

**APOPKA CITY COUNCIL AGENDA**  
**August 17, 2016 7:00 PM**  
**APOPKA CITY HALL COUNCIL CHAMBERS**  
**Agendas are subject to amendment through**  
**5:00pm on the day prior to City Council Meetings**

**CALL TO ORDER**

**INVOCATION - Pastor Harvey Carpenter of Journey Church**  
**PLEDGE**

**APPROVAL OF MINUTES:**

1. City Council workshop July 13, 2016
2. City Council special meeting July 26, 2016.
3. City Council meeting August 3, 2016.

**PUBLIC COMMENT; STAFF RECOGNITION AND ACKNOWLEDGEMENT**

Proclamations:

1. Apopka High School Bowling Team Proclamation.

Mayor Joe Kilsheimer

**Public Comment Period:**

The Public Comment Period is for City-related issues that may or may not be on today's Agenda. If you are here for a matter that requires a public hearing, please wait for that item to come up on the agenda. If you wish to address the Council, you must fill out an Intent to Speak form and provide it to the City Clerk prior to the start of the meeting. If you wish to speak during the Public Comment Period, please fill out a green-colored Intent-to-Speak form. If you wish to speak on a matter that requires a public hearing, please fill out a white-colored Intent-to-Speak form. Speaker forms may be completed up to 48 hours in advance of the Council meeting. Each speaker will have four minutes to give remarks, regardless of the number of items addressed. Please refer to Resolution No. 2016-16 for further information regarding our Public Participation Policy & Procedures for addressing the City Council.

**CONSENT (Action Item)**

1. Approve the Disbursement Report for the month of July, 2016
2. Authorize the Sewer and Water Capacity Agreement for Rock Springs Ridge, Phase VII-B.
3. Approve the serving of Wine at An Evening with the Artists event.
4. Approve appointment of Chenicqua T. Williams to the Community Redevelopment Agency.
5. Accept a scoreboard sponsorship from The John Land Community Trust Inc.

**PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)**

1. Ordinance No. 2512 – Second Reading – Vacate – Harmon Road Right of Way – Quasi-Judicial

Rogers Beckett

**CITY COUNCIL REPORTS**

**MAYOR'S REPORT**

**NOT REQUIRING ACTION**

1. Letter from the Florida Department of Health, reporting recent water testing results in Parkview at Wekiva subdivision.
2. Thank you letter from Sheeler Oaks Community Association.

**ADJOURNMENT**

**MEETINGS AND UPCOMING EVENTS**

| DATE               | TIME              | EVENT   |
|--------------------|-------------------|---|
| August 22, 2016    | 10:00am – 11:00am | Lake Apopka Natural Gas District Board Meeting: Winter Garden |
| September 1, 2016  | 5:30pm – 9:00pm   | Food Truck Round Up   |
| September 7, 2016  | 1:30pm –          | Council Meeting   |
| September 9, 2016  | Dusk              | Movie in the Park – Northwest Recreation Complex              |
| September 13, 2016 | 5:30pm – 6:00pm   | Planning Commission Meeting                                   |
| September 21, 2016 | 7:00pm –          | Council Meeting   |
| September 26, 2016 | 10:00am – 11:00am | Lake Apopka Natural Gas District Board Meeting: Winter Garden |

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 workshop July 13, 2016

## CITY OF APOPKA

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### **Minutes of the City Council workshop held on July 13, 2016, at 4:00 p.m., in the City of Apopka Council Chambers.**

**PRESENT:** Mayor Joe Kilsheimer  
Commissioner Billie Dean  
Commissioner Diane Velazquez  
Commissioner Doug Bankson  
Commissioner Kyle Becker  
City Administrator Glenn Irby  
City Attorney Cliff Shepard

**PRESS PRESENT:** John Peery - The Apopka Chief  
Bethany Rodgers, Orlando Sentinel  
Dale Fenwick – The Apopka Voice  
WFTV – Channel 9 Local News

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

### **DISCUSSION**

#### **1. Taurus Developer's Agreement**

Mayor announced that this is a workshop meeting to discuss the proposed agreement between Taurus Southern Investments & the City of Apopka. He advised this is a workshop meeting, there will be no public input. Public input will be taken during the July 20, 2016, City Council meeting, at which time Council will vote on the Taurus Developer's Agreement.

Mark Reggentin, Community Development Director, provided the lead-in and an overview of the language and parameters contained within the Development Agreement, stating they have been negotiating right up to this meeting. He stated that we are working toward an amicable resolution to some of the issues and are coming to an understanding on what the needs are of the developer as well as what the desires of the City are in terms of the City Center project. He said that as with any Development Agreement, the cornerstone is the master plan and the Taurus team will provide a detailed master plan during their presentation.

Mr. Reggentin said some of the basic parameters laid out in the RFP for the City Center was that there would be public gathering places created within the commercial area. He stated there will be potential changes and there are provisions within the Development Agreement for future amendments to the master plan and to incorporate additional properties and within the conceptual plan there are renderings depicting both commercial areas as well as public gathering places and how they work together to compliment the City. The agreement is structured so that the developer is required to construct the infrastructure to support the development itself. Since this was structured as a public/private partnership, there are also responsibilities of the City as well. The broader public improvements are the responsibility of the City. The developer will permit those



public improvements, which are primarily the roadway improvements that will service the area and the City will pay for the construction.

Mr. Reggentin reported the developer worked with the City through the Preliminary and Final Development Plan process to design, permit and construct the public improvements onsite including the public gathering places and park amenities surrounding the lake. This area will be enhanced to provide a viable commercial area, and also a viable public space to be used by the people visiting the area. He affirmed throughout the ongoing discussions with the developer there has been an emphasis on the importance of meeting certain performance standards in order to ensure something will happen within a reasonable time and that this will be consistent with the master plan and vision of the City. To that end, there are initially two (2) eighteen (18) month periods which Taurus Southern is required to perform. According to these performance goals, within the first (18) months, the vertical construction for Phase I should occur and at the end of the 36 month period, Phase I & Phase II should be under construction.

The next step will begin following the initial 36 month construction period and we're looking at a 48 month build out for 50% of what we're calling the Core area of the City Center, which is the area bounded by 436, 441, 6<sup>th</sup> Street and McGee. Within that core area and within 36 months, that goal should be completed. The contingency there is this is where the City steps in with the roadway improvements which are primarily the improvements to 6<sup>th</sup> Street Jay Davoll, Public Services Director, is already working on designs to and the improvements to 436 and 441 as it comes east to west into the site and will include additional turning lanes and traffic signals. We have the commitment from Taurus and their design team to assist with the design of this and to get this permitted through the Florida Department of Transportation and will also assist with achieving funding for the road projects.

Mr. Reggentin explained the public improvements will be funded through impact fees and essentially as Taurus purchases property and pays the impact fees, those fees will go into an escrow account and will be earmarked for those improvements. In terms of road maintenance, the developer will be responsible for the interior and the City will be responsible for the park-like improvements which will occur around the pond. The City will be required to make surrounding roadway improvements, primarily to Sixth Street and improvements to SR 436 and 441 with additional turning lanes and traffic signals. He affirmed the City has a commitment from Taurus and their design team to get this permitted through FDOT and work on achieving funding through FDOT.

Mr. Reggentin said the developer will make every effort to incorporate the Highland Manor site into the final development plan and design. However, if the structure cannot be incorporated into the overall design, the developer is required to provide the City with a 12-month notice and a decision will be made as to how to best preserve the building. The City will essentially have 18 months to decide if the structure should be relocated or demolished. In the interim, Highland Manor will remain as City property.

Jeff McFadden, Managing Director of Taurus Southern Investments, provided a brief overview of the firm and introduced the Taurus team including: Kim McCann, Architect and Designer; Jill

Rose, Vice President of BishopBeale Realty (responsible for restaurant and retail leasing and sales); John Keating, Attorney, and Bob Lochrane, of Lochrane Engineering.

Kim McCann, Architect, partner and managing principal of Eleven 18 Architecture in Downtown Orlando provided a PowerPoint presentation to review the overall design of the City Center identifying the different regions of the site including commercial, office, restaurants, parks and parking. She summarized how each of the regions will play into the overall site, and stated from the very beginning, one of the design goals was to incorporate the vision of the City along with the natural beauty of the site in order to create a beautiful gateway into the City. She stated that one of the design challenges includes integrating the commercial development aspects while still preserving some the public amenities including the lake, green spaces and historic oaks on the property. Ms. McCann reviewed the preliminary design framework and explained how they have taken the vision of the City and incorporated various design features such as the lake aspect, large sidewalks with pedestrian friendly corridors, a variation of architectural styles, landscapes and public parks as well as linear parks in order to reflect the natural beauty of Apopka. She advised they have also developed design guidelines that will be required to be followed and she reviewed these guidelines. The design guidelines will provide the strategy and guidance necessary to implement the vision of the City.

Jill Rose, Vice President of Retail Services, BishopBeale, discussed the potential uses for the project. She stated that their team studied the demographics of the area and based upon the potential retailers that will drive to the project, a trade area was established. She further stated that they were pleasantly surprised to learn that demographic in the trade area was fairly young and said 39 was the median age. The results of their study found that there are approximately 138,000 people within the trade area. Of those, approximately 70% owned their own homes with an average household size of 2.7 persons per household. Jill stated that the average household income was \$74,000 and a median income of \$56,000. She further stated that in terms of uses, the vision includes a variety of restaurants, from sit-down dining to casual outdoor dining restaurants as well as places of entertainment. Jill stated they have been quietly marketing the project and have received interest from target anchors including restaurants and dining, grocery and potential entertainment users as well as service-oriented users including spas, salons, pet boutiques and specialty frozen dessert locations. In addition, she said other interested parties include medical professionals, bakeries, coffee houses, etc. She said they're excited to get started on this unique design and knows it will appeal to everyone as it will not be your typical shopping center.

There was discussion between the City Council and Taurus Southern Development as to the other costs of the project. Mayor Kilsheimer stated that one of the directions he gave was the realization of the City Center would not result in any net expenditures beyond what the City has already invested. Commissioner Dean expressed concern with regards to Highland Manor, as did other Commissioners and inquired if there was any way to utilize it without having to move it.

Mr. McFadden said they have looked at every possibility but that it does not fit in with the design plan and vision for the City Center. He advised that the agreement was structured around this and it would be the City's responsibility to figure out what they want to do. He further stated that they were more than willing to listen to suggestions.

Discussion ensued regarding suggestions including architectural style and other design features. In response to Commissioner Velazquez, Mr. McFadden said they were first looking at building a hotel and restaurant second. He advised the agreement requires two sit down restaurants and they clearly understand this desire. In discussion regarding a hotel, Council made clear that the hotel be designed with interior entrance to all rooms. Commissioner Becker inquired what they were referring to regarding any restaurant with a drive-through must have in-store dining facilities, as their layout does not show where a drive-through would work and asked what type of restaurant they were referring to.

Ms. Rose advised it would not be fast food, and it would not be any type of drive-through only without the ability to go inside to eat.

City Attorney Shepard pointed out the size restriction for minimum floor area for the stand alone development was 6500 square feet. He gave Panera as an example or Starbucks that will not build without a drive-through, but they have sit down facilities.

Mr. McFadden advised their intention is not to have typical fast food, but they are not wanting to preclude Starbucks or this type of restaurant that requires a drive-through.

Mayor Kilsheimer thanked staff and the Taurus team for all of their hard work in this process. He stated that this is an exciting time for Apopka and that Apopka residents will be proud of this project. He reiterated there will be public input at next week's Council meeting.

**ADJOURNMENT:** There being no further business, the meeting adjourned at 5:39 p.m.

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Joseph E. Kilsheimer, Mayor

ATTEST;

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Linda F. Goff, City Clerk

**Backup material for agenda item:**

2. City Council special meeting July 26, 2016.

# CITY OF APOPKA

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## **Minutes of a City Council Special meeting held on July 26, 2016, immediately following the Budget Workshop, in the City of Apopka Council Chambers.**

**PRESENT:** Mayor Joe Kilsheimer  
Commissioner Billie Dean  
Commissioner Diane Velazquez  
Commissioner Kyle Becker  
Commissioner Doug Bankson

**PRESS PRESENT:** John Peery - The Apopka Chief  
Bethany Rodgers, Orlando Sentinel  
Dale Fenwick, The Apopka Voice

**CALL TO ORDER** - Mayor Kilsheimer called the Special Council meeting to order at 7:16 p.m.

### **SPECIAL REPORTS AND PUBLIC HEARINGS**

Mayor Kilsheimer thanked the Commissioners, staff, Mr. Glenn Irby, Ms. Pam Barclay, for all of the work they put in to preparing the proposed budget. He said he feels they have had an extraordinary discussion over the last three days on the preliminary budget. The budget documentation has been placed online for the public to have access to it and members of the public have attended the Budget Workshops. He stated the budget would not be finalized for two months. Public comment will be taken today, but there will be two required public hearings set in September.

#### 1. Approve and set the FY 2016-2017 proposed millage rate

Mayor Kilsheimer said they need to set a proposed millage rate. It has been suggested a proposed tentative millage rate of 3.7876, which is an increase of .5 millage, will generate an additional \$1.263 million in revenue and will allow a balanced budget. He affirmed this will allow coming back and further refining the budget.

Commissioner Bankson said as far as millage rates in the past, this is where the City was in 2006 prior to the economic downturn. He stated we need to find a balance and make headway.

Commissioner Becker agreed we need to be fiscally sound, but he recognizes we have a resource issue and service delivery to the residents will suffer long term if we do not take steps now.

Commissioner Velazquez said it is easier to set the tentative millage rate higher and come back and work down.

**MOTION by Commissioner Bankson, and seconded by Commissioner Dean, to set the tentative millage rate at 3.7876.**

Mayor Kilsheimer said in accordance with the truth and millage requirements, the City must set the proposed millage rate and advise the property appraiser of the proposed millage rate, roll back rate, date, time, and place of the tentative budget hearing. The proposed millage rate is 3.7876 and the roll back millage rate is 3.0031. The tentative budget hearing is scheduled for Wednesday, September 7, 2016 at 1:30 p.m.

Mayor Kilsheimer opened the meeting to public comment.

Suzanne Kidd said she has attended each of the Budget Workshops and stated she agrees with the comment that everything our staff is saying, we are so woefully understaffed. She made this comment last year and said our millage rate this year at roughly 3.2% is below Winter Garden at 4.25%. She declared, if you don't have the money, how are you going to carry out the services? She agreed with the Mayor that we have to set ourselves up for success. She stated short of tapping reserves, there is no other way around it, and added we will not see the benefit from the growth for several years. She said the Council needs to have the courage of their convictions to move this City forward and if presenting to the citizens the dire situation relative to staffing and equipment, maintaining police and fire where they should be and the case is presented, people will understand. She declared this was a very modest increase and she would like to see it go higher.

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

**Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.**

**ADJOURNMENT** - There being no further business, the meeting adjourned at 7:30 p.m.

ATTEST:

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Joseph E. Kilsheimer, Mayor

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Linda F. Goff, CMC, City Clerk

**Backup material for agenda item:**

3. City Council meeting August 3, 2016.

## CITY OF APOPKA

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### Minutes of the regular City Council meeting held on August 3, 2016, at 1:30 p.m., in the City of Apopka Council Chambers.

**PRESENT:** Mayor Joe Kilsheimer  
Commissioner Billie Dean  
Commissioner Diane Velazquez  
Commissioner Doug Bankson  
Commissioner Kyle Becker  
City Attorney Cliff Shepard  
City Administrator Glenn Irby

**PRESS PRESENT:** Teresa Sargeant - The Apopka Chief  
Bethany Rodgers, Orlando Sentinel  
Reggie Connell, The Apopka Voice

**INVOCATION:** Mayor Kilsheimer introduced Reverend Ariel Lopez, of Victory Church, who gave the invocation.

**PLEDGE OF ALLEGIANCE:** Mayor Kilsheimer said on August 7, 1782, General George Washington established the original Purple Heart, then known as the Badge of Military Merit, to honor soldiers for their meritorious actions. The honor was bestowed upon only three soldiers during the Revolutionary War, and although not abolished, the award was not proposed again officially until after World War I. The Purple Heart was reinstated on February 22, 1932, the 200th anniversary of George Washington's birth. Since its reinstatement, nearly two million Purple Hearts have been awarded to American servicemen and women for injuries received in service to our great Nation. He asked everyone to remember the sacrifice and bravery of the men and women of our armed forces as he led in the Pledge of Allegiance.

#### **APPROVAL OF MINUTES:**

1. City Council meeting July 20, 2016.

**MOTION by Commissioner Bankson and seconded by Commissioner Velazquez, to approve the July 20, 2016, City Council minutes. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.**

#### **PUBLIC/STAFF RECOGNITION AND ACKNOWLEDGEMENT**

##### **Proclamations:**

1. Autumn Rae Shannon Day Proclamation  
Mayor Kilsheimer said Autumn was not present and the proclamation will be presented at a later time.

##### **Employee Recognition:**

1. Five Year Service Award – Curtis Johnson – Public Services/Utility Maintenance - Utility Foreman – Curtis began working for the City on July 11, 2011, as a Utility Service Worker II. On August 2, 2015, he was promoted to Utility Foreman, which is his current position.



The Commissioners joined Mayor Kilsheimer in congratulating Curtis for his years of service.

2. Five Year Service Award – Randy Johnson – Public Services/Waste Water Maintenance - Utility Service Worker II. Randy began working for the City on July 18, 2011, as a Utility Service Worker II, which is his current position. The Commissioners joined Mayor Kilsheimer in congratulating Randy for his years of service.
3. Five Year Service Award – Danielle Saslo – Police/Field Services - Police Officer. Danielle began working for the City on July 18, 2011, as a Police Officer, which is her current position. Danielle was not present and will be presented her award at another time.
4. Ten Year Service Award – Robert “Bobby” Mark, Jr – Police Department/Support Services -Police Officer. Bobby began working for the City on July 10, 2006, as a Police Officer, which is his current position. Officer Mark was not present and will be presented his award another time..
5. Ten Year Service Award – Daniel “Danny” Criswell – Fire Department/EMS – Lieutenant. Danny began working for the City on July 23, 2006, as a Fire Fighter First Class. On February 24, 2014, Daniel was promoted to Fire Engineer. Then, on October 2, 2015, he was again promoted, this time to Fire Lieutenant, which is his current position. The Commissioners joined Mayor Kilsheimer in congratulating Danny on his years of service.
6. Fifteen Year Service Award – Christopher “Chris” Hanstein – Police/Field Services. Chris began working for the City on July 9, 2001, as a Police Officer. Chris was promoted to Police Sergeant on March 1, 2009, and six years ago Chris was promoted to Lieutenant which is his current position. The Commissioners jointed Mayor Kilsheimer in congratulating Chris on his years of service.
7. Fifteen Year Service Award – Edward “Pike” Mueller – Community Development/Building. Pike began working for the City on July 9, 2001, as a Multiple Code Inspector Trainee. On July 9, 2002, he was reclassified to Multiple Code Inspector, which is his current position. The Commissioners jointed Mayor Kilsheimer in congratulating Pike on his years of service.
8. Fifteen Year Service Award – Rojelio “Ro” Vasquez – Public Services/Utility Construction - Utility Service Worker II. Ro began working for the City on July 2, 2001, as a Utility Service Worker II, which is his current position. The Commissioners joined Mayor Kilsheimer on his years of service.

**Presentations:**

**1. Announcement of newly sworn in Police Officers**

Mayor Kilsheimer announced that four new Police Officers were sworn in last week. He recognized Kristin Cintron, Fritz Henry, Justin Lemieux, Jennifer Pyburn, and Jose Sanchez, Jr., welcoming them to the Apopka Police Department.

**2. Presentation of check to Boy Scout Troop 211 for Parking Services at Fourth of July Event**

Mayor Kilsheimer said Boy Scout Troop 211 helped with parking at the Fourth of July event and they were presented with a check in the amount of \$1,500.

**3. Presentation of check to Christian Lamphere's Eagle Scout Project by AHA Players**

Jim Meadows, AHA Players, said the AHA Players' mission, along with bringing the arts to Apopka, includes supporting our community through outreach programs. In support of this effort, they chose to present the production of "The Guys" as their last production of their inaugural season and donate half of the profits from ticket sales to the 9/11 project. He presented Christian Lamphere with a Flag of Honor that lists all of the victims of 9/11 and a check in the amount of \$500. He advised Aunt Gingibread's Bakery also donated their proceeds of baked goods sold during the productions.

**Appropriations/Donations/Grants**

**1. Acceptance & presentation of check to the City Council for a Duke Energy Foundation Grant Award.**

The Duke Energy Foundation presented a grant check in the amount of \$9,500 to support Apopka Begins and Ends with an "A".

**MOTION by Commissioner Becker, and seconded by Commissioner Velazquez to accept a check in the amount of \$9,500 from Duke Energy Foundation Grant. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

**2. Acceptance & presentation of check to the City Council for two FRDAP Grant Awards.**

Dr. Robert Brooks, Park Manager, Wekiva River Basin State Parks, presented the City with a check for \$100,000 for two different grants under the Florida Recreational Development Assistance Program (FRDAP).

**MOTION by Commissioner Bankson, and seconded by Commissioner Velazquez to accept a check in the amount of \$100,000 for two FRDAP grant awards, \$50,000 for Alonzo Williams Park improvements, and \$50,000 for Kit Land Nelson Park improvements. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

**3. Acceptance of a grant award from Firehouse Subs Public Safety Foundation.**

Assistant Fire Chief Sean Wylam advised the City of Apopka firefighters were recently awarded \$4,401.42 from the Firehouse Subs Public Safety Foundation for the purchase of new vehicle extrication strut systems.

**MOTION BY Commissioner Velazquez, and seconded by Commissioner Becker to accept a grant in the amount of \$4,401.42 awarded by Firehouse Subs Public Safety Foundation to be used for new vehicle extrication strut systems. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

4. Acceptance of a grant award from the Department of Homeland Security.  
Assistant Fire Chief Sean Wylam said FEMA (Federal Emergency Management Agency), part of the Department of Homeland Security, has awarded the Apopka Fire Department with a grant in the amount of \$10,000 for the purchase of respiratory fit testing equipment. This grant requires the City to contribute a \$1,000 matching fund.

**MOTION by Commissioner Velazquez, and seconded by Commissioner Bankson to approve the acceptance of a grant from the Department of Homeland Security in the amount of \$10,000 with a matching fund of \$1,000, to purchase respiratory fit testing equipment. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

**Public Comment Period:**

Susie O’Keefe expressed concern regarding the Apopka City News and Events stating they should include all news events including all sports, various city departments, or anything exciting happening within the city. She referenced the Fire Department Armando Borjas Jr. scholarship program being recognized nationally and felt this should also be posted on the City’s event page.

Robert Sargent, Public Information Officer, advised that when the scholarship check was presented to Brendan O’Keefe, a photograph and article were posted to the City of Apopka News, Events Facebook page, as well as promoting it to the media.

Jeff Welch said he works for Rochelle Holdings, the parent developer of Kelly Park Crossing, and stated he was not here to speak for or against the item on the Consent Agenda regarding Form Based Code. He asked the City keep in mind as negotiating with Littlejohn on the Form Based Code that the market approach also be considered in addition to the aesthetics.

Rod Love applauded Council on the open process of the Budget Workshops. He stated one issue he wanted to address is the issue of advocacy and fairness, stating he noticed the amount of \$70,000 in the budget for Apopka Begins and Ends with an “A”. He said while he supports school programs, education was a core issue of the Orange County School Board. He said those actions heighten the call for single member districts.

Pastor Hezekiah Bradford, Jr. thanked Commissioners Bankson, Becker, and Dean for coming to see the process of the Task Force in trying to make Apopka safe. He thanked the Police Department and Chief McKinley for the candlelight vigil held at Kit Land Nelson Park as there were two Pulse victims from Apopka. He said the Black Lives Matter march took place and it was very peaceful. He suggested the October agenda have an item placed on it to discuss single member districts.

**CONSENT (Action Item)**

1. **Authorize staff to contract with CPH to perform a site plan of Edwards Field**
2. **Authorize Form Based Code Consultant Funding.**

**MOTION by Commissioner Becker, and seconded by Commissioner Velazquez, to approve the two items on the Consent Agenda. Motion carried unanimously with**

**Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.**

## **BUSINESS**

### **1. Development Review Fees Update**

Mark Reggentin, Community Development Director, said in evaluating the code, it was brought to his attention the development review fee structure had not been updated or evaluated since 1993. He stated this raised a few concerns in terms of recuperating costs of the development review process. He advised there are generally two approaches to development review fee structure; one being to recoup these costs, and the other is to keep the fee structure low and subsidize the development review process as an incentive for new development to come in. He suggested doing an evaluation to determine what the development review cost is for each application and bring the fees more in line with the services being provided.

In response to where our fees are in comparison to surrounding cities, Mr. Reggentin advised our fees are the lowest. He stated the development review fees should be evaluated every two to three years.

In response to Commissioner Dean inquiring where the money goes for these fees and why we do not show what these fees are used for, Mr. Irby advised they go into the General Fund and they are unrestricted funds within the General Fund. He explained the gap he refers to would shorten since they can be used for anything across the spectrum.

It was the consensus of the Council to have these fees evaluated and bring forward an ordinance bringing the fees more in line with what other communities charge.

## **PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)**

- 1. Ordinance No. 2507 – Second Reading – Change of Zoning –** The title was read by the City Clerk as follows:

### **ORDINANCE NO. 2507**

**AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM R-3 (RESIDENTIAL) TO C-1 (RETAIL COMMERCIAL (0.25 FAR) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED EAST OF MARDEN ROAD, NORTH OF STATE ROAD 414, COMPRISING 51.88 ACRES MORE OR LESS, AND OWNED BY EMERSON POINT PHASE II, LLC; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.**

Mayor Kilsheimer advised this was a quasi-judicial hearing.

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

**MOTION by Commissioner Bankson and seconded by Commissioner Dean to adopt Ordinance No. 2507. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

2. **Ordinance No. 2508 – Second Reading – Change of Zoning** – The City Clerk read the title as follows:

**ORDINANCE NO. 2508**

**AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM MIXED-CC AND R-1A TO PLANNED UNIT DEVELOPMENT (PUD\MIXED-CC\RESIDENTIAL) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF ORANGE BLOSSOM TRAIL AND SOUTH OF CHANDLER ESTATES DRIVE, COMPRISING 67.73 ACRES, MORE OR LESS AND OWNED BY CARTER-ORANGE 67 HWY 441 LAND TRUST (APOPKA FARMS); PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.**

Mayor Kilsheimer announced this was a quasi-judicial hearing. Witnesses were sworn in by the City Clerk.

Commissioner Becker said the idea of this community with a walkable commercial district outside of the neighborhood. However, he would like to see tobacco shops moved from being a permitted use to a prohibited use, being that this is a residential community.

Michele Tanner with CPH advised they did not have an issue with moving tobacco shops to the prohibited category.

Commissioner Velazquez said she was still not comfortable with the second exit out of this community going through another residential subdivision. She said it would be best if there was a main street between the subdivisions.

David Moon, Planning Manager, said Chandler Estates to the north has one access point off of Yothers Road. The southern access was planned to provide a second access for emergency response in the event the Yothers Road entrance was blocked for some reason. Similarly, Apopka Farms would only have one access point from the south if there was not a secondary access. He declared this provides a second alternative for both communities for emergency access as well as helping to disperse traffic on to other streets.

Commissioner Velazquez expressed concern regarding the speed of vehicles and emergency vehicles traveling through Chandler Estates, as well as commercial traffic.

City Attorney Shepard advised the City cannot regulate on public roads other than our own.

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

**MOTION by Commissioner Becker and seconded by Commissioner Bankson to adopt Ordinance No. 2508 with the stipulation of removing Tobacco Shops from a permitted use to a prohibited use. Motion carried 4-1 with Mayor Kilsheimer, and Commissioners Dean, Becker, and Bankson voting aye, and Commissioner Velazquez voting nay.**

3. **Ordinance No. 2512 – First Reading – Vacate – Harmon Road Right of Way – The City Clerk read the title as follows:**

**ORDINANCE NO. 2512**

**AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO VACATE A PORTION OF HARMON ROAD RIGHT OF WAY; LOCATED WEST OF BINION ROAD; AND IN SECTION 19, TOWNSHIP 21, RANGE 28 OF ORANGE COUNTY, FLORIDA; PROVIDING DIRECTIONS TO THE CITY CLERK, FOR SEVERABILITY, FOR CONFLICTS, AND AN EFFECTIVE DATE.**

Rogers Beckett, Senior Project Coordinator, reviewed the location of this proposed right-of-way vacate on a vicinity map, stating the applicant is seeking to vacate this in order to help them with the residential development. The applicant is proposing a 147 unit residential subdivision at this location and this would help them with the design of their site. There has been no objection of the utility providers for this vacate.

Mayor Kilsheimer advised this was a quasi-judicial hearing. Witnesses were sworn in by the City Clerk.

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

**MOTION by Commissioner Dean and seconded by Commissioner Becker to approve Ordinance No. 2512 at First Reading and carry it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

4. **Resolution 2016-18 - Non-exclusive franchise for roll-off container collection and disposal of waste – The City Clerk read the title as follows:**

**RESOLUTION 2016 – 18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, GRANTING A NON-EXCLUSIVE FRANCHISE TO SUNSHINE RECYCLING INC., TO PROVIDE “ROLL-OFF” CONTAINER COLLECTION AND DISPOSAL OF WASTE IN THE CITY OF APOPKA, FLORIDA, PURSUANT TO CITY OF APOPKA CODE OF ORDINANCES, CHAPTER 66, ARTICLE III; PROVIDING FOR THE TERM OF YEARS**

**FOR THE FRANCHISE; PROVIDING FOR FRANCHISE FEE;  
PROVIDING AN EFFECTIVE DATE.**

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

**MOTION by Commissioner Becker and seconded by Commissioner Dean to approve Resolution No. 2016-18. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

- 5. Resolution 2016-19 - Amending the budget for FY October 1, 2015 - September 30, 2016.**  
The City Clerk read the title as follows:

**RESOLUTION NO. 2016-19**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AMENDING THE BUDGET FRO THE FISCAL YEAR BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016, PROVIDING FOR A BUDGET AMENDMENT.**

Pam Barclay, Finance Director, stated this is the third quarter budget amendment. As state statute required, to amend the budget if you are going to increase the amount, an amendment is required. All of the costs associated with this amendment have already been approved by Council.

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

**MOTION by Commissioner Velazquez and seconded by Commissioner Becker to approve Resolution No. 2016-19. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

- 6. Resolution 2016-20 - Modification to the Personnel Rules regarding Coaches.** The City Clerk read the title as follows:

**RESOLUTION NO. 2016-20**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, ESTABLISHING CRITERIA WITHIN THE CITY'S PERSONNEL RULES AND REGULATIONS MANUAL FOR REQUIRED BACKGROUND CHECKS FOR COACHES AND OTHER PERSONNEL WITHIN ORGANIZATIONS UTILIZING CITY FACILITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.**

Chief McKinley said he had been asked to look into coaching and some of the restrictions in the current resolution and how it could be modified due to receiving several comments and complaints with regards to people being prevented to participate in coaching due to crimes committed more than thirty years ago. The recommendation is to follow Florida Statutes and have the onus and liability put to the organization using city facilities. They will be required to show proof of the level one background checks.

Mayor Kilsheimer opened the meeting to public input.

Pastor Hezekiah Bradford said his concern would be that he would like to see the Police Chief take some form of amendment with regards of a person being convicted of something such as marijuana or a misdemeanor in comparison to say domestic violence. He felt this could be handled locally rather than state or federal.

Chief McKinley reiterated those will go away and the new resolution is to follow Florida State Statutes and the crimes that are prohibited from coaching in the statutes.

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

**MOTION by Commissioner Velazquez and seconded by Commissioner Bankson to approve Resolution No. 2016-20. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Becker, and Bankson voting aye.**

**MAYOR'S REPORT** – Mayor Kilsheimer reported he went on a preview tour of the new Florida Hospital yesterday along with John Ricketson and a number of the Florida Hospital Advisory Council. He stated it was going to be an amazing building and will have a huge impact on the City of Apopka.

### **COUNCIL REPORTS**

Commissioner Dean introduced a guest of his present in the audience who is from the U.S. Virgin Island of St. Thomas, Senator Alex Petry, who is an ex-senator for St. Thomas, and he is a part time resident of the City of Apopka owning a home in the Pines of Wekiva.

