

AGENDA

APOPKA CITY COUNCIL MEETING @ 1:30 PM City Hall Council Chamber 120 East Main Street – Apopka, Florida 32703 December 03, 2014

INVOCATION

Pastor Doug Bankson - Victory Church

PLEDGE OF ALLEGIANCE

If you wish to appear before the City Council, please submit a Notice of Intent to Speak card to the City Clerk.

EMPLOYEE RECOGNITION

- 1. Lynn Pettingill Police/Support Services Five Year Service Award
- 2. Scott J. Burk Police/Support Services Five Year Service Award
- 3. Erica F. Munoz Police/Communications Five Year Service Award
- 4. Rafael F. Baez, Jr. Police/Support Services Five Year Service Award
- 5. Scott E. Harrell Fire/EMS Ten Year Service Award
- 6. Christopher "Chris" N. Cameron Fire/EMS Ten Year Service Award
- 7. Randall "Randy" C. Fernandez Police/Support Services Twenty-Five Year Service Award

PRESENTATIONS

CONSENT AGENDA

- <u>1.</u> Approve the minutes from the regular City Council meeting held on November 5, 2014, at 1:30 p.m.
- 2. Approve the minutes from the special City Council meeting held on November 5, 2014, at 3:30 p.m.
- <u>3.</u> Authorize the issuance of a Peddler's Permit, to First American Fireworks, to sell State approved fireworks at 511 South Orange Blossom Trail, from December 15, 2014 until January 1, 2015.
- Authorize the issuance of a Peddler's Permit to, TNT Fireworks, to sell State approved fireworks at 1700 South Orange Blossom Trail, from December 26, 2014 until January 1, 2015.
- 5. Authorize the issuance of a Peddler's Permit, to TNT Fireworks, to sell State approved fireworks at 2302-2444 East Semoran Boulevard from December 26, 2014 until January 1, 2015.
- <u>6.</u> Award the contract, in the amount of \$920,000.00, to The Crom Corporation for the design and construction of the New Ground Storage Tank Number 4, for the Apopka Water Reclamation Facility.
- 7. Approve the Disbursement Report for the month of November 2014.

SPECIAL REPORTS AND PUBLIC HEARINGS

ORDINANCES AND RESOLUTIONS

- ORDINANCE NO. 2394 FIRST READING ANNEXATION Leslie & Nancy Hebert, property located at 3600 W. Kelly Park Road. (Parcel I.D. # 13-20-27-0000-00-046) (6.11 +/- acres)
- 2. ORDINANCE NO. 2395 FIRST READING ANNEXATION McCarthy McCollough, property located at 1505 W. Kelly Park Road. (Parcel I.D. # 08-20-28-0000-00-003) (8.51 +/- acres)
- <u>3.</u> ORDINANCE NO. 2396 FIRST READING ANNEXATION Ahmed & Moira L. Al-Malt, properties located at 308, 316 & 318 E. Welch Road. (Parcel I.D. #s 34-20-28-9550-00-271 (2.42 ac), 34-20-28-9550-00-270 (2.42 ac) & 34-20-28-9550-00-260) (3.00 ac) (Combined 7.84 +/- acres)
- <u>4.</u> ORDINANCE NO. 2397 FIRST READING ANNEXATION Afzal & Sabiya Khan, properties located at 382 & 400 E. Welch Road. (Parcel I.D. #s 34-20-28-9550-00-241 (2.44 ac) & 34-20-28-9550-00-231) (2.89 ac) (Combined 5.33 +/- acres)
- 5. ORDINANCE NO. 2398 FIRST READING ANNEXATION Guarda and Son, LLC, property located at 1240 Ustler Road; and authorize staff to proceed with an Interlocal

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Agreement with Orange County for Annexation of Enclaves. (Parcel I.D. # 34-20-28-9550-00-200) (5.07 +/- acres)

<u>6.</u> RESOLUTION NO. 2014-16 - Granting a non-exclusive franchise, to Container Rental Company, for roll-off container collection and disposal of waste in the City of Apopka

SITE APPROVALS

DEPARTMENT REPORTS AND BIDS

MAYOR'S REPORT

OLD BUSINESS

- 1. COUNCIL
- 2. PUBLIC

NEW BUSINESS

- 1. COUNCIL
- 2. PUBLIC

ADJOURNMENT

testimony and evidence upon which the appeal is to be based. The City of Apopka does not provide a verbatim record.

In accordance with the American with Disabilities Act (ADA), persons with disabilities needing a special accommodation to participate in any of these proceedings should contact the City Clerk's Office at 120 East Main Street, Apopka, FL 32703, telephone (407) 703-1704, no less than 48 hours prior to the proceeding.

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Backup material for agenda item:

1. Approve the minutes from the regular City Council meeting held on November 5, 2014, at 1:30 p.m.

CITY OF APOPKA

Minutes of the regular City Council meeting held on November 5, 2014, at 1:30 p.m., in the City of Apopka Council Chambers.

- **PRESENT:** Mayor Joe Kilsheimer Commissioner Bill Arrowsmith Commissioner Billie Dean Commissioner Diane Velazquez Commissioner Sam Ruth City Attorney Clifford B. Shepard
- PRESS PRESENT: Roger Ballas The Apopka Chief John Peery – The Apopka Chief Steve Hudak - The Orlando Sentinel

INVOCATION – Commissioner Dean introduced Pastor Alice Hicks, Center of Faith Church, who gave the Invocation.

PLEDGE OF ALLEGIANCE: Mayor Kilsheimer said on the eleventh hour of the eleventh day of the eleventh month in 1918, fighting ceased between Germany and the Allied Nations when armistice went into effect. This armistice heralded the end of World War I. In the years following, November 11th was commemorated as Armistice Day, a day filled with solemn pride and the heroism of those who died in the country's service during World War I. The day was to be dedicated to the cause of world peace. In 1954, Congress changed the name of the holiday to Veteran's Day to honor American veterans of all wars. He asked everyone to remember our veterans for their patriotism, love of country, willingness to serve, and sacrifice for the common good as he led in the Pledge of Allegiance.

EMPLOYEE RECOGNITION

1. Clark M. Mason – Fire/Suppression – Five Year Service Award – Mayor Kilsheimer said Clark began working for the City on October 16, 2009, as a Fire Fighter First Class, which is his current position. The City Council joined Mayor Kilsheimer in congratulating Clark on his years of service to the City.

2. Joel S. Brown – Police/Field Services – Ten Year Service Award – Mayor Kilsheimer said Joel began working for the City on October 4, 2004, as a Police Officer. On May 18, 2014, he was assigned to Lead Police Officer, which is his current position. The City Council joined Mayor Kilsheimer in congratulating Joel on his years of service to the City.

3. MacIntosh Fequiere – Police/Field Services – Ten Year Service Award – Mayor Kilsheimer said MacIntosh began working for the City on October 26, 2004, as a Police Officer, which is his current position. The City Council joined Mayor Kilsheimer in congratulating MacIntosh on his years of service to the City.

4. Jason M. Woertman – Police/Field Services – Ten Year Service Award - Jason started working for the City on October 26, 2004, as a Police Officer. He was promoted to Police Sergeant on April 18, 2011, which is his current position. The City Council joined Mayor Kilsheimer in congratulating Jason on his years of service to the City.

5. Renee C. Beasley – Fire/EMS – Ten Year Service Award - Renee began working for the City on October 29, 2004, as a Fire Fighter First Class. She was promoted to Fire Engineer on December 11, 2009, which is her current position. Mayor Kilsheimer said Renee was unable to attend and will be presented her award at a later time.

6. Jeremy L. Holderfield – Fire/EMS – Ten Year Service Award - Jeremy started working for the City on October 30, 2004, as a Fire Fighter First Class. On February 24, 2014, Jeremy was promoted to Fire Engineer, which is his current position. The City Council joined Mayor Kilsheimer in congratulating Jeremy on his years of service to the City.

7. Richard "Ricky" L. Hayden – Fire/EMS – Fifteen Year Service Award - Ricky began working for the City on October 2, 1999, as a Firefighter First Class. On October 6, 2003, he was promoted to Fire Engineer. And on December 11, 2009, Ricky was promoted to Fire Lieutenant, which is his current position. The City Council joined Mayor Kilsheimer in congratulating Ricky on his years of service to the City.

8. Patrick "Pat" Griggs – Public Services/Water Distribution Maintenance – Twenty-Five Year Service Award - Pat started working for the City on October 1, 1989, as a Laborer I. On May 12, 1993, Pat was reclassified to a Laborer II. His title changed on September 1, 1994, to Utility Service Worker II. On May 1, 2000, Pat's title changed to Meter Service Worker. He was reclassified to Meter Service Worker I on September 1, 2003. Pat was reclassified to a Utility Service Worker II for Water Distribution Maintenance on May 22, 2006, which is his current position. Mayor Kilsheimer said Pat was unable to attend and will be presented his award at a later time.

9. Randall "Randy" E. Tindall – Public Services/Utility Construction – Twenty-Five Year Service Award - Randy began working for the City on October 1, 1989, as a Laborer I. He was promoted on February 1, 1990, to Laborer II. Randy's title changed on February 1, 1994, to Utility Service Worker II and on December 8, 1994, was promoted to Utility Foreman, which is his current position. The City Council joined Mayor Kilsheimer in congratulating Randy on his years of service to the City.

10. Theresa A. Brown – Finance/Utility Billing – Twenty-Five Year Service Award - Theresa started working for the City on October 11, 1989, as a Cashier/Finance Clerk. She was promoted to Utility Billing Clerk on August 10, 1994. Theresa had a title change on May 1, 2000, to Utility Billing Specialist. On August 24, 2012, her title changed to Customer Service Specialist, which is her current position. The City Council joined Mayor Kilsheimer in congratulating Theresa on her years of service to the City.

11. Robert "Robbie" M. Manley III – Police/Chief's Office – Twenty-Five Year Service Award - Robbie began working for the City on October 11, 1989, as a Police Officer. He was promoted to Police Sergeant on August 4, 1997. Robbie was promoted to Police Commander on

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October 1, 1998. He was promoted to Deputy Police Chief on January 7, 2005. On December 29, 2010, Robbie was promoted to Police Chief, which is his current position. The City Council joined Mayor Kilsheimer in congratulating Chief Manley on his years of service to the City.

PRESENTATIONS

- 1. Week of Family Proclamation Mayor Kilsheimer read the proclamation and then presented it to Lynn Whitcomb.
- 2. Florida League of Cities John Land Years of Service Award Kathy Till, Florida League of Cities, read a resolution honoring Commissioner Dean for his years of service, and then presented it to him.
- 3. Debbie Turner Cancer Care and Resource Center Chief Manley presented a check in the amount of \$2,825.14, funds raised by employees and matched by the city during Breast Cancer Awareness month.
- 4. Boy Scouts of America Randy Stiel thanked the City for their support to the Boy Scouts. He was then presented with a check for \$5,000.

