENTS: Presently, the subject property has not yet been assigned a “City” Future Land Use Designation or a “City” zoning category. Applicant is requesting the City to assign a future land use designation of Residential Low (0 – 5 du/acre) to the property.

The subject property was annexed into the City of Apopka on December 2, 2015, through the adoption of Ordinance No. 2460. The proposed Small-Scale Future Land Use Amendment is being requested by the owner/applicant. Pursuant to Florida law, properties containing less than ten acres are eligible to be processed as a small-scale amendment. Such process does not require review by State planning agencies.

A request to assign a Future Land Use Designation of Residential Low is compatible with the designations assigned to abutting properties. The FLUM application covers approximately 4.42 acres.

In conjunction with state requirements, staff has analyzed the proposed amendment and determined that adequate public facilities exist to support this land use change (see attached Land Use Report).

COMPREHENSIVE PLAN COMPLIANCE: The existing and proposed use of the property is consistent with the Residential Low (0-5 du/ac) Future Land Use designation and the City’s proposed AG-E Zoning classification. Site development cannot exceed the intensity allowed by the Future Land Use policies.

SCHOOL CAPACITY REPORT: The proposed rezoning will not result in an increase in the number of residential units which could be developed at the subject property. A capacity enhancement agreement with OCPS is not necessary because the impacts on schools will be de minimus.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 30 days before any public hearing or advisory board. The City properly notified Orange County on December 11, 2015.

PUBLIC HEARING SCHEDULE:

January 12, 2016 - Planning Commission (5:30 pm)
January 20, 2016 - City Council (7:00 pm) - 1st Reading
February 3, 2016 – City Council (1:30 pm) - 2nd Reading

DULY ADVERTISED:

January 1, 2016 – Public Notice and Notification
January 22, 2016 – Ordinance Heading Ad w/Map/¼ Page w/Map Ad

RECOMMENDED ACTION:

The **Development Review Committee** finds the proposed amendment consistent with the Comprehensive Plan and compatible with the character of the surrounding area, and recommends approval of the change in Future Land Use from “County” Low Density Residential (0-4 du/ac) to “City” Residential Low (0-5 du/ac) for the property owned by Huy Tran and Hai Anh Nguyen and located at 904 Schopke Lester Road.

The **Planning Commission**, at its meeting on January 12, 2016, recommended approval (5-0) of the change in Future Land Use from “County” Low Density Residential (0-4 du/ac) to “City” Residential Low (0-4 du/ac) for the property owned by Huy Tran & Hai Anh Nguyen.

The **City Council**, at its meeting on January 20, 2016, accepted the First Reading of Ordinance No. 2486 and held it over for Second Reading and Adoption on February 3, 2016.

Adopt Ordinance No. 2486.

Note: This item is considered Legislative. The staff report and its findings are to be incorporated made a part of the minutes of this meeting.

LAND USE REPORT

I. RELATIONSHIP TO ADJACENT PROPERTIES:

<i>Direction</i>	<i>Future Land Use</i>	<i>Zoning</i>	<i>Present Use</i>
North (County)	Low Density Residential (0-4 du/ac)	R-1	Vacant
East (City)	Residential Low (0-5 du/ac)	R-3	Lake Todd Estates
South (County)	Low Density Residential (0-4 du/ac)	R-1	Single Family Residence
West (County)	Low Density Residential (0-4 du/ac)	R-1	Vacant

II. LAND USE ANALYSIS

The general character of the area surrounding the subject property is compatible with the development of residential uses. The property lies south of West Schopke Lester Road and north of West Highland Avenue.

Wekiva River Protection Area: No
 Area of Critical State Concern: No
 DRI / FQD: No

JPA: The City of Apopka and Orange County entered into a Joint Planning Area (JPA) agreement on October 26, 2004. The subject property is located within “Core Area” of the JPA.

Wekiva Parkway and Protection Act: The proposed amendment has been evaluated against the adopted Wekiva Study Area Comprehensive Plan policies. While located within the Wekiva River Basin Study Area, the subject property is not located within the Protection Area. The proposed amendment is consistent with the adopted mandates and requirements. The proposed Future Land Use Map (FLUM) amendment has been reviewed against the best available data, with regard to aquifer and groundwater resources. The City of Apopka's adopted Comprehensive Plan addresses aquifer recharge and stormwater run-off through the following policies:

- Future Land Use Element, Policies 4.16, 14.4, 15.1, 16.2 and 18.2
- Infrastructure Element, Policies 1.5.5, 4.2.7, 4.4, 4.4.1, 4.4.2 and 4.4.3
- Conservation Element, Policy 3.18

Karst Features: The Karst Topography Features Map from the Florida Department of Environmental Protection shows that there are no karst features on this property.

Analysis of the character of the Property: The Property fronts Schopke Lester Rd. The vegetative communities present are urban; the soils present are Candler fine sand; and no wetlands occur on the site, and the terrain has a 5-12 percent slope.

The proposed amendment is consistent with the Comprehensive Plan, including Policy 3.1.e Residential Low Future Land Use designation.

Analysis of the relationship of the amendment to the population projections: The proposed future land use designation for the Property is Residential Low (0-5 du/ac). Based on the housing element of the City's Comprehensive Plan, this amendment will increase the City's future population.

CALCULATIONS:

ADOPTED (City designation): 18 Unit(s) x 2.659 p/h = 48 persons
PROPOSED (City designation): 22 Unit(s) x 2.659 p/h = 59 persons

Housing Needs: This amendment will negatively impact the housing needs as projected in the Comprehensive Plan.

Habitat for species listed as endangered, threatened or of special concern: Per policy 4.1 of the Conservation Element, a habitat study is required for developments greater than ten (10) acres in size. This site is less than ten acres. A habitat study will not be required at the time of a development plan application.

Transportation: The City of Apopka is a Transportation Concurrency Exception Area. Refer to Chapter 3 of the City of Apopka 2010 Comprehensive Plan.

Potable Water, Reclaimed Water & Sanitary Sewer Analysis: The subject property is located within the Orange County Utilities service area for potable water, reclaimed water and sanitary service. The property owner will need to provide a letter from Orange County Utilities demonstrating available capacity prior to submittal of any development plan.

Sanitary Sewer Analysis

1. Facilities serving the site; current LOS; and LOS standard: None; 81 GPD/Capita;
81 GPD / Capita

If the site is not currently served, please indicate the designated service provider: City of Apopka

2. Projected total demand under existing designation: 3528 GPD
3. Projected total demand under proposed designation: 4312 GPD
4. Capacity available: Yes
5. Projected LOS under existing designation: 81 GPD/Capita
6. Projected LOS under proposed designation: 81 GPD/Capita
7. Improved/expansions already programmed or needed as a result if proposed amendment: None

Potable Water Analysis

1. Facilities serving the site; current LOS; and LOS standard: City of Apopka; 177 GPD/Capita;
177 GPD/Capita

If the site is not currently served, please indicate the designated service provider: City of Apopka

2. Projected total demand under existing designation: 3780 GPD
3. Projected total demand under proposed designation: 4620 GPD
4. Capacity available: Yes

5. Projected LOS under existing designation: 177 GPD/Capita
6. Projected LOS under proposed designation: 177 GPD/Capita
7. Improved/expansions already programmed or needed as a result of the proposed amendment: None
8. Parcel located within the reclaimed water service area: Yes

Solid Waste

1. Facilities serving the site: City of Apopka
2. If the site is not currently served, please indicate the designated service provider:
City of Apopka
3. Projected LOS under existing designation: 192 lbs./person/day
4. Projected LOS under proposed designation: 236 lbs./person/day
5. Improved/expansions already programmed or needed as a result of the proposed amendment: None

This initial review does not preclude conformance with concurrency requirements at the time of development approval.

Drainage Analysis

1. Facilities serving the site: Lake Standish
2. Projected LOS under existing designation: 25 year - 96 hour design storm
3. Projected LOS under proposed designation: 25 year - 96 hour design storm
4. Improvement/expansion: On-site retention/detention pond

Recreation

1. Facilities serving the site; LOS standard: City of Apopka Parks System; 3 AC/1000 capita
2. Projected facility under existing designation: 0.144 AC
3. Projected facility under proposed designation: 0.177AC
4. Improvement/expansions already programmed or needed as a result of the proposed amendment:
None

This initial review does not preclude conformance with concurrency requirements at the time of development approval.

Huy Tran & Hai Anh Nguyen
904 Schopke Lester Road
4.42 +/- Acres

Existing Maximum Allowable Development: 18 dwelling units
Proposed Maximum Allowable Development: 22 dwelling units

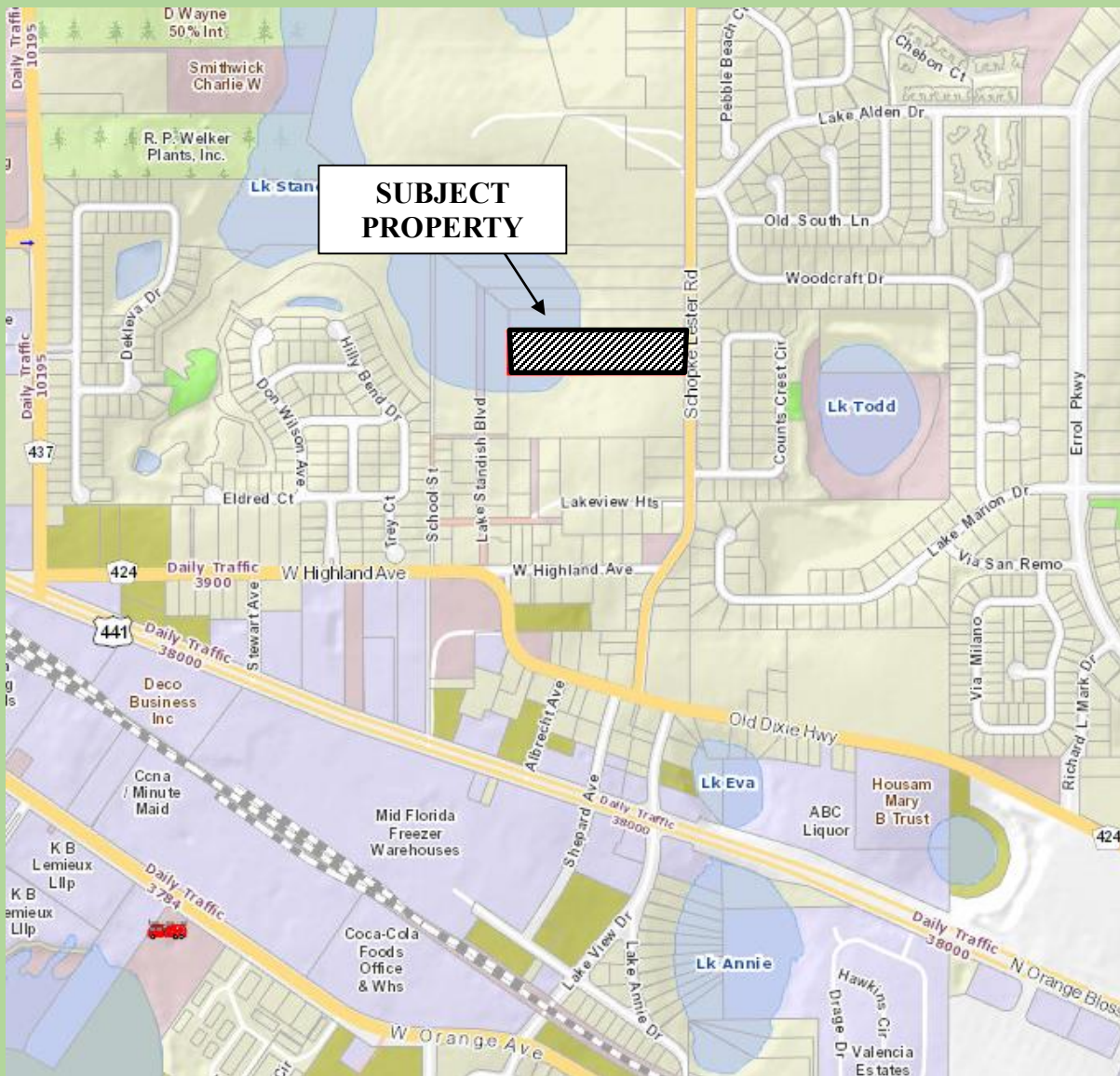
Proposed Small Scale Future Land Use Change
From: "County" Low Density Residential (0-4 du/ac)
To: "City" Residential Low (0-5 du/ac)