### **NOT REQUIRING ACTION**

1. CAFR apology letter received by Moore Stephens Lovelace CPAs & Advisor.

**ADJOURNMENT** – There being no further business the meeting adjourned at 5:05 p.m.

ATTEST;

\_\_\_\_\_  
Joseph E. Kilsheimer, Mayor

\_\_\_\_\_  
Linda F. Goff, City Clerk



**Backup material for agenda item:**

1. Approve the Disbursement Report for the month of July, 2016

**CITY OF AOPKA**  
**Check Register**

Check Dates 7/01/16 thru 7/31/16, Cash Account 001-101.0000 only, Including Reconciled Checks

| Number | Date      | Amount   | Vendor | Payee                                | Voiced |
|--------|-----------|--|--------|--------------------------------------|--------|
| 173299 | 7/01/16   | 185.00   | A833   | A-1 SERVICE PLUMBING INC.            |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148667    | temporary patch of leak in PD ceiling              |        | 185.00                               |        |
| 173300 | 7/01/16   | 58.00  | A203   | A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148673    | Keys for Cobb and ACC/VFW Buildings for staff      |        | 58.00                                |        |
| 173301 | 7/01/16   | 1,117.62   | A759   | A.M. LEONARD INC.                    |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148480    | Inventory items that are at reordering point       |        | 1,117.62                             |        |
| 173302 | 7/01/16   | 927.00   | A427   | AASHTO - AMERICAN ASSN OF ST.HWY & T |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148656    | AASHTO Publications                                |        | 927.00                               |        |
| 173303 | 7/01/16   | 859.72   | A566   | ACTION GATOR TIRE                    |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 146978    | BLANKET PO FOR INVENTORY TIRES FOR VEHICLES        |        | 377.08                               |        |
|        | 147864    | BLANKET PO FOR STOCK TIRES                         |        | 482.64                               |        |
| 173304 | 7/01/16   | 600.00   | A1006  | ADVANCED ENVIRONMENTAL LABORATORI    |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 147371    | 2016 SJRWMD CUP Anion/Cation Balance Sampling      |        | 600.00                               |        |
| 173305 | 7/01/16   | 549.00   | A264   | AGENDAPAL CORPORATION                |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 143959    | AgendaPal subscription                             |        | 549.00                               |        |
| 173306 | 7/01/16   | 2,522.00   | A510   | ALEXANDER AVIATION ASSOCIATES, INC.  |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148452    | Policy Renewal:Airport Liability 06/30/16-06/30/17 |        | 2,522.00                             |        |
| 173307 | 7/01/16   | 300.00   | A961   | ALL-RITE FENCE SERVICES, INC.        |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148740    | SUPPLY MATERIALS AND MANPOWER TO MAKE NECES:       |        | 300.00                               |        |
| 173308 | 7/01/16   | 58.02  | A858   | ALTEC INDUSTRIES, INC.               |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148126    | MISC PARTS FOR BUCKET TRUCK SO IT WILL PASS INSI   |        | 58.02                                |        |
| 173309 | 7/01/16   | 2,067.02   | A422   | AMERICAN MESSAGING                   |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 147536    | American Messaging Paging - Open PO                |        | 2,067.02                             |        |
| 173310 | 7/01/16   | 310.55   | A28    | AMERICAN WIRE & TERMINAL             |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 148584    | BLANKET PO ELECTRICAL PARTS VEHICLES ON WORK I     |        | 310.55                               |        |
| 173311 | 7/01/16   | 160.38   | A110   | APOPKA ACE HARDWARE & LUMBER INC.    |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 146435    | BLANKET PO VEHICLE PARTS FOR WORK ORDERS           |        | 160.38                               |        |
| 173312 | 7/01/16   | 250.00   | A51    | APOPKA AUTO UPHOLSTERY               |        |
|        | Reference | Description  |        | Amount                               |        |
|        | 147398    | BLANKET PO FOR SEAT REPAIR VEHICLES ON WORKOF      |        | 250.00                               |        |

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|--------|-----------|--|--------|-------------------------------------|--------|
| 173313 | 7/01/16   | 110.59   | A595   | APOPKA BOTTLE & R.V.GAS CENTER INC. |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 145101    | Propane for the fork lift 4 tanks at a time        |        | 110.59                              |        |
| 173314 | 7/01/16   | 466.00   | A15    | APOPKA CHIEF, THE                   |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 148256    | Blanket PO - legal advertising - Apopka Chief      |        | 415.25                              |        |
|        | 148611    | Public Notice of Agency Action Taken by the SJRWMD |        | 50.75                               |        |
| 173315 | 7/01/16   | 35.00  | A309   | APOPKA PLAQUE AND TROPHY            |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 148685    | Commissioner Name Plates for Council Chambers Plaq |        | 35.00                               |        |
| 173316 | 7/01/16   | 1,119.11   | A1027  | ARROW INTERNATIONAL INC             |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 146178    | Blanket PO for IO needles EMS                      |        | 1,119.11                            |        |
| 173317 | 7/01/16   | 24,537.20  | A954   | ASCENT AVIATION GROUP INC           |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 148149    | BLANKET PO FOR AVGAS & JET A FUEL FOR AIRPORT      |        | 24,537.20                           |        |
| 173318 | 7/01/16   | 79.90  | B633   | BATTERY BANK, THE                   |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 147901    | PowerSonic PS12120F2 Battery                       |        | 79.90                               |        |
| 173319 | 7/01/16   | 344.38   | B567   | BELL RENTALS & SALES, INC.          |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 146738    | BLANKET PO MISC PARTS FOR MOWERS                   |        | 344.38                              |        |
| 173320 | 7/01/16   | 446.16   | B848   | BLUETARP FINANCIAL INC              |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 148498    | BLANKET PO MISC PARTS FOR VEHICLES                 |        | 160.60                              |        |
|        | 148672    | Utility led lights & utility bins                  |        | 285.56                              |        |
| 173321 | 7/01/16   | 66.00  | B980   | BOB'S POOLS                         |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 148819    | BUILDING ESCROW REFUND BOB'S POOLS                 |        | 66.00                               |        |
| 173322 | 7/01/16   | 1,949.72   | B172   | BOUND TREE MEDICAL, LLC.            |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 147823    | Blanket PO for EMS supplies Boundtree Medical      |        | 1,949.72                            |        |
| 173323 | 7/01/16   | 24.04  | C1127  | CANON SOLUTIONS AMERICA, INC        |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 147701    | CID Copy Machine Maintenance                       |        | 24.04                               |        |
| 173324 | 7/01/16   | 1,837.96   | C445   | CAPITAL OFFICE PRODUCTS             |        |
|        | Reference | Description  |        | Amount                              |        |
|        | 143971    | 3161 Office Supplies                               |        | 119.60                              |        |
|        | 147489    | Paper products/cleaning supplies for fire stations |        | 849.14                              |        |
|        | 148467    | Office Supplies Fran Carlton                       |        | 644.80                              |        |
|        | 148576    | Office Supplies - Comm Development 4020/4021       |        | 224.42                              |        |
| 173325 | 7/01/16   | 950.00   | C1157  | CARE ENVIRONMENTAL CORP             |        |
|        | Reference | Description  |        | Amount                              |        |

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|--------|-----------|-------------|--------|--|-----------|
|        | 148273    |             |        | Disposal of hazardous materials                | 950.00    |
| 173328 | 7/01/16   | 44,777.43   | C234   | CARE HERE                                      |           |
|        | Reference | Description |        |  | Amount    |
|        | 144841    |             |        | Blanket PO - CareHere Clinic                   | 3,358.31  |
|        | 144841    |             |        | Blanket PO - CareHere Clinic                   | 27,538.14 |
|        | 144841    |             |        | Blanket PO - CareHere Clinic                   | 13,880.98 |
| 173329 | 7/01/16   | 70.00       | C961   | CENTURYLINK                                    |           |
|        | Reference | Description |        |  | Amount    |
|        | 148829    |             |        | Pay Phone Charges March & April 2016           | 70.00     |
| 173330 | 7/01/16   | 349.64      | C71    | CERTIFIED SLINGS, INC.                         |           |
|        | Reference | Description |        |  | Amount    |
|        | 148354    |             |        | HOOK & CLEVIS FOR CONSTRUCTIONS CATERPILL #39- | 349.64    |
| 173331 | 7/01/16   | 1,792.03    | C116   | CFM DISTRIBUTING CO., INC.                     |           |
|        | Reference | Description |        |  | Amount    |
|        | 148403    |             |        | Cleaning Supplies Northwest & Fran Carlton     | 1,792.03  |
| 173332 | 7/01/16   | 12.00       | C1126  | CLERK OF THE COURT, ORANGE CO                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 144427    |             |        | Filing Fees - County/Circuit Court             | 12.00     |
| 173333 | 7/01/16   | 2,762.00    | C282   | COMMERCIAL DOOR & FRAME SERVICE, INC           |           |
|        | Reference | Description |        |  | Amount    |
|        | 147744    |             |        | Replacement Metal Doors WWTP                   | 2,762.00  |
| 173334 | 7/01/16   | 222.58      | C557   | CONSOLIDATED ELECTRICAL DIST.                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 148014    |             |        | Phase Monitors                                 | 222.58    |
| 173335 | 7/01/16   | 7,918.80    | C420   | CONSOLIDATED PIPE & SUPPLY COMPANY             |           |
|        | Reference | Description |        |  | Amount    |
|        | 148120    |             |        | New water main replacement 7th St./Summit St.  | 7,918.80  |
| 173336 | 7/01/16   | 125.00      | C341   | CROWN SHREDDING, LLC                           |           |
|        | Reference | Description |        |  | Amount    |
|        | 144388    |             |        | Shredding Services Contract                    | 125.00    |
| 173337 | 7/01/16   | 130.00      | C1215  | CRUMS CLIMATE CONTROL                          |           |
|        | Reference | Description |        |  | Amount    |
|        | 148820    |             |        | BUILDING ESCROW REFUND CRUMS CLIMATE CONTRO    | 130.00    |
| 173338 | 7/01/16   | 20.00       | D866   | DANA CONSTRUCTION, INC                         |           |
|        | Reference | Description |        |  | Amount    |
|        | 148822    |             |        | BUILDING ESCROW REFUND DANA CONSTRUCTION       | 20.00     |
| 173339 | 7/01/16   | 15,724.00   | D40    | DON REID FORD                                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 146741    |             |        | FORD FOCUS FOR RECREATION DEPARTMENT           | 15,724.00 |
| 173340 | 7/01/16   | 384.36      | D630   | DON WOOD, INC.                                 |           |
|        | Reference | Description |        |  | Amount    |
|        | 147881    |             |        | BLANKET PO MISC PARTS & REPAIRS FUEL ISLAND    | 384.36    |
| 173341 | 7/01/16   | 3,473.34    | D799   | DUBSDREAD CATERING                             |           |

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|--------|-----------|--|--------|----------------------------------|------------|
|        | Reference | Description  |        |                                  | Amount     |
|        | 148801    | 5/26/16 CATERING SERVICE COMMUNITY CENTER NREN     |        |                                  | 3,473.34   |
| 173358 | 7/01/16   | 233,037.52   | D819   | DUKE ENERGY                      |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 108,360.48 |
|        | 148810    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 621.76     |
|        | 148811    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148811    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148811    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148811    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 89,817.63  |
|        | 148823    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148823    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148823    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148823    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148823    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 34,237.65  |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
|        | 148824    | JUN16 ELECTRICAL CHARGES                           |        |                                  | 0.00       |
| 173359 | 7/01/16   | 120.51   | E705   | ECMC                             |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 148794    | Melissa Cabrera Weekly Pmt 6/25/16                 |        |                                  | 120.51     |
| 173360 | 7/01/16   | 3,376.91   | E750   | EDGAR MINERALS, INC              |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 148374    | 30 Tons of Filter Sand                             |        |                                  | 3,376.91   |
| 173361 | 7/01/16   | 1,104.60   | E664   | EMPOWER SOFTWARE SOLUTIONS, INC. |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 147358    | Hosted Empower Time                                |        |                                  | 1,104.60   |
| 173362 | 7/01/16   | 45.00  | E411   | ENFORCEMENT ELECTRONICS SERVICE  |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 147055    | Intoxilyzer Solutions / Testing                    |        |                                  | 45.00      |
| 173363 | 7/01/16   | 1,433.60   | E696   | EVAULT, INC                      |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 144347    | Monthly Cloud Service for PD Body Camera Data      |        |                                  | 1,433.60   |
| 173364 | 7/01/16   | 3,192.75   | E133   | EXPLAIN MY BENEFITS LLC          |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 148734    | Quarterly Billing Enrollment System April-June     |        |                                  | 3,192.75   |
| 173365 | 7/01/16   | 375.97   | F885   | FASTENAL COMPANY                 |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 147032    | 1 case (32 packets) of Variety Flavor Powder elect |        |                                  | 130.32     |
|        | 148215    | 2" NPT TAP TO REPAIR HOLES IN WATER TANK #22-148C  |        |                                  | 245.65     |
| 173366 | 7/01/16   | 25.00  | F985   | FIRELINE PRINTING & GRAPHICS     |            |

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|--------|-----------|--|--------|-------------------------------------|------------|
|        | Reference | Description  |        |                                     | Amount     |
|        | 148551    | 100- 8.5 x 11 Posters for 4th of July event        |        |                                     | 25.00      |
| 173367 | 7/01/16   | 797.50   | F949   | FISHER & PHILLIPS LLP               |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 148733    | Attorney Billing Reference Kahrs                   |        |                                     | 797.50     |
| 173368 | 7/01/16   | 367.67   | F3     | FISHER SCIENTIFIC                   |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 144099    | Wastewater Lab Supplies                            |        |                                     | 87.82      |
|        | 144102    | Drinking Water Lab Supplies                        |        |                                     | 279.85     |
| 173369 | 7/01/16   | 345.00   | F790   | FLORIDA DOOR SOLUTIONS INC.         |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 148675    | Emergency Repair-Bay Door FS#4                     |        |                                     | 345.00     |
| 173370 | 7/01/16   | 117,305.00   | F650   | FLORIDA TRANSPORTATION SYSTEMS, INC |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 145735    | BLUE BIRD BUS FOR RECREATION PROGRAM & EVENTS      |        |                                     | 117,305.00 |
| 173371 | 7/01/16   | 4,150.00   | F163   | FORD PRESS                          |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 148225    | Visioning Book Printing                            |        |                                     | 4,150.00   |
| 173372 | 7/01/16   | 218.00   | F488   | FORKLIFT SERVICE & REPAIRS          |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 148669    | SERVICE CALL TO EVAL LEAK ON FORKLIFT              |        |                                     | 218.00     |
| 173373 | 7/01/16   | 6,666.66   | G775   | GALLAGHER BENEFIT SERVICES, INC     |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 148726    | Health & Welfare Consulting Service                |        |                                     | 3,333.33   |
|        | 148727    | April 2016 Health & Welfare Consulting Services    |        |                                     | 3,333.33   |
| 173374 | 7/01/16   | 18.69  | G649   | GLENN JOINER & SON INC.             |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 147473    | BLANKET PO VEHICLE PARTS ON WORK ORDERS            |        |                                     | 18.69      |
| 173375 | 7/01/16   | 7,050.00   | G558   | GOLF SPECIALTIES , INC              |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 147192    | 6 Loads of Clay for Ball Fields                    |        |                                     | 3,150.00   |
|        | 148211    | Part 1 of 10 loads of Top Dressing Sand for Fields |        |                                     | 3,900.00   |
| 173376 | 7/01/16   | 4,240.30   | G641   | GOVCONNECTION, INC.                 |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 147810    | PD Body Camera Storage Hardware                    |        |                                     | 4,240.30   |
| 173377 | 7/01/16   | 427.03   | H83    | HACH COMPANY                        |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 148178    | Lab Operating Supplies                             |        |                                     | 427.03     |
| 173378 | 7/01/16   | 4,465.15   | H794   | HIGH REACH CO. LLC                  |            |
|        | Reference | Description  |        |                                     | Amount     |
|        | 147731    | REPAIRS & ANNUAL INSPECTION UNIT# 151374           |        |                                     | 4,465.15   |
| 173379 | 7/01/16   | 8,752.65   | I22    | INFORMATION MANAGEMENT SERVICES     |            |
|        | Reference | Description  |        |                                     | Amount     |

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|        | 145573    |             |        | FY 15 QUARTERLY SOFTWARE MAINTENANCE            | 8,752.65 |
| 173380 | 7/01/16   | 11.54       | I357   | INTERNAL REVENUE SERVICE                        |          |
|        | Reference | Description |        |   | Amount   |
|        | 148795    |             |        | CHILD SUPPORT W/E: 06/25/16                     | 11.54    |
| 173381 | 7/01/16   | 394.00      | J588   | JOHNSON BUILT, INC.                             |          |
|        | Reference | Description |        |   | Amount   |
|        | 148008    |             |        | Data cabling for City Hall and Public Services  | 394.00   |
| 173382 | 7/01/16   | 647.00      | L278   | L & B DISTRIBUTING                              |          |
|        | Reference | Description |        |   | Amount   |
|        | 148590    |             |        | Open& box end wrench sets                       | 578.00   |
|        | 148615    |             |        | Carring case for all terrain vice               | 69.00    |
| 173383 | 7/01/16   | 6,994.68    | L563   | LABOR READY SOUTHEAST, INC.                     |          |
|        | Reference | Description |        |   | Amount   |
|        | 145614    |             |        | Temp help for FY 2015-2016, Blanket PO.         | 3,859.20 |
|        | 148478    |             |        | Flag People for Ponkan Rd. RWM install          | 1,183.20 |
|        | 148773    |             |        | Flag people for Ponkan Rd. RWM install          | 1,952.28 |
| 173385 | 7/01/16   | 500.00      | L952   | LIGHTFOOT, TARA                                 |          |
|        | Reference | Description |        |   | Amount   |
|        | 148762    |             |        | Entertainment for 4th of July                   | 500.00   |
| 173386 | 7/01/16   | 224.55      | L727   | LIVEVIEW GPS, INC                               |          |
|        | Reference | Description |        |   | Amount   |
|        | 144426    |             |        | GPS Tracking Services                           | 224.55   |
| 173387 | 7/01/16   | 1,816.00    | S112   | LOUIS E. SNYDER                                 |          |
|        | Reference | Description |        |   | Amount   |
|        | 146428    |             |        | BLANKET PO REBUILDING CYLINDERS ON WORK ORDE    | 1,816.00 |
| 173388 | 7/01/16   | 543.79      | M1061  | MAGIC TECH INC                                  |          |
|        | Reference | Description |        |   | Amount   |
|        | 148648    |             |        | AC repair at PD                                 | 151.35   |
|        | 148666    |             |        | Repair, welding and charging of PD AC           | 392.44   |
| 173389 | 7/01/16   | 1,046.32    | M1048  | METROPOLIS GRAPHICS INC                         |          |
|        | Reference | Description |        |   | Amount   |
|        | 147243    |             |        | 110- Gilda T-shirt for Walk with Ease campaign. | 1,046.32 |
| 173390 | 7/01/16   | 250.00      | M930   | MILLER, TAMMY                                   |          |
|        | Reference | Description |        |   | Amount   |
|        | 148808    |             |        | SECURITY DEPOSIT COMMUNITY CENTER               | 250.00   |
| 173391 | 7/01/16   | 2,100.00    | M313   | MILLIKAN BATTERY & ELECTRIC                     |          |
|        | Reference | Description |        |   | Amount   |
|        | 147402    |             |        | BLANKET PO FOR REPL BATT'S & ALTS VEHICLES W/OR | 2,100.00 |
| 173392 | 7/01/16   | 433.90      | M635   | MORGANELLI & ASSOCIATES                         |          |
|        | Reference | Description |        |   | Amount   |
|        | 148214    |             |        | REPLACEMENT STROBES FOR EMERGENCY VEHICLES      | 433.90   |
| 173393 | 7/01/16   | 3,594.00    | M1083  | MOTION DSP, INC                                 |          |
|        | Reference | Description |        |   | Amount   |

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|        | 147925    |             |        | Video Redaction Software for Body Camera program | 3,594.00  |
| 173394 | 7/01/16   | 46,188.78   | M647   | MOTOROLA SOLUTIONS, INC.                         |           |
|        | Reference | Description |        |  | Amount    |
|        | 144403    |             |        | Motorola Annual Services Agreement               | 46,188.78 |
| 173395 | 7/01/16   | 4,636.87    | M659   | MULLINAX FORD                                    |           |
|        | Reference | Description |        |  | Amount    |
|        | 145166    |             |        | MISC FORD REPAIRS                                | 525.90    |
|        | 147729    |             |        | BLANKET PO FOR FORD REPAIRS TO VEHICLES ON WO    | 4,110.97  |
| 173396 | 7/01/16   | 1,320.00    | M11    | MUNICIPAL EQUIPMENT COMPANY                      |           |
|        | Reference | Description |        |  | Amount    |
|        | 148241    |             |        | Municipal - Nomex Hoods                          | 1,320.00  |
| 173397 | 7/01/16   | 73.73       | N524   | NETWORK INNOVATIONS INC.                         |           |
|        | Reference | Description |        |  | Amount    |
|        | 144974    |             |        | Satellite Phone Services                         | 73.73     |
| 173398 | 7/01/16   | 918.87      | N667   | NEXTRAN TRUCK CENTER - ORLANDO                   |           |
|        | Reference | Description |        |  | Amount    |
|        | 146043    |             |        | BLANKET PO FOR REPAIRS & PARTS FOR MACK TRUCK    | 918.87    |
| 173399 | 7/01/16   | 580.49      | O94    | OFFICE DEPOT                                     |           |
|        | Reference | Description |        |  | Amount    |
|        | 146848    |             |        | Office Supplies                                  | 43.89     |
|        | 148553    |             |        | Blanket PO Office Supplies PS                    | 536.60    |
| 173400 | 7/01/16   | 164.41      | O576   | OFFICE DEPOT, INC.                               |           |
|        | Reference | Description |        |  | Amount    |
|        | 143965    |             |        | Office Depot (Open PO)                           | 164.41    |
| 173401 | 7/01/16   | 95.00       | O650   | ORLANDO BUSINESS TELEPHONE SYSTEM                |           |
|        | Reference | Description |        |  | Amount    |
|        | 143961    |             |        | OBTS Emergency Phone Support                     | 95.00     |
| 173402 | 7/01/16   | 525.62      | O49    | ORLANDO FREIGHTLINER, INC.                       |           |
|        | Reference | Description |        |  | Amount    |
|        | 146579    |             |        | BLANKET PO FOR FREIGHTLINER PARTS ON WORK ORI    | 525.62    |
| 173403 | 7/01/16   | 55.11       | O10    | ORLANDO PAVING CO                                |           |
|        | Reference | Description |        |  | Amount    |
|        | 147496    |             |        | HOT ASPHALT TO BE USED IN THE REPAIRS ON KELLY F | 55.11     |
| 173404 | 7/01/16   | 383.50      | P174   | P & A GROUP, THE                                 |           |
|        | Reference | Description |        |  | Amount    |
|        | 148818    |             |        | FLEXIBLE SPENDING ACCOUNT JULY 2016              | 383.50    |
| 173405 | 7/01/16   | 386.27      | P564   | PEP BOYS - MANNY, MOE & JACK, THE                |           |
|        | Reference | Description |        |  | Amount    |
|        | 145717    |             |        | MISC ALIGNMENTS ON CITY VEHICLES                 | 386.27    |
| 173406 | 7/01/16   | 43,807.58   | P710   | PETROLEUM TRADERS CORP.                          |           |
|        | Reference | Description |        |  | Amount    |
|        | 147897    |             |        | BLANKET PO FOR CITY WIDE GASOLINE                | 29,489.00 |
|        | 147898    |             |        | BLANKET PO FOR CITY WIDE DIESEL FOR VEHICLES     | 14,318.58 |



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| 173407 | 7/01/16   | 2,145.00                                      | P195   | PIONEER MANUFACTURING CO.             |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148210    | Ballfield paint White bucket and Aerosol      |        |                                       | 2,145.00   |
| 173408 | 7/01/16   | 253.80  | P795   | PREFERRED GOVERNMENTAL INS. TRUST     |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148730    | WC Deductible Billed                          |        |                                       | 253.80     |
| 173409 | 7/01/16   | 497.80  | P34    | PREMIERE JANITORIAL SUPPLY            |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148658    | Inventory item multi-fold paper towels        |        |                                       | 497.80     |
| 173410 | 7/01/16   | 479.47  | P40    | PRIDE ENTERPRISES                     |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148071    | PS Petty Cash Vouchers                        |        |                                       | 58.80      |
|        | 148411    | 2016-17 Business Tax Receipt Renewal Supplies |        |                                       | 420.67     |
| 173413 | 7/01/16   | 321,010.24                                    | P929   | PUBLIC RISK MANAGEMENT OF FLORIDA     |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148827    | Group BO 0727 July 2016                       |        |                                       | 22,084.48  |
|        | 148827    | Group BO 0727 July 2016                       |        |                                       | 231,099.54 |
|        | 148827    | Group BO 0727 July 2016                       |        |                                       | 67,826.22  |
| 173414 | 7/01/16   | 92.80   | P668   | PUBLIC SERVICES PETTY CASH            |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148838    | Public Services Petty Cash 6/22/16            |        |                                       | 92.80      |
| 173415 | 7/01/16   | 450.00  | P106   | PURIFICATION TECHNOLOGIES, INC.       |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 144100    | Lab DI Water service                          |        |                                       | 450.00     |
| 173416 | 7/01/16   | 270.00  | Q193   | QUINTAIROS, PRIETO, WOOD & BOYER P.A. |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148731    | State of FL v Mary Beth Weaver                |        |                                       | 30.00      |
|        | 148732    | Kousoulieris, Dionysios v City of Apopka      |        |                                       | 240.00     |
| 173417 | 7/01/16   | 1,983.00                                      | R782   | RAINBOW DISTRIBUTORS USA, INC.        |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148448    | PED PADS AND BUTTON REPLACEMENT FOR 441& HOM  |        |                                       | 1,983.00   |
| 173418 | 7/01/16   | 1,000.00                                      | R804   | RANDALL A. SOMERS                     |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 148839    | Contractor Services - Airport 6/23/16         |        |                                       | 1,000.00   |
| 173419 | 7/01/16   | 44.89   | R660   | REHN, PAUL                            |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 146409    | Canine - Retirement - NEO                     |        |                                       | 44.89      |
| 173420 | 7/01/16   | 18,312.31                                     | R905   | REV RTC, INC.                         |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 147949    | PARTS & LABOR TO REMOVE PUMP BOOSTER ENGINE   |        |                                       | 18,312.31  |
| 173421 | 7/01/16   | 701.07  | R232   | RICOH USA, INC.                       |            |
|        | Reference | Description                                   |        |                                       | Amount     |
|        | 144706    | 3612 NWRC Copier Lease & Copies per year      |        |                                       | 107.67     |

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|        | 144951    |             |        | PS Printer Service Agreement 2015-2016           | 593.40   |
| 173422 | 7/01/16   | 1,902.24    | R910   | ROBERT HALF INTERNATIONAL INC.                   |          |
|        | Reference | Description |        |  | Amount   |
|        | 148500    |             |        | BLANKET ** AP Specialist temp-to-hire 8 weeks.   | 1,902.24 |
| 173423 | 7/01/16   | 1,773.52    | R908   | ROPER AND ROPER, P.A.                            |          |
|        | Reference | Description |        |  | Amount   |
|        | 148251    |             |        | BILL FOR PROFESSIONAL LEGAL SERVICES             | 1,773.52 |
| 173424 | 7/01/16   | 7.00        | R922   | RUBIN & RUBIN, TRIAL LAWYERS                     |          |
|        | Reference | Description |        |  | Amount   |
|        | 148797    |             |        | REFUND 991 NEWTON PUBLIC RECORDS REQUEST DA      | 7.00     |
| 173425 | 7/01/16   | 27.64       | R7     | RYAN BROTHERS, INC.                              |          |
|        | Reference | Description |        |  | Amount   |
|        | 145184    |             |        | 4 x 4 x 10' TREATED WOOD UNIT# 190758            | 27.64    |
| 173426 | 7/01/16   | 760.70      | S676   | S & S WORLDWIDE, INC.                            |          |
|        | Reference | Description |        |  | Amount   |
|        | 147993    |             |        | Camp supplies: glue sticks, sidewalk chalk, etc. | 760.70   |
| 173427 | 7/01/16   | 682.79      | S136   | SAFETY PRODUCTS INC                              |          |
|        | Reference | Description |        |  | Amount   |
|        | 148177    |             |        | FIRE EXTINGUISHER COVERS #M9CFX10W               | 124.70   |
|        | 148493    |             |        | Inventory items that are at reordering point     | 558.09   |
| 173428 | 7/01/16   | 1,840.00    | S1049  | SEDA, MARIELA                                    |          |
|        | Reference | Description |        |  | Amount   |
|        | 148654    |             |        | Umpire Fees Summer Softball                      | 1,840.00 |
| 173429 | 7/01/16   | 1,200.00    | S1057  | SINNOTT WOLACH TECHNOLOGY GROUP                  |          |
|        | Reference | Description |        |  | Amount   |
|        | 146340    |             |        | Palo Alto Firewall Support                       | 1,200.00 |
| 173430 | 7/01/16   | 98.88       | S135   | SOUTHEAST POWER SYSTEMS OF ORLANE                |          |
|        | Reference | Description |        |  | Amount   |
|        | 148021    |             |        | WATER SEPERATOR FILTERS FOR ROSENBAUER FIRE      | 98.88    |
| 173431 | 7/01/16   | 323.31      | S537   | SOUTHERN C & E                                   |          |
|        | Reference | Description |        |  | Amount   |
|        | 148281    |             |        | Flashlights and charger bases for new ambulance  | 323.31   |
| 173432 | 7/01/16   | 1,874.40    | S83    | SOUTHERN LOCK AND SUPPLY CO                      |          |
|        | Reference | Description |        |  | Amount   |
|        | 148004    |             |        | Inventory item pad locks                         | 1,874.40 |
| 173433 | 7/01/16   | 862.23      | S301   | SOUTHERN SEWER EQUIPMENT                         |          |
|        | Reference | Description |        |  | Amount   |
|        | 147500    |             |        | BLANKET PO SANITATION TRUCKS ON WORK ORDERS      | 862.23   |
| 173434 | 7/01/16   | 1,623.40    | S689   | SPORT SUPPLY GROUP, INC.                         |          |
|        | Reference | Description |        |  | Amount   |
|        | 148489    |             |        | Tuffy Windscreen 6 x 63 w grommet Strip          | 1,623.40 |
| 173435 | 7/01/16   | 276.34      | S547   | SPRAYER PARTS DEPOT                              |          |
|        | Reference | Description |        |  | Amount   |

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|        | 148695    |             |        | REBUILD KIT & OIL FOR PRES WASHER GUN UNIT# 3407 | 276.34    |
| 173436 | 7/01/16   | 290.89      | S86    | SPRINT   |           |
|        | Reference | Description |        |  | Amount    |
|        | 144802    |             |        | Sprint for Ambulance Heart Monitors FY15-16      | 290.89    |
| 173437 | 7/01/16   | 1,286.00    | S983   | SUNBELT METALS & MANUFACTURING INC               |           |
|        | Reference | Description |        |  | Amount    |
|        | 147850    |             |        | MODIFY 2 ALUMINUM TANKS TO MAKE 1 SANIT UNIT# 22 | 1,286.00  |
| 173438 | 7/01/16   | 428.19      | S600   | SUNSHINE STATE ONE CALL OF FL.INC.               |           |
|        | Reference | Description |        |  | Amount    |
|        | 145471    |             |        | Blanket P.O. Locates                             | 428.19    |
| 173439 | 7/01/16   | 212.00      | S873   | SWANA  |           |
|        | Reference | Description |        |  | Amount    |
|        | 148606    |             |        | SWANA dues for Jay Davoll.                       | 212.00    |
| 173440 | 7/01/16   | 2,106.00    | T845   | TBL SECURITIES LLC                               |           |
|        | Reference | Description |        |  | Amount    |
|        | 148812    |             |        | 5/13/16 ROBERT CAMPBELL REIMBURSEMENT FUNERAL    | 120.00    |
|        | 148814    |             |        | OPOD SOCCER GAME 05/06/16 NICK DORAZIO REIMBUR   | 214.50    |
|        | 148828    |             |        | OPD OFF DUTY DETAILS                             | 1,771.50  |
| 173441 | 7/01/16   | 511.03      | T156   | TESSCO INCORPORATED                              |           |
|        | Reference | Description |        |  | Amount    |
|        | 148276    |             |        | BLANKET PO EMERGENCY ANTENNAS & SPEAKERS         | 511.03    |
| 173442 | 7/01/16   | 74,388.72   | T847   | TETRA TECH INC.                                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 148343    |             |        | WRF Expansion Design Services                    | 74,388.72 |
| 173443 | 7/01/16   | 4,284.50    | T846   | TEXAS TRAILERS                                   |           |
|        | Reference | Description |        |  | Amount    |
|        | 148207    |             |        | cart delivery trailer                            | 4,284.50  |
| 173444 | 7/01/16   | 3,090.15    | T6     | TRAIL SAW & MOWER SERVICE, INC.                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 147626    |             |        | BLANKET PO MOWER & TRACTOR PARTS ON WORK OR      | 92.28     |
|        | 148361    |             |        | (9) STRAIGHT SHAFT WEDEATER FOR OF THE INMATE    | 2,425.32  |
|        | 148591    |             |        | Weed Eater Line and Fuel Mix - Inmate Crew       | 572.55    |
| 173445 | 7/01/16   | 3,025.00    | T777   | TREKKER TRACTOR, LLC                             |           |
|        | Reference | Description |        |  | Amount    |
|        | 147830    |             |        | 36" BUCKET FOR CATERPILAR 312 UNIT# 361324       | 3,025.00  |
| 173446 | 7/01/16   | 468.00      | T964   | TRENT GROUP INC                                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 148805    |             |        | BUILDING ESCROW REFUND TRENT GROUP, INC          | 468.00    |
| 173448 | 7/01/16   | 9,782.74    | T446   | TRUSTMARK VOLUNTARY BENEFIT SOLUTI               |           |
|        | Reference | Description |        |  | Amount    |
|        | 148815    |             |        | BENEFIT SOLUTIONS                                | 9,782.74  |
| 173449 | 7/01/16   | 4,830.48    | U75    | U S SURPLUS SALES, INC.                          |           |
|        | Reference | Description |        |  | Amount    |