CONSENT AGENDA

- 1. Approve the minutes from the regular City Council meeting of October 1, 2014, at 1:30 p.m.
- 2. Approve the minutes of Administrative Bid Opening No. 2014-12 for New Ground Storage Tank Number 4 for the Apopka Water Reclamation Facility, held on October 15, 2014, at 10:15 a.m.
- 3. Approve December 24, 2015, as the calendar year 2015 Floating Holiday.
- 4. Approve the request from the Foliage Sertoma Club of Apopka, Inc., to hold its annual Apopka Christmas Parade on Saturday, December 13, 2014; and authorize waiver of the Special Event fees.
- 5. Award the contract, in the amount of \$920,000.00, to The Crom Corporation for the design and construction of the New Ground Storage Tank Number 4, for the Apopka Water Reclamation Facility. (*Item pulled*)
- 6. Authorize the use of the Orange County Public School Contract 1309220 ITB, in the amount of \$103,185.00, for pesticide/fertilization applications at the Northwest Recreation Complex Athletic Fields.
- 7. Award the consulting services contract for Professional Engineering Services, to CH2M Hill, Inc. and Reiss Engineering for one year, with the option to extend the contract for two additional one-year extensions.
- 8. Authorize the Mayor or his designee to sign contract #WS950, in the amount of \$57,497.00, with the Department of Corrections for an inmate work squad.
- 9. Authorize the execution of a contract, in the amount of \$47,530.00, with Layne Inliner, LLC to install 1,301 linear feet of 10-inch CIPP inliner for an existing sanitary gravity sewer line.

- 10. Authorize an expenditure from the Law Enforcement Trust Fund, at a cost of no more than \$44,000.00, to refurbish an armored vehicle used by the Police Department.
- 11. Authorize staff to issue a Request for Proposal (RFP) for professional services to conduct a Visioning Program.
- 12. Authorize issuance of a Vehicle For Hire permit to Lil Bit's Academy, owned by Antoinette Wright.
- 13. Approve the Disbursement Report for the month of October 2014.

Mayor Kilsheimer affirmed that Item 5 was being pulled from the Consent Agenda.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Dean, to approve Items 1-4, and 6-13 of the Consent Agenda. Motion carried unanimously, with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

SPECIAL REPORTS AND PUBLIC HEARINGS - There were no special reports or public hearings.

ORDINANCES AND RESOLUTIONS

 ORDINANCE NO. 2386 – FIRST READING - CHANGE OF ZONING - Florida Land Trust #111 – ZDA at Sandpiper, LLC - From "County" PD to "City" Planned Unit Development (PUD/R-1A) for property located south of Sandpiper Street, west of North Thompson Road, east of Ustler Road. (Parcel ID Nos.: 02-21-28-0000-00-106, 02-21- 28-0000-00-131, 03-21-28-0000-00-015, 03-21-28-0000-00-022, 03-21-28-0000-00- 023, 03-21-28-0000-00-046, 03-21-28-0000-00-047, 03-21-28-0000-00-072, 03-21-28- 0000-00-073, and 03-21-28-0000-00-119)

The City Clerk read the title as follows:

ORDINANCE NO. 2386

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM "COUNTY" PD TO "CITY" PLANNED UNIT DEVELOPMENT (PUD/R-1A) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED SOUTH OF SANDPIPER STREET, WEST OF NORTH THOMPSON ROAD, EAST OF USTLER ROAD, COMPRISING 58.23 ACRES, MORE OR LESS AND OWNED BY FLORIDA LAND TRUST #111 - ZDA AT SANDPIPER, LLC; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Mayor Kilsheimer disclosed he has had some discussions with neighbors that surround this property. He affirmed those discussions will not have any bearing on the decision made today.

Commissioner Velazquez disclosed she has received via e-mail petitions, to which Mayor Kilsheimer advised there was a petition filed with the website change.org and as of earlier today 100 people have signed the petition.

City Attorney Shepard advised for anybody who has had ex parte communication, which would include meetings, discussions, notes, e-mails, texts, etc., not only do they need to be disclosed, but if there are records involved, such as e-mails, they need to be provided to the clerk so to be made a part of the record. In response to Commissioner Arrowsmith, he advised you do not have to meet with anyone on a quasi-judicial matter, but if you do meet with anyone, it must be disclosed.

Mayor Kilsheimer said as part of this quasi-judicial hearing, they are required to make some findings of fact and he asked the City Attorney to review this with Council.

City Attorney Shepard said the last time this was before the Council it was referred back to the Planning Commission for fact finding. He affirmed that under current policy an attorney does not attend those meetings. Subsequent to that meeting, findings of fact were made as well as a motion to not recommend this, as well as a motion, if proceeding with it, to place certain restrictions. He advised he was provided a transcript of the hearing, as well as case law by the developer's counsel. The transcript shows that the Chair made a motion based upon his own testimony which was contrary to the testimony given by city staff. He affirmed that the committee or chair is not allowed to bring in their own evidence. He strongly recommended the Council should ignore the recommendation from the Planning Commission and make whatever findings they make based on what the record is they find at this meeting.

David Moon, Planning Manager, stated he would presume that since the first hearing was heard before City Council on September 17, 2014, and continued at this meeting, that any information and testimony at that hearing can also be considered by Council today.

City Attorney Shepard responded in the affirmative.

Mr. Moon continued to provide an overview of the project, stating he would not repeat what was presented on September 17th, but he would review additional information based upon comments and questions by City Council, as well as some clarifications. He pointed out that staff did readvertise this hearing, as well as the hearing scheduled for November 19, 2014. He reviewed the history of this project. The property was annexed into the City in 2008, in August 2008, the Planning Commission recommended approval of the PUD by a 5/1 vote, the preliminary development plan was approved by City Council unanimously with the understanding the concerns of the surrounding citizens be addressed prior to the final plat, which were concerning flooding, drainage, and tree protection. He advised the new plan is similar to what was presented to and approved by City Council in 2008 and he reviewed the key differences. He affirmed that based on the applicants meetings with adjacent property owners, he agreed to establish a 30 foot undisturbed conservation buffer between the homes on the southern boundary. He reviewed the lot sizes and additional conditions the applicant has agreed to. Staff's report will be filed with the minutes.

In response to questions from Commissioner Velazquez with regards to sidewalks and pedestrian safety, Mr. Davoll advised the developer will be putting in sidewalks all around the development.

He advised when crossing at Ustler Road, sidewalks are in place at Ustler and Tanglewilde. He further stated Ustler and Sandpiper is a 2-way stop at this time.

Commissioner Arrowsmith said he was looking for items that have changed from when it was approved in 2008 and if they are minor changes, to be reassured of that, to which Mr. Moon reviewed those changes. He further advised that once the City assigned land-use designation, any future review of a development plan was subject to the City's Comprehensive Plan and Land Development Code. He affirmed the preliminary development plan expired in 2009 and in 2010 the City assigned the future land-use designation.

Miranda F. Fitzgerald, Attorney with Lowndes, Drosdick, Doster, Kantor & Reed, P.A., was representing the applicant. She reiterated that the Council's decision was to be based on competent, substantial evidence. She provided her resume and reviewed her qualifications stating she has been practicing in this area of law for 35 years and has expertise in this field. She addressed several of the questions that were previously raised and advised the restricted lots previously discussed were not restricted from having pools, but only restricted from having pools within that 30-foot easement area. She stated things have changed since 2008, not only has the county lost jurisdiction over this property and now falls under the city's regulations. She advised that because this is a PUD, they have the ability to negotiate with staff and come up with a compromise. She affirmed that after listening to the residents' concerns, they agreed to do a minimum 2200 square foot house size. She affirmed the biggest issues seem to be general compatibility and lot size. She went on to review the project and gave the definition of compatibility. She stated staff has worked with them through this process and pointed out that the 30-foot buffer was not in place in 2008. She further stated the 15 acres is not intended to be a preserve, but open space and recreation. She stated the plan has changed since it was with the county and has changed for the better and requested the Council's approval.

The meeting recessed at 3:21 p.m. and reconvened at 3:26 p.m.

Mayor Kilsheimer opened the public hearing.

The following people spoke in opposition to the Sandpiper project. Ellen O'Connor, representing Oakwater Estates read a letter into the record expressing their opposition to the project and requested denial. A copy of the letter is on file in the Clerk's office. Concerns expressed were with regards to lot size, protection of the large trees, how it will affect Lake McCoy, safety of school children walking along Sandpiper Street, the fact that the findings of the Planning Commission are not being allowed, higher density, the effect this will have on the Wekiva Basin, traffic and safety. Documentation turned in regarding traffic studies, photos of posting on property, lot sizes, and petitions from change.org are on file in the Clerk's office.

Ellen O'Connor	Les Hess
Jill Cooper	Mary Smothers
Chris Rucker	David McGee
Jack Cooper	Sylvester Smith

The following people spoke in support of the Sandpiper project. Both speakers were from Wekiva Preserve and Mr. Peronti was representing the Wekiva Preserve HOA. They had concerns in that

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this project would represent the closest comparable to Wekiva Preserve homes. In meeting with them, the developer agreed to set the minimum square footage of the homes at 2200 and Wekiva Preserve minimum is 1800 and pavers in the driveway and/or a side entry.

Mike Peronti Colleen Kelly

Attorney Fitzgerald said she did not intend to insult anyone, she was trying to state the standard and the Council makes their determination of what is competent substantial evidence their decision will be based upon. She affirmed they will not be clear cutting this property and each individual lot will be subject to the City's stringent code. She stated much of the 15 acres on the west side will be left in its natural state, although it will be cleared out some, but is reserved for an open/recreation area. There is a commitment with regards to the lots on the lake front will be restricted to clearing of a maximum of 15 feet on their property for lake access. She advised that since this is a PUD, there are very specific provisions that supersede the R-1 zoning. She affirmed they had agreed with the Wekiva Preserve HOA to have at least 500 square feet of driveway pavers per house, or a side/court yard entry to be determined on an individual basis. She reviewed proposed conditions offered by the developer (list on file in the Clerk's office) in addition to those in the staff recommendation and requested approval.

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

City Attorney Shepard reiterated if the Council is going to deny or approve, it needs to be based on competent, substantial evidence in the record that supports their decision. It cannot be based upon your own testimony.

In response to Commissioner Velazquez regarding if the applicant has met the criteria for approval, Mr. Moon stated this project went through staff review and based upon the Development Review Committee, they determined the plan, as proposed, is consistent with the Land Development Code, and the Comprehensive Plan. He said this project is compatible with the general character of the surrounding area, as well as past actions Council has taken to approve similar projects. With regards to comments by Commissioner Ruth to find a compromise between the original project and this presentation, Mr. Moon affirmed the same responsibilities apply to this City Council as it did with the 2008 City Council, in that the decision has to be based upon the findings of fact presented, as referenced by the City Attorney.