Proposed Zoning Change
From: "County" A-1 (ZIP)
To: "City" AG-E

Parcel ID #: 06-21-28-7172-14-071

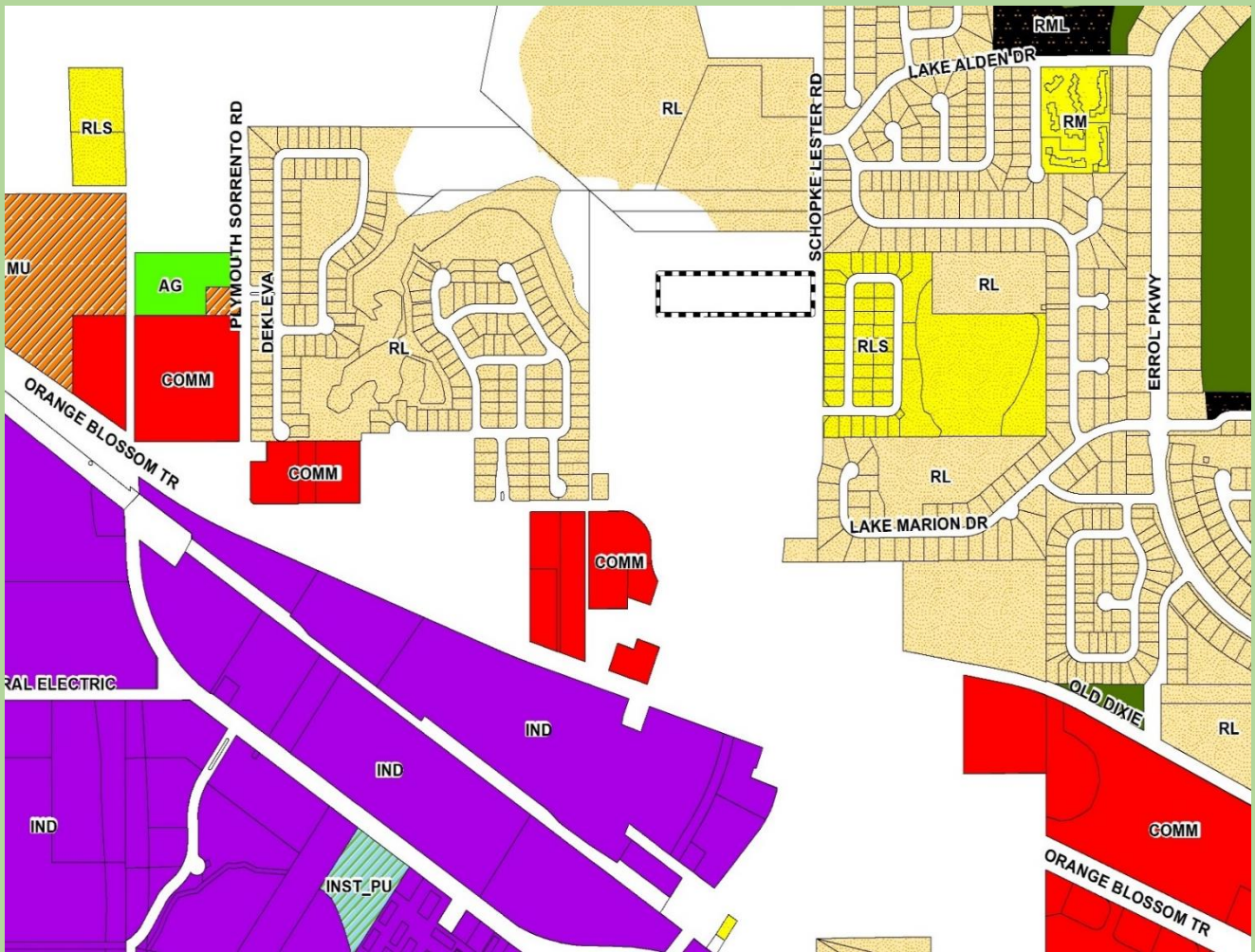


VICINITY MAP



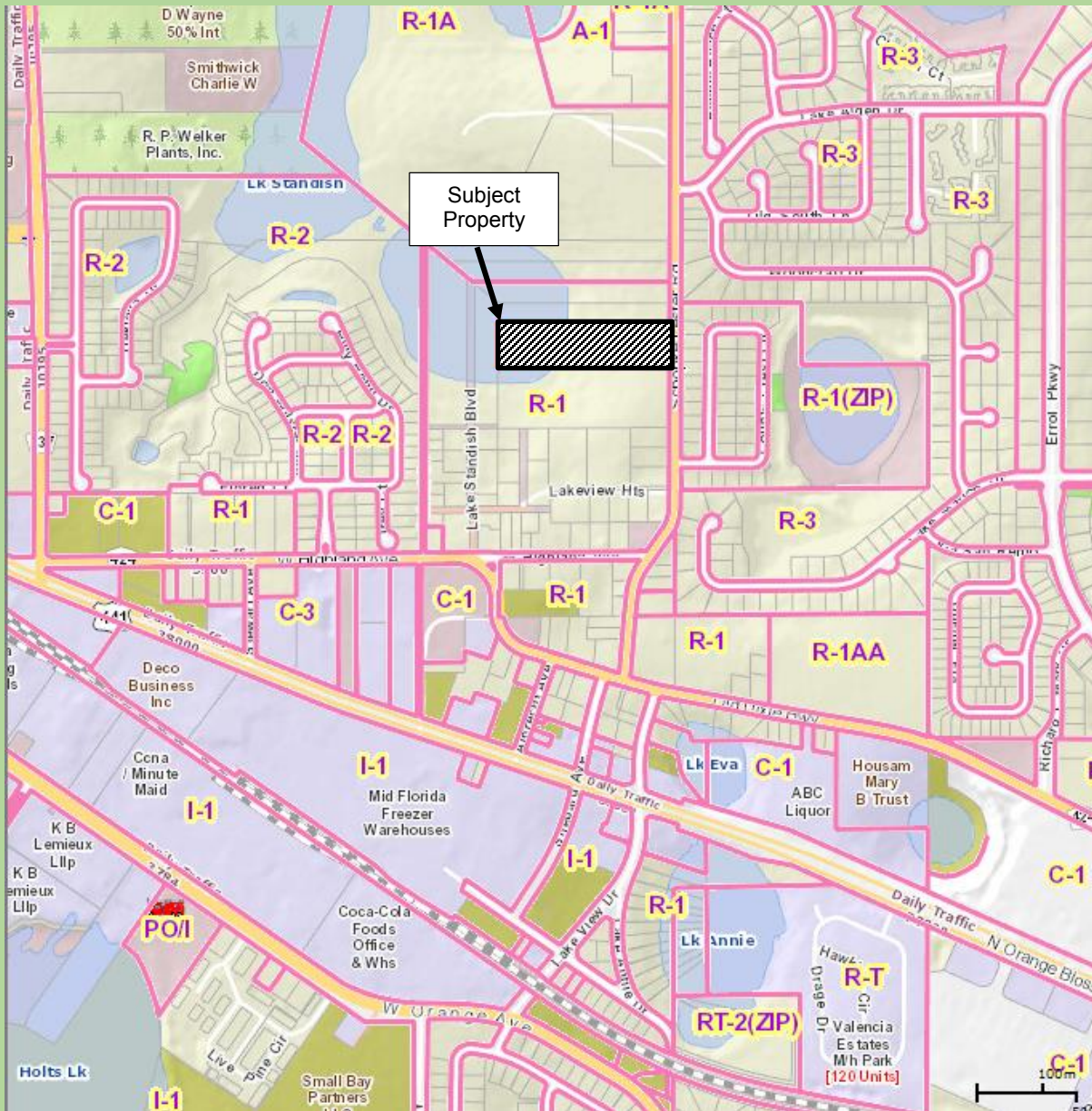


FUTURE LAND USE MAP



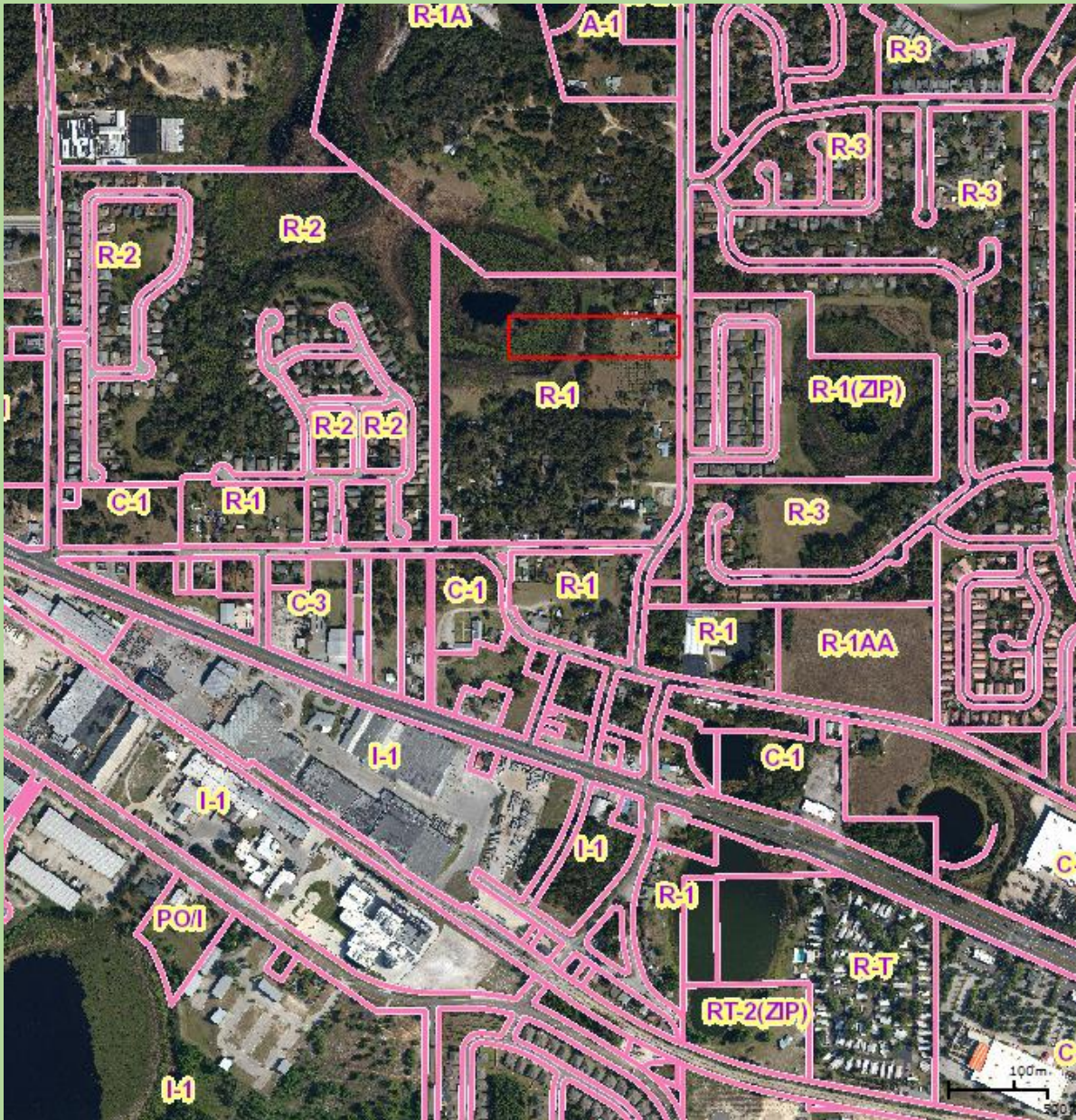


ADJACENT ZONING



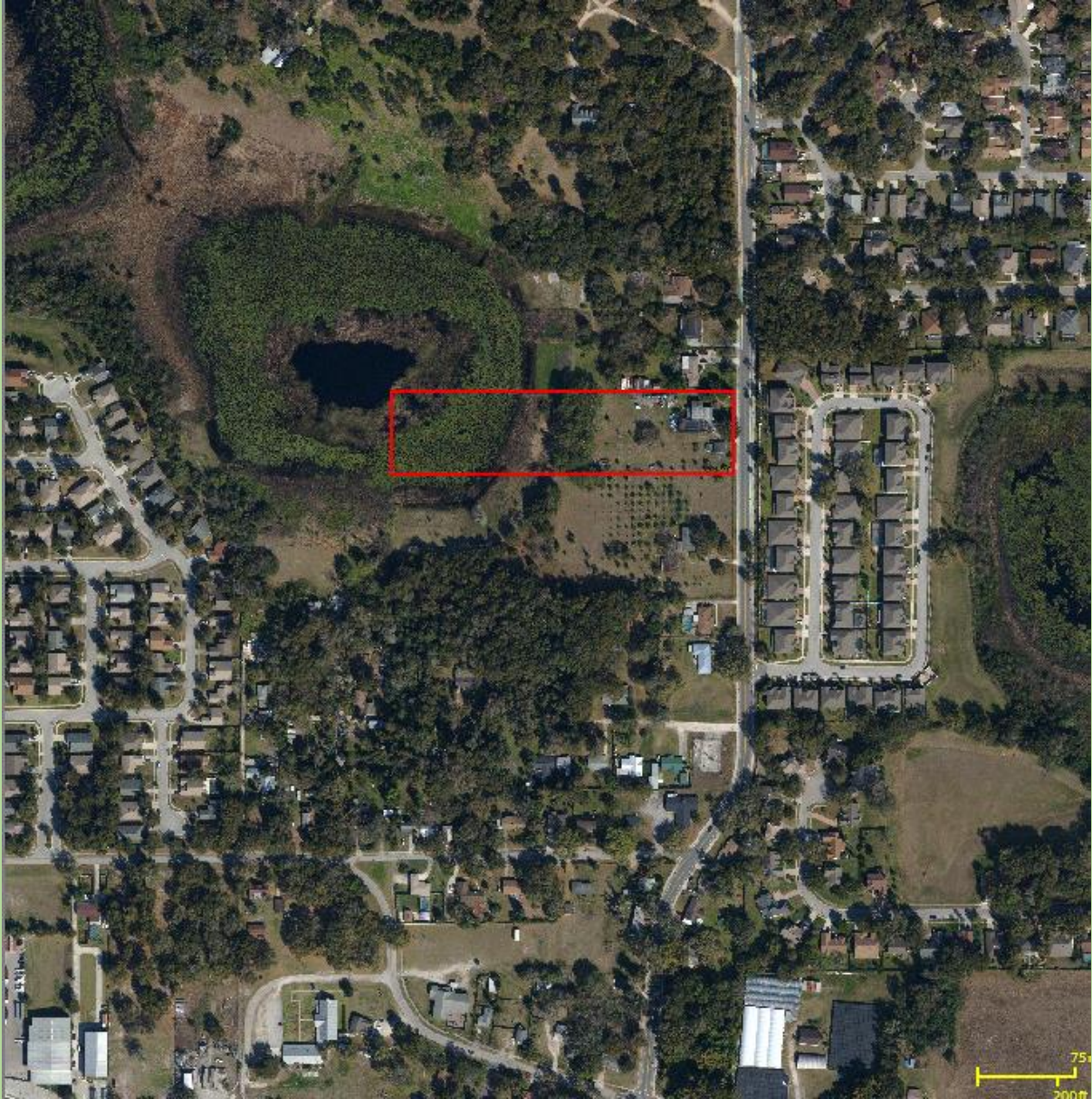


ADJACENT USES





EXISTING USE



ORDINANCE NO. 2486

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM “COUNTY LOW DENSITY RESIDENTIAL (0-4 DU/AC) TO “CITY” RESIDENTIAL LOW (0-5 DU/AC), FOR CERTAIN REAL PROPERTY GENERALLY LOCATED WEST OF SCHOPKE LESTER ROAD, NORTH OF W HIGHLAND AVENUE, COMPRISING 4.42 ACRES MORE OR LESS, AND OWNED BY HUY TRAN & HAI ANH NGUYEN; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Apopka adopted the Apopka Comprehensive Plan by Ordinance No. 653 on October 2, 1991, pursuant to Section 163.3184, Florida Statutes and most recently amended it by Ordinance No. 2469 on February 3, 2016; and

WHEREAS, the City of Apopka’s local planning agency (Planning Commission) has, in preparation of the amended version of the Apopka Comprehensive Plan, analyzed the proposed amendment pursuant to Chapter 163, Part II, F.S., found it to be consistent with the intent of the Apopka Comprehensive Plan, and held public hearings providing for full public participation.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section I. Purpose and Intent.

This Ordinance is enacted to carry out the purpose and intent of, and exercise the authority set out in, the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3184 and 163.3187, Florida Statutes.

Section II. Future Land Use Element.

Page 1-15 (Map 1-3) of the Future Land Use Element of the City of Apopka Comprehensive Plan, as most recently amended by Ordinance No. 2469, is amended in its entirety to change the land use from “County” Low Density Residential (0-4 du/ac) to “City” Residential Low (0-5 du/ac), for certain real property generally located west of Schopke Lester Road, north of W Highland Avenue, comprising 4.42 acres more or less, (Parcel No. 06-21-28-7172-14-071; as further described in Exhibit “A” attached hereto.

Section III. Applicability and Effect.

The applicability and effect of the City of Apopka Comprehensive Plan shall be as provided by the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3161 through 163.3215, Florida Statutes.

Section IV. Severability.

If any provision or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

ORDINANCE NO. 2486
PAGE 2

Section V. The Community Development Director is hereby authorized to amend the Future Land Use to comply with this ordinance.

Section VI. Effective Date.

This Ordinance shall become effective upon adoption.

ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this _____ day of _____, 2016.