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|        | 143265    |             |        | Ballisitc Vest and Cover                      | 540.00   |
|        | 144655    |             |        | Replacement Duty Gear                         | 177.90   |
|        | 145035    |             |        | US Surplus - Annual Uniform Boot Order        | 584.75   |
|        | 147072    |             |        | New Officer Equipment                         | 49.95    |
|        | 148366    |             |        | New Officer Equipment                         | 1,788.89 |
|        | 148369    |             |        | New officer equipment                         | 1,688.99 |
| 173450 | 7/01/16   | 32.64       | U15    | UNITED PARCEL SERVICE                         |          |
|        | Reference | Description |        |   | Amount   |
|        | 148581    |             |        | BLANKET PO UPS CHARGES - FLEET                | 21.57    |
|        | 148599    |             |        | Open Purchase Order For Shipping Charges      | 11.07    |
| 173451 | 7/01/16   | 220.00      | U725   | US ALUMINUM SERVICES                          |          |
|        | Reference | Description |        |   | Amount   |
|        | 148806    |             |        | BUILDING ESCROW REFUND US ALUMINUM SERVICES   | 220.00   |
| 173452 | 7/01/16   | 460.92      | U509   | USA BLUE BOOK                                 |          |
|        | Reference | Description |        |   | Amount   |
|        | 148409    |             |        | Inventory items insect killer , 2" cable ties | 460.92   |
| 173453 | 7/01/16   | 1,100.00    | U138   | USGLOBSAT. INC.                               |          |
|        | Reference | Description |        |   | Amount   |
|        | 148651    |             |        | GPS Receivers & USB Cables                    | 1,100.00 |
| 173454 | 7/01/16   | 15,840.43   | V516   | VERIZON WIRELESS                              |          |
|        | Reference | Description |        |   | Amount   |
|        | 143955    |             |        | Verizon Data Usage Police FY 15/16            | 3,443.53 |
|        | 143956    |             |        | Verizon Data Usage iPads FY 15/16             | 214.43   |
|        | 148299    |             |        | Replacement iPads For Council Members         | 4,774.86 |
|        | 148348    |             |        | Cell Phones For Building Inspectors           | 1,764.96 |
|        | 148391    |             |        | New/Replacement iPads Fire Department         | 5,642.65 |
| 173455 | 7/01/16   | 152.96      | W15    | WALKER MILLER EQUIPMENT CO. INC.              |          |
|        | Reference | Description |        |   | Amount   |
|        | 147954    |             |        | BLANKET PO MISC MOWER PARTS                   | 152.96   |
| 173456 | 7/01/16   | 460.00      | W576   | WEIGHT - CHECK                                |          |
|        | Reference | Description |        |   | Amount   |
|        | 148012    |             |        | Test and calibrate Balances                   | 460.00   |
| 173457 | 7/01/16   | 253.19      | W540   | WESCO TURF , INC.                             |          |
|        | Reference | Description |        |   | Amount   |
|        | 147996    |             |        | BLANKET PO FOR PARTS FOR MOWERS ON WORK ORC   | 253.19   |
| 173458 | 7/01/16   | 150.00      | W81    | WINDOW WORLD OF CENTRAL FLORIDA               |          |
|        | Reference | Description |        |   | Amount   |
|        | 148807    |             |        | BUILDING ESCROW REFUND WINDOW WORLD OF CEN    | 150.00   |
| 173459 | 7/01/16   | 161.70      | W504   | WINFIELD SOLUTIONS, LLC,                      |          |
|        | Reference | Description |        |   | Amount   |
|        | 148484    |             |        | Roundpro herbicide ( 6.8lb. container)        | 161.70   |
| 173460 | 7/01/16   | 42.00       | Y57    | YAVE YIRE ENTERPRISES INC                     |          |
|        | Reference | Description |        |   | Amount   |

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|--------|-----------|-------------|--------|--|-----------|
|        | 148809    |             |        | BUILDING ESCROW REFUND YAVA YIRE ENTERPRISDE       | 42.00     |
| 173461 | 7/08/16   | 873.45      | A1102  | A&C PRINTING                                       |           |
|        | Reference | Description |        |  | Amount    |
|        | 148699    |             |        | Copies of Business Tax Receipts Newsletters - 4020 | 873.45    |
| 173462 | 7/08/16   | 168.00      | A203   | A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC               |           |
|        | Reference | Description |        |  | Amount    |
|        | 148837    |             |        | new keys & deadbolt 508 S McGee Av                 | 168.00    |
| 173465 | 7/08/16   | 5,403.60    | A35    | A.O.K. TIRE MART                                   |           |
|        | Reference | Description |        |  | Amount    |
|        | 148005    |             |        | BLANKET PO FOR TIRE REPAIRS & REPLACEMENTS         | 2,912.91  |
|        | 147828    |             |        | MISC TIRE REPAIRS & REPLACEMENTS                   | 2,490.69  |
|        | 148005    |             |        | BLANKET PO FOR TIRE REPAIRS & REPLACEMENTS         | 0.00      |
| 173466 | 7/08/16   | 71.22       | A1112  | ACS HOME SERVICES                                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 148880    |             |        | Building Escrow Refund                             | 71.22     |
| 173468 | 7/08/16   | 19,545.60   | A205   | ALLIED UNIVERSAL CORPORATION                       |           |
|        | Reference | Description |        |  | Amount    |
|        | 145922    |             |        | Wastewater treatment plant Sodium Hypochlorite usa | 9,602.56  |
|        | 145914    |             |        | Bleach Deliveries - Blanket PO                     | 9,943.04  |
| 173469 | 7/08/16   | 2,697.43    | A326   | AMSOIL INC./ACCOUNTS RECEIVABLE                    |           |
|        | Reference | Description |        |  | Amount    |
|        | 146152    |             |        | BLANKET PO FOR STOCK AMSOIL SYNTHETIC OILS         | 2,697.43  |
| 173470 | 7/08/16   | 550.00      | A1110  | ANC ELECTRICAL, INC.                               |           |
|        | Reference | Description |        |  | Amount    |
|        | 148869    |             |        | Building Escrow Refund                             | 550.00    |
| 173471 | 7/08/16   | 125.00      | A176   | APOPKA FLORIST                                     |           |
|        | Reference | Description |        |  | Amount    |
|        | 147986    |             |        | Floral wreath for memorial Day Ceremony            | 125.00    |
| 173472 | 7/08/16   | 165.00      | A309   | APOPKA PLAQUE AND TROPHY                           |           |
|        | Reference | Description |        |  | Amount    |
|        | 148704    |             |        | Name tags for Elected Officials and City Administr | 90.00     |
|        | 148848    |             |        | Engraving costs to update individual and team plaq | 75.00     |
| 173473 | 7/08/16   | 2,757.64    | A622   | ARAMARK UNIFORM SERVICES, INC.                     |           |
|        | Reference | Description |        |  | Amount    |
|        | 145226    |             |        | Uniform rentals for 10/01/15 thru 9/30/16          | 2,757.64  |
| 173474 | 7/08/16   | 96.00       | A1111  | ARCTIC COOL INC.                                   |           |
|        | Reference | Description |        |  | Amount    |
|        | 148878    |             |        | Building Escrow Refund                             | 96.00     |
| 173475 | 7/08/16   | 23,940.73   | A954   | ASCENT AVIATION GROUP INC                          |           |
|        | Reference | Description |        |  | Amount    |
|        | 148149    |             |        | BLANKET PO FOR AVGAS & JET A FUEL FOR AIRPORT      | 23,940.73 |
| 173476 | 7/08/16   | 319.40      | A423   | AT & T MOBILITY                                    |           |
|        | Reference | Description |        |  | Amount    |

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|--------|-----------|-------------|--------|---|----------|
|        | 144579    |             |        | Ambulance Cell Phones                   | 319.40   |
| 173477 | 7/08/16   | 603.60      | B515   | BATTERIES PLUS                          |          |
|        | Reference | Description |        |   | Amount   |
|        | 148757    |             |        | Inventory items batteries               | 603.60   |
| 173478 | 7/08/16   | 710.00      | B981   | BAYONET PLUMBING,HEATING & A/C          |          |
|        | Reference | Description |        |   | Amount   |
|        | 148879    |             |        | Building Escrow Refund                  | 710.00   |
| 173479 | 7/08/16   | 245.00      | B612   | BRICK, STEPHAN                          |          |
|        | Reference | Description |        |   | Amount   |
|        | 147385    |             |        | Per Diem - DRE Recert                   | 245.00   |
| 173480 | 7/08/16   | 160.36      | C445   | CAPITAL OFFICE PRODUCTS                 |          |
|        | Reference | Description |        |   | Amount   |
|        | 148725    |             |        | Office Supplies                         | 160.36   |
| 173481 | 7/08/16   | 100.00      | C1030  | CARTRIDGE CENTER INC                    |          |
|        | Reference | Description |        |   | Amount   |
|        | 144653    |             |        | Printer Cartridges -Various divisions   | 100.00   |
| 173482 | 7/08/16   | 1,581.74    | C459   | CENTURYLINK                             |          |
|        | Reference | Description |        |   | Amount   |
|        | 145190    |             |        | CenturyLink Phone Bills                 | 1,581.74 |
| 173483 | 7/08/16   | 35.00       | C961   | CENTURYLINK                             |          |
|        | Reference | Description |        |   | Amount   |
|        | 148939    |             |        | Pay Phone Charges May16                 | 35.00    |
| 173484 | 7/08/16   | 50.00       | C1185  | COLEMAN, ERIC                           |          |
|        | Reference | Description |        |   | Amount   |
|        | 148875    |             |        | Water Conservation Program Rebate       | 50.00    |
| 173485 | 7/08/16   | 1,900.00    | C521   | COLLINS, ROBERT W.                      |          |
|        | Reference | Description |        |   | Amount   |
|        | 148754    |             |        | Enclose PEO office in fire admin office | 1,900.00 |
| 173486 | 7/08/16   | 262.87      | C1024  | CONCORD TECHNOLOGIES                    |          |
|        | Reference | Description |        |   | Amount   |
|        | 147463    |             |        | Hosted Fax Services - Concord Fax       | 262.87   |
| 173487 | 7/08/16   | 507.40      | C557   | CONSOLIDATED ELECTRICAL DIST.           |          |
|        | Reference | Description |        |   | Amount   |
|        | 148014    |             |        | Phase Monitors                          | 507.40   |
| 173488 | 7/08/16   | 200.00      | C1186  | COOKS, SHERRELL                         |          |
|        | Reference | Description |        |   | Amount   |
|        | 148936    |             |        | Deposit Refund Fran Carlton Center 6/26 | 200.00   |
| 173489 | 7/08/16   | 186.81      | C651   | COSTCO / ATT. KERRY                     |          |
|        | Reference | Description |        |   | Amount   |
|        | 147733    |             |        | Costco-Martha's Retirement Luncheon     | 186.81   |
| 173490 | 7/08/16   | 150.00      | D867   | D C TROISI CONTACTING, INC.             |          |
|        | Reference | Description |        |   | Amount   |
|        | 148854    |             |        | Building Escrow Refund                  | 150.00   |

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| 173491 | 7/08/16   | 245.00   | D105   | DAVIS INSTRUMENTS                     |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148642    | Vantage Pro 2 Console Receiver and Data Logger     |        |                                       | 245.00    |
| 173492 | 7/08/16   | 200.00   | D868   | DELGADO, RAUL                         |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148876    | Water Conservation Program Rebate                  |        |                                       | 200.00    |
| 173493 | 7/08/16   | 2,307.65   | S968   | DEPT OF MGMT SERVICES - STATE OF FLOI |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 145233    | MetroE State Internet Service                      |        |                                       | 2,307.65  |
| 173494 | 7/08/16   | 14,374.25  | D601   | DEPT. OF CORRECTIONS                  |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 145901    | INMATE SERVICES - BLANKET PURCHASE ORDER           |        |                                       | 14,374.25 |
| 173496 | 7/08/16   | 2,320.49   | D670   | DON REID FORD                         |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148007    | BLANKET PO FORD PARTS FOR VEHICLES ON WORK OF      |        |                                       | 2,320.49  |
|        | 148007    | BLANKET PO FORD PARTS FOR VEHICLES ON WORK OF      |        |                                       | 0.00      |
| 173497 | 7/08/16   | 135.43   | E705   | ECMC                                  |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148897    | Melissa Cabrera Weekly Payment 7/02/16             |        |                                       | 135.43    |
| 173498 | 7/08/16   | 39,210.00  | E695   | ECOLOGICAL CONSULTING SOLUTIONS, IN   |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 147637    | Golden Gem Gopher Tortoise Mitigation              |        |                                       | 39,210.00 |
| 173499 | 7/08/16   | 200.00   | E1001  | ENGLISH, KIMBERLY                     |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148881    | Deposit Refund Fran Carlton 5/27/16                |        |                                       | 200.00    |
| 173500 | 7/08/16   | 449.00   | E677   | ESQUIA, JENNIFER                      |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148867    | Deposit Refund ACC 6/11/16                         |        |                                       | 250.00    |
|        | 148932    | Reimbursement for City's Pulse Vigil 6/17/16       |        |                                       | 199.00    |
| 173501 | 7/08/16   | 29,694.50  | E690   | EVOQUA WATER TECHNOLOGIES LLC         |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 145519    | Odor control recurring L.S.lease-17, 60 & 77       |        |                                       | 16,534.00 |
|        | 148038    | L.S.25 and Vick Rd. needs peroxide for Odor contro |        |                                       | 6,045.00  |
|        | 148122    | L.S.50,51 needs Bioxide for Odor Control           |        |                                       | 2,835.50  |
|        | 148395    | L.S.50,51 needs Bioxide for odor control           |        |                                       | 4,280.00  |
| 173502 | 7/08/16   | 35.75  | F987   | FACEMYER AIR CONDITIONING & HEATING   |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148871    | Building Escrow Refund                             |        |                                       | 35.75     |
| 173503 | 7/08/16   | 116.69   | F992   | FAMILY SUPPORT REGISTRY               |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148901    | Derrick A Clark Weekly Payment 7/02/16             |        |                                       | 116.69    |
| 173504 | 7/08/16   | 5.02   | F22    | FEDEX                                 |           |
|        | Reference | Description  |        |                                       | Amount    |

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|        | 144970    | Misc Shipping charges                             |        |                                       | 5.02      |
| 173505 | 7/08/16   | 19,858.35   | F480   | FEDEX OFFICE                          |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 143978    | 3161 Mid Month Notices                            |        |                                       | 302.90    |
|        | 145029    | 3161 Water Bill Processing                        |        |                                       | 19,555.45 |
| 173506 | 7/08/16   | 150.00  | F991   | FIRE PLACE & GAS SERVICE              |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148856    | Building Escrow Refund                            |        |                                       | 150.00    |
| 173507 | 7/08/16   | 577.50  | F949   | FISHER & PHILLIPS LLP                 |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148844    | General Labor & Employment Matters                |        |                                       | 577.50    |
| 173508 | 7/08/16   | 13.75   | F986   | FLEMMING BROTHERS ROOFING             |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148861    | Building Escrow Refund                            |        |                                       | 13.75     |
| 173509 | 7/08/16   | 21,299.14   | F422   | FLORIDA COMBINED LIFE INS. CO.        |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148942    | BCBS Blue Dental July 2016                        |        |                                       | 21,299.14 |
| 173510 | 7/08/16   | 204.50  | F990   | FLORIDA DELTA MECHANICAL              |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148855    | Building Escrow Refund                            |        |                                       | 204.50    |
| 173511 | 7/08/16   | 1,627.50  | F347   | FLORIDA DEPARTMENT OF LAW ENFORCEMENT |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 144159    | Finger Printing Fees - City Wide                  |        |                                       | 1,627.50  |
| 173512 | 7/08/16   | 75.00   | F719   | FLORIDA DEPT.OF ENVIRON.PROTECTION    |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148784    | Water Distribution Licence Fee for Kenneth Gibson |        |                                       | 75.00     |
| 173513 | 7/08/16   | 125.00  | F993   | FORLAW, LORETTA                       |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148934    | Water Conservation Program Rebate                 |        |                                       | 125.00    |
| 173514 | 7/08/16   | 77.20   | G784   | GOODIAL, BERNARD                      |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148937    | Standby Operator Mileage W/E 6/4                  |        |                                       | 77.20     |
| 173516 | 7/08/16   | 4,333.16  | G661   | GRAINGER                              |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 148678    | Inventory items that are at reordering point      |        |                                       | 662.42    |
|        | 148700    | 1/2" Impact gun                                   |        |                                       | 361.64    |
|        | 145156    | MISC VEHICLE PARTS                                |        |                                       | 90.86     |
|        | 148082    | Blanket PO-Facility Maintenance Supplies          |        |                                       | 217.50    |
|        | 148349    | Inventory items that are at reordering point      |        |                                       | 1,263.18  |
|        | 148475    | Inventory items that are at reordering point      |        |                                       | 1,737.56  |
| 173517 | 7/08/16   | 98.13   | G763   | GRIDSMART TECHNOLOGIES INC            |           |
|        | Reference | Description                                       |        |                                       | Amount    |
|        | 147498    | Repairs to RMA#5141 motherboard and update        |        |                                       | 98.13     |



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| 173518 | 7/08/16   | 200.00   | G566   | GRIFFIN, ROSCOE                     |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148868    | Deposit Refund Fran Carlton 6/25                   |        |                                     | 200.00    |
| 173519 | 7/08/16   | 200.00   | G565   | GRIMMAGE, JEFF                      |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148933    | Deposit Refund Fran Carlton Center 6/18            |        |                                     | 200.00    |
| 173520 | 7/08/16   | 69,238.96  | H227   | H D SUPPLY WATER WORKS, LTD.        |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 147786    | Inventory item 3/4" Drinking meters                |        |                                     | 15,324.80 |
|        | 148023    | Inventory item 3/4" drinking meters                |        |                                     | 15,324.80 |
|        | 148244    | Tapping bits for D-5 tapping machine               |        |                                     | 990.00    |
|        | 148264    | Utility Pipe Vices                                 |        |                                     | 640.00    |
|        | 148445    | Inventory items that are at reordering point       |        |                                     | 8,713.46  |
|        | 148548    | Inventory items 2" & 1 1/2" Water meters           |        |                                     | 9,972.24  |
|        | 148549    | Inventory itemBACK FLOW 3/4" DBL CHECK WILKINS 350 |        |                                     | 8,154.00  |
|        | 148579    | Mueller tapping machine parts                      |        |                                     | 174.00    |
|        | 148597    | Inventory items that are at reordering point       |        |                                     | 6,268.18  |
|        | 148663    | 6" Tega HDPE fusion couplings                      |        |                                     | 190.00    |
|        | 148668    | Inventory items that are at reordering point       |        |                                     | 1,198.88  |
|        | 148679    | 3' Valve stem riser                                |        |                                     | 450.00    |
|        | 148714    | 12" Tapping sleeve & 8" tapping valve              |        |                                     | 1,838.60  |
| 173521 | 7/08/16   | 94.00  | H888   | HALLS FEED STORE INC.               |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 147416    | Canine Food  |        |                                     | 94.00     |
| 173522 | 7/08/16   | 96.00  | H746   | HODGES BROTHERS ROOFING INC.        |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148857    | Building Escrow Refund                             |        |                                     | 96.00     |
| 173523 | 7/08/16   | 448.50   | H50    | HOME DEPOT CREDIT SERVICES          |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148015    | Socket Set, Screw driver set, wrench set, etc.     |        |                                     | 448.50    |
| 173524 | 7/08/16   | 510.00   | H928   | HONEST IRRIGATION                   |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148858    | Building Escrow Refund                             |        |                                     | 510.00    |
| 173525 | 7/08/16   | 11.54  | I357   | INTERNAL REVENUE SERVICE            |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148896    | Ryan McNeely Weekly Payment 7/02/16                |        |                                     | 11.54     |
| 173526 | 7/08/16   | 3,304.00   | J789   | JANI- KING OF ORLANDO               |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 145273    | Blanket PO Cleaning Services FY1516 Dec-Sept       |        |                                     | 3,304.00  |
| 173527 | 7/08/16   | 600.00   | J820   | JILL'S CASHBOX INC                  |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148870    | Live Performance Old FL Outdoor Festival 2016      |        |                                     | 600.00    |
| 173528 | 7/08/16   | 140.00   | K638   | KLR CONSOLIDATED ELECTRIAL SERVICES |           |

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|        | Reference | Description  |        |                                      | Amount   |
|        | 148859    | Building Escrow Refund                             |        |                                      | 140.00   |
| 173529 | 7/08/16   | 250.00   | L951   | LABELLE, RICHARD                     |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148865    | Deposit Refund Community Center 5/25               |        |                                      | 250.00   |
| 173530 | 7/08/16   | 1,447.20   | L563   | LABOR READY SOUTHEAST, INC.          |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 145614    | Temp help for FY 2015-2016, Blanket PO.            |        |                                      | 1,447.20 |
| 173531 | 7/08/16   | 467.02   | L6     | LAKE AOPKA NATURAL GAS DISTRICT      |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148915    | NATURAL GAS BILLS JUN16                            |        |                                      | 467.02   |
| 173532 | 7/08/16   | 2,384.00   | L491   | LAKE JEM FARMS INC.                  |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 147835    | INSTALL 8000 FEET OF BAHIA SOD ON KELLY PARK ROA   |        |                                      | 2,000.00 |
|        | 148086    | (4) PALLETS OF BAHIA TO BE USED AT 121 MICHEAL GL/ |        |                                      | 384.00   |
| 173533 | 7/08/16   | 2,266.23   | L763   | LAKE TIRE & AUTO                     |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 147860    | BLANKET PO STOCK TIRES FOR VEHICLES ON WORK O      |        |                                      | 2,266.23 |
| 173534 | 7/08/16   | 224.55   | L727   | LIVEVIEW GPS, INC                    |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 144426    | GPS Tracking Services                              |        |                                      | 224.55   |
| 173535 | 7/08/16   | 108.00   | L960   | LOTHIAN KILT RENTALS & BAGPIPE SUPPL |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148792    | Bag Pipe Class and Rental                          |        |                                      | 108.00   |
| 173536 | 7/08/16   | 24.99  | L760   | LOVERN, MERRY                        |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148883    | Reimburse for Visioning MailSupplies               |        |                                      | 24.99    |
| 173537 | 7/08/16   | 750.00   | M1085  | MAGANN, KRISTIN                      |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148943    | Sponsor Refund OFOF 2016                           |        |                                      | 750.00   |
| 173540 | 7/08/16   | 7.07   | M1050  | MCKESSON MEDICAL-SURGICAL INC        |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 145620    | Health Care Center - Blanket PO - Supplies         |        |                                      | 0.37     |
|        | 145620    | Health Care Center - Blanket PO - Supplies         |        |                                      | 4.49     |
|        | 145620    | Health Care Center - Blanket PO - Supplies         |        |                                      | 2.21     |
| 173541 | 7/08/16   | 200.00   | M1109  | MCSWEENEY, SHIRLEY                   |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148877    | Water Conservation Program Rebate                  |        |                                      | 200.00   |
| 173542 | 7/08/16   | 250.00   | M1101  | MENDEZ, ROCAEL                       |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148866    | Nelson Park Deposit Refund 5/18-5/22               |        |                                      | 250.00   |
| 173543 | 7/08/16   | 1,735.90   | M568   | MERCER PEST CONTROL, INC.            |          |
|        | Reference | Description  |        |                                      | Amount   |

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|--------|-----------|-------------|--------|--|------------|
|        | 146076    |             |        | Blanket PO Pest - Rodent Services FY1516 Dec-Sept  | 1,160.90   |
|        | 146078    |             |        | Blanket PO Termite Services FY1516                 | 575.00     |
| 173544 | 7/08/16   | 123,540.90  | M659   | MULLINAX FORD                                      |            |
|        | Reference | Description |        |  | Amount     |
|        | 146480    |             |        | NEW VEHICLES FOR POLICE DEPT                       | 123,540.90 |
| 173545 | 7/08/16   | 1,250.00    | N980   | NEW HOPE FOR KIDS                                  |            |
|        | Reference | Description |        |  | Amount     |
|        | 148291    |             |        | Admission to Celebrity mascot games summer camp    | 1,250.00   |
| 173546 | 7/08/16   | 40.03       | N667   | NEXTRAN TRUCK CENTER - ORLANDO                     |            |
|        | Reference | Description |        |  | Amount     |
|        | 146043    |             |        | BLANKET PO FOR REPAIRS & PARTS FOR MACK TRUCK      | 40.03      |
| 173547 | 7/08/16   | 490.89      | O670   | O'REILLY AUTO PARTS                                |            |
|        | Reference | Description |        |  | Amount     |
|        | 146419    |             |        | BLANKET PO MISC VEHICLE PARTS FOR WORK ORDEF       | 490.89     |
| 173548 | 7/08/16   | 498.36      | O94    | OFFICE DEPOT                                       |            |
|        | Reference | Description |        |  | Amount     |
|        | 147829    |             |        | Blanket PO Office Supplies PS                      | 26.37      |
|        | 148578    |             |        | Office DepotOffice Supplies - Comm Devel 4020/4021 | 471.99     |
| 173549 | 7/08/16   | 193.33      | O576   | OFFICE DEPOT, INC.                                 |            |
|        | Reference | Description |        |  | Amount     |
|        | 145587    |             |        | Office Supplies                                    | 193.33     |
| 173550 | 7/08/16   | 19,644.65   | O231   | ORANGE COUNTY SUPERVISOR OF ELECTI                 |            |
|        | Reference | Description |        |  | Amount     |
|        | 148496    |             |        | Run-off Election April 12, 20016                   | 19,644.65  |
| 173551 | 7/08/16   | 620.00      | O27    | ORLANDO AOPKA AIRPORT ASSOCIATION                  |            |
|        | Reference | Description |        |  | Amount     |
|        | 148914    |             |        | Quarterly Association Dues                         | 620.00     |
| 173552 | 7/08/16   | 146.00      | P952   | POWER ELECTRIC SERVICES INC                        |            |
|        | Reference | Description |        |  | Amount     |
|        | 148872    |             |        | Building Escrow Refund                             | 146.00     |
| 173553 | 7/08/16   | 805.75      | P941   | PRESTIGE ELECTRIC                                  |            |
|        | Reference | Description |        |  | Amount     |
|        | 148864    |             |        | Building Escrow Refund                             | 805.75     |
| 173554 | 7/08/16   | 4,059.53    | P40    | PRIDE ENTERPRISES                                  |            |
|        | Reference | Description |        |  | Amount     |
|        | 146316    |             |        | BLANKET PO FOR STOCK FOR PRIDE RECAP TIRES         | 3,775.28   |
|        | 148449    |             |        | Public Notice Posters - Planning/Zoning (4020)     | 284.25     |
| 173555 | 7/08/16   | 25,785.00   | P796   | PRIORITY DISPATCH                                  |            |
|        | Reference | Description |        |  | Amount     |
|        | 147310    |             |        | Priority Dispatch Software                         | 25,785.00  |
| 173558 | 7/08/16   | 93,280.00   | P929   | PUBLIC RISK MANAGEMENT OF FLORIDA                  |            |
|        | Reference | Description |        |  | Amount     |
|        | 148849    |             |        | 4TH QTR 15/16 PROPERTY COVERAGE                    | 8,177.63   |

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|        | 148849    |             |        | 4TH QTR 15/16 PROPERTY COVERAGE                    | 71,027.32 |
|        | 148849    |             |        | 4TH QTR 15/16 PROPERTY COVERAGE                    | 14,075.05 |
| 173559 | 7/08/16   | 197.98      | P668   | PUBLIC SERVICES PETTY CASH                         |           |
|        | Reference | Description |        |  | Amount    |
|        | 148853    |             |        | Public Services Petty Cash 6/23/16                 | 197.98    |
| 173560 | 7/08/16   | 205.00      | Q193   | QUINTAIROS, PRIETO, WOOD & BOYER P.A.              |           |
|        | Reference | Description |        |  | Amount    |
|        | 148842    |             |        | Kousoulieris, Dionysios red light camera           | 50.00     |
|        | 148843    |             |        | Passman, Jeffrey v city of Apopka Red light camera | 155.00    |
| 173561 | 7/08/16   | 211.50      | R923   | RAPISARDO, MICHELE                                 |           |
|        | Reference | Description |        |  | Amount    |
|        | 148882    |             |        | Refund Summer Camp                                 | 211.50    |
| 173562 | 7/08/16   | 319.29      | R886   | RED THE UNIFORM TAILOR                             |           |
|        | Reference | Description |        |  | Amount    |
|        | 147122    |             |        | RED Uniform - Annual uniform purchases             | 187.29    |
|        | 148681    |             |        | Raincoats Traffic Vests                            | 132.00    |
| 173563 | 7/08/16   | 385.00      | R920   | RELIABLE RATE, INC                                 |           |
|        | Reference | Description |        |  | Amount    |
|        | 148863    |             |        | Building Escrow Refund                             | 385.00    |
| 173564 | 7/08/16   | 217.27      | 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     |
| 173565 | 7/08/16   | 554.82      | R910   | ROBERT HALF INTERNATIONAL INC.                     |           |
|        | Reference | Description |        |  | Amount    |
|        | 148500    |             |        | BLANKET ** AP Specialist temp-to-hire 8 weeks.     | 554.82    |
| 173566 | 7/08/16   | 874.65      | R856   | ROSENBAUER MINNESOTA, LLC                          |           |
|        | Reference | Description |        |  | Amount    |
|        | 147867    |             |        | MISC PARTS FOR FIRE SUPP ENGINE 1 & 2              | 208.11    |
|        | 148623    |             |        | BLANKET PO PARTS FOR ENGINE 1 & ENGINE 2           | 666.54    |
| 173567 | 7/08/16   | 2,340.00    | S136   | SAFETY PRODUCTS INC                                |           |
|        | Reference | Description |        |  | Amount    |
|        | 148756    |             |        | Inventory items marking flags                      | 2,340.00  |
| 173568 | 7/08/16   | 162.00      | S1410  | SHAMROCK PLUMBING & DRAIN CLEANING                 |           |
|        | Reference | Description |        |  | Amount    |
|        | 148873    |             |        | Building Escrow Refund                             | 162.00    |
| 173569 | 7/08/16   | 17,100.00   | S521   | SHELLEY'S SEPTIC TANKS                             |           |
|        | Reference | Description |        |  | Amount    |
|        | 147753    |             |        | Shelley's sludge hauling as per DEP Compliance     | 17,100.00 |
| 173570 | 7/08/16   | 97,541.20   | S257   | SHI INTERNATIONAL CORP.                            |           |
|        | Reference | Description |        |  | Amount    |
|        | 147532    |             |        | Unitrends Backup Appliances                        | 32,081.96 |
|        | 147727    |             |        | Microsoft Office 365 Licenses                      | 900.00    |

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|        | 147999    |             |        | New Workstation Licensing                          | 474.24    |
|        | 148463    |             |        | Microsoft Enterprise Agreement Renewal             | 64,085.00 |
| 173571 | 7/08/16   | 686.77      | S689   | SPORT SUPPLY GROUP, INC.                           |           |
|        | Reference | Description |        |  | Amount    |
|        | 146929    |             |        | 2 Collegiate L-Shaped Protector Screen             | 442.78    |
|        | 147129    |             |        | Netting to complete batting cages.                 | 243.99    |
| 173572 | 7/08/16   | 248.17      | S86    | SPRINT   |           |
|        | Reference | Description |        |  | Amount    |
|        | 148460    |             |        | Sprint Ambulance Modems                            | 248.17    |
| 173573 | 7/08/16   | 157.27      | S1109  | STEENBLOCK, JOE                                    |           |
|        | Reference | Description |        |  | Amount    |
|        | 148935    |             |        | Water Conservation Program Rebate                  | 157.27    |
| 173574 | 7/08/16   | 2,583.00    | T845   | TBL SECURITIES LLC                                 |           |
|        | Reference | Description |        |  | Amount    |
|        | 148938    |             |        | Payment for OPD Off Duty Details                   | 2,583.00  |
| 173575 | 7/08/16   | 68.00       | T173   | THOMPSON, RAYMOND                                  |           |
|        | Reference | Description |        |  | Amount    |
|        | 148758    |             |        | Parking reimbursement for travel to Minnesota      | 68.00     |
| 173576 | 7/08/16   | 1,000.00    | T164   | THOR GUARD, INC.                                   |           |
|        | Reference | Description |        |  | Amount    |
|        | 148746    |             |        | ThorPCX 3.0 Software                               | 1,000.00  |
| 173579 | 7/08/16   | 2,762.69    | T348   | TPH ACQUISITION LLLP                               |           |
|        | Reference | Description |        |  | Amount    |
|        | 147629    |             |        | BLANKET PO INVENTORY PARTS FOR VEHICLES            | 648.60    |
|        | 147628    |             |        | BLANKET PO PARTS FOR VEHICLES ON WORK ORDERS       | 0.00      |
|        | 147628    |             |        | BLANKET PO PARTS FOR VEHICLES ON WORK ORDERS       | 2,114.09  |
| 173580 | 7/08/16   | 418.75      | T963   | TR PLUMBING INC                                    |           |
|        | Reference | Description |        |  | Amount    |
|        | 148862    |             |        | Building Escrow Refund                             | 418.75    |
| 173581 | 7/08/16   | 212.10      | T336   | TRADEMARK PRESS SOLUTIONS INC.                     |           |
|        | Reference | Description |        |  | Amount    |
|        | 147157    |             |        | Business Cards                                     | 212.10    |
| 173582 | 7/08/16   | 218.18      | T6     | TRAIL SAW & MOWER SERVICE, INC.                    |           |
|        | Reference | Description |        |  | Amount    |
|        | 148706    |             |        | replacement mower discharge chute #5663            | 112.86    |
|        | 148783    |             |        | Stihl chainsaw blades #23RS56 for hydraulic pole s | 105.32    |
| 173583 | 7/08/16   | 201.00      | T804   | TRANSUNION RISK AND ALTERNATIVE DAT.               |           |
|        | Reference | Description |        |  | Amount    |
|        | 144965    |             |        | Investigative Database Access                      | 201.00    |
| 173584 | 7/08/16   | 11,535.00   | T784   | TRUGREEN   |           |
|        | Reference | Description |        |  | Amount    |
|        | 144543    |             |        | Contract for Yearly Chemical Service for NWRC      | 11,535.00 |
| 173585 | 7/08/16   | 2,441.31    | T562   | TW TELECOM   |           |