MOTION was made by Commissioner Ruth to deny because of findings of fact of 2008 for a minimum size of 3000 square feet and dropped to 2200 square feet. Motion failed due to lack of a second.

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Velazquez, to accept the First Reading of Ordinance No. 2386 based on the findings of fact, and hold it over for a Second Reading, with the opportunity for staff to negotiate/reconsider certain conditions between now and the Second Reading. Motion carried by a 4-1 vote with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, and Velazquez voting aye and Commissioner Ruth voting nay.

The meeting recessed at 4:44 p.m. and reconvened at 4:52 p.m.

2. ORDINANCE NO. 2388 – FIRST READING - Amending The City of Apopka, Code of Ordinances, Part III, Land Development Code, Section III – Overlay Zones - To create a new Section 3.05 entitled "Designated Grow Area Overlay District."

The City Clerk read the title, as follows:

ORDINANCE NO. 2388

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AFFECTING THE USE OF LAND IN THE CITY OF APOPKA, AMENDING ARTICLE III OF THE LAND DEVELOPMENT CODE TO INCLUDE A NEW SECTION 3.05 TITLED "DESIGNATED GROW AREA OVERLAY DISTRICT", PROVIDING THAT CANNABIS CULTIVATION AND PROCESSING AND MARIJUANA **DISPENSARIES/MEDICAL** TREATMENT CENTERS ARE SPECIAL EXCEPTION USES WITHIN A DISTRICT" **"DESIGNATION** GROW AREA **OVERLAY** AND PROHIBITING SUCH WITHIN ANY **OTHER** USES ZONING DISTRICTS **OR LOCATIONS** WITHIN THE JURISDICTION OF **APOPKA;** PROVIDING ADDITIONAL STANDARDS AND **CONSIDERATION FOR APPROVAL OF A SPECIAL EXCEPTION FOR** CANNABIS CULTIVATION OR PROCESSING OR MARIJUANA TREATMENT DISPENSARY MEDICAL MARIJUANA **CENTER**; **DEFINITIONS:** PROVIDING PROVIDING FOR CONFLICTS. SEVERABILITY, CONDITIONS; AND SETTING AN EFFECTIVE DATE.

Mayor Kilsheimer said we no longer have to worry about a large medical marijuana business coming to the State of Florida since Amendment 2 did not pass. However, we do have an approved licensed and regulated product the Florida Legislature passed known commonly as the Charlotte's Web Law. Subsequently, the State Department of Health has been proposing rules and regulations to govern how certain businesses might be awarded licenses. In order to be in this business, they must have some statement of cooperation from their local jurisdiction and in discussing, it has been determined Apopka may have approximately five businesses that would preliminarily qualify. He advised that staff has drafted an ordinance with regards to this legislation.

Mr. Moon said the City Attorney's office has reviewed the draft ordinance and he handed out a copy with highlighted, stricken language that relates to Federal Laws and is not necessary to be included. He affirmed if the motion is to adopt at First Reading, then it should be subject to the document with the stricken language.

Mayor Kilsheimer opened the meeting for a public hearing.

Kerry Herndon said he owns Kerry's Nursery at 450 E. Keene Road as well as Twyford International at 4550 Fudge Road. He reviewed Senate Bill 1030 and why it is important to Florida. He stated it approved a particular form of cannabis that has a high concentration of CBD. He affirmed the CBD does not get people high. He stated that CBD is the most powerful neuronal protectant ever encountered and has extremely beneficial effects to protect peoples neurons from damage by stroke, ALS, Parkinson's, HIV, dementia, Down Syndrome, and benefits for people

undergoing chemotherapy. He affirmed if approved to grow, they will have extremely high levels of security.

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

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Dean, to accept the First Reading of Ordinance No. 2388, and hold it over for a Second Reading. Motion carried by a 3-2 vote with Mayor Kilsheimer, and Commissioners Arrowsmith, and Dean, voting aye, and Commissioners Velazquez and Ruth voting nay.

3. ORDINANCE NO. 2390 – FIRST READING - COMPREHENSIVE PLAN – SMALL SCALE – FUTURE LAND USE AMENDMENT – Metzler Family Trust, from "County" Low Density Residential (0-4 du/ac) and "City" Very Low Suburban Residential (0-2 du/ac) to "City" Agriculture (1 du/5 ac), for property located east of Vick Road, north of West Lester Road. (Parcel ID #s: 28-20-28-0000-00-010 & 28-20-28-0000-00-075)

The City Clerk read the title, as follows:

ORDINANCE NO. 2390

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING **FUTURE** LAND USE **ELEMENT** OF THE THE APOPKA **COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING** THE FUTURE LAND USE DESIGNATION FROM "COUNTY" LOW **DENSITY RESIDENTIAL (0-4 DU/AC) & "CITY" RESIDENTIAL VERY** DU/AC) TO "CITY" AGRICULTURE (1 DU/5 LOW SUBURBAN (0-2 AC) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED EAST OF VICK ROAD, NORTH OF WEST LESTER ROAD, COMPRISING 9.97 ACRES MORE OR LESS, AND OWNED BY METZLER FAMILY TRUST; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN **EFFECTIVE DATE.**

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

MOTION was made by Commissioner Ruth, and seconded by Commissioner Velazquez, to accept the First Reading of Ordinance No. 2390, and hold it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

4. ORDINANCE NO. 2391- FIRST READING - CHANGE OF ZONING - Metzler Family Trust, from "County" A-1 and "City" R-1AA to "City" AG, for property located east of Vick Road, north of West Lester Road. (Parcel ID #s: 28-20-28-0000-00-010 & 28-20- 28-0000-00-075) The City Clerk read the title, as follows:

ORDINANCE NO. 2391

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM "COUNTY" A-1 (0-4 DU/AC) (RESIDENTIAL) AND "CITY" R-1AA (0-10 DU/AC) TO "CITY" AG (1 DU/5 AC) (CONTAINER NURSERY) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF LESTER ROAD, EAST OF VICK ROAD (2127 AND 2133 VICK ROAD), COMPRISING 9.97 ACRES MORE OR LESS, AND OWNED BY METZLER FAMILY TRUST; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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

MOTION was made by Commissioner Ruth, and seconded by Commissioner Velazquez, to accept the First Reading of Ordinance No. 2391, and hold it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez and Ruth voting aye.

 ORDINANCE NO. 2392- FIRST READING - CHANGE OF ZONING – Norman E. Sawyer, from "County" I-1/I-5 (ZIP) (Industrial) to "City" I-1 (Industrial) AG, for property located north of 13th Street, east of Lambing Lane. (Parcel ID #s: 15-21-28-0000-00- 095 & 15-21-28-0000-00-096)

The City Clerk read the title, as follows:

ORDINANCE NO. 2392

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM "COUNTY" I-1/I-5 (ZIP) (LIGHT INDUSTRIAL) TO "CITY" I-1 (INDUSTRIAL) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF 13TH STREET, EAST OF LAMBING LANE, COMPRISING 2.3 ACRES MORE OR LESS, AND OWNED BY <u>NORMAN E. SAWYER</u>; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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

MOTION was made by Commissioner Arrowsmith, and seconded by Commissioner Velazquez, to accept the First Reading of Ordinance No. 2392, and hold it over for a Second Reading. Commissioner Arrowsmith reported he would be abstaining from voting due to the owner being a client of the bank he serves as Executive Vice President. Motion carried

CITY OF APOPKA Minutes of a regular City Council meeting held on November 5, 2014, at 1:30 p.m. Page 11 of 12

by a 4-0 vote with Mayor Kilsheimer, and Commissioners Dean, Velazquez and Ruth voting aye, and Commissioner Arrowsmith abstaining and filing a Form 8B.

SITE APPROVALS

 FINAL DEVELOPMENT PLAN (MINOR) – Circle K Gas Station, owned by Clarcona Keene Retail, LLC; engineer Florida Engineering Group c/o Samir J. Sebaali, P.E, property located north of East Keene Road and west of Clarcona Road. (Parcel ID #: 22-21-28-0000-00-225)

Jay Davoll, Community Development Director gave a lead in for the Final Development Plan explaining a preliminary development plan was not required due to the size. This site meets our Stormwater standards and there are two onsite retention ponds. He advised they will be paying \$1,016 dollars into the City tree fund. They will be submitting a master sign plan that will be before the Planning Commission at their meeting next week. They are requesting one waiver, asking that they be allowed to have the dumpster enclosure match the exterior of their building, which staff does not object to this waiver request. The Planning Commission voted 7-0 to approve the Final Development Plan at their October 21, 2014 meeting and the Development Review Committee recommends approval.

MOTION by Commissioner Arrowsmith and seconded by Commissioner Dean to approve the Final Development Plan for the Circle K Gas Station, owned by Clarcona Keene Retail, LLC, as presented. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

DEPARTMENT REPORTS AND BIDS –

1. **Sanitary Sewer and Potable Water Concurrency Management System** - Jay Davoll -Community Development Director reviewed the Sanitary Sewer and Potable Water Concurrency Management System as presented in the agenda packet.

MAYOR'S REPORT - Mayor Kilsheimer wished Mayor Land a Happy Birthday and stated Mayor Land listens to the audio of the Council meetings and downloads the agenda packets online, keeping up on everything the City is doing.

Mayor Kilsheimer reported the City is moving forward on the selection of the City Administrator stating out of the 52 applicants that submitted resumes, 32 responded to the questionnaires. These 32 applicants were reviewed by the Selection Committee and brought to six potential finalists at their first meeting and at their second meeting on Tuesday, November 4th, they came down to a final three applicants. The three applicants will receive a tour of the City by Mayor Kilsheimer next Thursday and have a personal interview. All three applicants will be attending the Taste of Apopka.

OLD BUSINESS

1. COUNCIL - There was no old business from the Council.

2. PUBLIC – There was no old business from the Public.

NEW BUSINESS

1. COUNCIL

Commissioner Arrowsmith inquired if the city had looked into what the financial impact may be with regards to the red light cameras to which Mayor Kilsheimer said Chief Manley was looking into the matter.

Commissioner Ruth requested some time with staff to be able to ask questions as a teaching mechanism to which Mayor Kilsheimer requested all communications be with either the City Attorney or the City Clerk to direct questions with staff.

2. **PUBLIC** – There was no new business from the Public.

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

ATTEST:

Joseph E. Kilsheimer, Mayor

Linda F. Goff, City Clerk

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Backup material for agenda item:

2. Approve the minutes from the special City Council meeting held on November 5, 2014, at 3:30 p.m.

CITY OF APOPKA

Minutes of the special City Council meeting held on November 5, 2014, at 3:30 p.m., in the City of Apopka Council Chambers.

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

PRESS PRESENT: Roger Ballas - The Apopka Chief

CALL TO ORDER: Mayor Kilsheimer called the Special Council meeting to order at 5:45 p.m.