READ FIRST TIME: January 20, 2016

READ SECOND TIME
AND ADOPTED: February 3, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED FOR HEARING: January 1, 2016
January 22, 2016

ORDINANCE NO. 2486

**Huy Tran & Hai Anh Nguyen
904 Schopke Lester Road
4.42 +/- Acres**

Existing Maximum Allowable Development: 8 dwelling units

Proposed Maximum Allowable Development: 1 dwelling unit

Proposed Small Scale Future Land Use Change

From: "County" Low Density Residential (0-4 du/ac)

To: "City" Residential Low (0-5 du/ac)

Proposed Zoning Change

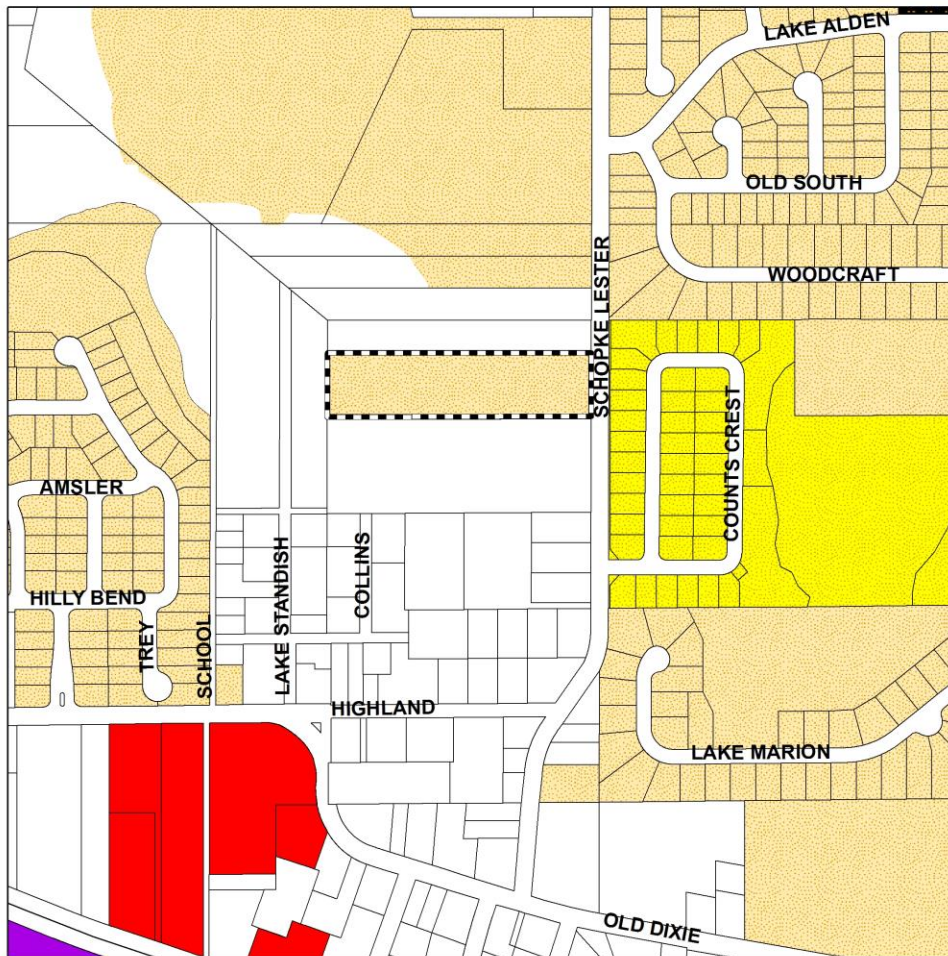
From: "County" A-1 (ZIP)

To: "City" AG-E

Parcel ID #: 06-21-28-7172-14-071



VICINITY MAP



**City of Apopka
Future Land Use Map**



Legend

- Subject Site
- Apopka_Parcel_102315
- City Boundary
- JPA Boundary
- Future Land Use**
- Agriculture
- Agriculture Estates
- Agriculture Homestead
- Rural Settlement
- Res. Estates
- Res. Very Low Suburban
- Res. Low Suburban
- Res. Low
- Res. Medium Low
- Res. Medium
- Res. High
- Mixed Use
- Mixed Use*
- Office
- Commercial
- Commercial*
- Industrial
- Industrial*
- Institutional/Public Use
- Conservation
- Parks/Recreation
- ANNEX

0 0.0175 0.035 0.07 0.105 0.14 Miles

Source: City of Apopka and Orange County Property Appraiser
Note: This map was compiled from the Geographic Information Service and does not reflect an actual survey.
The City of Apopka does not assume responsibilities for errors or omissions contained herein.



Backup material for agenda item:

6. Ordinance No. 2487 – Second Reading – Quasi-Judicial - Change of Zoning
David Moon



**CITY OF APOPKA
CITY COUNCIL**

<input checked="" type="checkbox"/> PUBLIC HEARING	DATE: February 3, 2016
<input type="checkbox"/> ANNEXATION	FROM: Community Development
<input type="checkbox"/> PLAT APPROVAL	EXHIBITS: Zoning Report
<input checked="" type="checkbox"/> OTHER: Ordinance	Vicinity Map
	Adjacent Zoning Map
	Adjacent Uses Map
	Existing Uses Map
	Ordinance No. 2487

SUBJECT: ORDINANCE NO. 2487 - CHANGE OF ZONING – HUY TRAN & HAI ANH NGUYEN

Request: SECOND READING & ADOPTION OF ORDINANCE NO. 2487 - CHANGE OF ZONING – HUY TRAN & HAI ANH NGUYEN - FROM “COUNTY” A-1 (ZIP) TO “CITY” AG-E (AGRICULTURE ESTATES) (PARCEL ID 06-21-28-7172-14-071).

SUMMARY

OWNER/APPLICANT: Huy Tran and Hai Anh Nguyen

LOCATION: 904 Schopke Lester Road

EXISTING USE: Single-family residence

PROPOSED LAND USE: Proposed “City” Residential Low (0-5 du/ac)(Note: this Change of Zoning request is being processed along with a request to change the Future Land Use Map designation from “County” Low Density Residential (0-4 du/ac) to “City” Residential Low (0-5 du/ac)

CURRENT ZONING: “County” A-1 (ZIP)

PROPOSED DEVELOPMENT: Single-family home & aquaponics (existing)

TRACT SIZE: 4.42 +/- acres

MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 8 Units
PROPOSED: 1 Unit

DISTRIBUTION

Mayor Kilsheimer	Finance Director	Public Ser. Director
Commissioners (4)	HR Director	City Clerk
City Administrator Irby	IT Director	Fire Chief
Community Dev. Director	Police Chief	

ADDITIONAL COMMENTS: Presently, the subject property has not yet been assigned a “City” Future Land Use Designation or a “City” zoning category. Applicant is requesting the City to assign a zoning classification of AG-E to the property.

The subject property was annexed into the City of Apopka on December 2, 2015, through the adoption of Ordinance No. 2460. The proposed change of zoning is being requested by the owner/applicant.

A request to assign a change of zoning to AG-E is compatible to the adjacent zoning classifications and with the general character of abutting properties and surrounding area. The property owner is requesting the AG-E zoning classification to accommodate the use of an existing single-family residential home, as well as an aquaponics garden for hobby use. According to the Merriam-Webster Dictionary, aquaponics is a “system of growing plants in the water that has been used to cultivate aquatic organisms,” which normally includes fish. The systems use a closed-loop system in which plants are grown in water tank systems concurrently with fish. The fish waste is used to fertilize the plants, which helps to reduce the need for fertilizer and reduces water use, according the University of Florida. The property owner intends to have an aquaponic garden for hobby use only, not for commercial sales which makes the use compatible with the requested AG-E zoning district.

The change of zoning application covers approximately 4.42 acres.

In conjunction with state requirements, staff has analyzed the proposed amendment and determined that adequate public facilities exist to support this land use change (see attached Zoning Report).

COMPREHENSIVE PLAN COMPLIANCE: The existing and proposed use of the property is consistent with the Residential Low (0-5 du/ac) Future Land Use designation and the City’s proposed AG-E Zoning classification. Site development cannot exceed the intensity allowed by the Future Land Use policies.

SCHOOL CAPACITY REPORT: The proposed rezoning will not result in an increase in the number of residential units which could be developed at the subject property. A capacity enhancement agreement with OCPS is not necessary because the impacts on schools will be de minimus.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 30 days before any public hearing or advisory board. The City properly notified Orange County on December 11, 2015.

PUBLIC HEARING SCHEDULE:

January 12, 2016 - Planning Commission (5:30 pm)
January 20, 2016 - City Council (7:00 pm) - 1st Reading
February 3, 2016 – City Council (1:30 pm) - 2nd Reading

DULY ADVERTISED:

January 1, 2016 – Public Notice and Notification
January 22, 2016 – Ordinance Heading Ad w/Map/¼ Page w/Map Ad

RECOMMENDED ACTION:

The **Development Review Committee** finds the proposed amendment consistent with the Comprehensive Plan and compatible with the character of the surrounding area, and recommends approval of the change in zoning from “County” A-1 (ZIP) to “City” AG-E (Agricultural Estate) for the property owned by Huy Tran and Hai Anh Nguyen, located at 904 Schopke Lester Road.

The **Planning Commission**, at its meeting on January 12, 2016, recommended approval (5-0) of the change in Zoning from “County” A-1 (ZIP) to “City” AG-E (Agriculture Estates) for the property owned by Huy Tran & Hai Anh Nguyen.

The **City Council**, at its meeting on January 20, 2016, accepted the First Reading of Ordinance No. 2487 and held it over for Second Reading and Adoption on February 3, 2016.

Adopt Ordinance No. 2487.

Note: This item is considered Quasi-Judicial. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.

ZONING REPORT

RELATIONSHIP TO ADJACENT PROPERTIES:

Direction	Future Land Use	Zoning	Present Use
North (County)	Low Density Residential (0-4 du/ac)	R-1	Vacant
East (City)	Residential Low (0-5 du/ac)	R-3	Lake Todd Estates
South (County)	Low Density Residential (0-4 du/ac)	R-1	Single Family Residence
West (County)	Low Density Residential (0-4 du/ac)	R-1	Vacant

LAND USE &

TRAFFIC COMPATIBILITY: The subject property fronts and is accessed by a local roadway (Schopke Lester Road).

**COMPREHENSIVE
 PLAN COMPLIANCE:**

The proposed AG-E zoning is consistent with the City’s Residential Low (0 - 5 du/acre) Future Land Use designation and with the character of the surrounding area and future proposed development. The AG-E zoning classification is one of the acceptable zoning categories allowed within the Residential Low Future Land Use category. Development Plans shall not exceed the density allowed in the adopted Future Land Use Designation.

**AG-E DISTRICT
 REQUIREMENTS:**

- Minimum Living Area: 2,200 sq. ft.
- Minimum Site Area: At 2.5 acres (or 108,900 sq. ft)
- Minimum Lot Width 150
- Setbacks: Front: 45 ft.
- Rear: 50 ft.
- Side: 35 ft.
- Corner 35 ft.

Based on the above zoning standards, the subject parcels comply with code requirements for the AG-E district.

**BUFFERYARD
 REQUIREMENTS:**

1. Developments shall provide a minimum six-foot high brick or stone finished wall adjacent to all external roadways, erected inside a minimum ten-foot landscaped bufferyard. Landscape materials shall be placed adjacent to the right-of-way, on the exterior of the buffer wall.
2. Areas adjacent to agriculture districts or activities shall provide a minimum five foot bufferyard and a minimum six-foot high brick or stone finished wall unless acceptable alternatives are submitted for

ALLOWABLE

USES:

Single-family dwellings providing they are consistent with the stated purpose of this zoning district, commercial wholesale foliage plant production nursery, livestock barns and stables, crop and animal production and the buildings and structures necessary to support such production and other accessory uses in accordance with article VII of the Apopka Land Development Code.

Huy Tran & Hai Anh Nguyen
904 Schopke Lester Road
4.42 +/- Acres

Existing Maximum Allowable Development: 8 dwelling units

Proposed Maximum Allowable Development: 1 dwelling unit

Proposed Small Scale Future Land Use Change

From: "County" Low Density Residential (0-4 du/ac)

To: "City" Residential Low (0-5 du/ac)

Proposed Zoning Change

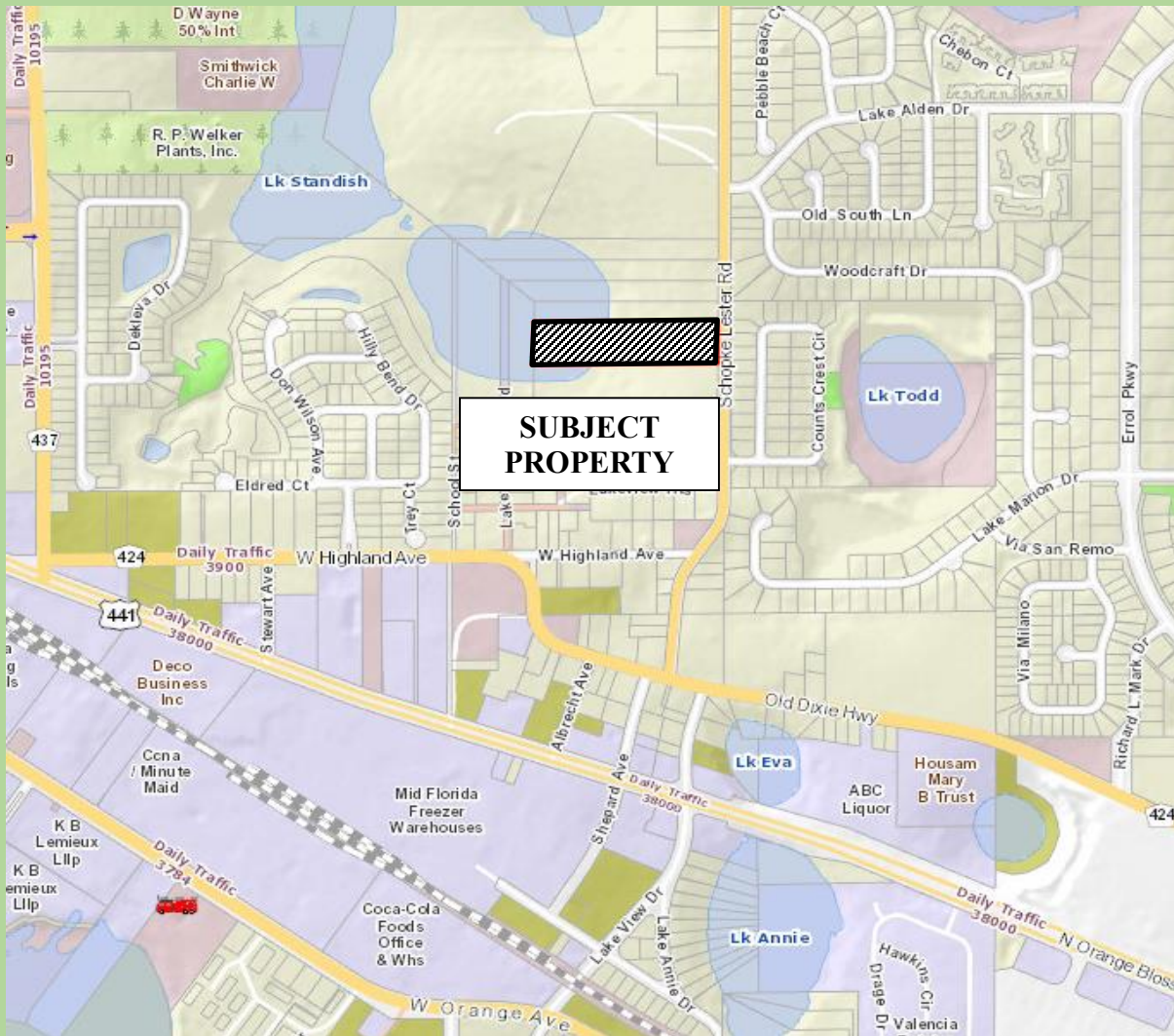
From: "County" A-1 (ZIP)