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|        | Reference | Description   |        |                                    | Amount    |
|        | 145178    | Monthly Internet/Phone Service-BPO                  |        |                                    | 2,441.31  |
| 173586 | 7/08/16   | 251.80  | U75    | U S SURPLUS SALES, INC.            |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 144655    | Replacement Duty Gear                               |        |                                    | 251.80    |
| 173587 | 7/08/16   | 300.00  | U669   | UNITED SITE SERVICES               |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 147108    | Blanket PO Portolet Rentals for Food Truck Roundup  |        |                                    | 160.00    |
|        | 147984    | Handicap equipped restroom for Memorial Day Service |        |                                    | 140.00    |
| 173588 | 7/08/16   | 18.00   | U7     | UNITED WAY-HEART OF FLORIDA        |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 148898    | United Way June 2016                                |        |                                    | 18.00     |
| 173589 | 7/08/16   | 1,359.45  | U509   | USA BLUE BOOK                      |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 148443    | Inventory items that are at reordering point        |        |                                    | 499.29    |
|        | 148690    | Inventory items that are at reordering point        |        |                                    | 860.16    |
| 173590 | 7/08/16   | 185.21  | V516   | VERIZON WIRELESS                   |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 143958    | Monthly Verizon Data Usage Admin FY 15/16           |        |                                    | 185.21    |
| 173591 | 7/08/16   | 28,197.62   | W535   | WASTE MANAGEMENT OF VISTA LANDFILL |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 145595    | Tipping fees for FY. 2015-2016, Blanket PO.         |        |                                    | 28,197.62 |
| 173592 | 7/08/16   | 1,184.79  | W613   | WELDON PARTS-ORLANDO               |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 146424    | BLANKET PO INVENTORY PARTS FOR VEHICLES             |        |                                    | 1,184.79  |
| 173593 | 7/15/16   | 1,491.37  | A778   | AIR CENTERS OF FLORIDA INC.        |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 148382    | Performance services on compressors #1 and #2       |        |                                    | 1,491.37  |
| 173594 | 7/15/16   | 572.00  | A610   | AIR LIQUIDE HEALTHCARE AMERICA     |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 144757    | Blanket PO - EMS oxygen and cylinder rentals        |        |                                    | 572.00    |
| 173595 | 7/15/16   | 764.37  | A422   | AMERICAN MESSAGING                 |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 147536    | American Messaging Paging - Open PO                 |        |                                    | 764.37    |
| 173596 | 7/15/16   | 205.07  | A28    | AMERICAN WIRE & TERMINAL           |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 148584    | BLANKET PO ELECTRICAL PARTS VEHICLES ON WORK        |        |                                    | 205.07    |
| 173597 | 7/15/16   | 2,759.68  | A326   | AMSOIL INC./ACCOUNTS RECEIVABLE    |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 148567    | Maintenance Supplies for WWTP and WTP               |        |                                    | 2,759.68  |
| 173598 | 7/15/16   | 29.24   | A110   | APOPKA ACE HARDWARE & LUMBER INC.  |           |
|        | Reference | Description   |        |                                    | Amount    |
|        | 146435    | BLANKET PO VEHICLE PARTS FOR WORK ORDERS            |        |                                    | 29.24     |

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| 173599 | 7/15/16   | 25.00   | A151   | APOPKA CHIEF                   |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 148911    | Subscription for The Apopka Chief                 |        |                                | 25.00    |
| 173600 | 7/15/16   | 378.00  | A15    | APOPKA CHIEF, THE              |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 148256    | Blanket PO - legal advertising - Apopka Chief     |        |                                | 378.00   |
| 173601 | 7/15/16   | 250.00  | A336   | APOPKA LITTLE LEAGUE, INC.     |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 148994    | Donation- Commisioner Velazquez                   |        |                                | 250.00   |
| 173602 | 7/15/16   | 1,170.00  | A1049  | AQUATIC SYSTEMS, INC           |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 146852    | Pond Aquatic Weed Control Maintenance             |        |                                | 1,170.00 |
| 173603 | 7/15/16   | 2,194.48  | A622   | ARAMARK UNIFORM SERVICES, INC. |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 145226    | Uniform rentals for 10/01/15 thru 9/30/16         |        |                                | 2,194.48 |
| 173604 | 7/15/16   | 45.53   | B567   | BELL RENTALS & SALES, INC.     |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 148583    | BLANKET PO FOR MISC MOWER PARTS ON WORK ORD       |        |                                | 45.53    |
| 173605 | 7/15/16   | 1,235.38  | B172   | BOUND TREE MEDICAL, LLC.       |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 147823    | Blanket PO for EMS supplies Boundtree Medical     |        |                                | 1,235.38 |
| 173606 | 7/15/16   | 1,500.00  | B940   | BOY SCOUTS OF AMERICA          |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 149008    | Parking Services at 2016 July 4th Event           |        |                                | 1,500.00 |
| 173607 | 7/15/16   | 1,000.00  | B364   | BROWNIE'S WASTEWATER SOLUTIONS |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 148973    | Rental of a pump truck for FM break McCoy Village |        |                                | 1,000.00 |
| 173608 | 7/15/16   | 1,270.00  | C476   | CAPITAL CONTRACTORS INC.       |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 146139    | Blanket PO-PS Janitorial Services FY1516          |        |                                | 1,270.00 |
| 173609 | 7/15/16   | 643.66  | C445   | CAPITAL OFFICE PRODUCTS        |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 143971    | 3161 Office Supplies                              |        |                                | 175.40   |
|        | 148453    | Label Maker Refill                                |        |                                | 37.99    |
|        | 148677    | Operating supplies for Station 1                  |        |                                | 430.27   |
| 173610 | 7/15/16   | 1,109.00  | C487   | CAR STORE OF WEST ORANGE, INC. |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 148006    | BLANKET PO FOR TOWING OF LARGE VEHICLES           |        |                                | 1,109.00 |
| 173611 | 7/15/16   | 2,748.99  | C459   | CENTURYLINK                    |          |
|        | Reference | Description                                       |        |                                | Amount   |
|        | 145190    | CenturyLink Phone Bills                           |        |                                | 2,748.99 |
| 173612 | 7/15/16   | 285.07  | C116   | CFM DISTRIBUTING CO., INC.     |          |
|        | Reference | Description                                       |        |                                | Amount   |

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|        | 148403    |             |        | Cleaning Supplies Northwest & Fran Carlton          | 285.07   |
| 173613 | 7/15/16   | 3,756.83    | C420   | CONSOLIDATED PIPE & SUPPLY COMPANY                  |          |
|        | Reference | Description |        |   | Amount   |
|        | 144408    |             |        | Reclaim Water Main on Ponkan RD, Ductile Iron       | 2,696.83 |
|        | 148262    |             |        | 200LF of 20"HDPE for Ponkan Rd. RWM job             | 1,060.00 |
| 173614 | 7/15/16   | 110.00      | D869   | DIXON, NICHOLE                                      |          |
|        | Reference | Description |        |   | Amount   |
|        | 149005    |             |        | SUMMER CAMP REFUND 042616                           | 110.00   |
| 173616 | 7/15/16   | 1,609.54    | D670   | DON REID FORD                                       |          |
|        | Reference | Description |        |   | Amount   |
|        | 148007    |             |        | BLANKET PO FORD PARTS FOR VEHICLES ON WORK OF       | 1,609.54 |
|        | 148007    |             |        | BLANKET PO FORD PARTS FOR VEHICLES ON WORK OF       | 0.00     |
| 173617 | 7/15/16   | 855.00      | E103   | E.S.BARTLETT PHD CLINIC.PSYCHOL.INC.                |          |
|        | Reference | Description |        |   | Amount   |
|        | 147926    |             |        | Pre-Employment Psychological Services               | 855.00   |
| 173618 | 7/15/16   | 122.99      | E705   | ECMC  |          |
|        | Reference | Description |        |   | Amount   |
|        | 149002    |             |        | MELISSA CABRERA SSN XXX-XX-5078 W/E 070916          | 122.99   |
| 173619 | 7/15/16   | 1,177.32    | E671   | EWING IRRIGATION PRODUCTS INC                       |          |
|        | Reference | Description |        |   | Amount   |
|        | 148468    |             |        | 10-0-30 Fertilizer and 0-0-60 Potassium             | 1,177.32 |
| 173620 | 7/15/16   | 116.69      | F992   | FAMILY SUPPORT REGISTRY                             |          |
|        | Reference | Description |        |   | Amount   |
|        | 149000    |             |        | DERRICK CLARK CSE #140022381 WEEK ENDING 7/9/16     | 116.69   |
| 173621 | 7/15/16   | 19.40       | F3     | FISHER SCIENTIFIC                                   |          |
|        | Reference | Description |        |   | Amount   |
|        | 148925    |             |        | Lab Operating Supplies                              | 19.40    |
| 173622 | 7/15/16   | 2,767.82    | F132   | FLORIDA CENTRAL RAILROAD                            |          |
|        | Reference | Description |        |   | Amount   |
|        | 145472    |             |        | Blanket P.O.Lease for use of ROW , utility pipe in. | 1,066.82 |
|        | 148965    |             |        | SIGNAL MAINTENANCE                                  | 1,701.00 |
| 173624 | 7/15/16   | 2,036.55    | F909   | FLORIDA SAFETY SYSTEMS, LLC                         |          |
|        | Reference | Description |        |   | Amount   |
|        | 148909    |             |        | Monitoring Services-Fire and Security               | 2,036.55 |
|        | 148909    |             |        | Monitoring Services-Fire and Security               | 0.00     |
| 173625 | 7/15/16   | 200.00      | F704   | FLOWERS CHEMICAL LABORATORIES INC.                  |          |
|        | Reference | Description |        |   | Amount   |
|        | 148568    |             |        | Anuvia Plant testing Supplies                       | 200.00   |
| 173626 | 7/15/16   | 4,648.00    | G332   | GENSET SERVICES INC.                                |          |
|        | Reference | Description |        |   | Amount   |
|        | 148073    |             |        | Wastewater Generator Annual Preventive Maintenance  | 4,648.00 |
| 173627 | 7/15/16   | 600.00      | G558   | GOLF SPECIALTIES , INC                              |          |
|        | Reference | Description |        |   | Amount   |



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|--------|-----------|-------------|--------|--|-----------|
|        | 148433    |             |        | Northwest Demo Garden Materials                    | 600.00    |
| 173628 | 7/15/16   | 2,366.99    | G661   | GRAINGER   |           |
|        | Reference | Description |        |  | Amount    |
|        | 148427    |             |        | Backpack Sprayer - Bleach                          | 97.58     |
|        | 148830    |             |        | Inventory items that are at reordering point       | 1,686.52  |
|        | 148832    |             |        | Saw blades ,nanuk case &hand tools                 | 582.89    |
| 173629 | 7/15/16   | 840.00      | G681   | GREENLEAF COMPACTION, INC.                         |           |
|        | Reference | Description |        |  | Amount    |
|        | 147051    |             |        | Blanket PO - Errol Compactor Rental & Prop Tax     | 840.00    |
| 173630 | 7/15/16   | 12,650.52   | H227   | H D SUPPLY WATER WORKS, LTD.                       |           |
|        | Reference | Description |        |  | Amount    |
|        | 148548    |             |        | Inventory items 2" & 1 1/2" Water meters           | 4,203.54  |
|        | 148579    |             |        | Mueller tapping machine parts                      | 1,044.00  |
|        | 148779    |             |        | Inventory items that are at reordering point       | 1,767.44  |
|        | 148803    |             |        | 3121 - Piping Materials                            | 5,635.54  |
| 173631 | 7/15/16   | 329.00      | H888   | HALLS FEED STORE INC.                              |           |
|        | Reference | Description |        |  | Amount    |
|        | 147416    |             |        | Canine Food  | 329.00    |
| 173632 | 7/15/16   | 465.00      | H266   | HDR ENGINEERING, INC.                              |           |
|        | Reference | Description |        |  | Amount    |
|        | 148930    |             |        | Tractor Supply - TIA Review & Tech Memo            | 465.00    |
| 173633 | 7/15/16   | 11.54       | I357   | INTERNAL REVENUE SERVICE                           |           |
|        | Reference | Description |        |  | Amount    |
|        | 149001    |             |        | MCNEELY SSN 591-44-6017 W/E 070916                 | 11.54     |
| 173634 | 7/15/16   | 60.00       | J910   | JENKINS, ANTHONY                                   |           |
|        | Reference | Description |        |  | Amount    |
|        | 149007    |             |        | RECREATION COACH PARTIAL REFUND                    | 60.00     |
| 173635 | 7/15/16   | 4,465.92    | L563   | LABOR READY SOUTHEAST, INC.                        |           |
|        | Reference | Description |        |  | Amount    |
|        | 145614    |             |        | Temp help for FY 2015-2016, Blanket PO.            | 4,465.92  |
| 173636 | 7/15/16   | 11,675.87   | L25    | LINA   |           |
|        | Reference | Description |        |  | Amount    |
|        | 149042    |             |        | JUNE 2016 LIFE & LTD PREMIUMS                      | 11,675.87 |
| 173637 | 7/15/16   | 846.85      | M1061  | MAGIC TECH INC                                     |           |
|        | Reference | Description |        |  | Amount    |
|        | 148884    |             |        | Highland Manor Ice Machine repair                  | 846.85    |
| 173638 | 7/15/16   | 681.53      | M751   | MAUDLIN INTERNATIONAL                              |           |
|        | Reference | Description |        |  | Amount    |
|        | 148588    |             |        | REPLACE BOTH HEADLIGHTS UNIT# 200927               | 681.53    |
| 173639 | 7/15/16   | 98.70       | M131   | MILLER BEARINGS, INC.                              |           |
|        | Reference | Description |        |  | Amount    |
|        | 148559    |             |        | Replacement bearing for bar screen at pretreatment | 98.70     |
| 173640 | 7/15/16   | 3,290.41    | M659   | MULLINAX FORD                                      |           |

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|        | Reference | Description  |        |                                    | Amount    |
|        | 147729    | BLANKET PO FOR FORD REPAIRS TO VEHICLES ON WO      |        |                                    | 358.50    |
|        | 148686    | BLANKET PO MISC FORD REPAIRS                       |        |                                    | 1,411.90  |
|        | 148687    | SEND TO FORD EXHAUST LEAK UNIT# 191319             |        |                                    | 1,520.01  |
| 173641 | 7/15/16   | 400.00   | N696   | NATIONAL WASTE AND RECYCLING ASSOC |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 147871    | National Waste Recycling Manual of Safety Practice |        |                                    | 400.00    |
| 173642 | 7/15/16   | 47.30  | N694   | NET TRANSCRIPTS, INC               |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 148365    | Transcript Services                                |        |                                    | 47.30     |
| 173643 | 7/15/16   | 552.67   | O670   | O'REILLY AUTO PARTS                |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 146420    | BLANKET PO MISC PARTS FOR VEHICLES & INVENTORY     |        |                                    | 552.67    |
| 173644 | 7/15/16   | 73,370.28  | O604   | OCU - SOLID WASTE DIVISION         |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 145590    | Tipping fees for FY. 2015-2016, Blanket PO.        |        |                                    | 73,370.28 |
| 173646 | 7/15/16   | 917.65   | O576   | OFFICE DEPOT, INC.                 |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 145587    | Office Supplies                                    |        |                                    | 32.75     |
|        | 143969    | 3161 Office Supplies                               |        |                                    | 292.40    |
|        | 144386    | Office/Operating Supplies                          |        |                                    | 592.50    |
| 173647 | 7/15/16   | 268.81   | O526   | ORLANDO DODGE INC.                 |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 146577    | BLANKET PO DODGE PARTS & REPAIRS FOR VEHICLES      |        |                                    | 268.81    |
| 173648 | 7/15/16   | 29,821.97  | P710   | PETROLEUM TRADERS CORP.            |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 147897    | BLANKET PO FOR CITY WIDE GASOLINE                  |        |                                    | 14,395.56 |
|        | 147898    | BLANKET PO FOR CITY WIDE DIESEL FOR VEHICLES       |        |                                    | 14,337.04 |
|        | 147900    | BLANKET PO FOR GAS & OFF ROAD DIESEL NORTHWE       |        |                                    | 1,089.37  |
| 173649 | 7/15/16   | 2,795.00   | P195   | PIONEER MANUFACTURING CO.          |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 147499    | White Paint for Ball fields                        |        |                                    | 2,795.00  |
| 173650 | 7/15/16   | 1,906.20   | P34    | PREMIERE JANITORIAL SUPPLY         |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 148813    | Inventory item 38" X 58" can liners                |        |                                    | 1,474.40  |
|        | 148892    | Inventory items Toilet paper & towel holder        |        |                                    | 431.80    |
| 173651 | 7/15/16   | 1,714.72   | P40    | PRIDE ENTERPRISES                  |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 146316    | BLANKET PO FOR STOCK FOR PRIDE RECAP TIRES         |        |                                    | 1,714.72  |
| 173652 | 7/15/16   | 432.00   | P612   | PRO-CHEM,INC.                      |           |
|        | Reference | Description  |        |                                    | Amount    |
|        | 148906    | Inventory item wasp spray                          |        |                                    | 432.00    |
| 173653 | 7/15/16   | 1,208.71   | Q152   | QUADMED, INC.                      |           |

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|        | Reference | Description                                     |        |                                | Amount    |
|        | 144756    | Blanket PO - EMS supplies Quadmed               |        |                                | 1,208.71  |
| 173654 | 7/15/16   | 1,000.00  | R804   | RANDALL A. SOMERS              |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 149036    | Contract Services 7/3/16 - 7/16/2016            |        |                                | 1,000.00  |
| 173655 | 7/15/16   | 385.00  | R827   | RANDY MEANS CONSULTING         |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 144429    | Traffic Safety Program Hearing Officer          |        |                                | 385.00    |
| 173656 | 7/15/16   | 2,698.75  | R200   | RAPID SYSTEMS                  |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 147214    | PD Rapid Systems Fiber Connectivity             |        |                                | 2,698.75  |
| 173657 | 7/15/16   | 111.05  | R886   | RED THE UNIFORM TAILOR         |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 147122    | RED Uniform - Annual uniform purchases          |        |                                | 111.05    |
| 173658 | 7/15/16   | 344.77  | R549   | RING POWER CORPORATION         |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 147777    | BLANKET PO FOR CATERPILLAR PARTS ON WORKORDE    |        |                                | 344.77    |
| 173659 | 7/15/16   | 1,935.48  | R910   | ROBERT HALF INTERNATIONAL INC. |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 148924    | HR Temporary employee TWhaley w/e 6/17/16       |        |                                | 919.08    |
|        | 148927    | HR Temp Employee - T Whaley 6/10/16             |        |                                | 1,016.40  |
| 173660 | 7/15/16   | 2,078.88  | S136   | SAFETY PRODUCTS INC            |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 148841    | Inventory items that are at reordering point    |        |                                | 1,150.02  |
|        | 148886    | Inventory items that are at reordering point    |        |                                | 928.86    |
| 173661 | 7/15/16   | 346.50  | S1079  | SEMINOLE OFFICE SOLUTIONS, INC |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 148692    | PRINT 24 SETS 2015 AUDIT-CAFR                   |        |                                | 346.50    |
| 173662 | 7/15/16   | 11,400.00                                       | S521   | SHELLEY'S SEPTIC TANKS         |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 147753    | Shelley's sludge hauling as per DEP Compliance  |        |                                | 11,400.00 |
| 173663 | 7/15/16   | 679.84  | S257   | SHI INTERNATIONAL CORP.        |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 148940    | Microsoft Office Pro Plus S/A                   |        |                                | 679.84    |
| 173664 | 7/15/16   | 163.37  | S86    | SPRINT                         |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 145096    | Public Services Sprint Cell Phones - Blanket PO |        |                                | 163.37    |
| 173665 | 7/15/16   | 305.51  | S743   | STAPLES ADVANTAGE              |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 143967    | 3161 Office Supplies                            |        |                                | 305.51    |
| 173666 | 7/15/16   | 3,121.73  | S728   | STERICYCLE INC.                |           |
|        | Reference | Description                                     |        |                                | Amount    |
|        | 148958    | Bio hazard waste disposal                       |        |                                | 3,121.73  |

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| 173667 | 7/15/16   | 14,285.00  | S983   | SUNBELT METALS & MANUFACTURING INC |        |
|        | Reference | Description  |        | Amount                             |        |
|        | 147623    | FABRICATE METAL IN REAR BED OF SANITATION #2210€   |        | 14,285.00                          |        |
| 173668 | 7/15/16   | 473.65   | S600   | SUNSHINE STATE ONE CALL OF FL.INC. |        |
|        | Reference | Description  |        | Amount                             |        |
|        | 145471    | Blanket P.O. Locates                               |        | 473.65                             |        |
| 173671 | 7/15/16   | 7,913.78   | S575   | SUNTRUST BANK                      |        |
|        | Reference | Description  |        | Amount                             |        |
|        | 148288    | Digital Floor Safe                                 |        | 93.27                              |        |
|        | 148358    | Notary Renewal - Sgt Chittenden                    |        | 104.00                             |        |
|        | 148418    | Robert Sargent - Hard Drive & Memory Card          |        | 148.98                             |        |
|        | 148461    | Public Safety Graduation Items                     |        | 120.00                             |        |
|        | 148954    | Supplies for 9/11 Memorial Construction Fencing an |        | 25.92                              |        |
|        | 144548    | HOTEL - Merrill - FPCA School                      |        | 294.00                             |        |
|        | 146099    | Hampton Inn-Hotel Rooms for BBQ Reps & Artists     |        | 1,750.03                           |        |
|        | 146268    | Hotel - Police Week - Wash.DC                      |        | 160.00                             |        |
|        | 146829    | Hotel - Armored Vehicle Operations                 |        | 356.00                             |        |
|        | 147088    | PRINTER CABLES FOR POLICE CAR PRINTERS             |        | 79.00                              |        |
|        | 147206    | Lodging- 4 Nights FIPA training & Pretreat license |        | 364.00                             |        |
|        | 147332    | BrickFTP Site                                      |        | 49.00                              |        |
|        | 147413    | Flag Carriers (Honor Guard Equipment)              |        | 234.50                             |        |
|        | 147510    | Flag Carrier (Honor Guard Equipment)               |        | 105.00                             |        |
|        | 147577    | 3 night lodging for FSEA Training                  |        | 508.50                             |        |
|        | 147625    | Suntrust Open PO For IT Purchases                  |        | 253.74                             |        |
|        | 147673    | Pavillion rental for Wekiva island for Senior trip |        | 151.02                             |        |
|        | 147790    | ANGI CNG Training - Airfare Phil Hardy             |        | 374.20                             |        |
|        | 147793    | ANGI CNG Training - Rental Car Phil Hardy          |        | 381.65                             |        |
|        | 147808    | ANGI CNG Training - Hotel Phil Hardy               |        | 302.45                             |        |
|        | 147904    | Fuel for Class Travel                              |        | 239.12                             |        |
|        | 147970    | Frosted Privacy/Decorative Adhesive Window Film    |        | 61.41                              |        |
|        | 148129    | FACC 2016 Summer Academy                           |        | 459.00                             |        |
|        | 148199    | FGFOA Annual Conference Registration               |        | 815.00                             |        |
|        | 148206    | TOOL BOX FOR FLEET MECHANIC (HARBOR FREIGHT)       |        | 379.99                             |        |
|        | 148246    | Renew Sgt. Joseph Notary                           |        | 104.00                             |        |
| 173672 | 7/15/16   | 244.72   | S151   | SURPLUS STEEL & SUPPLY, INC        |        |
|        | Reference | Description  |        | Amount                             |        |
|        | 148619    | BLANKET PO FOR MISC STEEL TO REPAIR TRUCKS         |        | 244.72                             |        |
| 173673 | 7/15/16   | 550.00   | S477   | SWIFTREACH NETWORKS, INC.          |        |
|        | Reference | Description  |        | Amount                             |        |
|        | 144238    | Reverse 911  |        | 550.00                             |        |
| 173674 | 7/15/16   | 5,880.40   | T767   | TAMPA CRANE & BODY, INC.           |        |
|        | Reference | Description  |        | Amount                             |        |
|        | 147511    | BLANKET PO FOR HEIL PARTS FOR SANITATION TRUCK     |        | 5,880.40                           |        |
| 173675 | 7/15/16   | 364.24   | T348   | TPH ACQUISITION LLLP               |        |

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|        | Reference | Description                                      |        |                                     | Amount    |
|        | 147629    | BLANKET PO INVENTORY PARTS FOR VEHICLES          |        |                                     | 364.24    |
| 173676 | 7/15/16   | 2,770.49   | T6     | TRAIL SAW & MOWER SERVICE, INC.     |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 147626    | BLANKET PO MOWER & TRACTOR PARTS ON WORK OR      |        |                                     | 2,770.49  |
| 173677 | 7/15/16   | 2,500.00   | T784   | TRUGREEN                            |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 144543    | Contract for Yearly Chemical Service for NWRC    |        |                                     | 2,500.00  |
| 173678 | 7/15/16   | 575.95   | U75    | U S SURPLUS SALES, INC.             |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 145319    | Annual Shoe/Boot Order for PD                    |        |                                     | 575.95    |
| 173679 | 7/15/16   | 345.92   | U509   | USA BLUE BOOK                       |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 148447    | Repacement parts for Kupferle auto flushers.     |        |                                     | 345.92    |
| 173680 | 7/15/16   | 39,378.00  | V92    | VERMEER SOUTHEAST SALES & SERV.INC. |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 148613    | (1) NEW VERMEER MCLAUGHLIN VX30-800G HYDRO EXC   |        |                                     | 39,378.00 |
| 173681 | 7/15/16   | 150.00   | V116   | VETERANS OF FOREIGN WARS OF THE U.S |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 149004    | JUNE 2016 RENTAL PAYMENT                         |        |                                     | 150.00    |
| 173682 | 7/15/16   | 330.00   | V589   | VIARD, DANIELLE                     |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 149006    | SUMMER CAMP REFUND 062416                        |        |                                     | 330.00    |
| 173683 | 7/15/16   | 2,148.15   | W558   | WALTER F.STEPHENS,JR.,INC.          |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 146471    | Stephens - Uniform Items                         |        |                                     | 2,148.15  |
| 173684 | 7/15/16   | 5,139.72   | W172   | WATER TREATMENT AND CONTROLS        |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 147667    | JGG WTP Residual Chlorine Analyzer Replacement   |        |                                     | 5,139.72  |
| 173685 | 7/15/16   | 2,233.25   | W763   | WORLDPOINT                          |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 147853    | WorldPoint - ACLS Instructor's Manuals and Books |        |                                     | 2,233.25  |
| 173686 | 7/15/16   | 2,347.89   | Y43    | YOURIDGUARD, INC.                   |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 148996    | Life Lock June 2016                              |        |                                     | 1,177.95  |
|        | 149003    | LIFE LOCK SERVICES MAY 2016                      |        |                                     | 1,169.94  |
| 173687 | 7/15/16   | 453.46   | Z4     | ZEP SALES & SERVICE                 |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 148780    | Inventory items that are at reordering point     |        |                                     | 453.46    |
| 173688 | 7/21/16   | 581.16   | A566   | ACTION GATOR TIRE                   |           |
|        | Reference | Description                                      |        |                                     | Amount    |
|        | 147864    | BLANKET PO FOR STOCK TIRES                       |        |                                     | 581.16    |
| 173689 | 7/21/16   | 621.75   | A15    | AOPKA CHIEF, THE                    |           |

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|        | Reference | Description  |        |                                   | Amount    |
|        | 148256    | Blanket PO - legal advertising - Apopka Chief      |        |                                   | 621.75    |
| 173690 | 7/21/16   | 315.00   | A223   | AQUA PURE WATER & SEWAGE SERVICES |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 147558    | Annual Handheld Chlorine Meter Calibrations        |        |                                   | 315.00    |
| 173691 | 7/21/16   | 575.00   | A502   | ARROWSMITH, J.W.                  |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149117    | COMMISSIONER RETIREMENT W/E 07/16/2016             |        |                                   | 575.00    |
| 173692 | 7/21/16   | 519.94   | A945   | ATLANTIC.NET                      |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 146432    | Hosted SQL GIS Database                            |        |                                   | 519.94    |
| 173693 | 7/21/16   | 8,575.00   | B960   | BIG TRUCK RENTAL                  |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 148703    | Garbage truck rental less security deposit         |        |                                   | 8,575.00  |
| 173694 | 7/21/16   | 74.95  | B848   | BLUETARP FINANCIAL INC            |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 148090    | BAND SAW BLADES FOR FLEETS BAND SAW #15586         |        |                                   | 74.95     |
| 173695 | 7/21/16   | 2,727.43   | B172   | BOUND TREE MEDICAL, LLC.          |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 147823    | Blanket PO for EMS supplies Boundtree Medical      |        |                                   | 2,727.43  |
| 173696 | 7/21/16   | 59.80  | C445   | CAPITAL OFFICE PRODUCTS           |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149030    | July 2016 Copy paper - Cap Off Pro - 4020/4021     |        |                                   | 59.80     |
| 173697 | 7/21/16   | 40,603.85  | C1061  | CAREERSOURCE CENTRAL FLORIDA      |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149035    | AYW 2016-Youth Wages                               |        |                                   | 29,002.75 |
|        | 149040    | AYW-City of Apopka's Partnership Investment with C |        |                                   | 11,601.10 |
| 173698 | 7/21/16   | 277.00   | C634   | CDW GOVERNMENT, INC.              |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 148459    | HP Scanjet Pro 2500 Flatbed Scanner                |        |                                   | 277.00    |
| 173699 | 7/21/16   | 348.10   | C814   | CENTRAL FLORIDA TRUCK ACCESSORIES |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 145192    | BLANKET PO MISC ACCESSORIES FOR VEHICLES           |        |                                   | 348.10    |
| 173700 | 7/21/16   | 79.67  | C459   | CENTURYLINK                       |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 145190    | CenturyLink Phone Bills                            |        |                                   | 79.67     |
| 173701 | 7/21/16   | 6,240.00   | C11001 | CGC KILFOYLE. INC.                |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149052    | Apopka City Hall Lobby - Security Remodel          |        |                                   | 6,240.00  |
| 173702 | 7/21/16   | 1,234.98   | C353   | CHANNEL INNOVATIONS CORP.         |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 146346    | Channel Innov - Blanket PO Air Compress            |        |                                   | 1,234.98  |
| 173703 | 7/21/16   | 800.00   | C1035  | CLOUD 9 SERVICES, INC             |           |

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|        | Reference | Description  |        |                                       | Amount    |
|        | 149015    | Rental of a Sewer Vac truck                        |        |                                       | 800.00    |
| 173704 | 7/21/16   | 14.47  | C557   | CONSOLIDATED ELECTRICAL DIST.         |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 148913    | JGG Well #2 Flow Meter Install Materials           |        |                                       | 14.47     |
| 173705 | 7/21/16   | 10,527.85  | C420   | CONSOLIDATED PIPE & SUPPLY COMPANY    |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 144408    | Reclaim Water Main on Ponkan RD, Ductile Iron      |        |                                       | 39.85     |
|        | 148262    | 200LF of 20"HDPE for Ponkan Rd. RWM job            |        |                                       | 10,488.00 |
| 173706 | 7/21/16   | 3,512.53   | D664   | DELL MARKETING L.P.                   |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 147291    | Records Mangmt Grant - 2016-JAGC-ORAN-10-H3-055    |        |                                       | 2,512.53  |
|        | 148645    | Dell Latitude E7450 Laptop                         |        |                                       | 1,000.00  |
| 173707 | 7/21/16   | 2,307.65   | S968   | DEPT OF MGMT SERVICES - STATE OF FLOI |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 145233    | MetroE State Internet Service                      |        |                                       | 2,307.65  |
| 173708 | 7/21/16   | 1,877.40   | D174   | DIGITAL DATA TECHNOLOGIES, INC.       |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 146069    | AccuGlobe Licensing/Support for remainder FY 15/16 |        |                                       | 1,877.40  |
| 173709 | 7/21/16   | 325.00   | E533   | EA TAPPING SERVICES, LLC              |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 149016    | New 12x8 wet tap on Summit St. /Ryan St. Water mai |        |                                       | 325.00    |
| 173710 | 7/21/16   | 120.51   | E705   | ECMC                                  |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 149121    | CABRERA WE 071616                                  |        |                                       | 120.51    |
| 173711 | 7/21/16   | 2,369.05   | E664   | EMPOWER SOFTWARE SOLUTIONS, INC.      |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 147358    | Hosted Empower Time                                |        |                                       | 1,144.05  |
|        | 148430    | Professional Services - Time Clock Export          |        |                                       | 1,225.00  |
| 173712 | 7/21/16   | 116.69   | F992   | FAMILY SUPPORT REGISTRY               |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 149119    | DERRICK CLARK WE 071616                            |        |                                       | 116.69    |
| 173713 | 7/21/16   | 142.72   | F885   | FASTENAL COMPANY                      |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 144559    | Blanket PO for Maintence for Water/Wastewater      |        |                                       | 142.72    |
| 173714 | 7/21/16   | 3,310.82   | F3     | FISHER SCIENTIFIC                     |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 144102    | Drinking Water Lab Supplies                        |        |                                       | 374.51    |
|        | 148833    | Ben 2 Plus Helmet                                  |        |                                       | 2,496.80  |
|        | 148925    | Lab Operating Supplies                             |        |                                       | 439.51    |
| 173715 | 7/21/16   | 6,000.00   | F679   | FLORIDA DEPARTMENT OF                 |           |
|        | Reference | Description  |        |                                       | Amount    |
|        | 149058    | 3111 - Annual DW Operating License Fee             |        |                                       | 6,000.00  |