ORDINANCES AND RESOLUTIONS

1. ORDINANCE NO. 2393 – FIRST READING – CHANGE OF ZONING; PUD MASTER PLAN; AND TRANSPORTATION INFRASTRUCTURE AGREEMENT – Adventist Health System/Sunbelt, Inc. DBA Florida Hospital Apopka, c/o Raymond Moe, from "County" A-1 (ZIP) to "City" Planned Unit Development (PUD/Mixed EC), for property located south of Harmon Road, west of Ocoee Apopka Road, and east of S.R. 429. (Parcel ID #: 20-21-28-0000-00-007)

The City Clerk read the title as follows:

ORDINANCE NO. 2393

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM "COUNTY" A-1 (ZIP) TO "CITY" PLANNED UNIT DEVELOPMENT (PUD/HOSPITAL, MEDICAL OFFICE AND ACCESSORY USE) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED SOUTH OF HARMON ROAD, WEST OF OCOEE APOPKA ROAD, AND EAST OF S.R. 429, COMPRISING 33.7 ACRES, MORE OR LESS AND OWNED BY ADVENTIST HEALTH SYSTEM/SUNBELT, FLORIDA HOSPITAL **APOPKA; PROVIDING** INC., DBA FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR. SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

David Moon, Planning Manager, provided a brief overview and advised Council they would be taking three actions for the proposed rezoning application, the master plan, and a transportation infrastructure agreement. The applicant is requesting a city zoning designation of Planned Unit Development to the property. He advised the application was reviewed by the Development Review Committee, and on October 21, 2014 the Planning Commission reviewed the application recommending approval for change of zoning from "County" A-1 (Zip) to "City" Planned Unit

Development, the PUD Master Plan, including the architectural renderings and the Transportation Infrastructure Agreement, subject to review for format and content by the City Attorney for the parcel owned by Adventist Health Systems, Inc., DBA Florida Hospital Apopka, subject to the PUD development standards and conditions, as well as the findings described within the staff report. He advised the small area study is underway and the Hospital fits in with the intent of that study. He affirmed the Adventist Health Systems owns all of the property abutting the proposed development. He stated at the second hearing on November 19, 2014 Council will also see a preliminary development plan.

Jay Davoll, Community Development Director and City Engineer, gave an overview of the transportation agreement and reviewed the transportation study. He advised the hospital will be making improvements, some of which are required and some they feel will help make their site proficient. He advised as the area develops, there may be other improvements that may need to be conducted, but at this time they are looking strictly at what Florida Hospital is responsible for. He reviewed the road improvements.

Jennifer Wandersleben, Florida Hospital Apopka Administrator and Vice President, introduced Borron Owen, Legal Consultant, and other members with her representing Florida Hospital. She thanked the City staff for working diligently with them on this project and stated they fully support the staff's report and conditions as presented and requested approval of this project.

Mayor Kilsheimer opened the public hearing. With no one wishing to speak he closed the public hearing.

MOTION by Commissioner Arrowsmith, and seconded by Commissioner Ruth to approve the First Reading of Ordinance No. 2393 and hold it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

MOTION by Commissioner Arrowsmith, and seconded by Commissioner Velazquez to approve the master site plan and the transportation infrastructure agreement. Motion carried unanimously with Mayor Kilsheimer and Commissioners Arrowsmith, Dean, Velazquez, and Ruth voting aye.

ADJOURNMENT - There being no further business to discuss, the meeting adjourned at 6:17 p.m.

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

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Page 20

Backup material for agenda item:

3. Authorize the issuance of a Peddler's Permit, to First American Fireworks, to sell State approved fireworks at 511 South Orange Blossom Trail, from December 15, 2014 until January 1, 2015.



CITY OF APOPKA CITY COUNCIL

X CONSENT AGENDA PUBLIC HEARING SPECIAL HEARING OTHER: MEETING OF:December 3, 2014FROM:AdministrationEXHIBITS:Peddler Permit Application

SUBJECT: PEDDLER PERMIT FOR FIREWORKS SALES – FIRST AMERICAN FIREWORKS, CO.

<u>Request</u>: AUTHORIZE ISSUANCE OF A PEDDLERS PERMIT FOR THE SALE OF STATE APPROVED SPARKLERS BY FIRST AMERICAN FIREWORKS, CO., AT 511 S. ORANGE BLOSSOM TRAIL, APOPKA PLAZA.

SUMMARY

Mark Stratton, of First American Fireworks Co., is requesting approval to sell State approved sparklers from December 15, 2014 through January 1, 2015, at 511 South Orange Blossom Trail in the Apopka Plaza.

The application has been reviewed and approved by the Fire, Police, and Community Development Departments.

FUNDING SOURCE:

N/A

<u>RECOMMENDED ACTION</u>:

Authorize issuance of a Peddlers Permit for the sale of State approved sparklers from December 15, 2014 through January 1, 2015, by First American Fireworks, Co. at 511 S. Orange Blossom Trail, Apopka Plaza.

DISTRIBUTION

Mayor Kilsheimer Commissioners (4) City Administrator Community Dev. Dir. Finance Dir. HR Director IT Director Police Chief

Public Ser. Dir. City Clerk Fire Chief



Administrative Services 120 East Main Street Apopka, Florida 32703 Phone: 407-703-1703 adminservices@apopka.net

COMMERCIAL BUSINESS TAX RECEIPT APPLICATION

FILING THIS APPLICATION AND REMITTING THE APPLICATION AND BUSINESS TAX FEE(S) FOR A CITY BUSINESS TAX RECEIPT DOES NOT ALLOW THE APPLICANT TO OPERATE OR ENGAGE IN ANY TYPE OF BUSINESS, OCCUPATION OR PROFESSION UNTIL A BUSINESS TAX RECEIPT IS ISSUED TO THE APPLICANT. <u>NOTE</u>: THE \$10.00 NON-REFUNDABLE APPLICATION FEE IS IN ADDITION TO THE BUSINESS TAX FEE(S).

Business Information	Owner Information (If corporation, provide corporate officer informatio	
Name: FIRST AMERICAN FIREWORKS CO.	Name: MARK STRATTON	
Address: 511 S. ORANGE BLOSSOM TRAIL	Address: 2041 COUNTRYSIDE CIR N	
Shopping Center: APOPKA PLAZA.	City/State/Zip: ORLANDO, FL 32804	
City/State/Zip: APOPKA, FL 32703	Phone: 1407) 422 - 4677 Fax:	
Phone: 1407) 422 - 4677 Fax: (407) 422 - 4676	Email Address:	
Mailing Address (If different than above)	· · · · · · · · · · · · · · · · · · ·	
Street: 2041 COUNTRYSIDE CIRCLE N	CONTACT: DAVID	
City/State/Zip ORLANDO, FL 32804	407-446-8272	

Business Description (In Detail): SEASONAL SALE OF FIREWORKS.

OR Social Security Number:
OR Exemption Status:
(Licensed Professional, First & Last Name Used, Incorporated, Attorney)
Corporate Doc#:

Approximate Value of Retail Inventory: \$5,000, **	Number of Employees: 2
Number of Students:	Number of Video Machines:
Number of Units/Vehicles: —	Number of Other Vending Machines:
Number of Pool Tables —	Vending Machines Owned: - Leased: -
Number of Fuel Pumps: Nozzles:	Car Wash (Y/N):
Restaurant Seating Capacity:	Dancing (Y/N) —
Alcoholic Beverages Sold: - Served: -	Bar/Lounge (Y/N) -
Number of Beauty/Barber Stations:	Number of Tanning Booths:

COMPLETE ALL THAT APPLY TO YOUR BUSINESS

CERTIFICATION: I certify that all the information contained herein is true and correct to the best of my knowledge and belief. If any portion is found to be false or misrepresented, such fact may be just cause for immediate revocation of any business tax receipt(s) issued to me. I acknowledge that the issuance of this business tax receipt is contingent upon complying with the building and fire requirements of the City. Inspections will be performed and should deficiencies be found that are in conflict with required codes, I understand that the City will not issue the business tax receipt until I (or the owner of the building if leased) make the required corrections. I understand that should corrections be necessary, I am not permitted to operate this business until those corrections have been made and all applicable fees have been paid. It is further understood that I must FULLY comply with the Codes of the City of Apopka.

I understand that an Orange County business tax receipt must be obtained after the City business tax receipt is issued.

I further understand that it is the applicant's responsibility to secure the business tax receipt(s) prior to conducting business in the City of Apopka.

Applicant Info (If different than owner info)	
Name: DAVID HOSTETLER	Email Address: fafco 7 e gmail. com
Address: 633 29TH ST	I have read the foregoing document and the facts stated in it are true.
City/State/Zip: ORLANDO, FL 32805	Applicant Signature: 1 2-7-
Phone: (407) 422-4677 Fax: (407) 422 - 4676	Date Submitted: 11-11-2014
FIRE DEPT. SIGN-OFF:	Date:

COMMUNITY DEVELOPMENT

Date Received:	Date Approved:	Approved By:	
Telephone and/or Mobile Business Only:	Yes: No:	Zoning Est.:	
Legal Description:			
Comprehensive Plan (Land Use)			
Comments:			

ADMINISTRATIVE SERVICES

□ Full Fiscal Year Fee:\$

□ Half Year Fee: \$

□ Transfer Fee:\$

Classification Code	Bus Tax Fee	Other Fee	Penalty	Total	Bus Tax Number

Notes:

Application Fee: \$10.00	Date Paid:	Date Issued:	Issued b	y:	
ge 23 Tax Subtotal: \$	Total Paid: \$	Cash 🗆	Credit/Debit:	Check #:	

Check #:

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FIRST AMERICAN FIREWORKS CO

2041 Countryside Cir N Orlando, FL 32804 (407) 422 -4677 – Phone (407) 422 -4676 – Fax

November 11, 2014

Board of City Commissioners City of Apopka P.O. Box 1229 Apopka, Florida 32704

RE: New Year's Eve Sales Promotion

Dear Commissioners:

I would like to request the commission to approve the temporary erection of a tent to be located at the Apopka Plaza Shopping Center, 551 S. Orange Blossom Trail, Apopka, FL.

The purpose of the tent will be to sell State approved sparklers for the period of December 15, 2014 through January 1, 2015.

All necessary State and City licenses will be obtained prior to occupancy.

If there are any questions please feel free to call.