To: "City" AG-E

Parcel ID #: 06-21-28-7172-14-071

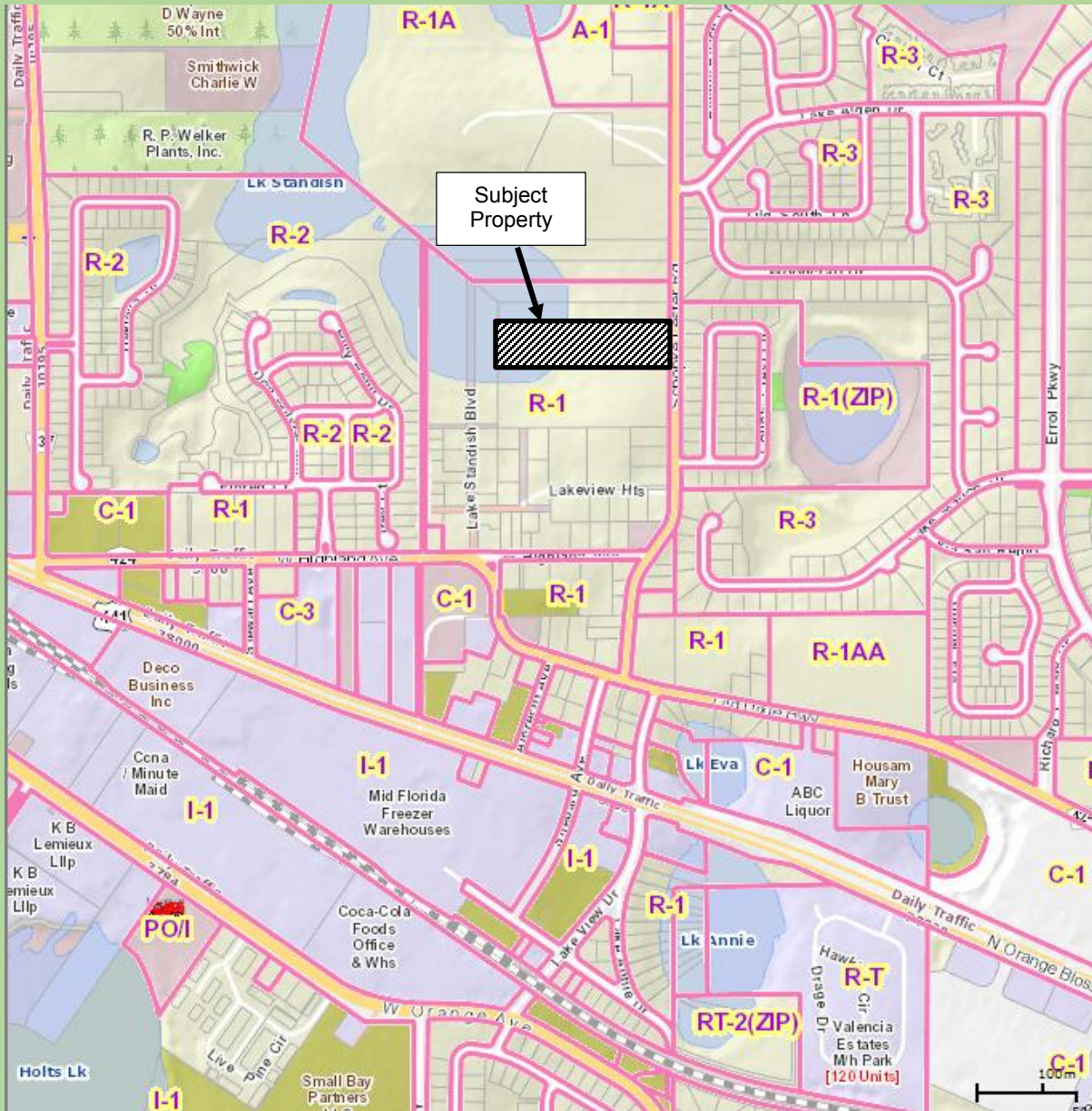


VICINITY MAP



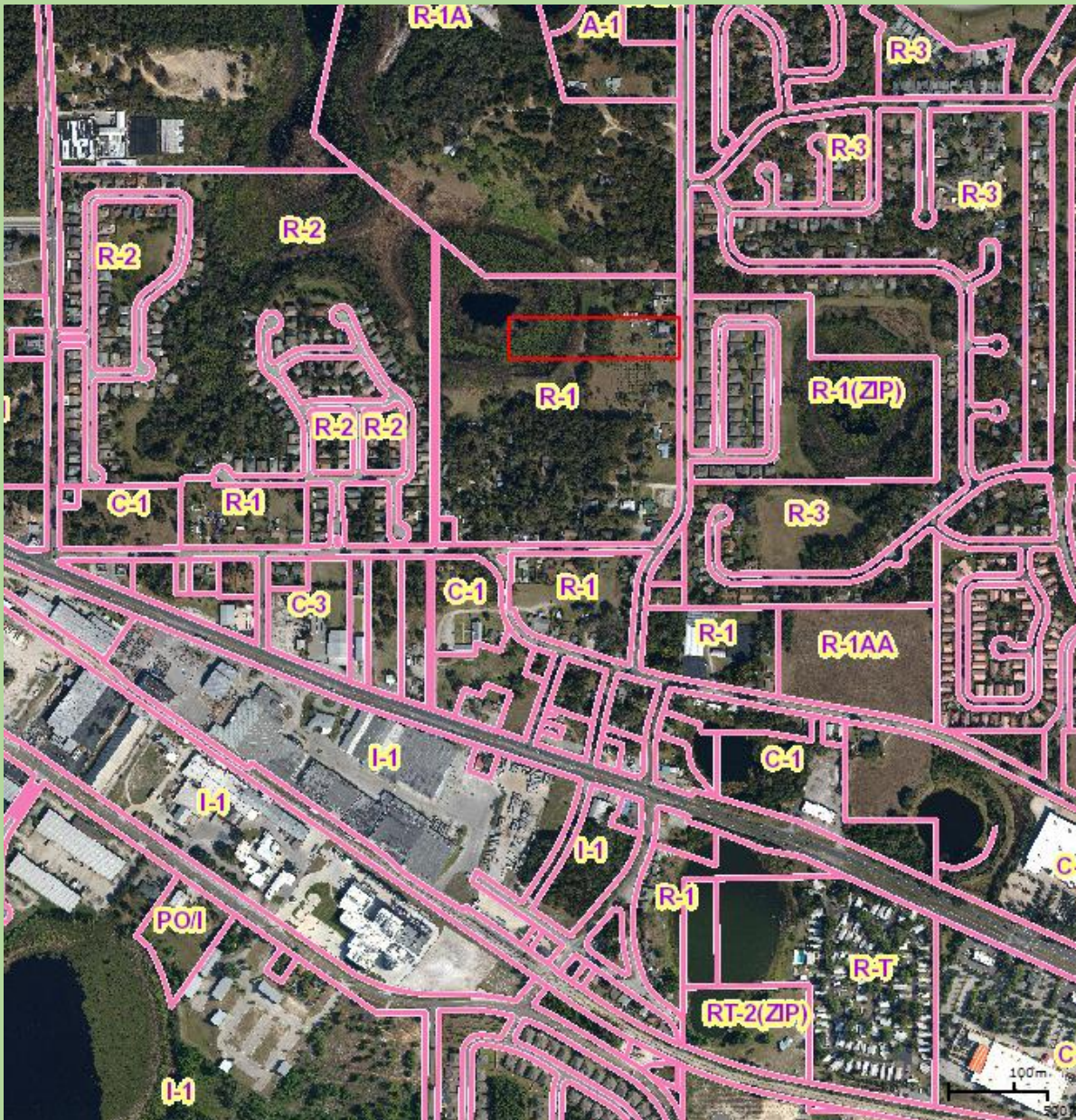


ADJACENT ZONING



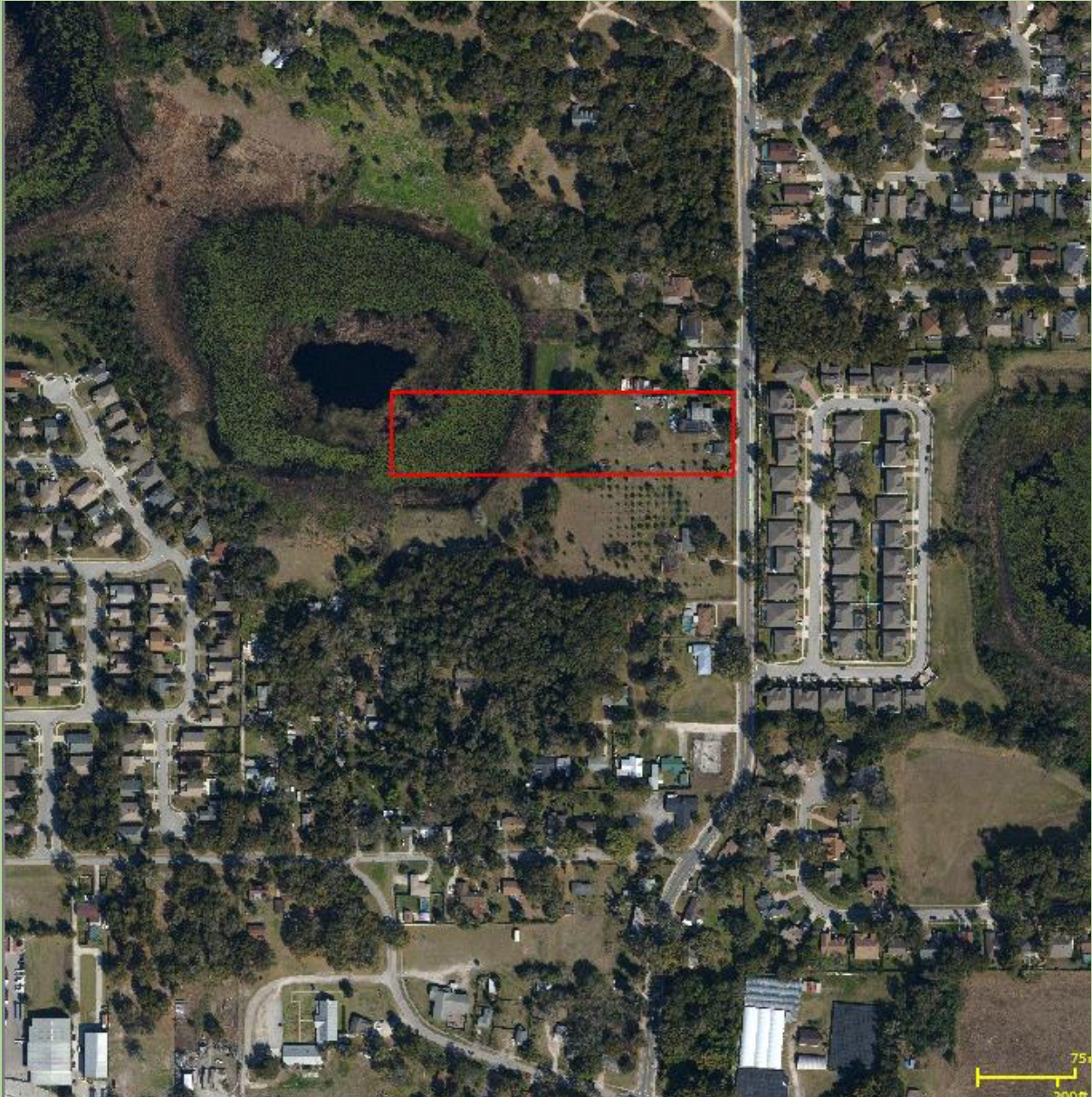


ADJACENT USES





EXISTING USES



ORDINANCE NO. 2487

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM “COUNTY” A-1 (ZIP) TO “CITY” AG-E (AGRICULTURE ESTATES) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED WEST OF SCHOPKE LESTER ROAD, NORTH OF WEST HIGHLAND AVENUE, COMPRISING 4.42 ACRES MORE OR LESS, AND OWNED BY HUY TRAN & HAI ANH NGUYEN; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, to manage the growth, the City of Apopka, Florida, finds it in the best interest of the public health, safety and welfare of its citizens to establish zoning classifications within the City; and

WHEREAS, the City of Apopka has requested a change in zoning on said property as identified in Section I of this ordinance; and

WHEREAS, the proposed AG-E (Agriculture Estates) (0-1 du/2.5 acres) zoning has been found to be consistent with the City of Apopka Comprehensive Plan, and the City of Apopka Land Development Code.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section I. That the zoning classification of the following described property, being situated in the City of Apopka, Florida, is hereby AG-E (Agriculture Estates) (0-1 du/2.5 acres), as defined in the Apopka Land Development Code.

Legal Description:

8718/4708 INC LEGAL DESC MAP OF PLYMOUTH B/17 LOT 7 & ALL OF SAID LOT LOCATED IN WATERS OF LAKE STANDISH & THE NLY 20 FT OF ABANDONED PLATTED R/W LYING BETWEEN SAID LOT 7 AND LOT 8 SAID R/W NOT OFFICIALLY VACATED(LESS N 110 FT THEREOF) BLK N

Parcel I.D: 06-21-28-7172-14-071

Contains: 4.42 +/- Acres

Section II. That the zoning classification is consistent with the Comprehensive Plan of the City of Apopka, Florida.

Section III. That the Community Development Director, or the Director’s designee, is hereby authorized to amend, alter, and implement the official zoning maps of the City of Apopka, Florida, to include said designation. The Community Development Director shall not accept an application for a development plan until such time the property owner addresses school capacity enhancement review with Orange County Public Schools.

ORDINANCE NO. 2470

PAGE 2

Section IV. That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of section or subsection or part of this ordinance.

Section V. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section VI. That this Ordinance shall take effect upon the date of adoption.

READ FIRST TIME: January 20, 2016

READ SECOND TIME
AND ADOPTED: February 3, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED: January 1, 2016
 January 22, 2016

Backup material for agenda item:

7. Ordinance No. 2474 - First Reading – Amending the Apopka Municipal Code, Chapter 82.
Irby

Glenn A.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER: Ordinance No. 2474

MEETING OF: February 3, 2016
 FROM: Public Services
 EXHIBITS: (see attached)

SUBJECT: ORDINANCE NO. 2474 – AMENDING THE APOPKA MUNICIPAL CODE, CHAPTER 26, “CAPITAL FACILITIES FEES” WATER, SEWER, AND REUSE CAPITAL FACILITY FEES

Request: ACCEPT FIRST READING OF ORDINANCE NO. 2474 AND HOLD IT OVER FOR SECOND READING AND ADOPTION

SUMMARY:

On April 1, 2015, the City Council authorized Reiss Engineering, Inc. to perform a study of the City’s water, sewer, and reuse capital facility fees. A water, sewer and reuse capital facility fees study has not been conducted since 2001.

The results of the study show that the City is not collecting sufficient revenues to pay for the expansion to the infrastructure required for development and growth planned for in the City’s capital improvement plan (CIP).

Council should note that the proposed capital facility fees will begin on June 1, 2016. There is also provision for existing property owners to avoid the proposed increase for a period of 3 years.

Staff recommends passage of Ordinance No. 2474 on First Reading and hold over for a Second Reading.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Accept First Reading of Ordinance No. 2474 and hold over for a Second Reading.

DISTRIBUTION:

- | | | |
|--------------------------------|---------------------------------|--------------------------|
| Mayor Kilsheimer | Finance Director | Public Services Director |
| Commissioners | Human Resources Director | Recreation Director |
| City Administrator | Information Technology Director | City Clerk |
| Community Development Director | Police Chief | Fire Chief |

ORDINANCE NO. 2474

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING THE CODE OF ORDINANCES OF THE CITY OF APOPKA, FLORIDA, BY AMENDING CHAPTER 26, "CAPITAL FACILITIES FEES," ARTICLE IV, "WATER, SEWER AND REUSE CAPITAL FACILITY FEES AND FUND," SECTIONS 26-112, "DEFINITIONS," 26-117, "WATER CAPITAL FACILITY FEE," 26-118, "SEWER CAPITAL FACILITY FEE," AND 26-119, "REUSE CAPITAL FACILITY FEE;" AMENDING FEE CALCULATIONS; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, the City hired Reiss Engineering, Inc., with sub-consultant Public Resources Management Group (PRMG), to perform a study of the City's Water, Sewer, and Reuse capital facility fees, and

WHEREAS, the City believes that growth should pay its own way, and

WHEREAS, the result of the study showed that the City was not collecting sufficient funds to cover the cost of growth related expenses in the City's Capital Improvement Plan, and

WHEREAS, there has not been a capital facility fees study completed since 2001.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL, OF THE CITY OF APOPKA, FLORIDA; that:

SECTION I: Chapter 26, "Capital Facility Fees," Article IV, "Water, Sewer and Reuse Capital Facility Fees and Fund," Sections 26-112, "Definitions," 26-117, "Water Capital Facility Fee," 26-118, "Sewer Capital Facility Fee," and 26-119, "Reuse Capital Facility Fee," shall read as follows:

ARTICLE IV. - WATER, SEWER AND REUSE CAPITAL FACILITY FEES AND FUND

Sec. 26-112. - Definitions.

The following definitions shall apply to this article:

Applicant means a person who is obligated to remit or who has remitted all or any portion of the capital facility fees described in this article.

Capital facility fee means the fee required to be paid in accordance with this article.

Capital improvement includes land acquisition, right-of-way acquisition, site improvements, engineering fees, permitting fees, buildings and equipment, or debt service for such expansion or capital improvement, but excludes maintenance and operation.

City permit means a permit from the city allowing an applicant to hook up to the city water, sewer, and/or reuse systems or to receive additional capacity from the water, sewer, and/or reuse systems.

Comprehensive plan means that plan, which may consist of several maps, data and other descriptive matter, for the physical development of the city or any portion thereof, including any amendments, extension or additions thereto, indicating the general location for major streets, parks, open space or other public utilities, zoning districts or other similar information. The comprehensive plan shall be based upon and include appropriate studies of the location and extent of present and anticipated population, social and economic resources and problems, and other useful data regarding the future development of the city.