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| 173716 | 7/21/16   | 275.00  | F649   | FRPA                                |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 148948    | FRPA Conference 8/29-9/1                          |        |                                     | 275.00   |
| 173717 | 7/21/16   | 9,831.31  | G641   | GOVCONNECTION, INC.                 |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 147810    | PD Body Camera Storage Hardware                   |        |                                     | 8,638.64 |
|        | 148001    | Open Purchase Order For Hardware                  |        |                                     | 184.90   |
|        | 148630    | Veritas Backup Exec Licensing                     |        |                                     | 612.77   |
|        | 148640    | Symantec Endpoint Protection Subscription Renewal |        |                                     | 395.00   |
| 173718 | 7/21/16   | 894.31  | G661   | GRAINGER                            |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 147931    | MISC PARTS FOR VEHICLES ON WORK ORDERS & SHO      |        |                                     | 67.53    |
|        | 148347    | Utility cart & storage cabinet                    |        |                                     | 403.48   |
|        | 148830    | Inventory items that are at reordering point      |        |                                     | 85.04    |
|        | 148832    | Saw blades ,nanuk case &hand tools                |        |                                     | 338.26   |
| 173719 | 7/21/16   | 210.00  | G681   | GREENLEAF COMPACTION, INC.          |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 147051    | Blanket PO - Errol Compactor Rental & Prop Tax    |        |                                     | 210.00   |
| 173720 | 7/21/16   | 2,250.00  | H227   | H D SUPPLY WATER WORKS, LTD.        |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 148890    | Sensus 3096+ Touchreader                          |        |                                     | 1,350.00 |
|        | 148923    | Trimble Nomad Model 900LE                         |        |                                     | 900.00   |
| 173721 | 7/21/16   | 11.54   | I357   | INTERNAL REVENUE SERVICE            |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 149118    | MCNEELY WE 071616                                 |        |                                     | 11.54    |
| 173722 | 7/21/16   | 3,625.00  | I648   | INTERNATIONAL RESTAURANT DISTRIBUTC |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 148481    | IRD - Station 1 Replacement Frig/Freezer          |        |                                     | 3,625.00 |
| 173723 | 7/21/16   | 593.76  | J227   | JOSAM PRODUCTS, INC.                |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 148737    | REPAIR AND OR REPLACE LEAF SPRINGS UNIT# 190792   |        |                                     | 593.76   |
| 173724 | 7/21/16   | 230.40  | K616   | K & K GLASS INC                     |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 147401    | BLANKET PO GLASS REPAIRS & REPL VEHICLES ON W/K   |        |                                     | 230.40   |
| 173725 | 7/21/16   | 113.05  | K147   | KNAPHEIDE TRUCK EQUIPMENT SOUTHEAS  |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 148586    | LATCH ASSY FOR SIDE BOX #26227868 KEY UNIT# 19145 |        |                                     | 113.05   |
| 173726 | 7/21/16   | 5,600.00  | L491   | LAKE JEM FARMS INC.                 |          |
|        | Reference | Description                                       |        |                                     | Amount   |
|        | 148032    | Bahia Pallets, St. Augustine, Bermuda Sod         |        |                                     | 400.00   |
|        | 148491    | Lake Jem Sod- ORDER #2 - 20 Pallets Celebration   |        |                                     | 5,200.00 |
| 173727 | 7/21/16   | 2,409.58  | L763   | LAKE TIRE & AUTO                    |          |
|        | Reference | Description                                       |        |                                     | Amount   |



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|        | 148582    |             |        | BLANKET PO TIRES FOR INVENTORY                  | 2,409.58  |
| 173728 | 7/21/16   | 2,512.50    | S112   | LOUIS E. SNYDER                                 |           |
|        | Reference | Description |        |   | Amount    |
|        | 146428    |             |        | BLANKET PO REBUILDING CYLINDERS ON WORK ORDE    | 47.50     |
|        | 148826    |             |        | BLANKET PO MISC REBUILDS OF HYDRAULIC CYLINDER  | 2,465.00  |
| 173729 | 7/21/16   | 2,400.00    | M197   | MALTBYS TREE SERVICE INC.                       |           |
|        | Reference | Description |        |   | Amount    |
|        | 148981    |             |        | TRIM AS NECESSARY ALL TREES ON CITY PROPERTY    | 2,400.00  |
| 173732 | 7/21/16   | 358.12      | M1050  | MCKESSON MEDICAL-SURGICAL INC                   |           |
|        | Reference | Description |        |   | Amount    |
|        | 145620    |             |        | Health Care Center - Blanket PO - Supplies      | 18.80     |
|        | 145620    |             |        | Health Care Center - Blanket PO - Supplies      | 227.39    |
|        | 145620    |             |        | Health Care Center - Blanket PO - Supplies      | 111.93    |
| 173733 | 7/21/16   | 2,446.50    | M313   | MILLIKAN BATTERY & ELECTRIC                     |           |
|        | Reference | Description |        |   | Amount    |
|        | 148585    |             |        | BLANKET PO MISC BATTERIES, STARTERS ETC VEHICLI | 2,446.50  |
| 173734 | 7/21/16   | 9,500.00    | M260   | MILLIMAN  |           |
|        | Reference | Description |        |   | Amount    |
|        | 149112    |             |        | Final billing for the GASB 45 valuation.        | 9,500.00  |
| 173735 | 7/21/16   | 1,386.33    | M298   | MJ ALTMAN COMPANIES, INC.                       |           |
|        | Reference | Description |        |   | Amount    |
|        | 149140    |             |        | MAY 2016 COLLECTION FEES                        | 1,386.33  |
| 173736 | 7/21/16   | 3,000.00    | M1046  | MOORE STEPHENS LOVELACE, P.A.                   |           |
|        | Reference | Description |        |   | Amount    |
|        | 149069    |             |        | Final bill for FY15 annual audit.               | 3,000.00  |
| 173737 | 7/21/16   | 27,934.36   | M659   | MULLINAX FORD                                   |           |
|        | Reference | Description |        |   | Amount    |
|        | 147354    |             |        | FORD T350 Van (Inmates)                         | 27,934.36 |
| 173738 | 7/21/16   | 669.00      | M11    | MUNICIPAL EQUIPMENT COMPANY                     |           |
|        | Reference | Description |        |   | Amount    |
|        | 144747    |             |        | Blanket PO - Misc. small tools                  | 204.00    |
|        | 148967    |             |        | 10 Rolls of "Fire Line Do Not Cross" Tape       | 240.00    |
|        | 149079    |             |        | Blanket PO for Fire Equipment Purchases         | 225.00    |
| 173739 | 7/21/16   | 1,600.00    | N977   | NATIONAL WILD TURKEY FEDERATION                 |           |
|        | Reference | Description |        |   | Amount    |
|        | 148995    |             |        | NWTF-Corporate Table at 8/27/16 Gala            | 1,600.00  |
| 173740 | 7/21/16   | 4,338.68    | N667   | NEXTRAN TRUCK CENTER - ORLANDO                  |           |
|        | Reference | Description |        |   | Amount    |
|        | 146043    |             |        | BLANKET PO FOR REPAIRS & PARTS FOR MACK TRUCK   | 4,338.68  |
| 173741 | 7/21/16   | 1,686.32    | N653   | NORTHERN SAFETY CO.,INC.                        |           |
|        | Reference | Description |        |   | Amount    |
|        | 148900    |             |        | Inventory items that are at reordering point    | 1,686.32  |
| 173742 | 7/21/16   | 405.00      | O665   | OCE MT DORA LLC                                 |           |

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|        | Reference | Description                                       |        |                                   | Amount    |
|        | 145517    | Landfill charges from P.S. trash bin              |        |                                   | 405.00    |
| 173743 | 7/21/16   | 782.77  | O94    | OFFICE DEPOT                      |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 149029    | July 2016 office sup - Office Depot - (4020/4012) |        |                                   | 782.77    |
| 173744 | 7/21/16   | 63.85   | O576   | OFFICE DEPOT, INC.                |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 143965    | Office Depot (Open PO)                            |        |                                   | 21.49     |
|        | 144386    | Office/Operating Supplies                         |        |                                   | 42.36     |
| 173745 | 7/21/16   | 712.18  | P795   | PREFERRED GOVERNMENTAL INS. TRUST |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 148209    | WORKERS COMPENSATION DEDUCTIBLES APRIL 2016       |        |                                   | 712.18    |
| 173746 | 7/21/16   | 479.00  | P612   | PRO-CHEM,INC.                     |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 148947    | Inventory items that are at reordering point      |        |                                   | 479.00    |
| 173747 | 7/21/16   | 159.52  | P668   | PUBLIC SERVICES PETTY CASH        |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 149139    | 7/19/16 PETTY CASH REIMBURSEMENT                  |        |                                   | 159.52    |
| 173748 | 7/21/16   | 60.48   | P586   | PYLE, SCOTT                       |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 149126    | MILEAGE W/E 07/09/16                              |        |                                   | 60.48     |
| 173749 | 7/21/16   | 37.90   | R635   | REID'S BUY, SELL & TRADE          |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 147188    | BLANKET MISC MOWER & TRACTOR PARTS                |        |                                   | 37.90     |
| 173750 | 7/21/16   | 66,748.00   | R849   | REVEAL MEDIA USA, INC             |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 147813    | Body Cameras and Docking stations                 |        |                                   | 66,748.00 |
| 173751 | 7/21/16   | 40,169.00   | R549   | RING POWER CORPORATION            |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 148310    | NEW CATERPILLAR CB24B DOUBLE DRUM ASPHALT RO      |        |                                   | 40,169.00 |
| 173752 | 7/21/16   | 791.16  | S136   | SAFETY PRODUCTS INC               |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 148974    | Inventory items that are at reordering point      |        |                                   | 791.16    |
| 173753 | 7/21/16   | 695.14  | S1079  | SEMINOLE OFFICE SOLUTIONS, INC    |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 145263    | FINANCE COPIER LEASE                              |        |                                   | 329.52    |
|        | 145425    | Lanier MPC4503 Printer Lease Agreement            |        |                                   | 123.74    |
|        | 145552    | Lanier MPC4503 Printer Lease Agreement            |        |                                   | 241.88    |
| 173754 | 7/21/16   | 7,475.00  | S521   | SHELLEY'S SEPTIC TANKS            |           |
|        | Reference | Description                                       |        |                                   | Amount    |
|        | 147753    | Shelley's sludge hauling as per DEP Compliance    |        |                                   | 6,650.00  |
|        | 148975    | Pumping of 3 grease traps at Highland Manor       |        |                                   | 825.00    |
| 173755 | 7/21/16   | 2,500.00  | S1077  | SHEPHERD & WOLFE, LLC             |           |

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|        | Reference | Description  |        |                                      | Amount   |
|        | 144120    | Shepherd & Wolfe - Event Consulting - Blanket PO   |        |                                      | 2,500.00 |
| 173756 | 7/21/16   | 2,547.50   | S301   | SOUTHERN SEWER EQUIPMENT             |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 147500    | BLANKET PO SANITATION TRUCKS ON WORK ORDERS        |        |                                      | 2,547.50 |
| 173757 | 7/21/16   | 374.00   | S547   | SPRAYER PARTS DEPOT                  |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148751    | Small 25 Gallon Spray UNit 3GPM motor              |        |                                      | 374.00   |
| 173758 | 7/21/16   | 3,239.62   | T767   | TAMPA CRANE & BODY, INC.             |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 147511    | BLANKET PO FOR HEIL PARTS FOR SANITATION TRUCK     |        |                                      | 3,239.62 |
| 173759 | 7/21/16   | 2,603.70   | T270   | TAYLORS PHARMACY                     |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148194    | EMS MEDICATIONS                                    |        |                                      | 2,603.70 |
| 173760 | 7/21/16   | 1,225.23   | T348   | TPH ACQUISITION LLLP                 |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 147956    | BLANKET PO INVENTORY PARTS FOR VEHICLES            |        |                                      | 1,225.23 |
| 173761 | 7/21/16   | 489.77   | T6     | TRAIL SAW & MOWER SERVICE, INC.      |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148600    | CHAIN SAW MS261-CM TO REPLACE SAW UNIT # 31-1131   |        |                                      | 489.77   |
| 173762 | 7/21/16   | 1,150.00   | T811   | TURF EQUIPMENT RENTAL OF FLORIDA, LL |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 148191    | Turfco C-10 Top Dresser (1 week in June part 1)    |        |                                      | 1,150.00 |
| 173763 | 7/21/16   | 4,000.00   | U550   | U.S. POSTAL SERVICE/ACCT.36070175    |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 149150    | POSTAGE  |        |                                      | 4,000.00 |
| 173764 | 7/21/16   | 272.00   | U669   | UNITED SITE SERVICES                 |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 145639    | Community Garden Restroom - Blanket for FY15-16    |        |                                      | 112.00   |
|        | 147108    | Blanket PO Portolet Rentals for Food Truck Roundup |        |                                      | 160.00   |
| 173765 | 7/21/16   | 111.45   | V516   | VERIZON WIRELESS                     |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 143957    | Verizon Data Usage Fire FY 15/16                   |        |                                      | 111.45   |
| 173766 | 7/21/16   | 1,669.68   | W613   | WELDON PARTS-ORLANDO                 |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 146426    | BLANKET PO INVENTORY PARTS FOR VEHICLES            |        |                                      | 1,669.68 |
| 173767 | 7/21/16   | 96.01  | W540   | WESCO TURF , INC.                    |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 147996    | BLANKET PO FOR PARTS FOR MOWERS ON WORK ORC        |        |                                      | 96.01    |
| 173768 | 7/21/16   | 237.50   | W45    | WILLIAMS, ALONZO                     |          |
|        | Reference | Description  |        |                                      | Amount   |
|        | 149116    | Week Ending 07/16/2016                             |        |                                      | 237.50   |
| 173769 | 7/21/16   | 461.62   | Z55    | ZONES, INC                           |          |

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|        | Reference | Description  |        |                                  | Amount     |
|        | 148603    | Logitech S-120 Speakers                            |        |                                  | 60.62      |
|        | 148608    | eVGA UVPlus+ USB to Video adapter                  |        |                                  | 62.00      |
|        | 148767    | Plantronics Headset Replacement Parts              |        |                                  | 179.00     |
|        | 148845    | CID Projector Lamp Replacement                     |        |                                  | 160.00     |
| 173770 | 7/29/16   | 549.00   | A264   | AGENDAPAL CORPORATION            |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 143959    | AgendaPal subscription                             |        |                                  | 549.00     |
| 173771 | 7/29/16   | 200.00   | A1015  | ALL GOOD REPORTERS, LLC          |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 149244    | Invoice #16-1766                                   |        |                                  | 200.00     |
| 173772 | 7/29/16   | 6,518.40   | A205   | ALLIED UNIVERSAL CORPORATION     |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 145914    | Bleach Deliveries - Blanket PO                     |        |                                  | 5,601.92   |
|        | 145922    | Wastewater treatment plant Sodium Hypochlorite usa |        |                                  | 916.48     |
| 173773 | 7/29/16   | 15,616.20  | A347   | ALLSTATE                         |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 149248    | JULY 2016 INSURANCE PREMIUMS                       |        |                                  | 15,616.20  |
| 173774 | 7/29/16   | 15,751.76  | A347   | ALLSTATE                         |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 149249    | JUNE 2016 LIFE PREMIUMS                            |        |                                  | 15,751.76  |
| 173775 | 7/29/16   | 100,258.00   | A915   | AMERICAN TRAFFIC SOLUTIONS, INC. |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 144278    | Traffic Safety Program Fee                         |        |                                  | 100,258.00 |
| 173777 | 7/29/16   | 846.00   | A151   | APOPKA CHIEF                     |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 149084    | 2- 4 x 8 Display Ad for 4th of July event          |        |                                  | 846.00     |
| 173778 | 7/29/16   | 1,703.00   | A309   | APOPKA PLAQUE AND TROPHY         |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 148404    | Retirement Items                                   |        |                                  | 495.00     |
|        | 148788    | T-Shirts Men's Summer Softball League              |        |                                  | 500.00     |
|        | 148789    | Trophies for Mens Summer Church Softball League    |        |                                  | 228.00     |
|        | 149109    | Plaques and engraving for the fire department's an |        |                                  | 480.00     |
| 173779 | 7/29/16   | 305.48   | B567   | BELL RENTALS & SALES, INC.       |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 148583    | BLANKET PO FOR MISC MOWER PARTS ON WORK ORD        |        |                                  | 305.48     |
| 173780 | 7/29/16   | 180.00   | B984   | BENNETT, VENETIA                 |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 149238    | FACILITY USE DEPOSIT REFUND                        |        |                                  | 180.00     |
| 173781 | 7/29/16   | 911.68   | B172   | BOUND TREE MEDICAL, LLC.         |            |
|        | Reference | Description  |        |                                  | Amount     |
|        | 147823    | Blanket PO for EMS supplies Boundtree Medical      |        |                                  | 911.68     |
| 173782 | 7/29/16   | 180.00   | B983   | BRENNAN, CINDY                   |            |

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|        | Reference | Description  |        |                               | Amount    |
|        | 149239    | FACILITY USE DEPOSIT REFUND                        |        |                               | 180.00    |
| 173783 | 7/29/16   | 1,234.30   | B925   | BULLEX, INC                   |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 148240    | Bullex - Smart Extinguishers PEO program           |        |                               | 1,234.30  |
| 173784 | 7/29/16   | 23.85  | C1127  | CANON SOLUTIONS AMERICA, INC  |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 147701    | CID Copy Machine Maintenance                       |        |                               | 23.85     |
| 173787 | 7/29/16   | 41,154.35  | C234   | CARE HERE                     |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 144841    | Blanket PO - CareHere Clinic                       |        |                               | 3,086.58  |
|        | 144841    | Blanket PO - CareHere Clinic                       |        |                               | 25,309.94 |
|        | 144841    | Blanket PO - CareHere Clinic                       |        |                               | 12,757.83 |
| 173788 | 7/29/16   | 39.98  | C643   | CARNICELLA, VICKY             |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 149214    | Parchment paper used to produce the certificates f |        |                               | 39.98     |
| 173789 | 7/29/16   | 596.00   | C1030  | CARTRIDGE CENTER INC          |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 148918    | Printer Cartridges                                 |        |                               | 596.00    |
| 173790 | 7/29/16   | 3,098.99   | C532   | CELLEBRITE USA, CORP.         |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 148698    | Cellular Download Software renewal                 |        |                               | 3,098.99  |
| 173791 | 7/29/16   | 1,730.08   | C116   | CFM DISTRIBUTING CO., INC.    |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 148928    | Cleaning Supplies Northwest                        |        |                               | 1,730.08  |
| 173792 | 7/29/16   | 45.00  | C1126  | CLERK OF THE COURT, ORANGE CO |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 144427    | Filing Fees - County/Circuit Court                 |        |                               | 45.00     |
| 173793 | 7/29/16   | 200.00   | C1067  | COOKS, MARY                   |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 149237    | FACILITY USE DEPOSIT RETURN                        |        |                               | 200.00    |
| 173794 | 7/29/16   | 1,204.95   | D121   | DAVIDS TRAILERS INC.          |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 148946    | 5' x 10' mesh trailer w/ pressure treated floor    |        |                               | 1,124.95  |
|        | 149025    | Tag & upgrade LED lights for trailer               |        |                               | 80.00     |
| 173795 | 7/29/16   | 635.00   | D105   | DAVIS INSTRUMENTS             |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 148408    | Wireless Vantage Pro2 ISS with 24-Hr Fan Aspirated |        |                               | 635.00    |
| 173796 | 7/29/16   | 150.00   | D848   | DEAF TALK LLC                 |           |
|        | Reference | Description  |        |                               | Amount    |
|        | 148929    | Interpreter - Red Light Hearings                   |        |                               | 150.00    |
| 173797 | 7/29/16   | 8,639.89   | D664   | DELL MARKETING L.P.           |           |
|        | Reference | Description  |        |                               | Amount    |

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|        | 148747    |             |        | OptiPlex 7040 Computers                       | 1,799.98 |
|        | 149044    |             |        | Dell OptiPlex 7040 MFF Computers              | 6,839.91 |
| 173798 | 7/29/16   | 6,000.00    | D827   | DEYOUNG LAW FIRM, P.A.                        |          |
|        | Reference | Description |        |   | Amount   |
|        | 147955    |             |        | Police Legal Advisor                          | 6,000.00 |
| 173799 | 7/29/16   | 140.98      | D38    | DIRECTTV                                      |          |
|        | Reference | Description |        |   | Amount   |
|        | 144544    |             |        | Satellite TV services                         | 140.98   |
| 173800 | 7/29/16   | 250.50      | D137   | DIVISION OF MOTOR VEHICLES                    |          |
|        | Reference | Description |        |   | Amount   |
|        | 148744    |             |        | Renew Confidential Plates                     | 250.50   |
| 173801 | 7/29/16   | 1,648.21    | D670   | DON REID FORD                                 |          |
|        | Reference | Description |        |   | Amount   |
|        | 148769    |             |        | BLANKET PO FORD PARTS FOR VEHICLES ON WORK OF | 1,648.21 |
| 173802 | 7/29/16   | 15,624.74   | D819   | DUKE ENERGY                                   |          |
|        | Reference | Description |        |   | Amount   |
|        | 149251    |             |        | JULY 2016 DUKE ENERGY BILLING                 | 1,304.73 |
|        | 149252    |             |        | JULY 2016 BILLING-2                           | 2,210.07 |
|        | 149253    |             |        | JULY 2016-3                                   | 763.16   |
|        | 149254    |             |        | JULY 2016 CHARGES-4                           | 8,428.08 |
|        | 149255    |             |        | JULY 2016 BILLING-5                           | 2,918.70 |
| 173803 | 7/29/16   | 3,785.00    | D854   | DYNAFIRE, INC                                 |          |
|        | Reference | Description |        |   | Amount   |
|        | 148534    |             |        | Security Expansion and Upgrade                | 3,785.00 |
| 173804 | 7/29/16   | 570.00      | E103   | E.S.BARTLETT PHD CLINIC.PSYCHOL.INC.          |          |
|        | Reference | Description |        |   | Amount   |
|        | 147926    |             |        | Pre-Employment Psychological Services         | 570.00   |
| 173805 | 7/29/16   | 120.51      | E705   | ECMC  |          |
|        | Reference | Description |        |   | Amount   |
|        | 149247    |             |        | 072316 MELISSA CABRERA                        | 120.51   |
| 173806 | 7/29/16   | 3,638.00    | E690   | EVOQUA WATER TECHNOLOGIES LLC                 |          |
|        | Reference | Description |        |   | Amount   |
|        | 148665    |             |        | 3171 - Bioxide for LS 50 & 51                 | 3,638.00 |
| 173807 | 7/29/16   | 4,460.20    | E133   | EXPLAIN MY BENEFITS LLC                       |          |
|        | Reference | Description |        |   | Amount   |
|        | 144537    |             |        | 1094/1095 Filing Service                      | 1,228.75 |
|        | 144542    |             |        | EMB Enrollment Benefit                        | 3,231.45 |
| 173808 | 7/29/16   | 116.69      | F992   | FAMILY SUPPORT REGISTRY                       |          |
|        | Reference | Description |        |   | Amount   |
|        | 149246    |             |        | W/E 07/23/16 DERRICK CLARK                    | 116.69   |
| 173809 | 7/29/16   | 91.32       | F2     | FIRE DEPARTMENT PETTY CASH FUND               |          |
|        | Reference | Description |        |   | Amount   |
|        | 149213    |             |        | July Petty Cash Reimbursement                 | 91.32    |

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| 173810 | 7/29/16   | 91.25  | F3     | FISHER SCIENTIFIC                     |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 148925    | Lab Operating Supplies                           |        |                                       | 91.25    |
| 173811 | 7/29/16   | 1,500.00   | F678   | FLORIDA DEPARTMENT OF                 |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 149086    | 3123 - WRF Expansion ERP Fee                     |        |                                       | 1,500.00 |
| 173812 | 7/29/16   | 813.75   | F347   | FLORIDA DEPARTMENT OF LAW ENFORCEMENT |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 144159    | Finger Printing Fees - City Wide                 |        |                                       | 813.75   |
| 173813 | 7/29/16   | 295.13   | G742   | GEMAIRE DISTRIBUTORS LLC              |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 149152    | Facility Maintenance Supplies                    |        |                                       | 295.13   |
| 173814 | 7/29/16   | 747.18   | G332   | GENSET SERVICES INC.                  |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 149243    | Invoice #83996                                   |        |                                       | 747.18   |
| 173815 | 7/29/16   | 47.74  | G139   | GOLF CART ENTERPRISES INC.            |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 148230    | BLANKET PO FOR PARTS FOR GOLF CARTS              |        |                                       | 47.74    |
| 173816 | 7/29/16   | 7,790.00   | G558   | GOLF SPECIALTIES , INC                |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 148314    | Part 2-of 10 loads of medium topdressing sand    |        |                                       | 3,900.00 |
|        | 148749    | 10 Loads of Sand for Ballfields # 3              |        |                                       | 3,890.00 |
| 173817 | 7/29/16   | 1,002.98   | G661   | GRAINGER                              |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 149039    | Inventory items that are at reordering point     |        |                                       | 1,002.98 |
| 173818 | 7/29/16   | 2,153.75   | G783   | GRAND SLAM PAINTING, INC.             |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 148508    | CA Offices: Wallpaper Removal & Painting         |        |                                       | 2,153.75 |
| 173819 | 7/29/16   | 9,522.94   | H227   | H D SUPPLY WATER WORKS, LTD.          |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 148923    | Trimble Nomad Model 900LE                        |        |                                       | 5,250.00 |
|        | 149046    | 16" Tapping sleeve & 6" tapping valve Summit W/M |        |                                       | 1,190.84 |
|        | 149065    | Inventory items that are at reordering point     |        |                                       | 3,082.10 |
| 173820 | 7/29/16   | 94.00  | H888   | HALLS FEED STORE INC.                 |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 147416    | Canine Food                                      |        |                                       | 94.00    |
| 173821 | 7/29/16   | 213.35   | H218   | HOL-MAC CORPORATION                   |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 148999    | SAFETY DECALS FOR BODY & BOOM ON TRUCK #20-101   |        |                                       | 213.35   |
| 173822 | 7/29/16   | 780.73   | H50    | HOME DEPOT CREDIT SERVICES            |          |
|        | Reference | Description                                      |        |                                       | Amount   |
|        | 148702    | Home Depot- Firefighter Survival and RIT props   |        |                                       | 780.73   |
| 173823 | 7/29/16   | 11.54  | I357   | INTERNAL REVENUE SERVICE              |          |

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|        | Reference | Description                                    |        |                                 | Amount    |
|        | 149245    | W/E 07/23/16 RYAN MCNEELY                      |        |                                 | 11.54     |
| 173824 | 7/29/16   | 3,265.61                                       | L6     | LAKE AOPKA NATURAL GAS DISTRICT |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 148263    | BLANKET PO CNG NATURAL GAS FOR CITY VEHICLES   |        |                                 | 3,265.61  |
| 173825 | 7/29/16   | 450.00   | L963   | LAUGHNA, SHAUNA, PhD            |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 148917    | Pulse Debriefing w/counselor                   |        |                                 | 450.00    |
| 173826 | 7/29/16   | 116.00   | L533   | LIBERTY TIRE SERVICES, LLC      |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 146317    | BLANKET PO FOR REMOVAL OF JUNK TIRES           |        |                                 | 116.00    |
| 173827 | 7/29/16   | 10,512.12                                      | L25    | LINA                            |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 149224    | July 2016 Life EE, Life Retiree, LTD EE        |        |                                 | 10,512.12 |
| 173828 | 7/29/16   | 860.34   | L25    | LINA                            |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 149224    | July 2016 Life EE, Life Retiree, LTD EE        |        |                                 | 860.34    |
| 173829 | 7/29/16   | 312.00   | L25    | LINA                            |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 149224    | July 2016 Life EE, Life Retiree, LTD EE        |        |                                 | 312.00    |
| 173830 | 7/29/16   | 224.55   | L727   | LIVEVIEW GPS, INC               |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 144426    | GPS Tracking Services                          |        |                                 | 224.55    |
| 173831 | 7/29/16   | 1,076.00                                       | S112   | LOUIS E. SNYDER                 |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 148826    | BLANKET PO MISC REBUILDS OF HYDRAULIC CYLINDER |        |                                 | 1,076.00  |
| 173832 | 7/29/16   | 563.80   | M858   | MAC PAPERS                      |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 148359    | Copy Paper - Various Divisions                 |        |                                 | 563.80    |
| 173833 | 7/29/16   | 605.00   | M275   | MGL PRINTING SOLUTIONS          |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 148908    | CHECK STOCK FOR EDMUNDS MCSJ                   |        |                                 | 605.00    |
| 173834 | 7/29/16   | 1,145.00                                       | M1086  | MINER FLORIDA, LTD              |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 149154    | Emergency Bay Door Repair FS#4                 |        |                                 | 1,145.00  |
| 173835 | 7/29/16   | 46,188.78                                      | M647   | MOTOROLA SOLUTIONS, INC.        |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 144403    | Motorola Annual Services Agreement             |        |                                 | 46,188.78 |
| 173836 | 7/29/16   | 21,778.33                                      | M647   | MOTOROLA SOLUTIONS, INC.        |           |
|        | Reference | Description                                    |        |                                 | Amount    |
|        | 144404    | Motorola SUA II - Prime Site Upgrade Agreement |        |                                 | 21,778.33 |
| 173837 | 7/29/16   | 2,643.73                                       | M647   | MOTOROLA SOLUTIONS, INC.        |           |



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|        | Reference | Description  |        |                                     | Amount    |
|        | 148106    | Wi-Fi Hardware Install - Community Center          |        |                                     | 2,643.73  |
| 173838 | 7/29/16   | 1,000.00   | M647   | MOTOROLA SOLUTIONS, INC.            |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148257    | Security Cameras - Community Center                |        |                                     | 1,000.00  |
| 173839 | 7/29/16   | 480.00   | M647   | MOTOROLA SOLUTIONS, INC.            |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148259    | Security cameras-Jason Dwelley                     |        |                                     | 480.00    |
| 173840 | 7/29/16   | 480.00   | M11    | MUNICIPAL EQUIPMENT COMPANY         |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148825    | STOCK LIGHTBOX FLASHLIGHTS FOR NEW VEHICLES        |        |                                     | 480.00    |
| 173841 | 7/29/16   | 126.00   | N663   | NATIONAL NOTARY ASSOCIATION         |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148952    | Renewal of Notary certification                    |        |                                     | 126.00    |
| 173842 | 7/29/16   | 73.73  | N524   | NETWORK INNOVATIONS INC.            |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 144974    | Satellite Phone Services                           |        |                                     | 73.73     |
| 173843 | 7/29/16   | 557.98   | O670   | O'REILLY AUTO PARTS                 |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 146420    | BLANKET PO MISC PARTS FOR VEHICLES & INVENTORY     |        |                                     | 557.98    |
| 173844 | 7/29/16   | 600.53   | O94    | OFFICE DEPOT                        |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148553    | Blanket PO Office Supplies PS                      |        |                                     | 113.49    |
|        | 149157    | Balnket PO Office Supplies PS                      |        |                                     | 487.04    |
| 173845 | 7/29/16   | 39.56  | O576   | OFFICE DEPOT, INC.                  |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 145587    | Office Supplies                                    |        |                                     | 39.56     |
| 173846 | 7/29/16   | 239.50   | O589   | ORANGE COUNTY COMPTROLLER           |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 149250    | RECORDING TAURUS SOUTHEN AGREEMENT                 |        |                                     | 239.50    |
| 173847 | 7/29/16   | 1,265.71   | O49    | ORLANDO FREIGHTLINER, INC.          |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 147405    | BLANKET PO FOR FREIGHTLINER PARTS VEH ON WORK      |        |                                     | 1,265.71  |
| 173848 | 7/29/16   | 1,011.16   | O10    | ORLANDO PAVING CO                   |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 147496    | HOT ASPHALT TO BE USED IN THE REPAIRS ON KELLY F   |        |                                     | 1,011.16  |
| 173849 | 7/29/16   | 34,435.88  | O522   | OTTO ENVIRONMENTAL SYSTEMS (NC),LLC |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 148084    | 356 Black 95 gal. carts & 100 Black 65 gal. carts. |        |                                     | 17,091.56 |
|        | 148085    | 356 Grey 95 gal. carts &100 Grey 65 gal.carts.     |        |                                     | 17,344.32 |
| 173850 | 7/29/16   | 299.00   | P174   | P & A GROUP, THE                    |           |
|        | Reference | Description  |        |                                     | Amount    |
|        | 149211    | AUGUST FSA COA 1314                                |        |                                     | 299.00    |