Sincerely, FIRST AMERICAN FIREWORKS COMPANY

DIT

David J. Hostetler Manager of Operations

2014 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# M78499

Entity Name: FIRST AMERICAN FIREWORKS COMPANY

Current Principal Place of Business: 2041 COUNTRYSIDE CIR N

ORLANDO, FL 32804

Current Mailing Address:

2041 COUNTRYSIDE CIR N ORLANDO, FL 32804 US

FEI Number: 65-0045586

Name and Address of Current Registered Agent:

STRATTON, MARK M 2041 COUNTRYSIDE CIR N ORLANDO, FL 32804 US

Certificate of Status Desired: No

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE	MARK M. STRATTON			01/14/2014
	Electronic Signature of Registered Agent			Date
Officer/Dire	ctor Detail :			
Title	DP	Title	D	
Name	STRATTON, MARK MPR	Name	STRATTON, MARK MD	
Address	2041 COUNTRYSIDE CIR N	Address	2041 COUNTRYSIDE CIRCLE I	Ν.
City-State-Zip:	ORLANDO FL 32804	City-State-Zip:	ORLANDO FL 32804	

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

PRESIDENT

01/14/2014

FILED Jan 14, 2014 Secretary of State CC8101471346

Date

LEASE AGREEMENT

THIS AGREEMENT IS MADE BETWEEN: Apopka Shopping Center LLP. as Lessor with First American Fireworks Co. as Lessee, for the purpose of selling fireworks from the location of:

> Location: Apopka Plaza, as designated area attached as Exhibit "A" Address: 551 S Orange Blossom Trail City/State/Zip: Apopka, FL 32703-5462

Note Attached Page 3 Addendum

- 1. Lessor represents that the lot or commonly occupied premises as listed above is owned and/or controlled by the Lessor and furthermore that the Lessor grants the Lessee the exclusive right to operate a fireworks stand/tent or outlet on these premises for the selling periods from 12/15/14 through 1/1/15 and 6/19/15 through 7/4/15, plus a reasonable period of time before and after the selling period for the erecting and dismantling of tenants equipment and delivering and removing its inventory. Lessee shall comply by the laws, ordinances, rules and regulations of the federal, state, and municipal authorities. Lessor authorizes the Lessee to erect a tent for said purposes.
- 2. Lessor will have the right to void this lease if the above-described property is sold or developed for any purpose other than the sale of fireworks by providing 90 days written notice.

In return, the Lessee agrees to the following terms and conditions:

- Provide liability insurance coverage and post with Lessor, prior to occupancy, a certificate of insurance, evidencing 1. liability insurance in force covering the erection and operation on the retail outlet. Said insurance shall name Lessor as additional insured. Lessee shall indemnify and save harmless Lessor from and against any and all liability penalties, damage and judgments by reason of injury or claim of injury to person or property of any nature and however caused, arising out of the use, occupation and control of the leased premises by Lessee. Lessee shall at his own expense carry comprehensive liability insurance policies in the amount of \$1,000,000.00 for the protection of himself in accordance with the State and Local Regulations. Lessee shall provide the Lessor a copy of the Liability Insurance prior to occupancy of the premises.
- 2. Pay any and all costs involved in the creation, maintenance, and operation of the outlet and Lessee shall guarantee that the premises be returned to its original condition.
- Obtain and pay for all necessary permits and licenses required by law and post with local authority any debris or 3. performance bond which might be required, and guarantee that all laws and regulations will be adhered to.
- 4. If the sale of fireworks is prohibited by public authority, then this lease shall automatically become null and void and all monies will be promptly refunded. If the municipality having proper jurisdiction over this outlet limits the sale of fireworks, or makes any other local rules changing the state statutes, then this lease is subject to revision.
- 5. Net terms of Lease: The second ballon, plus 6.5% sales tax, the second beginning December 15, 2014 through January 1, 2015, and plus 6.5% sales tax **(second second s** 2015 through July 4, 2015.
- 6. All monies are to be paid no later than 30 days prior to each period of occupancy.
- 7. The Lessor approves the use of parking facilities located at address listed above for patrons of the sales tent. All signs, banners, streamers, pennants, etc. on property shall comply with the codes governing such displays. Further, Lessor shall allow Lessee to use Lessor's electricity for the sole purpose of running registers and minimal lighting under the tent. electric 45 couldble at Pylon Sign
 8. This instrument contains the entire agreement between parties and no representations heretofore made are a part unless
- included herein. Any modification of the Lease shall be in writing and signed by the parties hereto.

Lessee Information

Name: First American Fireworks Co. Address: 2041 Countryside Circle N. City, State, and Zip: Orlando, FL 32804

my. At

Name: Mark M. Stratton_

Title: President

9-8-2014. ate: Page 26

Lessor Information

Name: Apopka Shopping Center LLP.	
Address: 4701 NE 36th Ave	
City, State, and Zip: Qesta, FL 34479	
Ву:	_
Name: Scott Sumper	_
Title: Owner	
Date: 9/16/14	

Jeff Atwater CHIEF FINANCIAL OFFICER

> Julius Halas DIVISION DIRECTOR



Casia Sinco BUREAU CHIEF

Keith McCarthy SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF STATE FIRE MARSHAL

200 East Gaines Street - Tallahassee, Florida 32399-0342 Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION RETAILER OFFICIAL COPY

THIS CERTIFIES THAT:

First American Fireworks Co. 2041 Countryside Circle North Orlando Fl 32804

Has registered pursuant to the provisions of Florida Statues to engage in the business of selling sparklers to consumers at retail at the following fixed place of business:

APOPKA PLAZA 551 S ORANGE BLOSSOM TRAIL APOPKA FL 32703 Orange

Issue Date:	05/14/2014
Туре:	07
Class:	64
County:	Orange
License/Permit #:	SR13-000131
Expiration Date:	01/31/2015



Atura

Chief Financial Officer

Jeff Atwater CHIEF FINANCIAL OFFICER

> Julius Halas DIVISION DIRECTOR



Casia Sinco BUREAU CHIEF

Keith McCarthy SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

DIVISION OF STATE FIRE MARSHAL 200 East Gaines Street - Tallahassee, Florida 32399-0342 Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION WHOLESALER OF SPARKLERS OFFICIAL COPY

THIS CERTIFIES THAT:

First American Fireworks Company 2041 Countryside Cir N Orlando FL 32804

Has registered pursuant to the provisions of Florida Statues to engage in the business of selling sparklers to a retailer.

Issue Date:	05/14/2014
Туре:	07
Class:	62
County:	Orange
License/Permit #:	494750-0001-2004
Expiration Date:	01/31/2015



Aburater

Chief Financial Officer

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREEMENT made and entered into this // day of No 13mBER

2014, by and between, FIRST AMERICAN FIREWORKS CO. hereinafter referred to as FAFCO and the CITY OF APOPKA, FLORIDA, hereinafter referred to as The City.

FAFCO hereby agrees to indemnify and hold harmless the City and all of the City's officers, representatives, employees, and/or agents arising out of, or resulting from any damages, injuries, or illness from any and all liability, including any injury to or death of any person, or damage to or destruction of property in or about the premises; defense costs, including attorney's fees and all other fees incidental to defense; loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from participation in particular: held on the is day of Decombor , 2014 through the 1 day of JANNARY, 2015.

Signature of Applicant:

STATE OF FLORIDA COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 11 day of Nov , 2014, by, David Hostetle and who is personally known to me or who has produced as identification and who did (did not) take an oath,



	0		
Notary Public:	Sur	4	
Commission No:		0	
Commission Expire	PC'		

Department	Approved	Denied	Comments:
CD - Zoning:			
Fire:			
Police:			
City Council:			

 \Box Application Fee: <u>\$10.00</u> Date Paid: <u>NA</u> \Box Permit Fee: <u>\$50.00</u> Date Paid: <u>N</u>

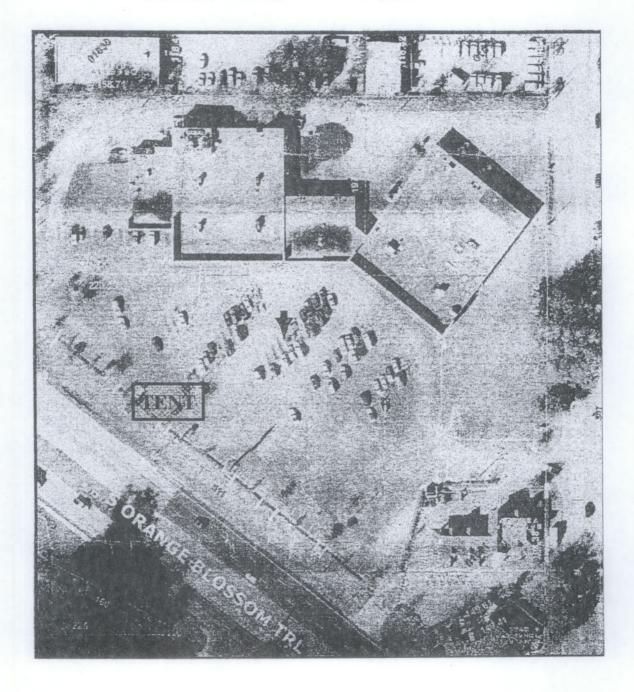
Cash 🗆

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Check #:

EXHIBIT "A"

Apopka Plaza, 551 S Orange Blossom Trail, Apopka FL 32703-5462



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	Atlanta GA 30305				E-MAIL ADDRE			(A/C, No):		
	(404) 460-3600				ADDRE		URER(S) AFFOR	IDING COVERAGE		NAIC #
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1355	DBA TNT Fireworks, Inc.				INSURE	RC:				
	P.O. Box 1318				INSURE	RD:		BUCH - AND		
	4511 Helton Drive Florence AL 35630				INSURE	RE:				
	FIORENCE AL 55050				INSURE	RF:				
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	(Mandatory In NH)							E.L. DISEASE - EA EMPLOYEE		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	s XXX	XXXX
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CEF	RTIFICATE HOLDER				CAN	ELLATION				
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	ORLANDO FL 32804				AUTHO	RIZED REPRESE	NTATIVE	. 11/. 7		
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251513 うろう The All いう 50 000 Ham いりつりつのうう 5 1 1 10 2 3 Page 32

Division of Kirby Rental Service & Sales KIRBY TENT RENTAL ISSUED BY

MANUFACTURERS OF THE FINISHED TENT PRODUCT DESCRIBED HEREIN Jacksonville, FL 32256 8711 Phillips Highway 411 Hames Avenue Orlando, FL 32805

D 6 GISTER CALIFO RETA 10

This is to certify that the materials used in the construction of the

RECET OUF 30'X 45' TENT	THE HIREBOAN FIRENORS LO	the Snyder Manufacturing Company	Their registered application concern number F-140-01 is approved and registered by the State Fire Marshal and the applications of the State Fire Marshal.	Flame Retardancy Cannot Be Removed By Washing And Is Good For The Life Of The Material. F-140-01 Listed As NFPA-701 (Large Scale)	REGISTERED APPLICATION CONCERN NO
		*by the	Their I and th regula	THEIR	REGIST

TENT DEPARTMENT

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Backup material for agenda item:

4. Authorize the issuance of a Peddler's Permit to, TNT Fireworks, to sell State approved fireworks at 1700 South Orange Blossom Trail, from December 26, 2014 until January 1, 2015.