DEP means the Florida Department of Environmental Protection.

ERU (sewer) means equivalent residential unit, defined as having the average demand of ~~350~~ 300 gallons per day.

ERU (water) means equivalent residential unit, defined as having the average demand of 400 gallons per day, without reclaimed water available, and having the average demand of 300 gallons per day with reclaimed water available.

ERU (reuse) means equivalent residential unit, defined as having the average demand of 600 gallons per day.

Impact fee means capital facility fee.

Land development activity means an activity in which the construction of a facility requires water, sewer, and/or reuse capital facility fees as defined in this article.

Living unit means any temporary or permanent unit utilized for human habitation.

Sec. 26-117. - Water capital facility fee.

- (a) A capital facility fee, which represents the capital cost of the primary system capacity expansion, as described in exhibit "A", which is on file in the city clerks's office, will be charged and paid in the manner described in this section. The city reserves the right to also require additional contributions or in-kind contributions, including but not limited to constructed donated facilities, as may be necessary to extend services or to further expand the primary system to facilitate the providing of services to the applicant's property, and if any oversizing is required the applicant shall be reimbursed in accordance with this article. The city additionally reserves the right to amend this article so as to prospectively adjust the fees and charges assessed in this section. The applicant will be required to build or to provide the cost of construction of the secondary or local distribution system and all water facilities on the site, regardless of size, necessary to provide service to the land development activity.

(b) The water capital facility fee charged shall be calculated as follows:

- (1) Residential capital facility fee, without reclaimed water available. If DEP permit or city permit is issued in calendar year, the fee Inside the City is \$1,276.00 and the fee Outside the City is \$1,595.00.

	Inside The City	Outside The City
2001	\$1,502.00	\$1,877.00
2002	1,700.00	2,125.00
2003	1,900.00	2,375.00
2004	2,100.00	2,625.00
2005	2,298.00	2,872.00

- (2) ~~Alternative single-family water capital facility fee. In the event that a connection commits to reuse and/or pays the applicable reuse capital facility fee at the time the water capital facility fee is paid the applicable water capital facility fee shall be:~~

Residential capital facility fee, with reclaimed water available. If DEP permit or city permit is issued in calendar year, the fee Inside the City is \$957.00 and the fee Outside the City is \$1,196.00.

	Inside The City	Outside The City
2001	\$1,502.00	\$1,877.00 *
2002	1,276.00	1,595.00
2003	1,420.00	1,775.00
2004	1,576.00	1,970.00
2005	1,724.00	2,155.00

~~* Reuse fee goes into effect January 1, 2002.~~

- (3) Adjustments to commercial capital facility fee. As to commercial users or residential units having commercial uses or which have been converted to legal commercial uses, the city, in its discretion, may assess an adjusted or additional water capital facility fee if at any time the usage of the connected unit changes or if it is determined by the city that the projected annual usage was less than the actual annual usage.
- (4) ~~Every year after 2005 or whenever the fee reaches \$2,298.00 the fee will be adjusted by the Engineering News Record (ENR) Construction Cost Index. This inflationary increase would be calculated in September of each year and made effective January 1 of the new year.~~

Sec. 26-118. - Sewer capital facility fee.

- (a) A capital facility fee shall be assessed by the city which represents the capital cost of the primary system capacity expansion as described in exhibit "A", which is on file in the city clerk's office.
- (b) The city reserves the right to also require additional contributions or in-kind contributions, including but not limited to constructed donated facilities, as may be necessary to extend services or to further expand the primary system to facilitate the providing of services to the applicant's property, and if any oversizing is required the applicant shall be reimbursed in accordance with this article. The city additionally reserves the right to amend this article so as to prospectively adjust the fees and charges assessed in this section. The applicant will be required to build or to provide the cost of construction of the secondary or local collection system and all wastewater facilities on the site, regardless of size, necessary to provide service to the land development activity.
- (c) The sewer capital facility fee charged shall be calculated as follows:
 - (1) Residential capital facility fee. If DEP permit or city permit is issued in calendar year, the fee Inside the City is \$4,775.00 and the fee Outside the City is \$5,969.00.

	Inside The City	Outside The City
2001	\$2,458.00	\$3,072.00
2002	2,748.00	3,435.00
2003	3,036.00	3,795.00
2004	3,324.00	4,155.00
2005	3,612.00	4,515.00

- (2) Adjustments to commercial capital facility fee. As to commercial users or residential units having commercial uses or which have been converted to legal commercial uses, the city, in its discretion, may assess an adjusted or additional sewer capital facility fee if at any time the usage of the connected unit changes or if it is determined by the city that the projected annual usage was less than the actual annual usage.
- ~~(3) Every year after 2005 or whenever the fee reaches \$3,612.00 the fee will be adjusted by the Engineering News Record (ENR) Construction Cost Index. This inflationary increase would be calculated in September of each year and made effective January 1 of the new year.~~
- (d) Any existing single-family home within the city limits with a fully functional septic system at the time the city installs sewer lines, or at the time the property annexes into the city will not be required to connect to the city's sewer system. However, if the septic system should fail and require replacement, the owner, tenant, or occupant of the lot or parcel of land would lose this exemption and then be required to connect to the city system.

Sec. 26-119. - Reuse capital facility fee.

- (a) A capital facility fee shall be assessed by the city which represents the capital cost of the primary system capacity expansion as described in exhibit "A", which is on file in the city clerk's office.
- (b) The reuse capital facility fee charged per ERU shall be calculated as follows:
 - (1) Residential capital facility fee. If DEP permit or city permit is issued in calendar year the fee Inside the City is \$2,958.00 and the fee Outside the City is \$3,698.00.

	Inside The City	Outside The City
2001	\$-0-	\$-0-
2002	\$516.00	\$645.00
2003	1,028.00	1,285.00
2004	1,544.00	1,930.00
2005	2,059.00	2,573.00

- (2) Single-family residential ERU shall be as follows:
 - a. Parcel size equal to or less than one-quarter acre equals 1 ERU
 - b. Parcel size more than one-quarter up to one-half acre equals 1.25 ERU
 - c. Parcel size greater than one-half acre equals 1.5 ERU
- (3) Commercial reuse capital facility shall be equal to one ERU or greater based on the following:

Amount of area to be irrigated in sq. ft. divided by 10,000 sq. ft.

- (4) Adjustments to commercial facility fee. As to commercial users or residential units having commercial uses or residential units which have been converted to legal commercial uses, the city, in its discretion, may assess an adjusted or additional reuse capital facility fee if at any time the usage of the connected unit changes or if it is determined by the city that the projected annual usage was less than the actual annual usage.
- ~~(5) Every year after 2005 or whenever the fee reaches \$2,059.00 the fee will be adjusted by the Engineering News Record (ENR) Construction Cost Index. This inflationary increase would be calculated in September of each year and made effective January 1 of the new year.~~

SECTION II. Severability. If any section or portion of a section or subsection of this ordinance proves to be invalid, unlawful or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of a section or subsection or part of this ordinance.

SECTION III. Conflict. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION IV. Effective Date. This ordinance shall be effective immediately upon adoption.

First Reading: _____

Second Reading: _____
and Adoption

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

DULY ADVERTISED FOR PUBLIC HEARING: _____

Backup material for agenda item:

8. Ordinance No. 2475 First Reading – Amending the Apopka Municipal Code, Chapter 82.
Irby

Glenn A.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER: Ordinance No. 2475

MEETING OF: February 3, 2016
FROM: Public Services
EXHIBITS: (see attached)

SUBJECT: ORDINANCE NO. 2475 – AMENDING THE APOPKA MUNICIPAL CODE, CHAPTER 82, “UTILITIES,” ARTICLE II, “WATER AND SEWER SYSTEMS,” DIVISION II, “FEES AND CHARGES,” AND DIVISION III, “RECLAIMED WATER SYSTEM”

Request: ACCEPT FIRST READING OF ORDINANCE NO. 2475 AND HOLD IT OVER FOR SECOND READING AND ADOPTION

SUMMARY:

On April 1, 2015, the City Council authorized Reiss Engineering, Inc. to perform a study of the City’s water, sewer, and reuse rates and fees. A water, sewer and reuse rates and fees study has not been conducted since 2008.

The results of the study show that the City is not collecting sufficient revenues to pay for the operations and maintenance of the existing utilities infrastructure and expansion to the infrastructure required for development and growth planned for in the City’s capital improvement plan (CIP).

Council should note that the proposed water, sewer, and reuse rates and fees changes will start on March 1, 2016. The study also proposes an annual incremental increase of 3% to the rates through Fiscal Year 2020.

Staff recommends passage of Ordinance No. 2475 on First Reading and hold over for a Second Reading.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Accept First Reading of Ordinance No. 2475 and hold over for a Second Reading.

DISTRIBUTION:

Mayor Kilsheimer
Commissioners
City Administrator
Community Development Director

Finance Director
Human Resources Director
Information Technology Director
Police Chief

Public Services Director
Recreation Director
City Clerk
Fire Chief

ORDINANCE NO. 2475

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING THE CODE OF ORDINANCES OF THE CITY OF APOPKA, FLORIDA, BY AMENDING CHAPTER 82, "UTILITIES," ARTICLE II, "WATER AND SEWER SYSTEMS," DIVISION II, "FEES AND CHARGES," SECTIONS 82-61, "WATER CONNECTION FEES," 82-62, "SEWER TAP FEES," 82-64, "INITIATION OF WATER SERVICE," 82-65, "WATER USE CHARGES AND DEPOSIT," 82-66, "WASTEWATER USE CHARGES AND DEPOSIT," 82-67, "DEFECTIVE WATER METERS," 82-69, "WATER AND RECLAIMED WATER METER READING RE-CHECK," AND DIVISION III, "RECLAIMED WATER SYSTEM," SECTIONS 82-92, "CONNECTION CHARGES," 82-94, "RECLAIMED WATER USE CHARGES, AND 82-98, "AUTHORITY TO PRESCRIBE ADDITIONAL REGULATIONS;" ARTICLE IV, "BILLING AND COLLECTION PROCEDURES," SECTIONS 82-179, "TERMINATION OF SERVICE GENERALLY; LATE PAYMENT CHARGE, ILLEGAL USE OF WATER, TAMPERING, MAINTENANCE OF CUSTOMERS FACILITIES, 82-182, "AFTER-HOURS SERVICE CHARGE;" PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, Section 166 of the Florida Statutes, grants municipalities the proprietary powers to undertake all municipal functions; and

WHEREAS, the City owns and operates its Water, Sewer, and Reclaimed Water System; and

WHEREAS, the City of Apopka desires to amend rates and deposits for the consumptive use of water, sewer, and reclaimed water; and

WHEREAS, the City of Apopka desires to amend rates for water meters; water, sewer, and reclaimed water tap fees; and miscellaneous fees associated with operating the water, sewer and reclaimed water systems to reflect the actual costs incurred by the City.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL, OF THE CITY OF APOPKA, FLORIDA; that:

SECTION I: Chapter 82, “Utilities,” Article II, “Water and Sewer Systems,” Division II, “Fees and Charges,” Sections 82-61, “Water Connection Fees,” 82-62, “Sewer Tap Fees,” 82-64, “Initiation of Water Service,” 82-65, “Water Use Charges and Deposit,” 82-66, “Wastewater Use Charges,” 82-67, “Defective Water Meters,” 82-69, “Water and Reclaimed Water Meter Reading Re-Check,” Division III, “Reclaimed Water System,” Sections 82-92, “Connection Charges,” 82-94, “Reclaimed Water Use Charges,” and 82-98, “Authority to Prescribe Additional Regulations,” and Article IV, “Billing and Collection Procedures,” Sections 82-179, “Termination of Service Generally; Late Payment Charge, Illegal Use of Water, Tampering, Maintenance of Customers Facilities,” and 82-182, “After-Hours Service Charge;” shall read as follows:

DIVISION 2. - FEES AND CHARGES^[3]

Sec. 82-61. - Water connection fees.

(a) Meter set fee. The water meter set fee shall be as follows:

Size of Meter (inches)	Dual Service	Single Service
¾	\$186.00 <u>\$274.00</u>	\$238.00 <u>\$350.00</u>
1	--	280.00 <u>\$412.00</u>
1½	--	429.00 <u>\$631.00</u>
2	--	515.00 <u>\$757.00</u>
<u>Meter Size Over 2"</u>		<u>Actual Cost plus 10%</u>

(b) Tap fee. A water tap fee shall be charged at the time of approval by the city of a service connection. Such fee will include labor cost and the cost of connection piping from the main to the meter not to exceed 50 feet in length, and shall be charged as follows:

Size of Tap (inches)	Short Service	Long Service
¾	\$245.00 <u>\$275.00</u>	\$745.00 <u>\$836.00</u>
1	245.00 <u>\$275.00</u>	745.00 <u>\$836.00</u>
1½	318.00 <u>\$357.00</u>	818.00 <u>\$918.00</u>
2	318.00 <u>\$357.00</u>	818.00 <u>\$918.00</u>
<u>Service Size Over 2"</u>		<u>Actual Cost plus 10%</u>

Short service is defined as service located on the same side of a road or driveway of an existing water line where the connection is to be made. Long service is defined as service located on the opposite side of a road or driveway of an existing water line where the connection is to be

made. ~~There will be an additional charge of \$10.00 for every linear foot for service over 50 linear feet.~~

An additional charge will be added equal to the county right-of-way permit fee whenever it is required.

(c) Meters and taps over two inches in size. For a meter or tap over two inches in size, the work will be performed by the contractor; however, in circumstances where the city elects to perform the work, the fee charged shall be the actual cost plus ten percent (10%).

(d) Wireless service meters shall be installed in all development.

Sec. 82-62. - Sewer tap fees.

A sewer tap fee shall be charged at the time of approval by the city of a service connection. The costs of extending or installing six inch sewer lateral shall be ~~\$700.00~~ \$745.00 up to 25 feet and including clean out. For additional footage beyond 25 feet, the charge shall be \$12.00 per linear foot. The costs of any applicable county or state permits will also be an additional charge. Any sewer lateral within the public right-of-way or easement will remain the property of the city.

State Law reference— Limitations on rates, fees, etc., charged consumers outside city limits, F.S. § 180.191.

Sec. 82-64. - Initiation of water service.

A service charge of ~~\$10.00~~ \$35.00 shall be imposed for each initiation of water service.

Sec. 82-65. - Water use charges and deposit.

(a) Service charges. The following shall be the schedule of monthly rates and charges for water service provided by the city:

(1) Residential service. The charges for residential service shall be based upon the monthly amount of water used per dwelling unit as follows:

a. A ~~minimum~~ monthly charge service fee of ~~\$5.36~~ \$7.36 per dwelling unit, plus:

i. A charge of ~~\$1.00~~ \$1.37 per thousand gallons for the first 6,000 gallons used per dwelling unit per month.

ii. A charge of ~~\$1.22~~ \$1.67 per thousand gallons for each thousand gallons of water used greater than 6,000 gallons per dwelling unit per month, up to and including 15,000 gallons.

iii. A charge of ~~\$1.82~~ \$2.49 per thousand gallons for each thousand gallons of water used greater than 15,000 gallons per dwelling unit per month, up to and including 30,000 gallons.

iv. A charge of ~~\$3.66~~ \$5.03 per thousand gallons for any water used over and above 30,000 gallons per dwelling unit per month.