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| 173851 | 7/29/16   | 78.00  | P174   | P & A GROUP, THE                  |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 149211    | AUGUST FSA COA 1314                                |        |                                   | 78.00    |
| 173852 | 7/29/16   | 109.98   | P564   | PEP BOYS - MANNY, MOE & JACK, THE |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 145719    | BLANKET PO FOR ALIGNMENTS FOR VEHICLES             |        |                                   | 109.98   |
| 173853 | 7/29/16   | 3,135.00   | P195   | PIONEER MANUFACTURING CO.         |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 149012    | Paint for ballfields                               |        |                                   | 3,135.00 |
| 173854 | 7/29/16   | 22.50  | P40    | PRIDE ENTERPRISES                 |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 149153    | Business Cards-Bill Bakle                          |        |                                   | 22.50    |
| 173855 | 7/29/16   | 5,712.00   | P887   | PUBLIC SAFETY USA                 |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 148413    | PS USA - Lights and emergency equip install        |        |                                   | 5,712.00 |
| 173856 | 7/29/16   | 766.21   | Q152   | QUADMED, INC.                     |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 144756    | Blanket PO - EMS supplies Quadmed                  |        |                                   | 766.21   |
| 173857 | 7/29/16   | 590.00   | R782   | RAINBOW DISTRIBUTORS USA, INC.    |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 148448    | PED PADS AND BUTTON REPLACEMENT FOR 441& HOM       |        |                                   | 260.00   |
|        | 149062    | (2) PED. COUNTDOWN CLOCKS TO REPLACE BURN OUT      |        |                                   | 330.00   |
| 173858 | 7/29/16   | 138.90   | R77    | RECREATION DEPT. PETTY CASH       |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 149219    | REC JULY 2016 PETTY CASH                           |        |                                   | 138.90   |
| 173859 | 7/29/16   | 1,710.64   | R886   | RED THE UNIFORM TAILOR            |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 147122    | RED Uniform - Annual uniform purchases             |        |                                   | 1,710.64 |
| 173860 | 7/29/16   | 83.94  | R232   | RICOH USA, INC.                   |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 144951    | PS Printer Service Agreement 2015-2016             |        |                                   | 83.94    |
| 173861 | 7/29/16   | 138.10   | R908   | ROPER AND ROPER, P.A.             |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 148729    | Simpson, Murray Ian v City of Apopka               |        |                                   | 138.10   |
| 173862 | 7/29/16   | 68.40  | R7     | RYAN BROTHERS, INC.               |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 148752    | Pole Rails for Wood Fencing                        |        |                                   | 68.40    |
| 173863 | 7/29/16   | 815.08   | S136   | SAFETY PRODUCTS INC               |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 148841    | Inventory items that are at reordering point       |        |                                   | 815.08   |
| 173864 | 7/29/16   | 29.28  | S428   | SANCHEZ, WILFREDO                 |          |
|        | Reference | Description  |        |                                   | Amount   |
|        | 149212    | Certificate holders for the Fire Department Awards |        |                                   | 29.28    |

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| Number | Date      | Amount   | Vendor | Payee                             | Voiced    |
|--------|-----------|--|--------|-----------------------------------|-----------|
| 173865 | 7/29/16   | 167.19   | S1079  | SEMINOLE OFFICE SOLUTIONS, INC    |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 145551    | Lanier MPC4503 Printer Lease Agreement             |        |                                   | 167.19    |
| 173866 | 7/29/16   | 1,900.00   | S521   | SHELLEY'S SEPTIC TANKS            |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 147753    | Shelley's sludge hauling as per DEP Compliance     |        |                                   | 1,900.00  |
| 173867 | 7/29/16   | 12,850.40  | S1047  | SHEPARD, SMITH & CASSADY, P.A.    |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 144501    | City Attorney Legal Fees FY 2015-2016              |        |                                   | 12,850.40 |
| 173868 | 7/29/16   | 2,522.00   | S1047  | SHEPARD, SMITH & CASSADY, P.A.    |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 145734    | Community Development Escrow Accounts              |        |                                   | 2,522.00  |
| 173869 | 7/29/16   | 653.53   | S257   | SHI INTERNATIONAL CORP.           |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149037    | Splunk Syslog License Increase                     |        |                                   | 653.53    |
| 173870 | 7/29/16   | 255.09   | S86    | SPRINT                            |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 144428    | Cell phone - Tracking Devices - Bait Car Services  |        |                                   | 255.09    |
| 173871 | 7/29/16   | 488.00   | S1071  | SSD INTERNATIONAL INC             |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 148916    | Weapons Items                                      |        |                                   | 488.00    |
| 173872 | 7/29/16   | 100.00   | S79    | ST.JOHNS RIVER WATER MGT DISTRICT |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149134    | St. Johns River Water Management District - Verifi |        |                                   | 100.00    |
| 173873 | 7/29/16   | 3,121.73   | S728   | STERICYCLE INC.                   |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149110    | Bio hazard waste disposal                          |        |                                   | 3,121.73  |
| 173874 | 7/29/16   | 550.00   | S477   | SWIFTREACH NETWORKS, INC.         |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 144238    | Reverse 911  |        |                                   | 550.00    |
| 173875 | 7/29/16   | 1,713.45   | T270   | TAYLORS PHARMACY                  |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149123    | EMS Medications                                    |        |                                   | 447.70    |
|        | 149136    | Blanket PO - EMS Medications                       |        |                                   | 1,265.75  |
| 173876 | 7/29/16   | 820.00   | T845   | TBL SECURITIES LLC                |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 149218    | 07/08/2016 COLLEY & SHAH                           |        |                                   | 471.50    |
|        | 149242    | 7/16/16 Detail Dorazio and Werts                   |        |                                   | 348.50    |
| 173878 | 7/29/16   | 2,462.87   | T348   | TPH ACQUISITION LLLP              |           |
|        | Reference | Description  |        |                                   | Amount    |
|        | 148907    | BLANKET PO INVENTORY PARTS FOR VEHICLES            |        |                                   | 2,462.87  |
|        | 148907    | BLANKET PO INVENTORY PARTS FOR VEHICLES            |        |                                   | 0.00      |
| 173879 | 7/29/16   | 394.94   | T6     | TRAIL SAW & MOWER SERVICE, INC.   |           |

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|--------|-----------|--|--------|---------------------------------------|----------|
|        | Reference | Description  |        |                                       | Amount   |
|        | 148893    | Stihl BG86 hand leaf blowers                       |        |                                       | 394.94   |
| 173880 | 7/29/16   | 1,150.00   | T811   | TURF EQUIPMENT RENTAL OF FLORIDA, LL' |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 148294    | Turfo- C10 Top Dresser 1 week in July- Part 2      |        |                                       | 1,150.00 |
| 173881 | 7/29/16   | 4,880.55   | T562   | TW TELECOM                            |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 145178    | Monthly Internet/Phone Service-BPO                 |        |                                       | 4,880.55 |
| 173882 | 7/29/16   | 1,241.48   | U75    | U S SURPLUS SALES, INC.               |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 144655    | Replacement Duty Gear                              |        |                                       | 111.80   |
|        | 145319    | Annual Shoe/Boot Order for PD                      |        |                                       | 160.00   |
|        | 148372    | New Hire Duty Gear                                 |        |                                       | 969.68   |
| 173883 | 7/29/16   | 100.64   | U15    | UNITED PARCEL SERVICE                 |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 148581    | BLANKET PO UPS CHARGES - FLEET                     |        |                                       | 85.00    |
|        | 148599    | Open Purchase Order For Shipping Charges           |        |                                       | 15.64    |
| 173884 | 7/29/16   | 495.11   | V92    | VERMEER SOUTHEAST SALES & SERV.INC.   |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 147250    | BLANKET PO FOR VERMEER PARTS ON WORK ORDERS        |        |                                       | 495.11   |
| 173885 | 7/29/16   | 2,366.15   | V528   | VISION SERVICE PLAN - (IC)            |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 149256    | JULY 2016 BILLING                                  |        |                                       | 2,366.15 |
| 173886 | 7/29/16   | 909.24   | W590   | WALMART COMMUNITY/RFCSELLC            |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 147983    | Refreshments for Memorial Day celebration          |        |                                       | 87.95    |
|        | 147990    | Summer Camp supplies: Board Games, water toys etc. |        |                                       | 382.19   |
|        | 148420    | EMS ambulance supplies and cleaning supplies       |        |                                       | 439.10   |
| 173887 | 7/29/16   | 876.00   | W701   | WAYNE DENSCH, INC.                    |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 149083    | Beverages for 4th of July event                    |        |                                       | 876.00   |
| 173888 | 7/29/16   | 828.28   | W613   | WELDON PARTS-ORLANDO                  |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 146426    | BLANKET PO INVENTORY PARTS FOR VEHICLES            |        |                                       | 828.28   |
| 173889 | 7/29/16   | 492.34   | W540   | WESCO TURF , INC.                     |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 149097    | 3 Combo Z Pack Blades- 108-1120                    |        |                                       | 492.34   |
| 173890 | 7/29/16   | 5,807.00   | Z60    | ZOHO CORPORATION                      |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 149045    | ManageEngine ITSM Tools                            |        |                                       | 5,807.00 |
| 173891 | 7/29/16   | 396.00   | Z55    | ZONES, INC                            |          |
|        | Reference | Description  |        |                                       | Amount   |
|        | 148919    | MOXA Serial to Ethernet Converter                  |        |                                       | 226.00   |

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| Number        | Date   | Amount         | Vendor | Payee  | Voided       |
|---------------|--------|----------------|--------|--------|--------------|
|               | 149013 | Projector Lamp |        |        | 170.00       |
| Total Printed |        |                | 549    | Checks | 2,923,392.53 |

**Backup material for agenda item:**

2. Authorize the Sewer and Water Capacity Agreement for Rock Springs Ridge, Phase VII-B.



# CITY OF APOPKA CITY COUNCIL

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

MEETING OF: August 17, 2016  
 FROM: Community Development  
 EXHIBITS: Vicinity Map Agreement

**SUBJECT: ROCK SPRINGS RIDGE PHASE VII-B-2 (30 LOTS)**

**REQUEST: AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE THE SEWER AND WATER CAPACITY AGREEMENT.**

**SUMMARY:**

The City’s standard Sewer and Water Capacity Agreement has been prepared for Rock Springs Ridge Phase VII-B-2, located west of Rock Springs Road and south of Kelly Park Road.

**FUNDING SOURCE:**

N/A

**RECOMMENDATION ACTION:**

Authorize the Mayor or his designee to execute the Sewer and Water Capacity Agreement for Rock Springs Ridge Phase VII-B-2.

**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               |

**ROCK SPRINGS RIDGE PHASE VII-B-2**  
Owner: D. R. Horton, Inc.  
Engineer: Engineering & Environmental Design, Inc.  
c/o Larry Ray, P.E.  
13.01 +/- Acres



### VICINITY MAP





**SEWER AND WATER CAPACITY AGREEMENT**

Rock Springs Ridge, Phase VII-B-2, (30 Lots)

THIS AGREEMENT, made as of this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between the City of Apopka, Florida, a municipal corporation, hereinafter sometimes referred to as "City" or "Utility" or both; and D.R. Horton, Inc., a Delaware corporation, sometimes hereinafter referred to as "Owner" or "Developer" or both.

WHEREAS, in the City of Apopka Comprehensive Plan it has been established that land development shall not be permitted unless adequate capital facilities exist or are assured; and

WHEREAS, in the City of Apopka Comprehensive Plan the policy has been established that land development shall bear a proportionate cost of the provision of the new or expanded capital facilities required by such development; and

WHEREAS, the City of Apopka Comprehensive Plan established that the imposition of impact fees and dedication requirements are the preferred methods of regulating land development in order to ensure that it bears a proportionate share of the cost of capital facilities necessary to accommodate the development and to promote and protect the public health, safety and welfare; and

WHEREAS, the City Council of the City of Apopka has determined that the City of Apopka must expand its water and sewer systems in order to maintain current water and sewer standards if new development is to be accommodated without decreasing current standards; and

WHEREAS, the City Council of the City of Apopka enacted an Ordinance providing for Water and Sewer Capital Facilities Fees and Tap Fees; and

WHEREAS, Developer owns or controls lands located in City of Apopka or Orange

County, Florida, and described in **Exhibit "A"** attached hereto and made a part hereof as if fully set out in this paragraph and hereinafter referred to as the "Property," and Developer intends to develop the Property by erecting thereon, individually metered units, general service units, or combination of these; and

WHEREAS, Developer has officially requested that the Utility provide central water distribution and sewage collection service for Developer's property herein described in **Exhibit "A"**; and

WHEREAS, the Utility is willing to provide, in accordance with the provisions of this Agreement, Utility's main extension policy and the City's Code of Ordinances, central water and sewer services to the Property and thereafter operate applicable facilities so that the occupants of the improvements on the Property will receive an adequate water supply and sewage collection and disposal service from Utility; and

WHEREAS, Developer's project and the receipt of water and sewer service is contingent upon the construction and utilization of existing and contemplated water and sewer service facilities and the availability of capacity of those facilities; and

WHEREAS, the Developer is obligated to pay certain Capital Facilities Fees in conjunction with this commitment for capacity and does desire to execute a Service Agreement with the City.

NOW, THEREFORE, the parties hereto agree as follows:

**Section 1. Compliance.**

The Owner agrees that both he and his successors and assigns will abide by the provisions of this Agreement and the relevant Ordinances of the City and that he will install or have installed the improvements required by the City in accordance with the

provisions of this Agreement and of said Ordinances. The Owner further understands and agrees that, in the development of the subject property, failure to abide by the terms of this Agreement, the provisions of the City's Ordinances, or any other applicable regulations, ordinances, or laws from time to time existing, shall constitute grounds for refusal by the City, or the appropriate authority thereof, to allow such development, to obtain building permits, to institute utility services, or to permit occupancy of completed improvements.

**Section 2. Definitions.**

A. "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.

B. "ERU (Sewer)" means Equivalent Residential Unit defined as having the average demand of 300 gallons per day.

C. "DEP" shall mean the Department of Environmental Protection of the State of Florida.

D. "Notice To Proceed" - A document executed by the Developer requesting specific water.

E. "Point of Delivery" - The point where the pipes or meter of the Utility are connected with the pipes of the consumer or Owner. Unless otherwise indicated, Point of Delivery shall be at the Owner's lot line.

F. "Property" - The area or parcel of land described in **Exhibit "A"** attached hereto.

G. "Service" - The readiness and ability on the part of the Utility to furnish and maintain water and sewer service to the point of delivery for each lot or tract pursuant to

applicable ordinances, laws, rules, regulations, permits and Utility policies.

**Section 3. On-Site Installation.**

To induce the Utility to provide the water treatment and sewage collection and disposal facilities, and to continuously provide Owner's Property with water and sewer services, unless otherwise provided for herein, Owner hereby covenants and agrees to construct and to transfer ownership and control to the Utility, as a contribution-in-aid-of-construction, the on-site water distribution and sewage collection systems located on Owner's Property. The term "on-site water distribution and sewer collection systems" means and includes all water distribution and supply mains, lines and pipes, and related facilities and sewage collection lines facilities and equipment, including pumping stations, constructed within the boundaries of Owner's Property adequate in size to serve each lot or unit within the property or as otherwise required by Utility. Owner shall install at its sole expense all of the aforesaid facilities within the Property in accordance with the plans, specifications and all other pertinent documents approved by the Utility. Developer will furnish Utility with three (3) copies of the plans and specifications for the water distribution system, sewage collection main lift stations and other facilities necessary to serve the property described in **Exhibit "A"**.

Developer shall obtain approval of plans and specifications from all necessary agencies. No construction shall commence until utility and appropriate regulatory agencies have approved such plans and specifications in writing. If construction commences prior to all such approvals and any other approvals required hereunder, Utility shall have no responsibility to accept such lines and facilities and Utility may elect to terminate this Agreement and/or not provide service to Developer until such time as

Developer obtains all such required approvals. When permits and approved plans are returned by appropriate regulatory agencies to Developer, Developer shall submit to Utility one copy of the water and/or sewer construction permit and approved plans. Developer shall also supply to the Utility a copy of the final estimate or payment covering all contract items and Release of Lien from Contractor(s).

After the approval of plans and specifications by Utility and appropriate regulatory agencies, Developer, or the engineer of record, shall set up a preconstruction conference with engineer of record, utility contractor, appropriate building official(s), all other utility companies involved in the development of the Property, and Utility, as may be appropriate.

Developer shall provide to Utility's representative forty-eight (48) hours written notice prior to commencement of construction and forty-eight (48) hours written notice prior to any inspections or tests being performed as described herein. "Notice" shall be complete when Utility actually receives same.

During the construction of the water distribution and sewage collection systems by Developer, Utility shall have the right to inspect such installations to determine compliance with the approved plans and specifications. The engineer of record shall also inspect construction to insure compliance with the approved plans and specifications. The engineer of record and utility contractor shall be present for all standard tests and inspections for pressure, exfiltration, line and grade, and all other normal engineering tests and inspections to determine that the systems have been installed in accordance with the approved plan and specifications, and good engineering practices.

Upon completion of construction, Developer's engineer of record shall submit to Utility a copy of the signed certification of completion submitted to the appropriate regulatory agencies. If certification is for the water distribution system, a copy of the bacteriological results and a sketch showing locations of all sample points shall be included. The engineer of record shall also submit to Utility paper copies of the as-built plans prepared signed and sealed by the engineer of record. Developer will provide Utility with two (2) copies of the approved paving and drainage plans. Developer will provide Utility with three (3) copies of the approved subdivision plat.

**Section 4. Off-Site Installation.**

The Developer will construct and install water mains, gravity sewer lines, lift station(s) and force main(s) from Developer's property to the Utility existing facilities in accordance with overall master plans of the utility system and in accordance with approved engineering plans and specifications. At all times prior to, during and upon completion of the construction of the extensions of water and sewer lines, Utility shall have the right to inspect and approve all construction plans and specifications, piping, connections, equipment, materials and construction work being provided or performed, or previously provided or performed, by or on behalf of the Developer. Such approval shall not be unreasonably withheld or delayed by Utility, and any costs of such inspections shall be borne by Utility. It shall be the Developer's responsibility to insure that all construction fully meets the plans and specifications approved by the Utility. The cost of inspections resulting from required corrective action shall be borne by the Developer. As conditions precedent to receiving water and sewer service, Developer shall:

- A. Provide Utility with three (3) copies of the approved subdivision plat.

B. Provide Utility with three (3) copies of the approved paving and drainage plans of the development.

C. Furnish Utility with three (3) copies of the plans, specifications and engineering cost estimate for the water distribution system, sewage collection system, lift station(s) and other facilities necessary to serve the property described in **Exhibit "A"**. Developer must receive approval from Utility of said plans, specifications and engineering cost estimate prior to proceeding with any construction of the facilities.

D. Obtain approval of the plans and specifications from all necessary governmental agencies, including, but not limited to, the Florida Department of Environmental Protection and the City of Apopka. No construction shall commence until Utility and appropriate regulatory agencies have approved such plans and specifications in writing. When permits and approved plans are returned by appropriate regulatory agencies to Developer, Developer shall submit to Utility one (1) copy of water and/or sewer construction permit and approved plans.

E. After the approval of plans and specifications by Utility and appropriate regulatory agencies, Developer, or the engineer of record shall set up a preconstruction conference with engineer of record, utility contractor, appropriate building official(s), all other utility companies involved in the development of the Property, and Utility, as may be appropriate.

Developer shall provide to Utility's representative forty-eight (48) hours written notice prior to commencement of construction and forty-eight (48) hours written notice prior to any inspections or tests being performed as described herein. "Notice" shall be complete when Utility actually received same.

During the construction of the water distribution and sewage collection systems by Developer, the Utility shall have the right to inspect such installations to determine compliance with the approved plans and specifications. The engineer of record shall also inspect construction to assure compliance with the approved plans and specifications. The engineer of record and utility contractor shall be present at all standard tests and inspections for pressure, exfiltration, line and grade, and all other normal engineering tests and inspections to determine that the systems have been installed in accordance with the approved plans and specifications, and good engineering practices.

F. Upon completion of construction, Developer's engineer of record shall submit to Utility a copy of the signed certifications of completion submitted to the appropriate regulatory agencies. If certification is for the water distribution system, a copy of the bacteriological results and a sketch showing locations of all sample points shall be included.

Developer's engineer shall deliver one (1) set of paper copies of "As-built" engineering plans, prepared signed and sealed by the professional engineer of record, showing the location of all water and sewer systems and services installed, and certification by the professional engineer of record to the Utility that such systems and services, as built, comply with the plans and specifications approved by the Utility.

Furnish proof satisfactory to the Utility that the installation of the facilities and all contractors, subcontractors, materialmen and laborers have been paid in full, and provide an engineer's certificate of total cost of improvements, i.e., by Release of Lien or other appropriate means.



G. As per this Agreement, Developer shall install, at its sole expense, all of the aforesaid facilities off-site, in accordance with the plans and specifications approved by the Utility. The Utility agrees it will complete its review of the plans and specifications within thirty (30) days of receipt from the Developer.

H. Developer hereby agrees to transfer to Utility title to all water distributions and sewage collection systems installed by Developer or Developer's contractor, pursuant to the provisions of this Agreement. Such conveyance shall take effect at the time Utility issues its final letter of acceptance. As further evidence of said transfer to title, upon completion of the installation, but prior to the issuance of the final letter of acceptance and the rendering of service by Utility, Developer shall:

I. Provide Utility with copies of Release of Lien for said Property.

J. Developer shall assign any and all warranties and/or maintenance bonds and the rights to enforce same to the Utility which Developer obtains from any contractor constructing the utility systems. Developer shall remain secondarily liable on such warranties. If Developer does not obtain such written warranty and/or maintenance bond from its contractor and deliver same to Utility, which warranty and/or maintenance bond shall be for a minimum period of two years, then in such event, Developer by the terms of this instrument, agrees to indemnify and save harmless the Utility for an loss, damages, costs, claims, suits, debts, or demands by reason of latent defects in the systems which could not have been reasonably discovered upon normal engineering inspection, for a period of two years from the date of acceptance by the Utility of said utility systems.

K. The Developer shall provide Utility with all appropriate

operations/maintenance and parts manuals.

L. The Developer shall further cause to be conveyed to Utility all easements and/or rights-of-way covering areas in which water and sewer systems are installed, by recordable document in form satisfactory to the Utility and shall convey title to the Utility, by recordable document in form satisfactory to Utility, and lift stations constructed on Developer's Property along with recordable ingress/egress easement documents.

M. Utility agrees that the issuance of the final letter of acceptance for the water distribution and sewage collection systems installed by Developer shall constitute the assumption of responsibility by Utility for the continuous operation and maintenance of such systems from that date forward.

**Section 5. Easement.**

Developer hereby grants and gives to Utility, its successors and assigns, but subject to the terms of this Agreement, the exclusive right or privilege to construct, own, maintain or operate the water and sewer facilities to serve the Property; and the exclusive right or privilege to construct, own, maintain or operate the said facilities in, under, upon, over and across the present and future streets, roads, alleys and easements, reserved utility strips and utility sites, and any public place as provided and dedicated to public use in the record plats, or as provided for in agreements, dedications or grants made otherwise and is independent of said record plats. Mortgagees, if any, holding prior liens on the Property shall be required to either release such lien, subordinate their positions or join in the grant or dedication of the easements or rights-of-way, or give to Utility assurance by way of a "non-disturbance agreement," that in the event of foreclosure, mortgagee would continue to recognize the easement rights of Utility, as long as Utility

complies with the terms of this Agreement. All water distribution and sewage collection facilities, save and except consumer installations, shall be covered by easements or rights-of-way if not located within platted or dedicated road or rights-of-ways for utility purposes.

Developer hereby further agrees that the foregoing grants include the necessary right of ingress and egress to any part of the Developer's property upon which Utility is constructing or operating utility facilities. The foregoing grants shall be for such period of time as Utility or its successors or assigns require such rights, privileges or easements in the construction, ownership, maintenance, operation or expansion of the water and sewer facilities. The parties agree that in the event Developer and Utility agree to install any of the water or sewer facilities in lands within the Property lying outside the streets and easement areas described above, then Developer or the owner shall grant to Utility, the necessary easement or easements for such "private property" installation; provided, all such "private property" installations by Utility shall be made in such a manner as not to interfere with the then primary use of such "private property". The use of easements granted by Developer to Utility shall not preclude the use by other utilities of these easements, such as for cable television, telephone, electric, or gas utilities, or as otherwise agreed to by Utility, provided each does not interfere with Utility's use thereof.

The Utility hereby agrees that all easement grants will be utilized in accordance with the established and generally accepted practices of the water and sewer industry with respect to the installation of all its facilities in any of the easement areas.

**Section 6. Utility's Exclusive Right to Utility Facilities.**

Developer agrees with Utility that all water and sewer facilities accepted by Utility in

connection with providing water and sewer services to the Property shall at all times remain in the sole, complete and exclusive ownership of Utility, its successors and assigns, and any person or entity owning any part of the Property or any residence, building, or unit constructed or located thereon, shall not have any right, title, claim or interest in and to such facilities or any part of them, for any purpose, including the furnishing of water and sewer services to other persons or entities located within or beyond the limits of the Property.

**Section 7. Exclusive Right to Provide Service.**

As a further and essential consideration of this Agreement, Developer, or the successors and assigns of Developer, shall not (the words "shall not" being used in a mandatory definition) engage in business or businesses of providing potable water or sewer services to the Property during the period of time Utility, its successors and assigns, provide water or sewer services to the Property, it being the intention of the parties hereto that under the foregoing provision and also other provisions of this Agreement, Utility shall have the sole and exclusive right and privilege to provide water and sewer services to the Property and to the occupants of each residence, building or unit constructed thereon, except for providing by Developer, from its own sources and lines for irrigation uses.

**Section 8. Rates.**

The Utility agrees that the rates to be charged to Developer and individual consumers of water and sewer services shall be those set forth by the City Council. However, notwithstanding any provision in this Agreement, the Utility, its successors and assigns, may establish, amend or revise, from time to time in the future, and enforce rates

or rate schedules so established and enforced and shall at all times be reasonable and subject to approval by the City Council.

Notwithstanding any provision in this Agreement, the Utility may establish, amend or revise, from time to time, in the future, and enforce rules and regulations covering water and sewer services to the Property, including the costs thereof.

Any such initial or future lower or increased rate schedules, and rules and regulations established, amended or revised and enforced by Utility from time to time in the future shall be binding upon Developer; upon any person or other entity holding by, through or under developer; and upon any user or consumer of the water and sewer provided to the Property by Utility.

**Section 9. Capital Facility Fees.**

In addition to the contribution of any water distribution and sewage collection systems, where applicable, and further to induce the Utility to provide water and sewage service, Developer hereby agrees to pay to Utility the following Capital Facility Fees:

A. Water Capital Facility Fee. A capital facility fee which represents the capital cost of the Primary System capacity expansion will be charged and paid in the manner described herein. 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 Owner's property and, if any oversizing is required the Owner shall be reimbursed in accordance with Section 26-80 of the Apopka Municipal Code. The City reserves the right to prospectively adjust unpaid fees and charges assessed herein. The Owner will be required to build or to provide the cost of construction of the

Secondary or Local Distribution System and all water facilities on site regardless of size necessary to provide service to the land development activity.

The water Capital Facility Fee charged shall be calculated as follows:

Total Water

| Capacity<br>Committed<br><u>in Gallons</u> | No. Of<br>ERU's<br><u>Committed</u> | Water Capital<br>Facility Fee<br><u>Per ERU</u> | Facility Fee<br>Due from<br><u>Owner</u> |
|--|-------------------------------------|---|--|
| 9,000                                      | 30                                  | \$957.00  | \$28,710.00                              |

B. Sewer Capital Facility Fee. A capital facility fee shall be assessed by the City which represents the capital cost of the Primary System Capacity expansion. 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 Owner's property and, if any oversizing is required, the Owner shall be reimbursed in accordance with Section 26-80 of the Apopka Municipal Code. The City additionally reserves the right to prospectively adjust unpaid fees and charges assessed herein. Owner will be required to build or to provide the cost of construction of the Secondary or Local Distribution System and all water facilities on site regardless of size necessary to provide service to the land development activity.

The Sewer Capital Facility Fee charged shall be calculated as follows:

Total Sewer

| Capacity<br>Committed<br><u>in Gallons</u> | No. Of<br>ERU's<br><u>Committed</u> | Sewer Capital<br>Facility Fee<br><u>Per ERU</u> | Facility Fee<br>Due from<br><u>Owner</u> |
|--|-------------------------------------|---|--|
| 9,000                                      | 30                                  | \$4,775.00                                      | \$143,250.00                             |

**Section 10. Payment of Capital Fees.**

The capital facility fees described herein shall be due and payable as follows:

A. 10% of all capital facilities fees for all units at the time of applying to DEP for a permit.

B. 20% of all capital facilities fees at the time of receiving DEP approval/permit or 120 days from the date of application whichever occurs first.

C. 10% of all capital facilities fees at the time of issuance of Certificate of Acceptance by City or 120 days from the date of issuance of DEP permit whichever occurs first.

D. 20% of all capital facilities fees 12 months after the date of issuance of the DEP permit as set forth in (b).

E. 20% of all capital facilities fees not later than 24 months after the date of issuance of the DEP permit as set forth in (b).

F. All capital facilities fees are due not later than 36 months after the date of the issuance of the DEP permit as set forth in (b).

The capital facilities fees shall be based on the fee schedule in effect at the time payment is actually made to the City. The fees set forth therein are the minimum due and payable. Capital Facilities Fees shall be due and payable by the Owner on or before application for building permits for each individual lot or land development activity. During the time period following the issuance of the DEP permit until all capital facilities fees are paid, the amount due and payable shall always be the greater of the scheduled fees or the fees due upon applying for building permits during this period. If the Capital Facilities fees are paid in conjunction with the application for building permits are less

than the fees currently due pursuant to subparagraphs (d), (e), and (f) of this Section, the Owner must remit the difference as same comes due pursuant to the schedule. If the amount due in conjunction with the application for building permits exceeds the amount due pursuant to schedule, the amount due in conjunction with the application for building permits shall be the amount due and payable regardless of the amount of the scheduled payment.

The 40% first paid in accordance with subparagraphs (a), (b), and (c) of this Section will apply to the last 40% of the building permits applied for by the Developer. A failure of the Developer to pay all sums due in accordance with this Section shall be considered a default and all of the Capital Facilities Fees shall become immediately due and payable and all other rights and remedies associated with a default shall be available to the City.

It is also agreed by the parties that:

(a) No lots, units or interests in the property, development or units may be sold until 100% of all the capital facilities fees on those lots or units to be sold have been paid.

(b) No capacity may be transferred, sold or bartered to any other land development activity.

(c) If the Developer should default on any of the aforescribed, the City shall have the right to record a lien on all remaining lots owned by the Developer for unpaid fees and shall have the right to demand the return of unused capacity. This right is in addition to all other rights available to the City under Florida law.



**Section 11. Refund of Fee Paid.**

The parties agree that if a DEP permit expires and DEP has released all permitted capacity back to the City and no construction has been commenced, then the Developer shall be entitled to a refund of the capital facility fees paid as a condition for its issuance except that the City shall retain three percent (3%) of the refunded funds as a fee to offset the costs of collection and refund.

**Section 12. Recapture of Capacity.**

The parties agree that if the development has not been substantially completed by the end of the calendar quarter immediately following two (2) years from the date on which the water and sewer capital facility fee was paid in full, or if the developer is in default under this agreement or if the DEP permit issued to the developer has expired or the Developer has not proceeded to develop the property described in **Exhibit "A"** within two years from the date of execution of this Agreement, the City may petition, if necessary, the DEP to recapture the capacity committed pursuant to this Agreement. If said capacity is all released back to the City, the City may refund the capital facility fees as set forth in paragraph 11 above.

**Section 13. Maintenance Fees.**

The parties agree that the City may subject encumbered or committed water and sewer capacity to a maintenance fee to be assessed by the City. The amount of such fee will be determined by the City Council and shall be based upon the costs of maintaining the committed capacity for the Developer. Such fees shall not be a Capital Facility Fee as described herein and shall be due and payable as directed by the City.

**Section 14. Water System Tap Fee.**

The parties agree that a Water Tap Fee shall be charged at the time of approval by the City of a service connection. Such fee will include the labor cost and the cost of connection piping from the main to the meter not to exceed fifty (50) feet in length and shall be charged as follows:

|                               |          |
|-------------------------------|----------|
| <u>Single Service Meter</u>   |          |
| 3/4"                          | \$350.00 |
| 1"                            | \$412.00 |
| 1½"                           | \$631.00 |
| 2"                            | \$757.00 |
| <br><u>Dual Service Meter</u> |          |
| 3/4"                          | \$274.00 |
| <br><u>Short Service Tap</u>  |          |
| 3/4" & 1"                     | \$275.00 |
| 1½" & 2"                      | \$357.00 |
| <br><u>Long Service Tap</u>   |          |
| 3/4" & 1"                     | \$836.00 |
| 1½" & 2"                      | \$918.00 |

For a meter or tap over two (2) 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 actual cost plus ten percent (10%).

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 when it is required. All Tap Fees are due and payable at the time that a service connection is approved by the Utility.

**Section 15. Sewer Tap Fee and Other Charges.**

The parties agree that a sewer tap fee shall be charged at the time of approval by the City of a service connection. The cost of extending or installing 6" sewer lateral shall be \$745.00 up to 25 feet and including cleanout, and shall be payable by the Developer upon billing. 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 be also an additional charge payable by the Developer. Any sewer lateral within the public right-of-way easement will remain the property of the City. All Tap Fees are due and payable at the time that a service connection is approved by the Utility. The other charges described herein are due and payable within 10 days of the date of the billing.