CITY OF APOPKA CITY COUNCIL

X CONSENT AGENDA PUBLIC HEARING SPECIAL HEARING OTHER: MEETING OF:December 3, 2014FROM:AdministrationEXHIBITS:Peddler Permit Application

SUBJECT: PEDDLER PERMIT FOR TNT FIREWORKS.

<u>Request</u>:AUTHORIZE ISSUANCE OF A PEDDLERS PERMIT FOR THE
SALE OF STATE APPROVED SPARKLERS BY TNT FIREWORKS
AT 1700 S. ORANGE BLOSSOM TRAIL (WALMART).

SUMMARY

Devin Dixon, of TNT Fireworks, is requesting approval to sell State approved sparklers from December 26, 2014 through January 1, 2015, at 1700 S. Orange Blossom Trail (Walmart).

The application has been reviewed and approved by the Fire, Police, and Community Development Departments.

FUNDING SOURCE:

N/A

<u>RECOMMENDED ACTION</u>:

Authorize issuance of a Peddlers Permit for the sale of State approved sparklers from December 26, 2014 through January 1, 2015, by TNT Fireworks at the Walmart located at 1700 S. Orange Blossom Trail.

DISTRIBUTION

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



Administrative Services 120 East Main Street Apopka, Florida 32703 Phone: 407-703-1703 adminservices@apopka.net

PEDDLER PERMIT APPLICATION

FILING THIS APPLICATION AND REMITTING THE APPLICATION AND PEDDLER/SOLICITOR FEE(S) FOR A CITY PEDDLER/SOLICITOR PERMIT DOES NOT ALLOW THE APPLICANT TO OPERATE OR ENGAGE IN ANY TYPE OF BUSINESS, OCCUPATION OR PROFESSION UNTIL A PEDDLER PERMIT IS ISSUED TO THE APPLICANT. <u>NOTE</u>: THE \$10.00 NON-REFUNDABLE APPLICATION FEE IS IN ADDITION TO THE PEDDLER/SOLICITOR PERMIT FEE.

Business/Organization Information	Applicants Information
Name: ThT Fireworks / Devin Dixy	Name: Devin Dixon
Address: 1700 S. Orange Blossom Trail	Address: 5401 Hammock View Ln
Shopping Center: Walmairt	City/State/Zip: apollo Beach, FL 33572
City/State/Zip: apopka, FL 32703	Phone: 813-781-0867Fax: 813-938-5534
Phone: 813-781-0867 Fax: 813-938-5534	Email Address: clixondathtfireworks.com
Mailing Address (If different than above)	Mailing Address (If different than above)
Street:	
City/State/Zip	
Describe the nature of your business or goods to be sold: (In I for state approved Spa	rklers 20 × 40 tent
Location where goods will be sold: Walmart #9	55 1700 S. Orange Blossom Tra
Date permit to be issued for: From: 12 26 14	To: 1/1/15
	Model:
Color: State: Ov	
Name and Address of Manufacture of goods to be sold: Th	TFireworks
Name/Address/Phone Number of two(2) reliable character/bu Tony Paposchek-Ocala, FL 3 Mark Longenecker-Apollo Be	52-445-0736
Have you ever been convicted of any felony, misdemeanor, or If yes, please explain:	violation of any municipal ordinance? Yes No
	OR Social Security Number:
Fictitious Name Registration #FOI 200513 Regulatory License/Certification #:	OR Exemption Status:(Attach Copy) Corporate Doc #:

INDEMNITY AND HOLD HARMLESS AGREEMENT

20_14_, by and betwe	een, 1/eui	n Viter	hereinafter referred to as
TNT	FIRENER		and the CITY OF APOPKA, FLORIDA, hereinafte
referred to as The City.			
Tr	AT FIREW	orks	hereby agrees to indemnify and hold
harmless the City and	all of the City's o	fficers, repre	sentatives, employees, and/or agents arising out of, or resulting
			all liability, including any injury to or death of any person, or
			premises; defense costs, including attorney's fees and all other
			may suffer as a result of claims, demands, costs or judgments
			Ion the 1 day of November . 2014.
through the <u>30</u> day of <u>S</u>		Σ.	Ω
			Signature of Applicant:
STATE OF FLORIDA COUNTY OF ORANG			Ni la sha ku
Devin T)IXON	ledged befor	and who is personally known to me)or who has
produced			as identification and who did (did not) take an oath,
ANOF			
	LA JOHNSON RY PUBLIC		Notary Public: angela Johnson
	FLORIDA	(Commission No: EE858815
	s 12/16/2016		Commission Expires: 12/16/2016
			·
	of the Rest of the		
Department	Approved	Denied	Comments:
Department CD - Zoning:	Approved K.W.	Denied	Comments: 11/20/14
		Denied	Comments: 11/20/14 11/19/14
CD - Zoning:		Denied	Comments: 11/20/14 11/19/14

City Council:

Application Fee: <u>\$10.00</u> Date Paid:

Permit Fee: <u>\$50,00</u> Date Paid:

11/2/14

Cash 🗆

Credit/Debit: 🗆 Check #:

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREE	MENT made an	d entered into	this day of November,
20_14_, by and betwe	en, Devi	Diter	hereinafter referred to as
TNT 1	Cireworks		and the CITY OF APOPKA, FLORIDA, hereinafter
referred to as The City.			
TH	ET FIREW	arks	hereby agrees to indemnify and hold
harmless the City and a	Ill of the City's o	fficers, repres	
from any damages, inju	iries, or illness f	rom any and	all liability, including any injury to or death of any person, or
damage to or destructio	n of property in	or about the	premises; defense costs, including attorney's fees and all other
fees incidental to defen	se; loss or dama	ige the City i	may suffer as a result of claims, demands, costs or judgments
against it arising from p	articipation in pa	urticular: held	on the 1 day of November, 2014.
			10
			Signature of Applicant:
STATE OF FLORIDA			
COUNTY OF ORANG	E		
The foregoing instrume	ent was acknow	ledged before	e me this day of november, 2014, by,
T. T			
produced			as identification and who did (did not) take an oath,
ANOFI	1. 101 110 011		Gh
NOTAF	Y PUBLIC	1	Notary Public: anala Johnson
STATE			
Expires	\$ 12/16/2016		
Denter		D	
	Approved	Denied	Comments:
CD - Zoning:			

CD - Zoning:		
Fire:		
Police:		
City Council:		

□ Application Fee: <u>\$10.00</u> Date Paid: _____ □ Permit Fee: <u>\$50.00</u> Date Paid: ____

Cash
Credit/Debit:
Check #:____

CITY OF APOPKA Business Tax Premise Inspection Report

An inspection of your business premise is required prior to the issuance of your City Business Tax Receipt. It is your responsibility to call to arrange an appointment for the inspection.

For an inspection please call 407-703-1756 at least 24 hours in advance:

			50
1	EVIN DIXON)	
Name of Business:	(813) 781-08	67	Timil
Business Phone Number:	1700 South O	range Blossor	m Iral;
Street Address of Busines	(813) 781-08 5: 1700 South 0 Lasstian: Walm	art	
Property Owner at Busin	ess Location: Walm	L Sparkler So	URS
Type of Business :	ILECI		CTE.
Type of Building:	EMP TENT AN EMERGENCY, PL	EASE LIST THREE	CONTACTS:
IN THE EVENT OF	AN EMERGENCE,	Phone: (813) 7	81-0867
Nome DEVIN L)IXON	(813) 92	17-2602
~ .!F	NIXON	Phone (813) 9.	27-3748
Name: DONNIE Name: Maric L	ongenerature		
	FOR OFFICIAL	USE ONLY	
	igned by the Officials li	the low before a bi	isiness tax receipt
This permit must be	igned by the Officials li	sted below before	
can be issued.		DATE: _	1
BUILDING OFFICIA		DATE:	1/19/14

BUILDING OFFICIAL:	TVe DATE: 4/15/1-
FIRE DEPT. OFFICIAL:	AV FIRE DEPARTMENT: / /
FIRE DEPT. OFFICIAL:	JI TIXE
COMMENTS BY OFFICIALS:	

Page 38

CONS., OFFICE A PLOCA PDDA

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(404) 460-3600			ADDICEDE	1	URER(S) AFFOR	DING COVERAGE		NAIC #
			INSURER					10851
Information Informati								
250620 American Promotional Events, I	Inc.							
			1122201010	2.1				
Florence AL 35630								
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A Page 39 4/01)	The A	CORD name and logo	are regis				. All right	sreser

TNT Fireworks

4511 Helton Drive Florence, AL 35630

PERMISSION LETTER

TO WHOM IT MAY CONCERN:

TNT is hereby granted permission to erect a $\frac{\partial 0 \, 140}{10}$ tent on our property for the purpose of having a fireworks promotion from <u>December 36</u>, 20 14 through <u>January</u> 2nd, 20 15.

<u>UALMART</u> grants permission for all patrons of the sale to utilize the restroom facilities at our store. TNT is responsible for obtaining all necessary permits and/or licenses.

1700 South orange Blossom Trail	# 955	
Property Address	Store Name	
Apopka	FL	32703
Dity	State	Zip
1. Scott-Ray	Senior	Director
Signature	Title	
State of Arkansan)		
County of Benton)		
	! Scott Ray	
Belore me personally appeared		ad when any and a d the
to me well known and known to me to be the per foregoing instrument and acknowledged to and be		
the purpose therein expressed.		suce suce insertiments for
WITNESS my hand this 22	day ofOd	tober ,2014
\frown		
gent Clunen		Notary Public R CAVNESS
V		BENTCH COUNTY My Commission Expires 01-12-2010
Page 40		Commission # 12346838



TNT FIREWORKS FUNDRAISING

Store Manager Pre-Sale Survey

and the second second		_	Location # <u></u> 5
Description	Date		Store # 955
Type of Event	New years		city/state M. R.A. Abortson FALLI
Pre-Sale Interview	7/16/14		Manager Industry
Anticipated Set-Up	12/20/14		Asst. Mgr.
Beginning Sale	12/26/14	15	Telephone
Ending Date	1/1/15	-0	Address 1700 Sorange Blosson-
On-Site Visitation	12/28/14		Associate Devir Dixan
Anticipated Take-Down	1/3/15	0.	Tent/Stand Size 20 ¥40
Tent/Stand Placement	parking lot		Unit Placement N
Electrical Provisions	(W See Attuded E
Non-Profit Preferences		-	··· 700 /
Notes/Special Instructions			
			S
			Please insure placement does not impede customer access, visually impair store entrance, eliminate prime parking or otherwise deter in any way from non-fireworks customers.
STORE INFO / DATE BLOCK	ŕ	7	STORE STAMP BLOCK
Person Spoke With	1 AD	-	Wal-Mart Store #01-0955 1700 S. Orange Blossom Trai
INT Representative	5/16/14	_	Noopka, FL 32703
Date	1/10/14	_	

Page 41

THIS IS NOT A LEGAL AND BINDING CONTRACT

Yellow - Area Manager

Pink - Customer

Store # <u>955</u> Address <u>1700</u> South orange Blossom Trail City <u>Apopka</u> State <u>K</u> zip <u>32703</u> Tent / Stand Size <u>20 × 40</u> Tent / Stand Setup Dates Between <u>12/20/14</u> and <u>12/24/14</u> Tent / Stand Take Down Dates Between <u>1/1/15</u> and <u>1/3/15</u> North
Tent / Stand Size
Tent / Stand Size 20 × 40 Tent / Stand Setup Dates Between 13/20/14 and3/24/14 Tent / Stand Take Down Dates Between//15 and3/15 North
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Tent / Stand Take Down Dates Between
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Special Instructions Same Marener
**Walmart/ Sam's Club grants permission for all patrons of the sale to utilize the restro
facilities at Walmart/ Sam's Club store.**
Printed name of Person Spoke with Unchan
Wal-Man Store 101-0955
Authorization by Store Stamp 1700 S. C. OSSOM Train Date 7/16/14
Authorization by Store Stamp DOIAKA 32703 Date DATEDATE

White – Area Manager

To see all the details that are visible on the screen, use the "Print" link next to the map.