(2) Commercial water service. The monthly charge for commercial service shall be determined per each separate commercial or business unit, for office buildings (per commercial or business unit), service stations, department stores, service businesses, churches, clubs, hospitals, professional office units, etc. A separate business would usually, but not always, be identified as any operation requiring an occupational license from the city, where applicable. Irrigation of common areas in both residential and nonresidential developments shall fall within the commercial rate structure. The usage

shall be as measured by the water consumption at the water meter, and the monthly charges shall be as follows:

- a. A ~~minimum~~ monthly charge service fee of ~~\$6.44~~ \$8.81 per unit, plus:
 - i. A charge of ~~\$1.18~~ \$1.63 per thousand gallons for the first 6,000 gallons used per unit per month.
 - ii. A charge of ~~\$1.48~~ \$2.03 per thousand gallons for each thousand gallons of water used greater than 6,000 gallons per unit per month, up to and including 15,000 gallons.
 - iii. A charge of ~~\$2.18~~ \$3.00 per thousand gallons for each thousand gallons of water used over and above 15,000 gallons per unit month.
- (3) City recreation and parks service. City-maintained grounds, rights-of-way, parks, and recreational facilities shall be charged for service at ~~\$0.88~~ \$1.12 per thousand gallons.
- (4) Wholesale service. Rates for wholesale users shall be negotiated on a case-by-case basis with final approval of the rate by the city council.
- (b) Rate adjustments. All water charges and consumptive use charges established in subsections (a)(1), (2), and (3) ~~may~~ shall be adjusted on October 1 of each year through the adoption of the city's annual budget through Fiscal Year 2020, in accordance with either the Florida Public Service Commission Price Index, or Appendix "A" of the ~~2008~~ 2015 Water, Wastewater, and Reclaimed Water Rate Study, incorporated herein by reference. The city council shall have the discretion to determine which rate escalator is the most appropriate in each respective budgeting cycle. Additionally, the city council shall have the authority to make rate adjustments at a lesser level than those that would be dictated by either the Florida Public Service Commission Price Index or Appendix "A" of the ~~2008~~ 2015 Water, Wastewater, and Reclaimed Water Rate Study. The new rates will be rounded up to the next whole penny.
- (c) Proration of charges. There shall be no proration of fees.
- (d) Deposit. For each residential customer requesting water service, a utility deposit of ~~\$20.00~~ \$50.00 per dwelling unit shall be paid by each customer, unless otherwise provided in this chapter. For each commercial customer requesting water service, a utility deposit of ~~\$40.00~~ \$100.00 per unit shall be paid by each customer, unless otherwise provided in this chapter. A utility deposit of \$2,000.00 per meter for a temporary construction site hydrant meter shall be paid by each customer, unless otherwise provided in this chapter.
- (e) Deposit for newly annexed property. The city will waive the deposit requirement for any county customer who connects to the city water system within 12 months of annexing into the city, provided the customer maintains a good payment history.

State Law reference— Limitations on rates, fees, etc., charged consumer outside city limits, F.S. § 180.191.

Sec. 82-66. - Wastewater use charges and deposit.

- (a) Service charges. The following shall be the schedule of monthly rates and charges for wastewater treatment provided by the city:
 - (1) Residential service. The charges for residential service shall be based upon the monthly amount of water used per dwelling unit as follows:
 - a. A ~~minimum~~ monthly charge service fee of ~~\$12.02~~ \$13.93 per dwelling unit, plus:

- i. A charge of ~~\$2.00~~ \$2.32 for each 1,000 gallons of water used per dwelling unit per month, up to and including 12,000 gallons, excluding separately metered irrigation usage.
 - b. The maximum ~~charge~~ service fee for residential service shall be ~~\$36.02~~ \$41.77 per dwelling unit per month.
- (2) Commercial wastewater service. The monthly charge for city commercial service shall be determined per each separate commercial or business unit, for office buildings (per commercial or business unit), service stations, department stores, service businesses, churches, clubs, hospitals, professional office units, etc. A separate business would usually, but not always, be identified as any operation requiring an occupational license from the city, where applicable. The usage shall be as measured by the water consumption at the water meter, and the monthly charges shall be as follows:
 - a. A ~~minimum~~ monthly charge service fee of ~~\$14.43~~ \$16.73 per unit, plus:
 - i. A charge of ~~\$2.39~~ \$2.77 for each 1,000 gallons of potable water used per unit per month, excluding separately metered irrigation usage.
- (3) Wholesale service. Rates for wholesale users shall be negotiated on a case-by-case basis with final approval of the rate by the city council.
- (b) Rate adjustments. All wastewater charges and consumptive use charges established in subsections (a) (1) and (2) may be adjusted on October 1 of each year through the adoption of the city's annual budget through Fiscal Year 2020, in accordance with either the Florida Public Service Commission Price Index, or Appendix "A" of the ~~2008~~ 2015 Water, Wastewater, and Reclaimed Water Rate Study, incorporated herein by reference. The city council shall have the discretion to determine which rate escalator is the most appropriate in each respective budgeting cycle. Additionally, the city council shall have the authority to make rate adjustments at a lesser level than those that would be dictated by either the Florida Public Service Commission Price Index or Appendix "A" of the ~~2008~~ 2015 Water, Wastewater, and Reclaimed Water Rate Study. The new rates will be rounded up to the next whole penny.
- (c) Proration of charges. There shall be no proration of fees.
- (d) Deposit. For each residential customer requesting wastewater service, a utility deposit of ~~\$50.00~~ \$90.00 per unit shall be paid by each customer, unless otherwise provided in this chapter. For each commercial customer requesting wastewater service, a utility deposit of \$180.00 per unit shall be paid by each customer, unless otherwise provided in this chapter.
- (e) Deposit for newly annexed property. The city will waive the deposit requirement for any county customer who connects to the city water system within 12 months of annexing into the city, provided the customer maintains a good payment history.

State Law reference— Limitations on rates, fees, etc., charged consumers outside city limits, F.S. § 180.191.

Sec. 82-67. - Defective water meters.

- (a) In the event of defective water meters, the city has the authority to average the past monthly water consumption to arrive at a fair consumption level for billing purposes. If the meter is defective due to tampering by the customer, such customer shall be liable for all reasonable expenses incurred by the city to repair any damage that results from the tampering.

(b) Upon a written request by a customer, the utility billing division will remove the meter and forward it to a certified meter laboratory to be tested for over-registering.

If the laboratory verifies the water meter is over-registering, the customer's water bill will be adjusted to an amount equal to an average monthly bill.

If the laboratory finds the water meter is not over-registering, the customer shall pay the water bill in full, along with a service fee equal to the cost of having the meter tested plus ten-percent.

Sec. 82-69. - Water and reclaimed water meter reading re-check.

Potable and reclaimed water customers may request a re-check of their last meter reading. There is no charge for re-checks conducted through the automated system. Each customer shall be granted one manual re-check free of charge each calendar year. Each manual re-check in excess of one per calendar year shall incur a fee of ~~\$30.00~~ \$35.00. This fee will be included on the customer's next potable/reclaimed water bill. If the re-check indicates that the city meter registered incorrectly, the re-check fee will not be assessed, and the customer's bill will be corrected.

Secs. 82-70—82-90. - Reserved.

DIVISION 3. - RECLAIMED WATER SYSTEM⁽⁴⁾

Footnotes:

--- (4) ---

Cross reference— Streets, sidewalks and other public places, ch. 70; public service tax on utilities, § 74-61 et seq.; stormwater management utility, § 82-136 et seq.; development design and improvement standards for reclaimed water systems, land development code, pt. III, § 6.04.06; development design and improvement standards for stormwater management systems, land development code, pt. III, § 6.05.00.

State Law reference— Grey water use, F.S. § 403.064.

Sec. 82-92. - Connection charges.

The connection charge for reclaimed water service will consist of the tap fee and the fee for installing a backflow prevention device on each potable water service. A meter set fee shall be required for metered connections.

- (1) Tap fee. The reclaimed water tap fee does not include the cost of the meter and shall be as follows:

Reclaimed Water Service Size (inches)	Short Service	Long Service
¾	\$245.00 <u>\$275.00</u>	\$745.00 <u>\$836.00</u>
1	\$245.00 <u>\$275.00</u>	\$745.00 <u>\$836.00</u>
1½	\$318.00 <u>\$357.00</u>	\$818.00 <u>\$918.00</u>
2	\$318.00 <u>357.00</u>	\$818.00 <u>\$918.00</u>
<u>Service Size Over 2"</u>		<u>Actual Cost plus 10%</u>

Short service is defined as service located on the same side of a road or driveway of an existing reclaimed water line where the connections is to be made. Long service is defined as service located on the opposite side of a road or driveway of an existing reclaimed water line where the connection is to be made. There will be an additional charge of \$10.00 for every linear foot for service over 50 linear feet.

An additional charge will be added equal to the county right-of-way permit fee whenever it is required.

- (2) Backflow prevention fee*. The backflow prevention fee shall be as follows:

Water Service Size (inches)	Backflow Prevention Fee	
	In-City	Out of City
¾	\$110.00 <u>\$220.00</u>	\$165.00
1	\$130.00 <u>\$260.00</u>	\$195.00
1½	\$200.00 <u>\$400.00</u>	\$300.00
2	\$230.00 <u>\$460.00</u>	\$345.00
<u>Meter Size Over 2"</u>		<u>Actual Cost plus 10%</u>

[*] Fee applies to dual service accounts with a potable water meter.

(3) Meter set fee. The meter set fee shall be as follows:

Size of Meter (inches)	Dual Service	Single Service
¾	\$186.00 <u>\$274.00</u>	\$238.00 <u>\$350.00</u>
1	—	\$280.00 <u>\$412.00</u>
1½	—	\$606.00 <u>\$891.00</u>
2	—	\$947.00 <u>\$1,393.00</u>
<u>Meter Size Over 2"</u>		<u>Actual Cost Plus 10%</u>

All reclaimed water connections larger than two inches or involving potable water service larger than two inches will be performed by the contractor; however, in circumstances where the city elects to perform the work, the fee charged shall be the actual cost. The connection charge shall be waived for development activities that will furnish and install taps and backflow prevention devices in accordance with this chapter.

Wireless service meters shall be installed for all development.

Sec. 82-94. - Reclaimed water use charges.

- (a) Service charges. The following shall be the schedule of monthly rates and charges for reclaimed water provided by the city:
- (1) Residential service. The charges for residential service shall be based upon the monthly amount of reclaimed water consumed per dwelling unit as follows:
 - a. A ~~minimum~~ monthly charge service fee of ~~\$5.37~~ \$7.37, which will include 6,000 gallons of reclaimed water per dwelling unit, plus:
 - i. A charge of ~~\$0.92~~ \$1.27 for each 1,000 gallons over 6,000 gallons per dwelling unit per month, up to and including 15,000 gallons of reclaimed water.
 - ii. A charge of ~~\$1.38~~ \$1.90 for each 1,000 gallons over 15,000 gallons per dwelling unit per month of reclaimed water.
 - iii. A charge of ~~\$2.76~~ \$3.79 for each 1,000 gallons over 30,000 gallons per dwelling unit per month of reclaimed water.
 - (2) Commercial reclaimed water service. The monthly charge for commercial service shall be determined per each separate commercial or business unit, for office buildings (per commercial or business unit), service stations, department stores, service businesses, churches, clubs, hospitals, professional office units, etc. A separate business would usually, but not always, be identified as any operation requiring an occupational license from the city, where applicable. Irrigation of common areas in both residential and nonresidential developments shall fall within the commercial rate structure. The usage shall be as measured by the reclaimed water consumption at the meter, and the monthly charges shall be as follows:
 - a. A ~~minimum~~ monthly charge service fee of ~~\$6.44~~ \$8.85, which will include 6,000 gallons of reclaimed water per unit, plus:
 - i. A charge of ~~\$1.14~~ \$1.51 for each 1,000 gallons over 6,000 gallons per unit per month, up to and including 15,000 gallons of reclaimed water.
 - ii. A charge of ~~\$1.64~~ \$2.26 for each 1,000 gallons over 15,000 gallons per unit per month of reclaimed water.
 - (3) Consumptive use rate for contract and bulk users will be ~~\$0.46~~ \$0.61 per 1,000 gallons with on-site storage and ~~\$0.70~~ \$0.93 per 1,000 gallons without on-site storage. Required storage shall accommodate a minimum 14-day demand. At no time should a bulk user be charged less than \$500.00 per month.
 - (4) Contracts for bulk users who use less than 100,000 gallons per day may be negotiated with the approval of council.
 - (5) Wholesale service. Rates for wholesale users shall be negotiated on a case-by-case basis with final approval of the rate by the city council.
- (b) Waiver of fees. The mayor or his designee may adjust or waive reclaimed charges to bulk users willing to take reclaimed for storage at the request of the city.
- (c) Rate adjustments. All reclaimed minimum monthly charges and consumptive use charges established in subsections (a)(1), (2) and (3) may be adjusted on October 1 of each year through the adoption of the city's annual budget through Fiscal Year 2020, in accordance with either the Florida Public Service Commission Price Index, or Appendix "A" of the 2008 2015 Water, Wastewater, and Reclaimed Water Rate Study, incorporated herein by reference. The city council shall have the discretion to determine which rate escalator is the

most appropriate in each respective budgeting cycle. Additionally, the city council shall have the authority to make rate adjustments at a lesser level than those that would be dictated by either the Florida Public Service Commission Price Index or Appendix "A" of the ~~2008~~ 2015 Water, Wastewater, and Reclaimed Water Rate Study. The new rates will be rounded up to the next whole penny.

- (d) Proration of charges. There shall be no proration of fees.
- (e) Deposit. For each residential customer requesting reclaimed water service, a utility deposit of ~~\$20.00~~ \$50.00 per dwelling unit shall be paid by each customer, unless otherwise provided in this ~~chapter~~ chapter. For each commercial customer requesting reclaimed water service, a utility deposit of ~~\$40.00~~ \$100.00 per unit shall be paid by each customer, unless otherwise provided in this chapter.
- (f) Deposit for newly annexed property. The city will waive the deposit requirement for any county customer who connects to the city water system within 12 months of annexing into the city, provided the customer maintains a good payment history.

Sec. 82-98. - Authority to prescribe additional regulations.

- (a) The ~~utilities~~ Public Services Director shall have the power to promulgate procedures and regulations for reclaimed water service with respect to the following matters, and such procedures and regulations shall become effective upon a resolution approving such procedures and regulations being adopted by the city council:
 - (1) Application procedures and requirements.
 - (2) Installation requirements, including specifications for acceptable materials and devices to help prevent backflow or cross connections between the reclaimed water system and any other utility system.
 - (3) Procedures for enforcement of the ordinances and regulations pertaining to reclaimed water, including procedures for inspection of the customer's system.
 - (4) Procedures for the orderly expansion of the reclaimed water system.
 - (5) Procedures for plugging wells located on the property which will be receiving reclaimed water.
 - (6) Procedures for use of hose connections to the reclaimed water system.
 - (7) Other matters relating to the construction, operation and use of the reclaimed water system.
- (b) The ~~utilities~~ Public Services Director may, when necessary for the efficient operation of the reclaimed water system or for the health or safety of the general public or the customer, establish regulations regarding the following matters, and such regulations shall become effective at the time of promulgation without the need for city council approval:
 - (1) The times of day or night during which the reclaimed water may be used by customers.
 - (2) The maximum rate of use of the reclaimed water.

ARTICLE IV. - BILLING AND COLLECTION PROCEDURES

Sec. 82-179. - Termination of service generally; late payment charge; illegal use of water; tampering; maintenance of customers facilities.

(a) Authority to terminate service. If a utility bill remains unpaid for ten days after service of the past due notice and an appeal has not been filed pursuant to section 82-178, the city may terminate all utility service to such premises.

(b) Reconnection fee. Utility service which has been terminated pursuant to the provisions of this section shall not be reconnected until all past due utility bills and penalties have been paid, together with a reconnection charge of ~~\$30.00~~ \$70.00. For potable and reclaimed water service that has been discontinued due to nonpayment, if payment, along with the reconnection fee, is made before 3:00 p.m., Monday through Friday, excluding weekends and city holidays, service will be restored the same day. If the required payments are received after 3:00 p.m., service will be restored the next business day. If the required payments are received or an arrangement for payment has been made, after 3:00 p.m., but no later than 8:00 p.m., and the customer may request the service be restored the same day, however, an additional service charge fee of \$50.00 will be assessed. If any owner or tenant reconnects or turns on the water service after it has become discontinued because of a delinquent bill, the meter will be locked or removed and an additional reconnection fee of ~~\$30.00~~ \$70.00 will be required over and above the above-referenced fees upon receipt of payment of the delinquent bill.