**Section 16. Miscellaneous Provisions Regarding Payments.**

The parties agree to the following with reference to fees described herein:

A. No building permit for any developmental activity requiring the payment of a capital facility fee shall be issued unless and until the water and sewer capital facility fees have been paid.

B. The City may require that all payments be made with certified funds or cashier's check if payments have been late or if the Developer has previously provided bad funds or if the Developer has an impaired credit reputation.

C. In the event that the City should have to take any actions other than initial presentment of a check to a local bank in order to collect the payments due and payable pursuant to this Agreement, the Owner shall be responsible for any costs, including reasonable attorney's fee, incurred in taking such actions.

D. Acceptance of payment of any of the Fees described herein in part or in full shall

not constitute a waiver of the Utility's rates or regulations.

E. Neither Developer nor any person or other entity holding any of the Property by, through or under Developer, or otherwise, shall have any present or future right, title, claim or interest in and to the Capital Facility Fee charges paid or to any of the water or sewer facilities and properties of Utility, and all prohibitions applicable to Developer with respect to refund of such fees, are applicable to all persons or entities owning such property or an interest in such property.

**Section 17. Agreement to Serve.**

Upon the completion of construction of the water and sewer facilities by Developer, its inspection, the issuance of the final letter of acceptance by the Utility, the Utility covenants and agrees that it will allow the connection of the water distribution and sewage collection facilities installed by Developer to the central facilities of the Utility and shall provide utility service in accordance with the terms and intent of this Agreement. Such connections shall at all times be in accordance with rules, regulations and orders of the applicable governmental authorities including the City. The Utility agrees that once it provides water and sewer service to the Property and Developer or others have connected consumer installations to its system, that thereafter the Utility will continuously provide, in accordance with the other provisions of this Agreement, including rules and regulations and rate schedules, water and sewer service to the Property in a manner to conform with all requirements of the applicable governmental authority.

The parties agree that the capacity needed to provide service to the Property is 9,000 gallons per day for potable water supply and 9,000 gallons per day for wastewater removal. Developer agrees that the number of units of development for which capacity

is reserved hereby shall not exceed the number of units of development for which capacity is reserved hereby pursuant to final development plans on file in the Community Development Department. Developer agrees that sewage to be treated by the Utility from Developer's property will consist of domestic wastewater and further agrees that it will not allow any abnormal strength sewage to flow from developers' property to the Utility Sewage treatment facility that will cause harm to the treatment process. In addition, Developer further agrees that no wastewater, fluids or other substances and materials shall be discharged to the Utility's sanitary sewer collection/transmission system, which contain any hazardous, inflammable, toxic and/or industrial constituents, in whole or in part, regardless of the concentrations (i.e., strengths) of said constituents. Developer grants to Utility the right to sample the Developer's sewage, as referred to hereinabove, to verify Developer's compliance with this paragraph.

**Section 18. Application for Service: Consumer Installations.**

Developer, or any owner of any parcel of the Property, or any occupant of any residence, building or unit located thereon shall not have the right to and shall not connect any consumer installation to the facilities of Utility until formal written application has been made to Utility by the prospective user of service, or either of them, in accordance with the then effective rules and regulations of the Utility and approval for such connection has been granted.

Although the responsibility for connecting the consumer installation to the meter and/or lines of the Utility at the point of delivery is that of the Developer or entity other than the Utility, with reference to such connections, the parties agree as follows:

A. Application for the installation of water meters and backflow preventers shall be

made twenty-four (24) hours in advance, not including Saturdays, Sundays and holidays.

B. All consumer installation connections may at its sole option be inspected by the Utility before backfilling and covering of any pipes.

C. Written notice to the Utility requesting an inspection of a consumer installation connection may be given by the Developer or his contractor, and the inspection will be made within twenty-four (24) hours, not including Saturdays, Sundays and holidays, provided the meter and backflow preventer, if applicable, have been previously installed.

D. The cost of constructing, operating, repairing or maintaining consumer installations shall be that of Developer or a party other than the Utility.

E. If a kitchen, cafeteria, restaurant or other food preparation or dining facility is constructed within the Property, the Utility shall have the right to require that a grease trap and/or pretreatment unit be constructed, installed and connected so that all waste waters from any grease producing equipment within such facility, including floor drains in food preparation areas, shall first enter the grease trap for pretreatment before the wastewater is delivered to the lines of the Utility. The size, materials and construction of said grease traps are to be approved by the Utility. Developer hereby grants to the Utility the right to periodically inspect the pretreatment facilities herein described. The provisions of this paragraph shall not apply to individual residential kitchens.

No substance other than domestic wastewater will be placed into the sewage system and delivered to the lines of the Utility. Should any non-domestic wastes, grease or oils, including, but not limited to, floor wax or paint, be delivered to the lines, the Owner will be responsible for payment of the cost and expense required in correcting or repairing any resulting damage or impairment of the treatment process and/or facilities.

**Section 19. Assurance of Title.**

Within fifteen (15) days of DEP approval or prior to Developer issuing the Notice to Proceed to the Utility, at the expense of Developer, Developer agrees to deliver to the Utility a Certificate of Title, a Title Insurance Policy or an opinion of title from a qualified attorney-at-law, with respect to the Property. The provisions of this paragraph are for the purpose of evidencing Developer's legal right to grant the exclusive rights of service contained in the Agreement.

**Section 20. Binding Effect of Agreement.**

The Agreement shall be binding upon and shall inure to the benefit of Developer, the Utility and their respective assigns and successors by merger, consolidation, conveyance or otherwise, subject to the terms of this Agreement, as contained herein. This Agreement is freely assignable by either party.

**Section 21. Notice.**

Until further written notice by either party to the other, all notices provided for herein shall be in writing and transmitted by messenger, by mail or by telegram, and if to Developer, shall be mailed or delivered to Developer at:

D.R. Horton, Inc.  
Attn: Ben Shoemaker, Land Manager  
6200 Lee Vista Blvd., Suite 600  
Orlando, FL 32822

With a copy to: Charbel J. Barakat, Florida Region Counsel  
D. R. Horton, Inc.  
12602 Telecom Dr.  
Tampa, FL 33637

and if the Utility, at: City of Apopka  
Utilities Department, Attn: Eusie Watson  
120 East Main Street, Apopka, FL 32704

**Section 22. Laws of Florida.**

This Agreement shall be governed by the laws of the State of Florida and it shall be and become effective immediately upon execution by both parties hereto.

**Section 23. Cost and Attorney's Fees.**

In the event the Utility or Developer is required to enforce this Agreement by Court proceedings or otherwise, by instituting suit or otherwise, then the prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorney's fees.

**Section 24. Force Majeure.**

In the event that the performance of this Agreement by either party to this Agreement is prevented or interrupted in consequence of any cause beyond the control of either party, including but not limited to Act of God or of the public enemy, war, national emergency, allocation or of other governmental restrictions upon the use of availability of labor or materials, rationing, civil insurrection, riot, racial or civil rights disorder or demonstration, strike, embargo, flood, tidal wave, fire, explosion, bomb detonation, nuclear fallout, windstorm, hurricane, earthquake, or other casualty or disaster or catastrophe, unforeseeable failure or breakdown of pumping transmission or other facilities, and all governmental rules or acts or action of any government or public or governmental authority or commission of board or agency or agent or official or officer, the enactment of any statute or ordinance or resolution or regulation or rule or ruling or order, order of decree or judgment or restraining order or injunction of any court, said party shall not be liable for such non-performance.



**Section 25.**

The rights, privileges, obligations and covenants of Developer and the Utility shall survive the completion of the work of Developer with respect to completing the facilities and services to any development phase and to the Property as a whole.

**Section 26.**

This Agreement supersedes all previous agreements or representations, either verbal or written, heretofore in effect between Developer and Utility, made with respect to the matters herein contained, and when duly executed, fully constitutes the Agreement between Developer and the Utility. No additions, alterations or variations of the terms of this Agreement shall be valid, nor can provisions of this Agreement be waived by either party, unless such additions, alterations, variations or waivers are expressed in writing and duly signed.

**Section 27. Construction.**

Whenever the singular number is used in this Agreement and when required by the context, the same shall include the plural, and the masculine, feminine and neuter genders shall each include the others.

In case of any differences of meaning or implication between the text of this Agreement and any caption, illustration, summary table, or illustrative table, the text shall control.

The phrase "used for" includes "arranged for", "designed for", "maintained for", or "occupied for".

The work "includes" shall not limit a term to the specific example but is intended to extend its meaning to all other instances or circumstances of like kind or character.

**Section 28.**

Both parties warrant that they have the legal authority to execute this Agreement.

**Section 29.**

Notwithstanding the gallonage calculations that could be made hereunder relative to ERU's, by and execution hereof, Developer agrees that the intention of this contract is to reserve a given number of units of capacity for the property described in Exhibit "A" and not for purposes of any other calculations.

**Section 30.**

It is agreed by and between the parties hereto that all words, terms and conditions contained herein are to be read in concert, each with the other, and that provision contained under one heading may be considered to be equally applicable under another in the interpretation of this contract.

**Section 31.**

By the execution hereof, Developer agrees that the Utility Company has certain obligations as a municipal utility to protect the health, safety and welfare of the public and not to burden Utility's customers with extraordinary expenses attributed or attributable to Developer, his successors or assigns, and that the Utility may, at its sole option, require pretreatment or special features such as grease traps. It is the intention of the parties that all sewage shall conform to the requirements of the Utility prior to introduction into Utility's collection system. Developer shall be responsible for all costs associated herewith.

**Section 32.**

The Utility shall, at all reasonable times and hours, have the right of inspection of

Developer's internal lines and facilities. This provision shall be binding on the successors and assigns of the Developer.

**Section 33. Water Conservation Measures.**

Water conservation measures shall be employed by the Developer. Said measures shall include but not be limited to:

A. Low flush toilets which utilize 3.5 gallons or less of water per flushing cycle.

B. Shower heads which have flow restrictors, pulsating features, flow control devices or other features which result in water conservation; and do not allow a flow exceeding 3.0 gallons per minute at 60 psi.

C. No swimming pool filter backwash water or any other swimming pool wastewater shall be discharged to the sanitary sewer system.

D. Spring-loaded/automatic shut-off water fixtures shall be utilized in all public restrooms. This shall include lavatory fixtures.

E. Consideration and use (where possible) of dishwashers and washing machines which have water conservation features and/or utilize less water per cycle.

The Utility, at its discretion, shall review and approve all water conservation measures proposed by Developer.

**Section 34.**

Failure to insist upon strict compliance of any of the term, covenants, or conditions hereof shall not be deemed a waiver of such terms, covenants, or conditions, or shall any waiver or relinquishment of any right or power hereunder at any one time, or times, be deemed a waiver or relinquishment of such right or power at any other time or times.

**Section 35.**

In the event that relocation of existing water and sewer utilities are necessary for the Developer, Developer will reimburse utility in full for such relocations.

[Remainder of page intentionally left blank. [Signatures on the following pages.]

WITNESSES:

THE CITY OF APOPKA,  
A Florida municipal corporation

\_\_\_\_\_  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Glenn Irby  
City Administrator

\_\_\_\_\_  
\_\_\_\_\_  
Print Name

STATE OF FLORIDA  
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Glenn Irby, City Administrator of the City of Apopka, a Florida municipal corporation, he is personally known to me or has produced \_\_\_\_\_ as identification and did (did not) take an oath.

(NOTARY'S SEAL)

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Print Name  
Commission No. \_\_\_\_\_

WITNESSES:

[Signature]  
\_\_\_\_\_  
William C. Childs  
Print Name

[Signature]  
\_\_\_\_\_  
Andres Arvelo  
Print Name

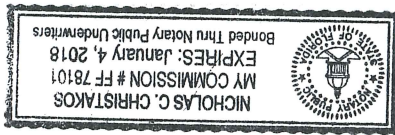
OWNER:

By: [Signature]  
\_\_\_\_\_  
BEN SHOEMAKER  
ASSISTANT SECRETARY  
Title

STATE OF Florida  
COUNTY OF Orange

The foregoing instrument was acknowledged before me this 1 day of August, 2014 by Ben Shoemaker  
(Name of officer or agent) of DR Horton  
(Name of corporation acknowledging), a \_\_\_\_\_  
(state or place of corporation) Corporation, on behalf of the corporation. He/She/They  
is/are personally known to me or has produced \_\_\_\_\_  
(type of identification) as identification and did (did not) take an oath.

SEAL



[Signature]  
\_\_\_\_\_  
NOTARY PUBLIC

## EXHIBIT "A"

### Legal Description

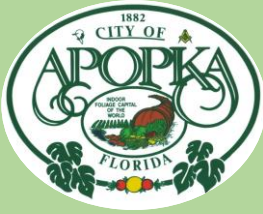
A portion of Section 17, Township 20 South, Range 28 East, City of Apopka, Orange County, Florida; being more particularly described as follows: Begin at the Northeast corner of Lot 1065, ROCK SPRINGS RIDGE PHASE VII-A, as recorded in Plat Book 83, Pages 85 through 88 of the Public Records of Orange County, Florida; thence S.88°53'31"E., a distance of 292.64 feet; thence N.83°30'29"E., a distance of 76.67 feet; thence N.65°47'58"E., a distance of 675.89 feet; thence S.88°58'46"E., a distance of 199.42 feet; thence S.54°38'25"E., a distance of 164.47 feet; thence S.14°19'06"E., a distance of 164.10 feet; thence S.41°18'47"W., a distance of 216.16 feet to a point on the North line of a Drainage Easement, as shown on the plat of ROCK SPRINGS RIDGE GOLF COURSE, recorded in Plat Book 63, Pages 113 through 119 of said Public Records; thence Westerly along the North line of the Drainage Easement and Tract "G" the following five (5) courses; thence N.80°53'00"W., 68.08 feet; thence S.69°47'31"W., 171.31 feet; thence S.66°31'14"W., 505.11 feet; thence S.76°52'08"W., 97.90 feet; thence N.88°54'42"W., 290.82 feet to the Northeast corner of Lot 1034 of said ROCK SPRINGS RIDGE PHASE VII-A; thence continue N.88°54'42"W., along the North line of said Lot 1034 a distance of 139.11 feet to the East line of said Plat of ROCK SPRINGS RIDGE PHASE VII-A; thence Northerly along said East line the following three (3) courses; thence N.01°05'18"E., 233.30 feet; thence N.89°40'30"W., 5.59 feet; thence N.00°19'30"E., 170.40 feet to the Point of Beginning.

Said Parcel contains 566,650.09 square feet, or 13.01 acres more or less.

**Backup material for agenda item:**

3. Approve the serving of Wine at An Evening with the Artists event.





# CITY OF APOPKA CITY COUNCIL

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

MEETING OF: August 17, 2016  
 FROM: Administration  
 EXHIBITS: None

**SUBJECT: AN EVENING WITH THE ARTISTS EVENT**

**REQUEST: APPROVE THE SERVING OF WINE & CHEESE AT AN EVENING WITH THE ARTISTS EVENT AT CITY HALL ON SEPTEMBER 15, 2016.**

**SUMMARY:**

Over the past 2½ years, the City of Apopka has hosted many artists and their works in the lobby of City Hall. These art exhibits are coordinated by Apopka resident Betty Ann Huntsman. Ms. Huntsman has proposed an evening reception at Apopka City Hall to recognize the artists that have contributed to the beautification of City Hall and to invite the public to hear and see what inspired these artists. The event, An Evening with the Artists, will take place on September 15, 2016, from 6 p.m. to 7:30 p.m. The event will include presentations from each invited artist on their favorite art piece and will also include complimentary wine, cheese, and light hors d’oeuvres. Wine will be distributed via a ticket system upon arrival, each adult will receive two tickets redeemable for two glasses of wine during the event. Ms. Huntsman has secured commitments from local sponsors to cover the cost of the event.

On September 3, 2014, City Council adopted Ordinance No. 2376 which requires City Council approval for the sale, consumption and carrying of alcoholic beverages on City-owned property during events or programs.

**FUNDING SOURCE:**

N/A

**RECOMMENDATION ACTION:**

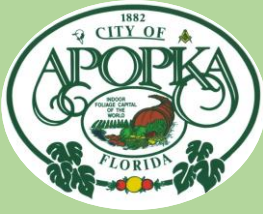
Approve the serving of wine at An Evening with the Artists event at City Hall on September 15, 2016.

**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:**

4. Approve appointment of Chenicqua T. Williams to the Community Redevelopment Agency.



# CITY OF APOPKA CITY COUNCIL

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

MEETING OF: August 17, 2016  
FROM: Mayor Kilsheimer  
EXHIBITS: Board Appointment  
Form, Résumé

**SUBJECT: COMMUNITY REDEVELOPMENT AGENCY.**

**REQUEST: APPROVE APPOINTMENT OF CHENICQUA T. WILLIAMS TO THE  
COMMUNITY REDEVELOPMENT AGENCY.**

**SUMMARY:**

The City of Apopka seeks to revive the Community Redevelopment Agency (CRA) in concert with City Center/Taurus negotiations and development agreement review. In addition to the five members of the City Council, two appointed members serve on the CRA: one appointed by the Orange County Board of Commissioners and an Apopka citizen appointed by the Apopka City Council. On June 15, 2016, City Council unanimously approved the appointment of Pat McGuffin to serve on the CRA. However, on July 1, 2016, Mr. McGuffin advised staff that he would decline CRA appointment. Shortly thereafter, City Administrator Glenn Irby reached out to Commissioners requesting names of potential appointees. Mayor Kilsheimer presented the résumé of Chenicqua T. Williams and upon review of her credentials, recommends appointment to the CRA. Pursuant to §11.06.00 B.1., City of Apopka Code of Ordinances, this mayoral appointment requires approval by City Council.

**FUNDING SOURCE:**

N/A

**RECOMMENDATION ACTION:**

Approve appointment of Chenicqua T. Williams to Community Redevelopment Agency.

**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



CITY OF APOPKA
BOARD APPOINTMENT INFORMATION FORM

Please type if possible, or print clearly

Date: 7-8-2016

Board(s) Desired:

- 1. Community Redevelopment Agency (CRA) Board
2.
3.

Name: Chenicqua (Nikki) Williams

Address: (Home) [Redacted]

(Bus.) [Redacted]

Phone: (Home) [Redacted] (Bus.) [Redacted]

Employer: Burr & Forman LLP

Position: Associate Attorney

Table with 4 columns: Education, Years Comp., Degree. Rows include High School (Romeoville High School, University of Michigan) and College (University of North Carolina, Barry University School of Law).

- 1. Are you a City of Apopka resident? Yes X No
2. Are you a registered voter? Yes X No
3. Do you own property in Apopka? Yes X No
4. Are you currently serving on a City Board? Yes No X
5. Have you ever served on a City Board? Yes No X

6. How long have you lived in Central Florida? Years 12

7. References:

Table with 3 columns: Name, Address, Phone. Rows include Vivien Monaco, Sue Watson, and Michele Lebron.

(Continued on other side)

Work Experience: \_\_\_\_\_  
\_\_\_\_\_

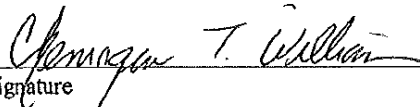
Community Involvement: Please see attached resume  
\_\_\_\_\_

Interests/Activities: \_\_\_\_\_  
\_\_\_\_\_

Why do you want to serve on this/these Board(s)? As a resident of the City of Apopka, I have a vested and genuine interest in the social and economic success of the City. Additionally, I believe that my professional background will enhance my ability to adequately serve the City as a member of the CRA Board.

*A resume or separate sheet with additional information may be included.*

**I understand the responsibilities associated with being a Board member, and I have adequate time to serve on the above Board(s).**

  
Signature

If you have questions, please call the Community Development Department at (407) 703-1712.

Return this form to: Mayor's Office  
120 E. Main St.  
P.O. Drawer 1229  
Apopka, Florida 32704

\*\*\*\*\*NOMINATING BOARD USE ONLY\*\*\*\*\*

|                    |       |                |       |
|--------------------|-------|----------------|-------|
| AIF Received       | _____ | Info to Staff  | _____ |
| AIF Acknowledged   | _____ | Mayor's Letter | _____ |
| Forwarded to Mayor | _____ | Other          | _____ |
| Council Action     | _____ |                |       |

## Chenicqua T. Williams



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### *Education*

#### **Barry University School of Law, Orlando, FL**

Juris Doctor, magna cum laude, May 2015

GPA: 3.65      Class Rank: 8/175

#### ***Honors & Leadership***

- Barry Law Review, Senior Editor
- Dean's Study Fellow
- Book Awards: Contracts I, Constitutional Law, Civil Procedure I, Property II, Evidence, Land Use Law, Mediation, Employment Law, Trial Advocacy, Motions & Depositions, and Law & Popular Culture

#### **University of North Carolina, Chapel Hill, NC**

Masters of Urban and Regional Planning, May 1999

Specialization: Housing and Community Development

#### ***Honors & Leadership***

- Voted by faculty as "Best Housing and Community Development Student"
- Served as a Research Assistant

#### **University of Michigan, Ann Arbor, MI**

Bachelor of Arts Sociology, May 1997

#### ***Honors & Leadership***

- Graduated with Class Honors
- Michigan Scholar Award

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### *Professional Experience*

#### **Burr & Forman, LLP, Orlando, FL**

September 2015 - present

#### ***Associate Attorney***

- Conducts and prepares due diligence reports for use by clients considering real estate purchases and real estate development projects
- Conducts research related to complex legal issues and drafts legal memorandums
- Assists with the drafting and review of development agreements, development orders, lease agreements, contracts, and other legal documents and reports
- Assists with the resolution of permitting and entitlement issues

#### **Orange County Planning Division, Orlando, FL**

February 2008- February 2015

#### ***Acting Chief Planner/Principal Planner, Comprehensive Planning***

- Provided supervision to staff members in the Comprehensive Planning section
- Coordinated and oversaw the section's work program
- Drafted policy language for adoption in the Comprehensive Plan
- Managed special projects and Comprehensive Plan amendment applications in special planning areas
- Made staff recommendations to the Local Planning Agency and the Board of County Commissioners
- Reviewed growth management legislation for potential impacts on Orange County's Comprehensive Plan

**February 2005-February 2008**

***Senior Planner/Principal Planner, Intergovernmental Coordination***

- Monitored annexation activities of municipalities within Orange County
- Reviewed municipal land use and zoning changes to ensure consistency with Joint Planning Area Agreements

**October 2004-February 2005**

***Planner I, Development Review***

- Created zoning, future land use, aerial, and location maps for public hearings and community meetings
- Organized community meetings

**Professional Associations**

---

- The Florida Bar
- Orange County Bar Association
- Greater Orlando Builders Association
- Florida Planning and Zoning Association
- Urban Land Institute

**Backup material for agenda item:**

5. Accept a scoreboard sponsorship from The John Land Community Trust Inc.





# CITY OF APOPKA CITY COUNCIL

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

MEETING OF: August 17, 2016  
 FROM: Recreation  
 EXHIBITS:

**SUBJECT: SCOREBOARD SPONSORSHIP**

**REQUEST: ACCEPT A SCOREBOARD SPONSORSHIP FROM JOHN LAND APOPKA COMMUNITY TRUST INC.**

**SUMMARY:**

During the June 1, 2016 City Council meeting, staff received approval to purchase a new football scoreboard for the Northwest Recreation complex. The replacement scoreboard was needed in preparation for the upcoming football season and cost a total of \$11,860.10. To help offset the cost the City Council also approved a \$5,100.00 sponsorship from Modern Orthodontics.

The John Land Trust would like to provide a sponsorship towards the remaining balance of the scoreboard cost in the amount of \$4,000.00. In return it is requested that the John Land Trust logo be placed on the new scoreboard signage (2ft x 18ft). With the approval of the John Land Trust sponsorship the remaining cost to the City is \$2,760.10. Staff will continue to seek other sponsorships to recover any additional amounts towards the remaining balance.

**FUNDING SOURCE:**

Sponsorship Donation

**RECOMMENDATION ACTION:**

Accept a scoreboard sponsorship from The John Land Trust in the amount of \$4,000.00.

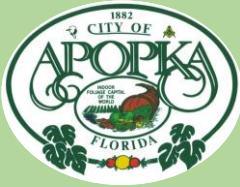
**DISTRIBUTION**

|                                |                  |                          |
|--------------------------------|------------------|--------------------------|
| 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               |

**Backup material for agenda item:**

1. Ordinance No. 2512 – Second Reading – Vacate – Harmon Road Right of Way – Quasi-Judicial Beckett

Rogers



# CITY OF APOPKA CITY COUNCIL

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

MEETING OF: August 17, 2016  
 FROM: Community Development  
 EXHIBITS: Vicinity Map  
 Utility Letters  
 Ordinance No. 2512  
 Survey/Legal Description

**SUBJECT:                   ORDINANCE NO. 2512 - VACATING A PORTION OF HARMON ROAD RIGHT-OF-WAY**

**REQUEST:                SECOND READING & ADOPTION OF ORDINANCE NO. 2512 - VACATING A PORTION OF HARMON ROAD RIGHT-OF-WAY.**

**SUMMARY:**

APPLICANT:                   Equity Waters Edge, LLC  
 LOCATION:                   Harmon Road  
 LAND USE:                   Mixed-Use  
 ZONING:                      Mixed- EC  
 EXISTING USE:               Vacant Land  
 AREA TO BE VACATED:      0.66 +/- Acre (28,961 +/- Sq. Ft.)

**RELATIONSHIP TO ADJACENT PROPERTIES:**

| <b>Direction</b> | <b>Land Use</b> | <b>Zoning</b> | <b>Present Use</b> |
|------------------|-----------------|---------------|--------------------|
| North - City     | Mixed Use       | M-EC          | Vacant Land        |
| East - City      | Mixed Use       | M-EC          | Vacant Land        |
| South - City     | Mixed Use       | M-EC          | Vacant Land        |
| West - City      | Mixed Use       | M-EC          | Vacant Land        |

**FUNDING SOURCE:**

N/A

**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               |

**CITY COUNCIL – AUGUST 17, 2016**  
**EQUITY WATERS EDGE, LLC - VACATE**  
**PAGE 2**

**ADDITIONAL COMMENTS:** The applicant is seeking to vacate a 60' x 481' portion of undeveloped Harmon Road right-of-way located west of Binion Road. The portion of the right-of-way that will be vacated is described in the legal description. The vacation of this portion of the right of way is being requested to accommodate a proposed residential development. Vacating this portion of the road right-of-way will not affect any abutting property owners as all land abutting it is under the same ownership.

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:**

August 3, 2016 - City Council - 1st Reading (1:30 p.m.)

August 17, 2016 - City Council - 2nd Reading (7:00 p.m.)

**DULY ADVERTISED:**

July 15, 2016 - Public Hearing Notice

August 5, 2016 - Ordinance Heading Ad

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**RECOMMENDATION ACTION:**

The **Development Review Committee** recommends approval of the request to vacate a portion of Harmon Road right-of-way as described in the legal description.

The **City Council**, at its meeting on August 3, 2016, accepted the First Reading of Ordinance No. 2512 and held it over for Second Reading and Adoption on August 17, 2016.


Adopt Ordinance No. 2512.

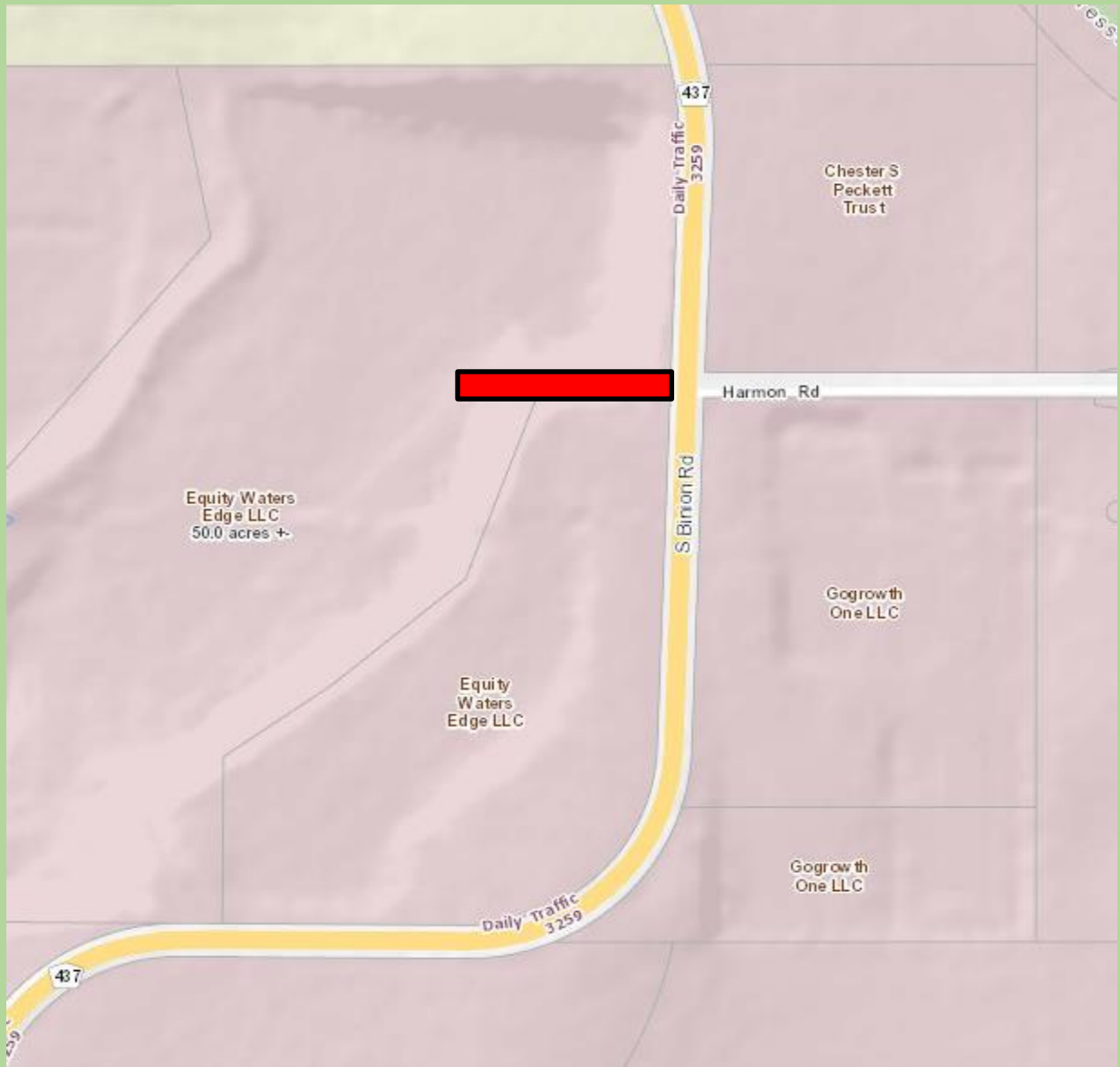
**Note: This item is considered quasi-judicial. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.**

Equity Waters Edge, LLC  
Proposed Vacate of Harmon Road Right-of-way  
Harmon Road  
Parcel ID: 19-21-28-0000-00-035

VICINITY MAP



 Vacate Area





**LETTER OF NO OBJECTION**

May 1, 2016

Madden, Moorhead & Glunt, Inc.  
ATTN Nicole Martin  
431 E. Horatio Ave, Ste. 260  
Maitland, FL 32751

By Email: [Nicole@madden-eng.com](mailto:Nicole@madden-eng.com)

**SUBJECT: PROPOSED VACATE OF PORTION OF HARMON ROAD LYING WESTERLY OF BINION ROAD IN SECTION 19, TOWNSHIP 21 SOUTH, RANGE 26 EAST, ORANGE COUNTY, FLORIDA; PRN 772675**

Dear Ms. Martin:

Please be advised that Embarq Florida, Inc. D/B/A CenturyLink ("CenturyLink") has no objection to the proposed vacation and abandonment of that certain portion of Harmon Road lying westerly of Binion Road in Section 19, Township 21 South, Range 26, Orange County, Florida and being more particularly shown on the attached location map and boundary survey.

Should there be any questions or concerns, please contact me at 407-814-5318 or by email at [Victoria.bucher@centurylink.com](mailto:Victoria.bucher@centurylink.com).

Sincerely,

EMBARQ FLORIDA, INC., D/B/A/ CENTURYLINK

Victoria S. Bucher, SR/WA, R/W-NAC, R/W-AMC  
Negotiator - East Region  
Network Real Estate

C: D. Byrnes, CenturyLink

33 North Main Street  
Winter Garden, FL 34787  
Tel: 407-814-5318

JUN 21 2016  
By



# Lake Apopka Natural Gas District

DATE 4/13/16

Madden, Moorhead & Glunt, Inc.  
Attn: Nicole Martin  
431 E. Horatio Ave., Ste. 260  
Maitland, FL 32751

**RE: BINION ROAD SITE**

Dear Mrs. Martin:

In regards to the Binion Road Site, the subject parcel is within our jurisdiction. We do not have any facilities within the right of way. We have no objection to the vacation of the right of way.

Sincerely,

A handwritten signature in black ink, appearing to read "Domingo Colon".