Google



JOY40 Tend will Be Over SOFt From All property lines

Jeff Atwater CHIEF FINANCIAL OFFICER

> Julius Halas DIVISION DIRECTOR



Casia Sinco BUREAU CHIEF

Keith McCarthy SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF STATE FIRE MARSHAL 200 East Gaines Street - Tallahassee, Florida 32399-0342

Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION SEASONAL RETAILER OFFICIAL COPY

THIS CERTIFIES THAT:

TNT FIREWORKS P.O. BOX 1318 FLORENCE AL 35630

Has registered pursuant to the provisions of Florida Statues to engage in the business of selling sparklers at retail, from June 20 through July 5 and December 10 through January 2 at the following location:

TNT FIREWORKS/ORLANDO INTL CHRISTIAN CHURCH-FFF095 1700 S. ORANGE BLOSSOM TRAIL APOPKA FL 32703 Orange

Issue Date:	02/27/2014
Type:	07
Class:	63
County:	Out of State
License/Permit #:	SR14-000026
Expiration Date:	01/31/2015



Abwater

Chief Financial Officer

Jeff Atwater CHIEF FINANCIAL OFFICER

Julius Ilains

14 - 1 - 14



Casia Sinco BUREAU CHIEF

Keith McCarthy SAFETY PROGRAM MANAGER

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FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF STAFE FIRE MARSHAL 200 East Gaines Street - Tallahassee, Florida 32399-0342 Tel 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION DISTRIBUTOR OF SPARKLERS OFFICIAL COPY

THIS CERTIFIES THAT:

.

American Promotional Events dba TNT Fireworks 6255 SE 78th Street Ocala FL 34472

Has registered pursuant to the provisions of Florida Statues to engage in the business of selling sparklers to a wholesaler.

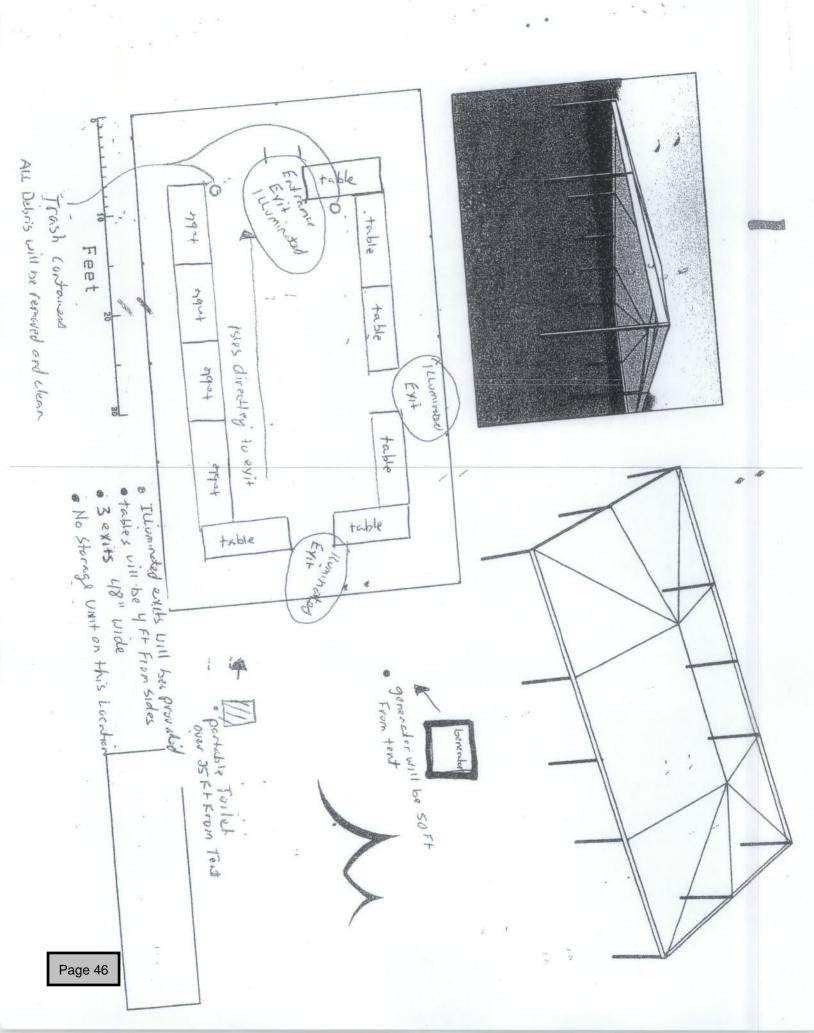
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Issue Date:	02/01/2014	4			
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County:	Marion				
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Expiration Date:	01/31/2015				



Chief Financial Officer



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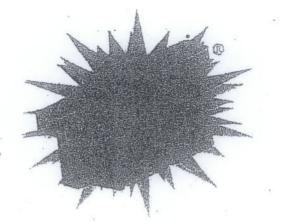
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Permitting Services Division

RE:

This facility is not within 300' of any above ground bulk storage or bulk dispensing areas. Any and all generators supplying power to this facility will use only class II or Class III Combustible fuels. This fadility will include a sign posted at every entrance stating "Fireworks - NO Smoking". The font of the letters on the sign will be 2" on a contrasting background. This facility will not be located within 50' of the following motor vehicle fuel dispensing station dispensers above ground storage tanks for flammable or combustible gas or flammable liquefied gas, compressed natural gas dispensing station dispensers and retail propane-dispensing dispensers and retailer propane-dispensing dispensers. This facility will be sited not less than 30 feet away from Building, combustibles Debris, Dry Grass or brush, other tents, stands, generators and their fuel storage location as well as any storage location for consumer fireworks. Tent parking will be identified as located not less than 10 feet from the tent. This requested permit is for the exemption as provided per Florida Statue 791.07, Agriculture

and Fish Hatchery use, and as governed by Florida Administrative Code 5A-3. Exit openings infilthe tent shall have a minimum clear width of 44" inches, and shall be a minimum of 33ft apart to meet remoteness requirements, (65.11.4.8.5 and 65.11.4.8.1.1) Portable Fire Extinguishers (2) two shall be provided one of which must be a 4A408C Minimum

The hours of operation will be 9:00 am to 9:00 pm, and adequate exit/ emergency lighting for rated. Located at one (1) enter, and (1) exit. after dusk sales will be posted and provided according to NFPA 1. And NFPA 1, Pr. 65.11.4.8.4

Identify wiring in tents placed on top of an outdoor surface are provided with physical protection against damage caused by pedestrian or vehicular traffic. If you have any further questions in regards to this matter, Please do not hesitate to contact

10

me.

Devi Digan

104

American Promotions Events, Inc.

Thank you

TNT Fireworks

ų. ŝ,



Nov 12, 2013

To Whom It May Concern:

Devin Dixon is authorized as an agent associate to sign on behalf of American Promotional Events/ TNT Fireworks for the purpose of permit and license applications.

Tommy Glasgow

State of Alabama

BEFORE ME, personally appeared Tommy Glasgow to me personally know, who executed the County of Lauderdale forgoing instrument, acknowledged to and before me that he executed said instrument for the purpose therein expressed.

WITNESS my hand and official seal this 13th day of November 2013

đ,

2.1

Notary Public

5-23-2015

My Commission Expires

Page 52

AMERICAN PROMOTIONAL EVENTS, INC. P.O. BOX 1318 • 4511 HELTON DRIVE • FLORENCE, AL 35630 PHONE (256) 764-6131 • FAX (256) 760-0154 www.tntfireworks.com

NELSONS Tents & Events Inc. 1153 Ocoee Apopka Road Apopka, Florida 32703 407-814-7370 Office 407-814-7342 Fax

Devin Dita

RE: TNT FIREWORKS/____

To Whom it May Concern:

Nelson's Tents & Events Inc., has contracted with American Promotion/TNT Fireworks to install a <u>JOY40</u> tent in the parking lot located at <u>1700</u> South orange Blosson Trail. We will comply with the National Electrical Code Article 525 should refer to "Portable & Temporary Electrical Power Distribution". All electrical wiring shall be in accordance with article 590 of the 2005 edition of NFPA 70.

TNT will set up as – No wiring shall be within 15 feet of any power lines. Power cord for the tent will be connected to a self contained Light Tower, 5200 watts, main 30 amp breaker and each light is running off of 15 amps for each light. The #10 extension cords will be running off of 15 amp for the string lights which have plastic screen covers for each bulb, and no connections from extra heavy usage extension cords will be on the ground. Any and all cords will be covered with a non-conducting cover and will not be a trip hazard.

Nelson's Tents will not be responsible for any inside or outside lighting being supplied by others.

Thank you,

Brian Nelson General Manager Nelsons Tents & Events, Inc.

INPLAST CORP.

CERTIFICATE OF FLAME RETARDANT

BUYER

CERTIFICATE NO. : 07-0720-001

ECONOMY TENT INTERNATIONAL 2995 N.W. 75TH STREET MIAMI. FL 33147, USA

ISSUE DATE : JULY 20th, 2007

We hereby certify the below products meet NFPA 701 & California Fire Marshal for the fire retardant.