(c) Late payment charge. If the bill is unpaid by the delinquent/due date, a ten percent late charge based upon the amount of the bill that is delinquent shall be added to the amount owed the city on the following month's billing.

(d) Locking or removal of water meter; illegal use of water. The city reserves the right to lock or remove the water meter at first cutoff for any customer who has a past record of reconnecting or tampering with a meter illegally.

(e) Tampering. No person, unless expressly authorized by the public services director or his designee, shall tamper with, work on, or in any way alter or damage any city potable or reclaimed water facility, including meters. No unauthorized person shall open or close valves, cut into, or make any connection to the system. The offending person(s) shall be liable for the actual cost plus ten-percent of all charges attributable to the correction of such tampering, as outlined in F.S. § 180.13, including legal expenses'. The offender may also be subject to code enforcement proceedings consistent with this Code and with F.S. ch. 162. Payment for, or the correcting of, damages shall in no way relieve the offending person from civil or criminal penalties a court or other judicial or quasi-judicial body may impose for damage to public property or violation of a city ordinance.

(f) Maintenance. It is the responsibility of all potable and reclaimed water customers to properly protect and maintain access to the meter box(s) that service their property or residence. Property owner(s) must maintain a clear area of three feet around the potable water and/or reclaimed water meter box(s) located on their property. The meter box may not be buried.

or obstructed from view, and must remain clearly visible and readily accessible at all times to allow access by city employees for reading, maintenance, emergency disconnection from service, and disconnection from service for nonpayment. Property owners shall be assessed, on their associated utility bills for any costs incurred by the city for actions necessary to gain access to an obstructed meter(s), and the city shall not be financially liable for any damages that actions that an inaccessibility necessary to access an obstructed meter.

(g) A service fee of \$35.00 will be charged for customer requested connections and disconnections of service.

(h) A service fee of \$35.00 will be charged for miscellaneous customer requested site visits not previously described in this ordinance.

(Code 1983, § 23-131; Ord. No. 1453, § I, 6-19-02; Ord. No. 1909, § IV, 4-18-07; [Ord. No. 2092, § II, 1-7-09](#))

Sec. 82-182. - After-hours service charge.

Any utility customer may request service after regularly scheduled working hours, Monday through Friday, except city holidays, between the hours of 3:00 p.m. and 8:00 p.m., and between the hours of 8:00 a.m. to 8:00 p.m. weekends and city holidays. Any utility customer requesting such service must sign an after-hours service request form. A service charge fee of \$50.00 will be assessed, unless waived by the finance director, and such fee ~~must be paid by noon of the next working day at the utility billing office~~ will be billed to the customer.

(Code 1983, § 23-134; Ord. No. 981, § 1, 12-4-96; Ord. No. 1909, § IV, 4-18-07; [Ord. No. 2092, § II, 1-7-09](#))

SECTION II. Severability. If any section or portion of a section or subsection of this ordinance proves to be invalid, unlawful or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section or portion of a section or subsection or part of this ordinance.

SECTION III. Conflict. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION IV. Effective Date. This ordinance shall be effective immediately upon adoption.

First Reading: _____

Second Reading: _____
and Adoption

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

DULY ADVERTISED FOR PUBLIC HEARING: _____

Backup material for agenda item:

9. Ordinance No. 2488 – First Reading – Annexation
David Moon



CITY OF APOPKA
CITY COUNCIL

CONSENT AGENDA	MEETING OF:	February 3, 2016
X PUBLIC HEARING	FROM:	Community Development
SPECIAL REPORTS	EXHIBITS:	Exhibit "A" Summary of Cycle 1
X OTHER: Annexation		Ordinance No. 2488
		Vicinity Map

SUBJECT: 2016 ANNEXATION - CYCLE NO. 1

Request: FIRST READING OF ORDINANCE NUMBER: 2488 – APOPKA HOLDING, LLC; AND HOLD OVER FOR SECOND READING AND ADOPTION.

SUMMARY:

OWNERS: APOPKA HOLDING, LLC

LOCATIONS: 1120 Clarcona Road and 1124 South Park Avenue

LAND USE: Refer to Exhibit "A"

EXISTING USE: Refer to Exhibit "A"

TRACT SIZE: 0.52 +/- acre

ADDITIONAL COMMENTS: The proposed annexation shall be on the basis of the existing County Future Land Use and Zoning designations. The assignment of a City Future Land Use and Zoning designation will occur at a later date, and through additional action by the City Council.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 15 days prior to the first reading of any annexation ordinance. The City provided notification to the County on January 15, 2016.

DULY ADVERTISED:
January 22, 2016 - 1/4 Page Public Hearing Advertisement
January 29, 2016 - 1/4 Page Public Hearing Advertisement
February 5, 2016 - Ordinance Headings Advertisement

PUBLIC HEARING SCHEDULE:
February 3, 2016 (1:30 pm) - City Council 1st Reading
February 17, 2016 (7:00 pm) - City Council 2nd Reading and Adoption

RECOMMENDED ACTION:

The **Development Review Committee** recommends approval of the 2016 Annexation Cycle #1.

Accept the First Reading of Ordinance No. 2488 and Hold Over for Second Reading and Adoption on February 17, 2016.

DISTRIBUTION

Mayor Kilsheimer	Finance Director	Public Ser. Director
Commissioners (4)	HR Director	City Clerk
City Administrator Irby	IT Director	Fire Chief
Community Dev. Director	Police Chief	

EXHIBIT "A"
CITY OF APOPKA
2016 ANNEXATION CYCLE # 1

TOTAL ACRES: 0.52 +/-
ANNEXATION ORDINANCE NO.: 2488

Adopted this 17th day of February, 2016

ORD. NO.	ITEM NO.	OWNER'S NAME	LOCATION	PARCEL NUMBER	ACRES +/-	EXISTING USE	FUTURE LAND USE (COUNTY)
2488	1	APOPKA HOLDING, LLC	1120 Clarcona Road 1124 S. Park Avenue	09-21-28-0197-10-213 09-21-28-0197-10-211	0.14 <u>0.38</u> 0.52	SFR (1) Rooming House	Low Density Residential Max. 4du/ac

g:\Shared\4020\PLANNING_ZONING\Annexations\2016 Cycle 1 Spreadsheet.wpd

ORDINANCE NO. 2488

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HEREINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY APOPKA HOLDING, LLC LOCATED AT 1120 CLARCONA ROAD AND 1124 SOUTH PARK AVENUE; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, Apopka Holding, LLC, owners thereof, have petitioned the City Council of the City of Apopka, Florida, to annex the properties located at 1120 Clarcona Road and 1124 South Park Avenue; and

WHEREAS, Florida Statute 171.044 of the General Laws of Florida provide that a municipal corporation may annex property into its corporate limits upon voluntary petition of the owners, by passing and adopting a non-emergency ordinance to annex said property; and

WHEREAS, the City Council of the City of Apopka, Florida is desirous of annexing and redefining the boundaries of the municipality to include the subject property pursuant to Florida Statute 171.044.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Apopka, Florida, as follows:

SECTION I: That the following described properties, being situated in Orange County, Florida, totaling 0.52 +/- acres, and graphically depicted by the attached Exhibit "A", is hereby annexed into the City of Apopka, Florida, pursuant to the voluntary annexation provisions of Chapter 171.044, Florida Statutes, and other applicable laws:

Legal Descriptions:

TOWN OF APOPKA A/109 PART OF LOT 21 BLK J DESC AS BEG SE COR OF LOT 21 BLK J RUN WLY ALONG S LINE OF LOT 21 85.73 FT N 70 FT E 85.73 FT S 70 FT TO POB Containing 0.14+/- acre and;

TOWN OF APOPKA A/109 LOT 21 (LESS N 116 FT & LESS BEG SE COR OF LOT 21 RUN W 85.73 FT N 70 FT E 85.73 FT S 70 FT TO POB) & N1/4 LOT 27 ALL IN BLK J SEE 4322/730 Containing 0.38+/- acre

Combined Acreage: 0.52 +/-

SECTION II: That the corporate territorial limits of the City of Apopka, Florida, are hereby redefined to include said land herein described and annexed.

ORDINANCE NO. : 2488

PAGE 2

SECTION III: That the City Council will designate the land use classification and zoning category of these annexed lands in accordance with applicable City ordinances and State laws.

SECTION IV: That the land herein described and future inhabitants of the land herein described shall be liable for all debts and obligations and be subject to all species of taxation, laws, ordinances and regulations of the City.

SECTION V: That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or portion of a section or subsection or part of this ordinance.

SECTION VI: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION VII: That this ordinance shall take effect upon passage and adoption, thereafter the City Clerk is hereby directed to file this ordinance with the Clerk of the Circuit Court in and for Orange County, Florida; the Orange County Property Appraiser; and the Department of State of the State of Florida.

READ FIRST TIME: February 3, 2016

READ SECOND TIME
AND ADOPTED: February 17, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED FOR PUBLIC HEARING:
January 22, 2016; January 29, 2016 & February 5, 2016

ANNEXATION
APOPKA HOLDING, LLC
1120 CLARCONA ROAD
1124 SOUTH PARK AVENUE



Exhibit "A"
Ord. # 2488
Parcel ID: 09-21-28-0197-10-211
09-21-28-0197-10-213

Total Acres: 0.52 +/-

VICINITY MAP



Backup material for agenda item:

10. Resolution 2016-03 – Economic Enhancement District Designating Brownfield Districts.
Moon

David



**CITY OF APOPKA
CITY COUNCIL**

<input type="checkbox"/>	CONSENT AGENDA	MEETING OF:	February 3, 2016
<input checked="" type="checkbox"/>	PUBLIC HEARING	FROM:	Community Development
<input type="checkbox"/>	SPECIAL REPORTS	EXHIBITS:	Resolution No. 2016-03
<input checked="" type="checkbox"/>	OTHER: Resolution		Exhibit "A"

SUBJECT: RESOLUTION NO. 2016-03 - CREATING AN ECONOMIC ENHANCEMENT DISTRICT FOR DESIGNATING BROWNFIELDS.

Request: FIRST READING OF RESOLUTION NO. 2016-03 – CREATING AN ECONOMIC ENHANCEMENT DISTRICT FOR DESIGNATING BROWNFIELDS AND, PURSUANT TO F.S. 376.80(4); APPOINTMENT OF THE PLANNING COMMISSION AS THE ECONOMIC ENHANCEMENT ADVISORY COMMITTEE; AND HOLD OVER FOR SECOND READING AND ADOPTION.

SUMMARY:

The purpose of the Economic Enhancement District is to promote the cleanup and redevelopment of sites with real or perceived contamination and promote growth and economic vitality within Apopka’s Community Redevelopment Area (CRA). Horticulture nurseries, gas stations, and other businesses over the past decades may have used oils, metals, pesticides, and fertilizers that entered the soils at those sites, creating potential contamination of soils and groundwater. The Economic Enhancement District will also serve as a designated Brownfield area, a Federal designation that will allow for Federal and State programs to provide tax and other financial incentives to property owners or developers where contamination is known to occur or might occur.

Attached Exhibit “A” is a map showing the limits of a proposal to designate the Apopka Community Redevelopment Area as a brownfield area as defined in 376.80 F.S., (hereafter referred to as the Economic Enhancement District). Specifically, the Economic Enhancement District helps property owners and existing or prospective within the Economic Enhancement District better position themselves to become selected for competitive state and federal grant funds to cover costs for Phase I and Phase II environmental assessments and, potentially, cleanup of site contaminants. An Environmental Phase I Study assesses whether the potential for contamination, based on previous land uses on the site, may have occurred. If sufficient evidence is identified from the Phase I study, a Phase II study conducts scientific evaluation and soil monitoring to identify the type of contamination and a remedial solution to correct or alleviate that contamination.

The proposed economic enhancement designation provides a catalyst for site-specific redevelopment, but does not alter the permitted uses, site development standards nor any site requirements for any properties within the Economic Enhancement District. Any grant fund application must be applied for on a site-specific and project-by-project basis. Pursuant to Florida Statutes, Section 376.80(4), the Planning Commission is to be appointed as the Apopka Economic Enhancement Advisory Committee.

PUBLIC HEARING SCHEDULE:

February 3, 2016 - City Council 1st Reading (1:30pm)
February 17, 2016 - City Council 2nd Reading (7:00pm)

DULY ADVERTISED:

January 15, 2016 – Resolution Heading Ad (1st Reading)
February 5, 2015 – Resolution Heading Ad (Approval)

FUNDING SOURCE: N\A

RECOMMENDATION ACTION:

Accept the First Reading of Resolution No. 2016-03 and Hold Over for Second Reading and Approval on February 17, 2016.

DISTRIBUTION:

Mayor Kilsheimer	Finance Director	Public Ser. Director
Commissioners (4)	HR Director	City Clerk
City Administrator Irby	IT Director	Fire Chief
Community Dev. Director	Police Chief	

RESOLUTION NO. 2016-03

A RESOLUTION OF THE CITY OF APOPKA, FLORIDA, DESIGNATING THE APOPKA COMMUNITY REDEVELOPMENT AREA AS AN ECONOMIC ENHANCEMENT DISTRICT (FOR BROWNFIELD DESIGNATION); ESTABLISHING THE PLANNING COMMISSION AS THE ECONOMIC ENHANCEMENT ADVISORY BOARD; AUTHORIZING THE PLANNING MANAGER TO NOTIFY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION OF SAID DESIGNATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on June 28, 1993, the City Council of the City of Apopka approved Resolution 9316 which established the Community Redevelopment Area (CRA); and

WHEREAS, the Brownfields Redevelopment Act, Sections 376.77-376.85, F.S., and as such maybe amended, the “Act” provides for local governments to designate areas as brownfields; and

WHEREAS, said CRA qualifies for designation as a brownfield area under the Act; and

WHEREAS, such brownfield designation will allow for accelerated environmental assessment and if necessary, remediation of the property, as well as access to job-related bonus monies; and

WHEREAS, the intent of the Act is consistent with the CRA objectives; and

WHEREAS, the redevelopment of the CRA is consistent with the City’s Comprehensive Plan

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Apopka, Florida, as follows:

Section I.

The foregoing recitals are true and correct and are incorporated herein.

Section II.

The incorporated portions of the Apopka Community Redevelopment Area as identified in Exhibit ‘A’ are hereby designated as brownfield areas (aka “economic enhancement district”) pursuant to the Brownfields Redevelopment Act, Sections 376.77 – 367.85, F.S., and as such may be amended, and are hereby formally identified as the Apopka Economic Enhancement District.

Section III.

The Planning Commission is hereby appointed as the Apopka Economic Enhancement Advisory Committee as required by Section 376.80(4), F.S.

Section IV.

The Planning Manager is hereby authorized to notify the Florida Department of Environmental Protection of the City of Apopka’s decision to designate a brownfields area for remediation, rehabilitation and economic development for the purposes set forth in Sections 376.77 – 376.84, F.S., as may be amended.

Section V. Effective Date.

This Resolution shall become effective upon adoption.

APPROVED at a regular meeting of the City Council of the City of Apopka, Florida, this
17th day of February, 2016.