Domingo Colon  
Gas Construction Specialist  
Lake Apopka Natural Gas District  
407-656-2734 Ext: 138  
mcolon@langd.org



April 13, 2016



Madden, Moorhead & Glunt, Inc.  
Attn: Nicole Martin  
431 E. Horatio Ave., Ste. 260  
Maitland, FL 32751

**RE: S. Binion Road Site**

Dear Mrs. Martin:

Please be advised that Duke Energy, Florida does not have Distribution/Transmission facilities within the Right of Way of Harmon Road as shown in the attached Exhibit "A", circled in red. Since Duke Energy, Florida has no facilities within this area, we have "No Objection" to the vacate as shown on the attached Exhibit "A".

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](mailto:benita.rostel@duke-energy.com) or by phone at (407) 942-9657.

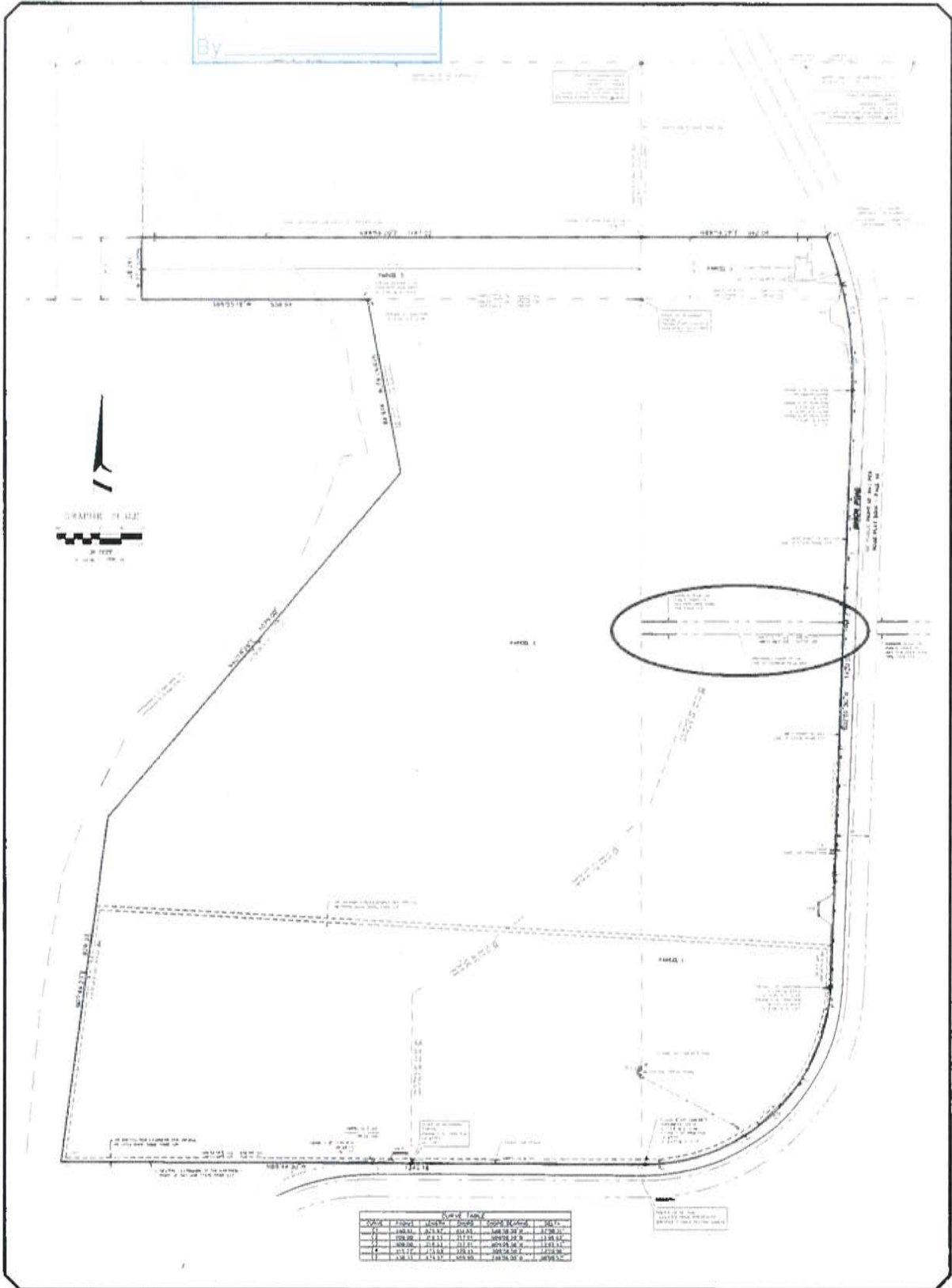
Best regards,

Benita Rostel  
Associate Land Representative  
Distribution Right of Way - Florida



RECEIVED  
 JUN 23 2016  
 By \_\_\_\_\_

EXHIBIT "A"



| LINE | BEARING         | DISTANCE | COORDINATE | REMARKS |
|------|-----------------|----------|------------|---------|
| 1    | S 89° 55' 14" W | 530.84   |            |         |
| 2    | S 89° 55' 14" W | 530.84   |            |         |
| 3    | S 89° 55' 14" W | 530.84   |            |         |
| 4    | S 89° 55' 14" W | 530.84   |            |         |
| 5    | S 89° 55' 14" W | 530.84   |            |         |

|              |      |         |     |             |   |  |
|--------------|------|---------|-----|-------------|---|--|
| SHEET 2 OF 2 | DATE | PERSONS | FOR | GENTRY LAND | BOUNDARY SURVEY<br>of<br>BINION ROAD SITE<br>SECTION 19, TOWNSHIP 21 SOUTH, RANGE 28 EAST<br>ORANGE COUNTY, FLORIDA |  |
|              |      |         |     |             |   |  |

Construction Department  
3767 All American Blvd  
Orlando FL 32810



**bright house**  
NETWORKS



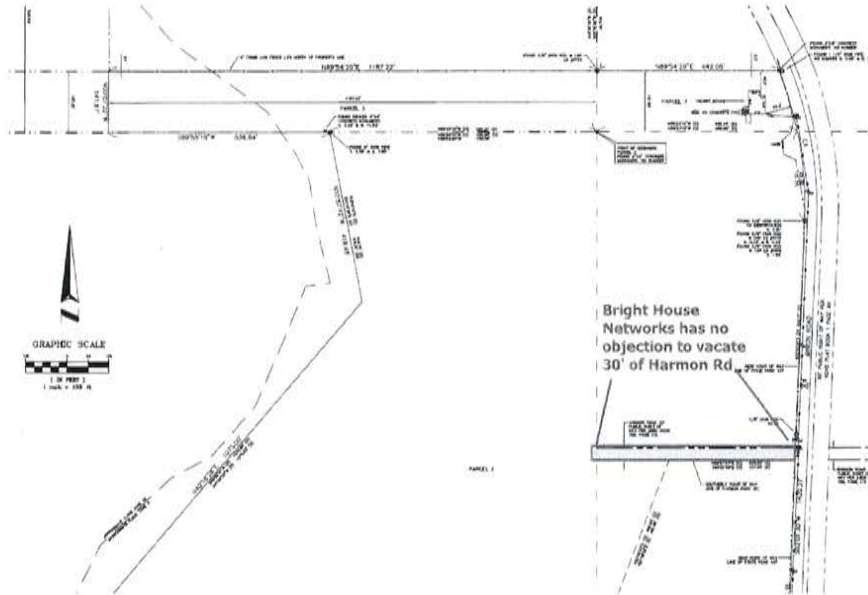
April 22, 2016

Nicole Martin, Permitting Manager  
Madden, Moorhead & Glunt, Inc.  
431 E. Horatio Ave., Ste. 260  
Maitland, FL 32751

Re: Request for a Vacate of Right of Way  
Harmon Rd. 30'

Dear Ms. Martin,

Bright House Networks has reviewed your request to vacate of right of way and no objection to the vacation as shown 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  
nicole@madden-eng.com

**ORDINANCE NO. 2512**

**AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO VACATE A PORTION OF HARMON ROAD RIGHT OF WAY; LOCATED WEST OF BINION ROAD; AND IN SECTION 19, TOWNSHIP 21, RANGE 28 OF ORANGE COUNTY, FLORIDA; 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 Equity Waters Edges, LLC to vacate, abandon, discontinue, renounce and disclaim a portion of Harmon Road right of way, 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 parcel of land comprising a portion of the lands described in Deed Book 785, Page 113 of the Public Records of Orange County, Florida and lying in Section 19, Township 21 South, Range 28 East, Orange County, Florida.

Being more particularly described as follows:

Commence at the North ¼ corner of aforesaid Section 19; thence run South 00°07'22" East along the North/South midsection line of said Section 19 for a distance of 1302.51 feet to a point on the North right-of-way line of aforesaid Harmon Road and the Point of Beginning; thence run North 89°56'01" East along said North right-of-way line of a distance of 483.81 feet to a point on the West right-of-way line Binion Road according to Plat Book 1, Page 40 of aforesaid public records of Orange County, Florida; thence run South 02°01'29" West along said West right-of-way line for a distance of 60.04 feet to a point on the South right-of-way line of Harmon Road; thence run South 89°56'01" West along said South right-of-way line for a distance of 481.56 feet to a point on aforesaid North/South midsection line of said Section 19; thence run North 00°07'22" West along said midsection line for a distance of 60.00 feet to the point of beginning.

Parcel I.D. No: 19-21-28-0000-00-035

Containing: 28,961 Square Feet, 0.66 Acres More or Less

**ORDINANCE NO. 2512**

**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: August 3, 2016

READ SECOND TIME  
AND ADOPTED: August 17, 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: July 15, 2016  
August 5, 2016

**SKETCH OF DESCRIPTION**

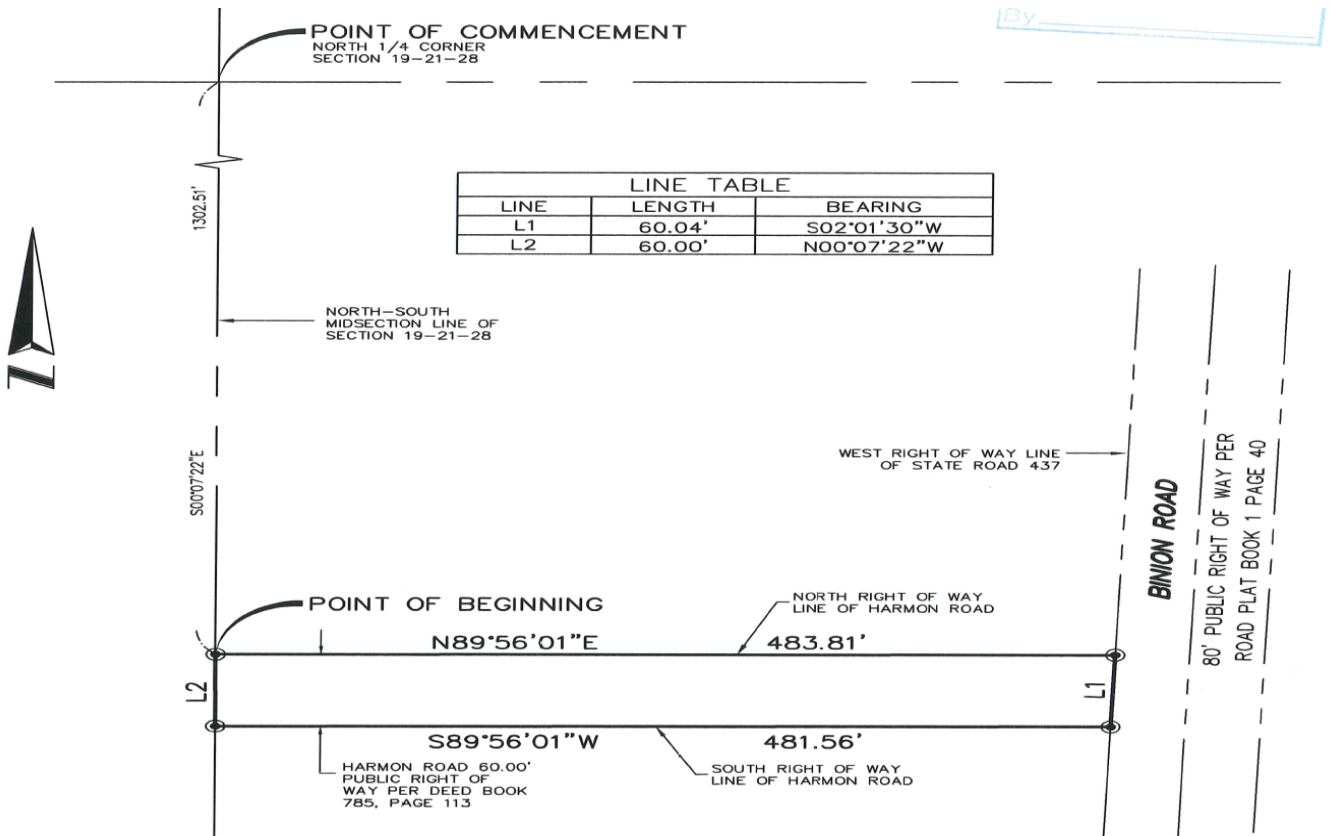
LEGAL DESCRIPTION ( Portion of Harmon Road Right-of-Way to be Vacated )

A parcel of land comprising a portion of the lands described in Deed Book 785, Page 113 of the Public Records of Orange County, Florida and lying in Section 19, Township 21 South, Range 28 East, Orange County, Florida.

Being more particularly described as follows:

COMMENCE at the North 1/4 corner of aforesaid Section 19; thence run South 00°07'22" East along the North / South midsection line of said Section 19 for a distance of 1302.51 feet to a point on the North right-of-way line of aforesaid Harmon Road and the POINT OF BEGINNING; thence run North 89°56'01" East along said North right-of-way line for a distance of 483.81 feet to a point on the West right-of-way line of Binion Road according to Plat Book 1, Page 40 of aforesaid Public Records of Orange County, Florida; thence run South 02°01'29" West along said West right-of-way line for a distance of 60.04 feet to a point on the South right-of-way line of Harmon Road; thence run South 89°56'01" West along said South right-of-way line for a distance of 481.56 feet to a point on aforesaid North / South midsection line of said Section 19; thence run North 00°07'22" West along said midsection line for a distance of 60.00 feet to the POINT OF BEGINNING.

Contains 28,961 square feet, 0.66 acres more or less.



**Backup material for agenda item:**

1. Letter from the Florida Department of Health, reporting recent water testing results in Parkview at Wekiva subdivision.

**Mission:**

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



**Rick Scott**  
Governor

**Celeste Philip, MD, MPH**  
Interim State Surgeon General

**Vision:** To be the Healthiest State in the Nation

8/8/16

**TO:** Mayor Joe Kilsheimer  
120 E. Main St.  
Apopka FL 32712

**FROM:** David Overfield  
Environmental Administrator  
Florida Department of Health in Orange County

**SUBJECT:** Water Sample Results

Dear Mayor Kilsheimer,

On July 27, 2016 the Florida Department of Health in Orange County sampled Apopka's water system for chemicals. The sample results show that your drinking water does not contain these contaminants above the Maximum Contaminant Level (MCL) for drinking water as set by the U.S. Environmental Protection Agency for safe drinking water.

Enclosed please find the sample results in addition to instructions on how to read the laboratory reports. If you have any questions regarding our testing or this report, please feel free to contact our office. Thank you for allowing the Florida Department of Health to sample your water.

Sincerely,

David Overfield  
Environmental Administrator  
Florida Department of Health in Orange County

RECEIVED

AUG 12 2016

MAYOR'S OFFICE

**Enclosures:** Laboratory Reports Apopka  
"How to Read the Laboratory Report" instructions

**Florida Department of Health in Orange County**  
Division of Environmental Health  
1001 Executive Center Drive, Suite 200, Orlando, FL 32803  
PHONE: 407/858-1497 • FAX 407/228-1467, 407/228-1468  
orange.floridahealth.gov

**www.FloridaHealth.gov**  
TWITTER:HealthyFLA  
FACEBOOK:FLDepartmentofH  
YOUTUBE:

Sample Location: Ed Poirier; 1581 Park Glen Circle

Collection Date/Time: 07/27/2016 08:40

Field ID: 3480200-01;

Matrix: W-GROUND

| Sample ID | Ref. Method | Component                        | Result | Code | Units | Batch ID | QC Codes |
|-----------|-------------|----------------------------------|--------|------|-------|----------|----------|
| 1820215   | EPA 8260C   | Acetone                          | 5.0    | U    | ug/L  | P309038  |          |
|           |             | Benzene                          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Bromodichloromethane             | 6.2    |      | ug/L  | P309038  |          |
|           |             | Bromoform                        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Bromomethane                     | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 2-Butanone                       | 5.0    | U    | ug/L  | P309038  |          |
|           |             | Carbon disulfide                 | 0.50   | U    | ug/L  | P309038  |          |
|           |             | Carbon tetrachloride             | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Chlorobenzene                    | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Chloroethane                     | 0.50   | U    | ug/L  | P309038  |          |
|           |             | Chloroform                       | 7.4    |      | ug/L  | P309038  |          |
|           |             | Chloromethane                    | 0.50   | U    | ug/L  | P309038  |          |
|           |             | o-Chlorotoluene                  | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Dibromochloromethane             | 3.4    |      | ug/L  | P309038  |          |
|           |             | 1,2-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,3-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,4-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1-Dichloroethane               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,2-Dichloroethane               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1-Dichloroethene               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | cis-1,2-Dichloroethene           | 0.20   | U    | ug/L  | P309038  |          |
|           |             | trans-1,2-Dichloroethene         | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,2-Dichloropropane              | 0.20   | U    | ug/L  | P309038  |          |
|           |             | cis-1,3-Dichloropropene          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | trans-1,3-Dichloropropene        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Ethylbenzene                     | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 2-Hexanone                       | 5.0    | U    | ug/L  | P309038  |          |
|           |             | 4-Methyl-2-Pentanone             | 5.0    | U    | ug/L  | P309038  |          |
|           |             | Methylene chloride               | 1.0    | U    | ug/L  | P309038  |          |
|           |             | Styrene                          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2,2-Tetrachloroethane        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Tetrachloroethene                | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Toluene                          | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1,1-Trichloroethane            | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2-Trichloroethane            | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Trichloroethene                  | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Trichlorofluoromethane           | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Vinyl chloride                   | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Methyl-t-butyl ether             | 0.20   | U    | ug/L  | P309038  |          |
|           |             | o-Xylene                         | 0.50   | U    | ug/L  | P309038  |          |
|           |             | m,p-Xylene                       | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2-Trichlorotrifluoroethane** | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Dichlorodifluoromethane          | 0.20   | U    | ug/L  | P309038  |          |



**Bureau of Water Programs - Water Sample Report**

August 4, 2016

or Current Resident  
, FL

Sample Number: TLH-2016-07-28-67-01  
FLUWID Number: 3480200-01  
County: Orange  
Sampler: Mark Springer

Dear Sir or Madam:

On July 27, 2016, a water sample was collected from your well by the local County Health Department (CHD) and sent to the Florida Department of Environmental Protection (DEP) Laboratory for analyses. Your well was sampled as part of DOH's effort, together with the Florida Department of Environmental Protection (DEP), to ensure safe drinking water for all of its citizens.

This letter is to inform you of the sampling results from this testing. Enclosed is the laboratory report listing chemicals tested for, their concentration, and a description on How to Read the Laboratory Report.

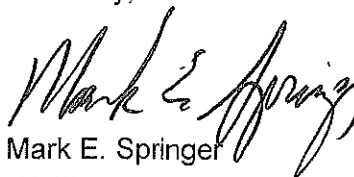
The following chemical compounds were detected in amounts that meet Florida drinking water standards (Maximum Contaminant Level, MCL) or Health Advisory Levels (HAL).

| Chemical                   | Concentration | MCL | HAL | units |
|----------------------------|---------------|-----|-----|-------|
| BROMODICHLOROMETHANE (THM) | 6.2 ug/L      | 100 |     | ug/L  |
| CHLOROFORM (THM)           | 7.4 ug/L      | 100 |     | ug/L  |
| DIBROMOCHLOROMETHANE (THM) | 3.4 ug/L      | 100 |     | ug/L  |

Please do not hesitate to contact this office at 407-495-9356 if you have questions about your well water laboratory analyses, or DOH private well testing programs.

Thank you for allowing DOH to test your private well water.

Sincerely,



Mark E. Springer  
ES III

Enclosure(s)

Sample Location: Tom Breck; 1681 Park Glen Circle

Collection Date/Time: 07/27/2016 09:00

Field ID: 3480200-02;

Matrix: W-GROUND

| Sample ID | Ref. Method | Component                        | Result | Code | Units | Batch ID | QC Codes |
|-----------|-------------|----------------------------------|--------|------|-------|----------|----------|
| 1820216   | EPA 8260C   | Acetone                          | 5.5    | I    | ug/L  | P309038  |          |
|           |             | Benzene                          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Bromodichloromethane             | 8.8    |      | ug/L  | P309038  |          |
|           |             | Bromoform                        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Bromomethane                     | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 2-Butanone                       | 5.0    | U    | ug/L  | P309038  |          |
|           |             | Carbon disulfide                 | 0.50   | U    | ug/L  | P309038  |          |
|           |             | Carbon tetrachloride             | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Chlorobenzene                    | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Chloroethane                     | 0.50   | U    | ug/L  | P309038  |          |
|           |             | Chloroform                       | 11     |      | ug/L  | P309038  |          |
|           |             | Chloromethane                    | 0.50   | U    | ug/L  | P309038  |          |
|           |             | o-Chlorotoluene                  | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Dibromochloromethane             | 4.3    |      | ug/L  | P309038  |          |
|           |             | 1,2-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,3-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,4-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1-Dichloroethane               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,2-Dichloroethane               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1-Dichloroethene               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | cis-1,2-Dichloroethene           | 0.20   | U    | ug/L  | P309038  |          |
|           |             | trans-1,2-Dichloroethene         | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,2-Dichloropropane              | 0.20   | U    | ug/L  | P309038  |          |
|           |             | cis-1,3-Dichloropropene          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | trans-1,3-Dichloropropene        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Ethylbenzene                     | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 2-Hexanone                       | 5.0    | U    | ug/L  | P309038  |          |
|           |             | 4-Methyl-2-Pentanone             | 5.0    | U    | ug/L  | P309038  |          |
|           |             | Methylene chloride               | 1.0    | U    | ug/L  | P309038  |          |
|           |             | Styrene                          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2,2-Tetrachloroethane        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Tetrachloroethene                | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Toluene                          | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1,1-Trichloroethane            | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2-Trichloroethane            | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Trichloroethene                  | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Trichlorofluoromethane           | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Vinyl chloride                   | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Methyl-t-butyl ether             | 0.20   | U    | ug/L  | P309038  |          |
|           |             | o-Xylene                         | 0.50   | U    | ug/L  | P309038  |          |
|           |             | m,p-Xylene                       | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2-Trichlorotrifluoroethane** | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Dichlorodifluoromethane          | 0.20   | U    | ug/L  | P309038  |          |

**Bureau of Water Programs - Water Sample Report**

August 4, 2016

or Current Resident

, FL

Sample Number: TLH-2016-07-28-67-02  
FLUWID Number: 3480200-02  
County: Orange  
Sampler: Mark Springer

Dear Sir or Madam:

On July 27, 2016, a water sample was collected from your well by the local County Health Department (CHD) and sent to the Florida Department of Environmental Protection (DEP) Laboratory for analyses. Your well was sampled as part of DOH's effort, together with the Florida Department of Environmental Protection (DEP), to ensure safe drinking water for all of its citizens.

This letter is to inform you of the sampling results from this testing. Enclosed is the laboratory report listing chemicals tested for, their concentration, and a description on How to Read the Laboratory Report.

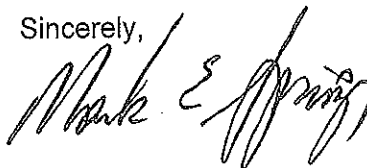
The following chemical compounds were detected in amounts that meet Florida drinking water standards (Maximum Contaminant Level, MCL) or Health Advisory Levels (HAL).

| Chemical                   | Concentration | MCL | HAL | units |
|----------------------------|---------------|-----|-----|-------|
| ACETONE                    | 5.5 ug/L      |     |     |       |
| BROMODICHLOROMETHANE (THM) | 8.8 ug/L      | 100 |     | ug/L  |
| CHLOROFORM (THM)           | 11 ug/L       | 100 |     | ug/L  |
| DIBROMOCHLOROMETHANE (THM) | 4.3 ug/L      | 100 |     | ug/L  |

Please do not hesitate to contact this office at 407-495-9356 if you have questions about your well water laboratory analyses, or DOH private well testing programs.

Thank you for allowing DOH to test your private well water.

Sincerely,



Mark E. Springer  
ES III

Enclosure(s)

Sample Location: Steve Rapisarda; 1770 Park Glen Circle

Collection Date/Time: 07/27/2016 09:30

Field ID: 3480200-03;

Matrix: W-GROUND

| Sample ID | Ref. Method | Component                        | Result | Code | Units | Batch ID | QC Codes |
|-----------|-------------|----------------------------------|--------|------|-------|----------|----------|
| 1820217   | EPA 8260C   | Acetone                          | 15     | I    | ug/L  | P309038  |          |
|           |             | Benzene                          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Bromodichloromethane             | 7.7    |      | ug/L  | P309038  |          |
|           |             | Bromoform                        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Bromomethane                     | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 2-Butanone                       | 5.0    | U    | ug/L  | P309038  |          |
|           |             | Carbon disulfide                 | 0.50   | U    | ug/L  | P309038  |          |
|           |             | Carbon tetrachloride             | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Chlorobenzene                    | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Chloroethane                     | 0.50   | U    | ug/L  | P309038  |          |
|           |             | Chloroform                       | 9.4    |      | ug/L  | P309038  |          |
|           |             | Chloromethane                    | 0.50   | U    | ug/L  | P309038  |          |
|           |             | o-Chlorotoluene                  | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Dibromochloromethane             | 4.0    |      | ug/L  | P309038  |          |
|           |             | 1,2-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,3-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,4-Dichlorobenzene              | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1-Dichloroethane               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,2-Dichloroethane               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1-Dichloroethene               | 0.20   | U    | ug/L  | P309038  |          |
|           |             | cis-1,2-Dichloroethene           | 0.20   | U    | ug/L  | P309038  |          |
|           |             | trans-1,2-Dichloroethene         | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,2-Dichloropropane              | 0.20   | U    | ug/L  | P309038  |          |
|           |             | cis-1,3-Dichloropropene          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | trans-1,3-Dichloropropene        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Ethylbenzene                     | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 2-Hexanone                       | 5.0    | U    | ug/L  | P309038  |          |
|           |             | 4-Methyl-2-Pentanone             | 5.0    | U    | ug/L  | P309038  |          |
|           |             | Methylene chloride               | 1.0    | U    | ug/L  | P309038  |          |
|           |             | Styrene                          | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2,2-Tetrachloroethane        | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Tetrachloroethene                | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Toluene                          | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1,1-Trichloroethane            | 0.20   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2-Trichloroethane            | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Trichloroethene                  | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Trichlorofluoromethane           | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Vinyl chloride                   | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Methyl-t-butyl ether             | 0.20   | U    | ug/L  | P309038  |          |
|           |             | o-Xylene                         | 0.50   | U    | ug/L  | P309038  |          |
|           |             | m,p-Xylene                       | 0.50   | U    | ug/L  | P309038  |          |
|           |             | 1,1,2-Trichlorotrifluoroethane** | 0.20   | U    | ug/L  | P309038  |          |
|           |             | Dichlorodifluoromethane          | 0.20   | U    | ug/L  | P309038  |          |

**Bureau of Water Programs - Water Sample Report**

August 4, 2016

or Current Resident

, FL

Sample Number: TLH-2016-07-28-67-03

FLUWID Number: 3480200-03

County: Orange

Sampler: Mark Springer

Dear Sir or Madam:

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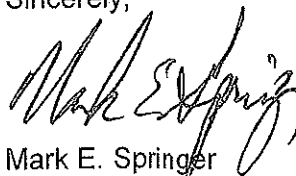
The following chemical compounds were detected in amounts that meet Florida drinking water standards (Maximum Contaminant Level, MCL) or Health Advisory Levels (HAL).

| Chemical                   | Concentration | MCL | HAL | units |
|----------------------------|---------------|-----|-----|-------|
| BROMODICHLOROMETHANE (THM) | 7.7 ug/L      | 100 |     | ug/L  |
| DIBROMOCHLOROMETHANE (THM) | 4.0 ug/L      | 100 |     | ug/L  |
| CHLOROFORM (THM)           | 9.4 ug/L      | 100 |     | ug/L  |
| ACETONE                    | 15 ug/L       |     |     |       |

Please do not hesitate to contact this office at 407-495-9356 if you have questions about your well water laboratory analyses, or DOH private well testing programs.

Thank you for allowing DOH to test your private well water.

Sincerely,



Mark E. Springer

ES III

Enclosure(s)

# HOW TO READ THE LAB REPORT

Below is an example Laboratory Report that should look similar to the one you received. The number of chemicals on this example has been reduced for simplicity. Your report will include all the chemicals that were analyzed in the water sample.

| Sample Location: SMITH, 123 N WAGAMALOO ST. |             | Collection Date/Time: 06/20/2013 11:30 AM |        | Metals: W-DRINKING |                           |
|---|-------------|---|--------|--------------------|---------------------------|
| Sample ID                                   | Ref. Method | Chemical                                  | Result | Code               | Units Batch ID QC Failure |
| 099999                                      | EPA8290C    | Absence                                   | 5.0    | U                  | ug/L 225944               |
|   |             | Benzene                                   | 0.20   | U                  | ug/L 225944 LCS           |
|   |             | Bromochloromethane                        | 0.20   | U                  | ug/L 225944               |
|   |             | Bromobenzene                              | 0.20   | U                  | ug/L 225944               |
|   |             | Bromonitrobenzene                         | 0.20   | U                  | ug/L 225944               |
|   |             | 2,4-Dichloro                              | 5.0    | U                  | ug/L 225944 CCV           |
|   |             | Carbon disulfide                          | 0.20   | U                  | ug/L 225944               |
|   |             | Carbon tetrachloride                      | 0.20   | U                  | ug/L 225944               |
|   |             | Chlorobenzene                             | 0.20   | U                  | ug/L 225944               |
|   |             | Chloroethene                              | 0.20   | U                  | ug/L 225944               |
|   |             | Chloroform                                | 0.27   | I                  | ug/L 225944               |
|   |             | Chloroethane                              | 0.20   | U                  | ug/L 225944               |
|   |             | o-Chlorotoluene                           | 0.20   | U                  | ug/L 225944               |

## A. SAMPLE INFORMATION

This is basic information of the sample: the who, what, and where. If you find a mistake in your information or if you have a question, please contact your county Department of Health office.

## B. CHEMICALS ANALYZED

This is the list of chemicals that the lab tested for in your water sample.

## C. RESULTS

This is the chemical concentration detected in the sample. If the chemical was not detected in the sample, this number is the Method Detection Limit (MDL).

## D. QUALIFIERS

This is a one or two-letter code that provides additional information about the result. A qualifier usually indicates precision or accuracy.

## E. UNITS

This is the unit of measurement of the chemical concentration. Typically, these are measured in ug / L which equals parts per billion or mg / L which equals parts per million.

## F. BATCH ID

A batch is a set of samples (no more than 20) that are analyzed together as a group.

## G. QC FAILURES

Failure of a Quality Control (QC) sample: QC samples are used to estimate accuracy and precision. Minor QC failures are not grounds for rejecting a sample.

## COMMON ABBREVIATION DEFINITIONS

ug – microgram. 1/1,000,000 of a gram.

mg—milligram. 1/1,000 of a gram.

L – Liter

MCL – Maximum Contaminant Level. The established safe concentration used by Public Water Systems. Typically based upon an average adult drinking 2 L of water per day for a 70 year life span.

MDL – Method Detection Limit. The lowest concentration of a chemical that the laboratory equipment can accurately quantify.

## PARTIAL LIST OF LABORATORY QUALIFIERS

U – Indicates that the chemical was analyzed for but not detected. A value associated with this qualifier means this is the laboratory's method detection limit (MDL).

I – Approximate result between MDL and practical quantification limit. (This means the lab is reasonably sure that the chemical was in the water sample, but the concentration is so low that they are not confident that the concentration that they are reporting is correct.)

J – Estimated value

## PARTIAL LIST OF QC FAILURE CODES

LCS – A Laboratory Control Sample (LCS) evaluates the recovery process by adding a known quantity of each chemical of interest to a control sample. The LCS is processed in exactly the same manner as the environmental samples. A LCS qualifier indicates that the sample group did not meet minimum performance criteria and the resulting values may be biased higher or lower.

CCV – A Continuing Calibration Verification (CCV) is a check to see if the instrument calibration has stayed within defined criteria. The CCV is a laboratory sample containing a known quantity of the chemicals of interest. A CCV sample is analyzed with each batch of samples.

**Backup material for agenda item:**

2. Thank you letter from Sheeler Oaks Community Association.



**Sheeler Oaks Community Association**  
860 N. S.R. 434, Suite 1009  
Altamonte Springs, FL 32714



August 8, 2016

Mayor Joe Kilsheimer  
City Hall, City of Apopka  
120 E. Main St.  
Apopka, FL 32703

Dear Mayor Kilsheimer,

The Board of Sheeler Oaks Community Association was very pleased to have been chosen as host for Apopka's "National Night Out." Our neighborhood's attendees had a lot of fun and enjoyed the food and displays furnished by the City of Apopka's police and fire departments.

The night was particularly special with your appearance at the event. We thank you for taking the time to come out.

Sincerely,

Elaine O'Neal  
*President*

RECEIVED

AUG 11 2016

MAYOR'S OFF

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