READ FIRST TIME: February 3, 2016

READ SECOND TIME
AND APPROVED: February 17, 2016

Joseph E. Kilsheimer, Mayor

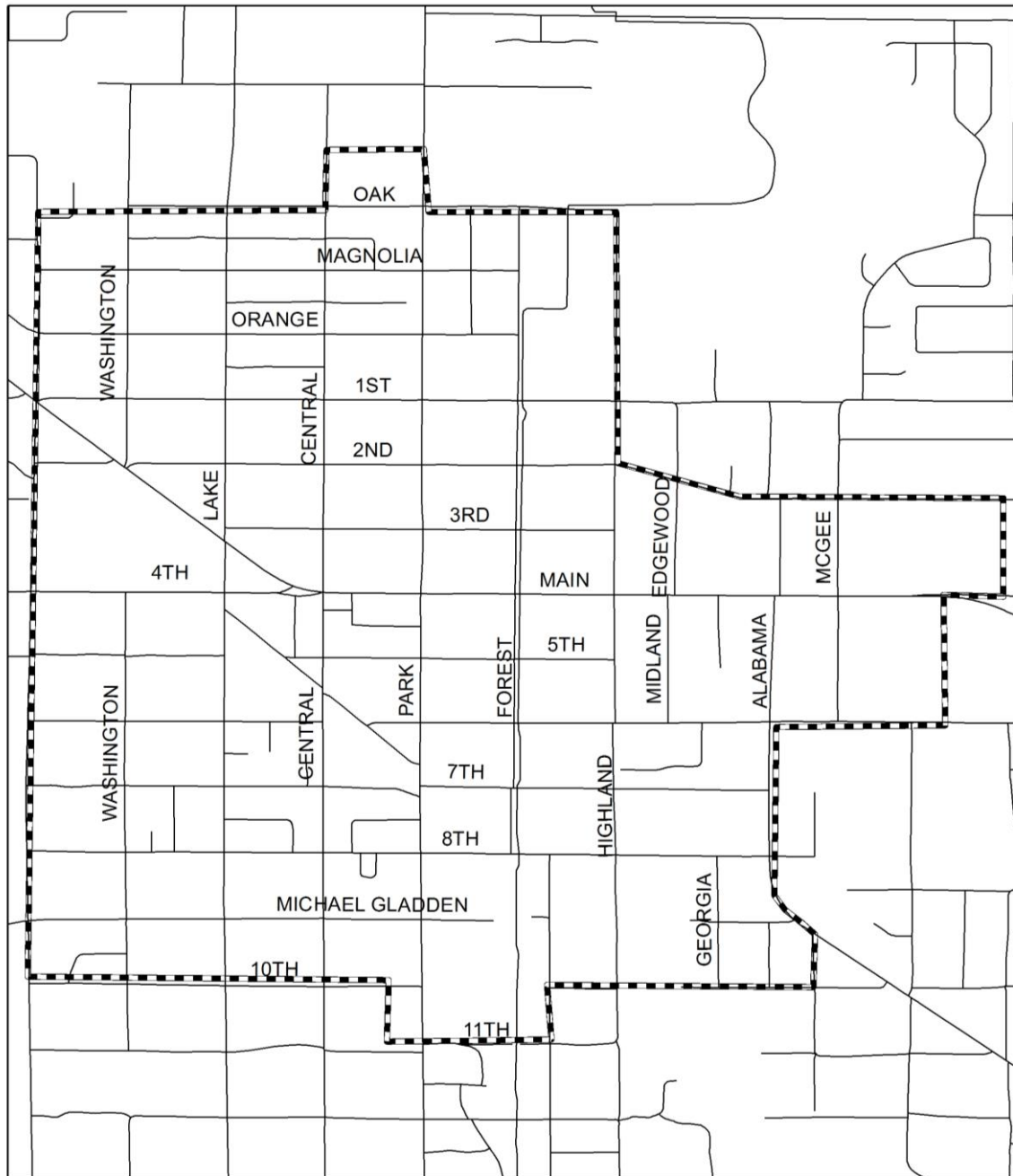
ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED FOR HEARING: January 15, 2016
February 5, 2016



**ECONOMIC ENHANCEMENT DISTRICT
(FOR BROWNFIELD DESIGNATION)**



Backup material for agenda item:

11. Resolution 2016-04 - The State Revolving Fund Loan Program for the water reclamation facility. Jay Davoll



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER: Resolution 2016-04

MEETING OF: February 3, 2016
FROM: Public Services
EXHIBITS: (see attached)

SUBJECT: RESOLUTION 2016-04 – RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.

Request: APPROVE RESOLUTION 2016-04 AUTHORIZING PARTICIPATION IN THE STATE REVOLVING FUND LOAN PROGRAM TO FUND THE EXPANSION AND IMPROVEMENTS OF THE WATER RECLAMATION FACILITY.

SUMMARY:

Staff has explored finance alternatives for the financing of the Water Reclamation Facility expansion and improvements and have determined that participation in the State Revolving Fund Loan Program through the Florida Department of Environmental Protection (FDEP) will save the City approximately \$20M in long-term debt service.

It is necessary to obtain funding for this project in a timely manner in order to expedite the Water Reclamation Facility expansion and improvement project and comply with the City's FDEP Consent Order No. SPCD-CAP-15-4150 compliance schedule.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Approve Resolution 2016-04.

DISTRIBUTION:

Mayor Kilsheimer	Finance Director	Public Services Director
Commissioners	Human Resources Director	Recreation Director
City Administrator	Information Technology Director	City Clerk
Community Development Director	Police Chief	Fire Chief

RESOLUTION NO. 2016-04

A RESOLUTION OF CITY OF APOPKA, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.

WHEREAS, Florida Statutes provide for loans to local government agencies to finance the construction of wastewater treatment facilities; and

WHEREAS, Florida Administrative Code rules require authorization to apply for loans, to establish pledged revenues, to designate an authorized representative; to provide assurances of compliance with loan program requirements; and to enter into a loan agreement; and

WHEREAS, The City is authorized by provision of Chapter 166, Florida Statutes, and other applicable provisions of law to, among other things, acquire, construct, equip, own, sell, lease, operate and maintain various capital improvements and public facilities to promote the health, welfare and economic prosperity of the residents of the City and to borrow money to finance and refinance the acquisition, construction, equipping and maintenance of such capital improvements and public facilities.

WHEREAS, the State Revolving Fund loan priority list designates Project No. WW48021 as eligible for available funding; and

WHEREAS; the City of Apopka, Florida, intends to enter into a loan agreement with the Department of Environmental Protection under the State Revolving Fund for project financing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF APOPKA, FLORIDA, AS FOLLOWS:

SECTION I. The foregoing findings are incorporated herein by reference and made a part hereof.

SECTION II. The City of Apopka, Florida, is authorized to apply for a loan to finance the Project.

SECTION III. The revenues pledged for the repayment of the loan are net water and sewer system revenues after payment of debt service on the City's Series 2012 Water and Sewer System Revenue Bonds. Revenues pledged to repay the loan are sewer system rates and impact fees.

SECTION IV. The City Administrator is hereby designated as the authorized representative to provide the assurances and commitments required by the loan application.

SECTION V. The Mayor is hereby designated as the authorized representative to execute the

loan agreement which will become a binding obligation in accordance with its terms when signed by both parties. The Mayor is authorized to represent the City in carrying out the City's responsibilities under the loan agreement. The Mayor is authorized to delegate responsibility to appropriate City staff to carry out technical, financial, and administrative activities associated with the loan agreement.

SECTION VI. All resolutions or part of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION VII. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION VIII. This Resolution shall become effective immediately upon approval and adoption.

APPROVED AND ADOPTED by the City Council of the City of Apopka, Florida, this 3rd day of February, 2015.

CITY OF APOPKA, FLORIDA

Joseph E. Kilsheimer, Mayor

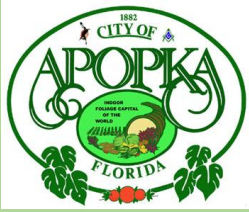
ATTEST:

Linda F. Goff, City Clerk

Backup material for agenda item:

12. Resolution 2016-05 - Amending the budget for FY October 1, 2015 - September 30, 2016.
Barclay

Pamela



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER: Resolution No. 2016-05

MEETING OF: February 3, 2016
 FROM: Finance Dept
 EXHIBITS: Exhibit A

SUBJECT: RESOLUTION NO. 2016-05 – AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016

Request: REQUEST COUNCIL ADOPT RESOLUTION NO. 2016-05.

SUMMARY:

On September 23, 2015, by Resolution No. 2015-22, the City Council adopted the final budgets for fiscal year 2015/2016. The City has committed to expenditures and has experienced unanticipated revenues/expenditures through the current fiscal year that need to be reflected in the current budget. Florida Statutes, Section 166.241(4) requires the governing body amend the budget in the same manner as the original budget is adopted.

FUND	Carry Forward Appropriations	Funding from Reserves
General Fund	\$ 295,056.07	\$ 54,600.00
Street Improvement Fund	60,063.00	0.00
Police Discretionary Fund	0.00	131,260.90
Grant Fund	1,069.20	0.00
Water Sewer Utility Fund	59,846.00	0.00
Sanitation Fund	365.27	0.00

FUNDING SOURCE:

The approved FY 2016 Budgets of the General Fund, Streets Improvement, Police Discretionary Fund and Grant Special Revenue Funds and the Utilities and Sanitation Enterprise Funds will be increased to include the amounts included above.

RECOMMENDATION ACTION:

Adopt Resolution No. 2016-05

DISTRIBUTION

- | | | |
|--------------------------------|------------------|--------------------------|
| Mayor Kilsheimer | Finance Director | Public Services Director |
| Commissioners | HR Director | Recreation Director |
| City Administrator | IT Director | City Clerk |
| Community Development Director | Police Chief | Fire Chief |

RESOLUTION NO. 2016-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016, PROVIDING FOR A BUDGET AMENDMENT

WHEREAS, the City Council of the City of Apopka, Florida, has determined that the Budget for Fiscal Year 2015/2016 should be amended; and

WHEREAS, Florida Statutes, Section 166.241(4) requires the governing body amend the budgets in the same manner as the original budget is adopted; and

WHEREAS, the City Council adopted the final budgets for fiscal year 2015/2016 through resolution on September 23, 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AS FOLLOWS:

SECTION 1: That the Budget for the City of Apopka, Florida, Fiscal Year 2015/2016 is hereby amended as indicated in Exhibit "A," Budget Amendment which is hereby attached and made part of this Resolution by reference thereto.

SECTION 2: Effective Date. This Resolution shall take effect upon final passage and adoption.

ADOPTED THIS 3rd DAY OF FEBRUARY, 2016

CITY OF APOPKA, FLORIDA

JOSEPH E KILSHEIMER, MAYOR

ATTEST:

LINDA F. GOFF, CITY CLERK

**CITY OF APOPKA
BUDGET AMENDMENT 1ST QUARTER
RESOLUTION 2016-05 - EXHIBIT A**

ACCOUNT NUMBER	J/E DESCRIPTION	DEBIT	CREDIT
001-389.0009	Budget Amendment Carry Forward Appropriations		295,056.07
001-2130-526.6400	Budget Amendment CF Ambulance P.O. 122994	92,700.00	
001-2120-522.4650	Budget Amendment CF Tower Repair P.O. 126289	24,935.07	
001-2120-522.6400	Budget Amendment CF Fire Explorer P.O. 125721	27,256.00	
001-3512-539.6300	Budget Amendment CF Ballfield Sidewalks #126501	6,580.00	
001-3514-572.6400	Budget Amendment CF Rec Debris Blower #126404	6,941.00	
001-3612-572.6300	Budget Amendment CF Rec Canopies #126367	64,744.00	
001-5110-519.4600	Budget Amendment CF IT Migration Tool #126623	5,200.00	
001-5110-519.6800	Budget Amendment CF Police Traffic Citation Software	56,525.00	
001-5110-519.3400	Budget Amendment CF Police Citation Software Maint.	10,175.00	
001-389.0010	Budget Amendment Funding From Reserves		54,600.00
001-1020-512.3100	Budget Amendment - Appraisals	21,000.00	
001-5110-519.4100	Budget Amendment Paging- Centralized in IT	33,600.00	
101-389.0009	Budget Amendment Carry Forward Appropriations		60,063.00
101-3412-541.6400	Budget Amendment CF Streets Dump Truck #124598	28,273.00	
101-3412-541.6400	Budget Amendment CF Pressure Washer #126737	4,500.00	
101-3414-541.6400	Budget Amendment CF Inmates Van #124598	27,290.00	
106-389.0009	Budget Amendment Funding From Reserves		131,260.90
106-2220-521.5450	Budget Amendment Police Special Training	10,000.00	
106-2220-521.5201	Budget Amendment Operating Supplies - Towing CID	36,630.45	
106-2220-521.5202	Budget Amendment Operating Supplies - Towing Forensics	36,630.45	
106-2220-521.5203	Budget Amendment Operating Supplies - Donations	10,000.00	
106-2220-521.5214	Budget Amendment Operating Supplies - Canine	3,000.00	
106-2220-521.5221	Budget Amendment Operating Supplies - Canine Retirement	5,000.00	
106-2220-521.5450	Budget Amendment Training	30,000.00	
150-389.0009	Budget Amendment Carry Forward Appropriations		1,069.20
150-2210-521.5200	Carryforward Grants Police Ballistic Vests #125812	1,069.20	
401-389.0009	Budget Amendment Carry Forward Appropriations		59,846.00
401-3121-535.6400	Budget Amendment CF WWTP Ford Transit #124598	20,438.00	
401-3111-533.6400	Carryforward Utilities NW PLC Engineering #126123	6,000.00	
401-3111-533.6400	Carryforward Utilities Ford F250 WTP #124610	33,408.00	
402-389.0009	Budget Amendment Carry Forward Appropriations		365.27
402-3210-534.5200	Carryforward Sanitation Refuse Carts #124589	365.27	
TOTAL		602,260.44	602,260.44

COMMENTS: Carry Forward POs for Capital Purchases Approved and Ordered in PY
New Spec Rev Fund(#106) setup for Police Discretionary funds held in reserves
Reserves to fund Appraisals on Downtown and Addl Paging

Backup material for agenda item:

1. Preliminary Development Plan extension request. - Copart, Inc. David Moon



**CITY OF APOPKA
CITY COUNCIL**

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL HEARING
- OTHER: Old Business

MEETING OF: February 3, 2016
 FROM: Community Development
 EXHIBIT(S): Extension Request

SUBJECT: COPART, INC. – PRELIMINARY DEVELOPMENT PLAN EXTENSION REQUEST

Request: APPROVE THE EXTENSION REQUEST FOR THE COPART, INC. PRELIMINARY DEVELOPMENT PLAN

SUMMARY:

At the applicant’s request, City Council at its meeting on December 2, 2015, tabled the Copart, Inc. Preliminary Development Plan (PDP) to no later than the end of February 2016 to allow the applicant time to review the project’s compliance with the City of Apopka Land Development Code. City Council’s last meeting in February is scheduled for February 17 at 7:00 p.m.

At this time Copart requests City Council further extend the PDP hearing to May 18, 2016 to give additional time for Copart to revise its site plan to address concerns raised at previous public hearings.

Should City Council not approve the extension request, the Copart PDP will proceed to a public hearing on February 17, consistent with City Council’s direction on December 2, 2015.

FUNDING SOURCE:

N/A

RECOMMENDED ACTION:

Extend the public hearing for the Copart Preliminary Development Plan to May 18, 2016 7:00 p.m. or shortly thereafter subject to the a review of the revised site plan by the Development Review Committee prior to May 1, 2016.

DISTRIBUTION:

- | | | |
|-------------------------|------------------|----------------------|
| Mayor Kilsheimer | Finance Director | Public Ser. Director |
| Commissioners (4) | HR Director | City Clerk |
| City Administrator Irby | IT Director | Fire Chief |
| Community Dev. Director | Police Chief | |



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Tampa
Viera/Melbourne

MARK R. LEAVITT
(407) 428-5139
MLeavitt@deanmead.com

February 2, 2016

Via Email and U.S. Mail DMoon@apopka.net

Mr. David Moon
City of Apopka
Planning Manager
120 E. Main Street
Apopka, FL 32703

Re: Copart Auto Sales

Dear Mr. Moon,

Please take notice that Copart of Florida, Inc. requests that the City of Apopka postpone any vote regarding its Preliminary Development Plan (PDP) to April 6, 2016, and to extend any deadline associated with this matter to May 18, 2016. Copart is a car sales operation (a permitted use under the existing zoning). Copart intends to proceed based upon this fact at the April 6, 2016 City Council meeting.

Thank you for making sure this matter is addressed by the City Council at its February 3, 2016 meeting. Please do not hesitate to contact me if you have any questions.

Sincerely,

Mark R. Leavitt

MRL:mg

cc: Cliff Shepard, Esq. (via email and U.S. mail)
Paul Styer, Esq. (via email)
William Burkett, P.E. (via email)
Anna Long, Esq. (via email)