1. ITEM CODE : I-TENT TARP . 18oz WEIGHT. 62" width

2. DETAILED SPECIFICATION

PVC LAMINATED FABRIC 1100 Dtex (9X9/sq.inch) WIDTH : 62" WEIGHT: 18 OZ F/R. U/V. ANTI-MILDEW TREATED COLOR : WHITE OPAQUE

3. TEST

1) FLAME RETARDANT TEST. NFPA 701 **RESULT - PASS**

2) FLAME RETARDANT TEST. CALIFORNIA FIRE MARSHAL **RESULT - PASS**

ATHORIZED BY

INPLAST CORPORATION the film 1-const JEONG HO KIM

SIZE: 20 x 40 Frame

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10'	WIDE	FRAME	AND	POLE	TENIS
12'	11	17	11	"	**
15'	11	**			**
20'	н	97	11	11	
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40'		"	**		н
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80'	WIDE	POLE 7	ENTS	5	

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CITY OF APOPKA LOCAL BUSINESS TAX RECEIPT No: 10221 120 East Main Street, Apopka, FL 32703 Date: 12/20/13 Permit Year October 1, 2013 to September 30, 2014 Tax 121.00 Address: 2400 E SEMORAN BLVD Penalty **APOPKA, FL 32703** Transfer Activity: 08P3-6 PEDDLER-SEASONAL/HOLIDAY App Fee FIREWORKS PIEDMONT & WALMART PLAZA'S Other **Total Paid** 121.00 Issued to: **TNT FIREWORKS** 5401 HAMMOCKVIEW LN APOLLO BEACH, FL 33572 A Must Display Receipt/Owner's Responsibility to Renew BUSINESS OFFICIAL

Page 1 of 1

Jeanne Green - City of Apopka Peddlers Permit - TNT Fireworks

From:	Jeanne Green
To:	dixond@tntfireworks.com
Date:	11/19/2014 11:53 AM
Subject:	City of Apopka Peddlers Permit - TNT Fireworks
CC:	Jay Davoll; Smith, Bonnie; Torres, Edith

Mr. Dixon:

I received your Peddler Permit applications for the following locations:

2302-2444 E. Semoran Blvd. 1700 S. Orange Blossom Trail.

Your Peddler Permit is good; however, you need to renew Commercial Business Tax Receipt #10222. The fee to renew is \$61.00.

As soon as I get the okay from the Fire, Police, and Planning & Zoning I will place your requests on the next City Council agenda for its approval.

Jeanne Green, Office Manager City of Apopka Community Development Department 120 E. Main Street, 2nd Floor P. O. Box 1229 Apopka, Florida 32704-1229 407-703-1712 (P) 407-703-1791 (F) jgreen@apopka.net

Page 1 of 1

Jeanne Green - Peddler Permits - Fireworks

From:	Jeanne Green
To:	Fernandez, Randall; Tyre, Jeffrey
Date:	11/19/2014 1:16 PM
Subject:	Peddler Permits - Fireworks
CC:	Jay Davoll; Smith, Bonnie; Torres, Edith

Jeff: I have the applications for the TNT Fireworks peddler permit and will be send you the state list in interoffice.

Randy: DRC approved the peddlers permit for First American Fireworks. Would you please stop by and sign off on it? Thanks!

I need to get these on the December 3rd City Council agenda.

Thanks!





City of Apopka Administrative Services

PEDDLERS PERMIT/SOLICITOR CHECK LIST

Requirements:

- Completed Application for Peddlers/Solicitors Permit w/\$10.00 application fee good three Dec.
- Completed Application for Business Tax Receipt w/\$10.00 application fee
- Lease agreement with property owner or notarized letter of approval from property owner to use private property (if applicable)
 - Must obtain a Peddler Permit badge from the Administrative Services Division. There will be a fingerprint/background check fee of \$42.50 for each badge being issued. 9000 + 1000 = 000
- Name, Address & Phone numbers of two character and/or business references
- \square Health Department inspection if required for food sales N/A
- Certificate of Insurance naming the City of Apopka as additional insured in the amount of \$1,000,000.
- Executed Hold Harmless Agreement (pending City approval) Neal FIP(P42 approval
- Copy of Tent Permit from Building Division (if applicable)
- Approval from Police, Fire, Building & Zoning.
- City Council Approval (Additional information may be required by City Council)
- City Premise Inspection Report signed by Fire Department Inspector (if applicable)

Fees:

- \square \$10.00 Application Fee (non-refundable) $N \mid A$
- \square \$50.00 Peddler Permit Fee N[A]
- □ \$42.50 Fingerprint/Background Check Fee N(A
- The City Business Tax Receipt fee is separate and will be assessed based upon what is being sold. $R_{eve} = 0F \pm 10222$

(City Code Chapter 62)

M BTR

Page 60

Backup material for agenda item:

5. Authorize the issuance of a Peddler's Permit, to TNT Fireworks, to sell State approved fireworks at 2302-2444 East Semoran Boulevard from December 26, 2014 until January 1, 2015.



CITY OF APOPKA CITY COUNCIL

X CONSENT AGENDA PUBLIC HEARING SPECIAL HEARING OTHER: MEETING OF:December 3, 2014FROM:AdministrationEXHIBITS:Peddler Permit Application

SUBJECT: PEDDLER PERMIT FOR TNT FIREWORKS.

Request:AUTHORIZE ISSUANCE OF A PEDDLERS PERMIT FOR THE
SALE OF STATE APPROVED SPARKLERS BY TNT FIREWORKS
AT 2302-2444 E. SEMORAN BOULEVARD (PIEDMONT PLAZA).

SUMMARY

Devin Dixon, of TNT Fireworks, is requesting approval to sell State approved sparklers from December 26, 2014 through January 1, 2015, at the Piedmont Plaza located at 2302-2444 E Semoran Boulevard.

The application has been reviewed and approved by the Fire, Police, and Community Development Departments.

FUNDING SOURCE:

N/A

<u>RECOMMENDED ACTION</u>:

Authorize issuance of a Peddlers Permit for the sale of State approved sparklers from December 26, 2014 through January 1, 2015, by TNT Fireworks at the Piedmont Plaza located at 2302-2444 E Semoran Boulevard.

DISTRIBUTION

Mayor Kilsheimer Commissioners (4) City Administrator Community Dev. Dir. Finance Dir. HR Director IT Director Police Chief

Public Ser. Dir. City Clerk Fire Chief



Administrative Services 120 East Main Street Apopka, Florida 32703 Phone: 407-703-1703 adminservices@apopka.net

PEDDLER PERMIT APPLICATION

FILING THIS APPLICATION AND REMITTING THE APPLICATION AND PEDDLER/SOLICITOR FEE(S) FOR A CITY PEDDLER/SOLICITOR PERMIT DOES NOT ALLOW THE APPLICANT TO OPERATE OR ENGAGE IN ANY TYPE OF BUSINESS, OCCUPATION OR PROFESSION UNTIL A PEDDLER PERMIT IS ISSUED TO THE APPLICANT. <u>NOTE</u>: THE \$10.00 NON-REFUNDABLE APPLICATION FEE IS IN ADDITION TO THE PEDDLER/SOLICITOR PERMIT FEE.

Business/Organization Information	Applicants Information
Name: ThT Fireworks/Devin Dixon	Name: Devin Dixon
Address: 2302-2444 E. Semoran Blvd	Address: 5401 Hammock VIEW Ln
Shopping Center: Piedmont Plaza	City/State/Zip: apollo Beach, FL 33572
City/State/Zip: Opopka, FL 32703	Phone: 813-781-0867Fax: 613-938-5534
Phone: 813 - 781-0867 Fax: 813.938.5534	Email Address: CIXOND WITFIREWORKS, COM
Mailing Address (If different than above)	Mailing Address (If different than above)
Street:	
City/State/Zip	
Location where goods will be sold: <u>Piedmont</u> Date permit to be issued for: From: <u>12-26-14</u>	Diaza 2302-2444 E. Semoran Bl To: 1-1-15
	Model:
Color: State: O	wner:
Name and Address of Manufacture of goods to be sold: TY	IT Fireworks
Name/Address/Phone Number of two(2) reliable character/bu	
Tony Paposchek - Ocala, F	-L 352-445-0736
Mark Longenecker - apollo B	reach, FL 813-927-3748
Have you ever been convicted of any felony, misdemeanor, or	r violation of any municipal ordinance? Yes V No
f yes, please explain:	
Federal Tax ID Number (FEI#) 63-081392	OR Social Security Number:
	OR Exemption Status: (Attach Copy)
Fictitious Name Registration # <u>FO100000513</u>	
Regulatory License/Certification #:	Corporate Doc #:

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREE	MENT made an	d entered into	othis I day of November,
20_14_, by and betwe	en,	evin U.V.	hereinafter referred to as
THT (Fireworks		and the CITY OF APOPKA, FLORIDA, hereinafter
referred to as The City.			
TI	NT FIRE WOI	rks	hereby agrees to indemnify and hold
harmless the City and a	Ill of the City's o	fficers, repre	sentatives, employees, and/or agents arising out of, or resulting
			all liability, including any injury to or death of any person, or
			premises; defense costs, including attorney's fees and all other
fees incidental to defer	nse; loss or dam	age the City	may suffer as a result of claims, demands, costs or judgments
against it arising from p through the <u>30</u> day of <u>S</u>			I on the 1 day of Novern bor , 20 14,
STATE OF FLORIDA			Signature of Applicant:
COUNTY OF ORANG	E		
The foregoing instrum Devin	ent was acknow	ledged befor	and who is personally known to me br who has
produced			as identification and who did (did not) take an oath,
ANGELA JO	HNSON	1	Notary Public: angela Johnson
STATE OF F			Commission No: EE858825
Expires 12/1			Commission Expires: 12/16/2016
Department	Approved	Denied	Comments:
CD - Zoning:	Klu		11/19/14

Department	Approved	Denied	Comments:
CD - Zoning:	K.W.		11/19/14
Fire:	AT.		11/19/14
Police:	ai		
City Council:	100		11 21 14

Application Fee: \$10.00 Date Paid:
 Permit Fee: \$50.00 Date Paid:

Cash

Credit/Debit:
Credit/Debit:
Check #:_____

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREE	MENT made and	d entered into	o this day of Noversber,
2014, by and between	en, ()-(win Div.	hereinafter referred to as
			and the CITY OF APOPKA, FLORIDA, hereinafter
referred to as The City.	11 (100 1 // 2		
	AT FIRE WOO	KS	hereby agrees to indemnify and hold
			sentatives, employees, and/or agents arising out of, or resulting
			all liability, including any injury to or death of any person, or
			premises; defense costs, including attorney's fees and all other
			may suffer as a result of claims, demands, costs or judgments
against it arising from p through the $\underline{30}$ day of $\underline{50}$			I on the 1 day of Novern bor , 20 14,
STATE OF FLORIDA COUNTY OF ORANG			e me this day of <u>hoven ber</u> , 2014, by,
Devin [Dixon		and who is personally known to me or who has
produced			as identification and who did (did not) take an oath,
			as identification and who did (did not) take all balli,
NOTAR ANGELA JO	HNSON	,	Notary Public: angela Johnson
ESTATE OF FI	BLIC		Commission No: EE858825
Comm# EE85	58825		
Expires 12/1	6/2016	(Commission Expires: 12/16/2016
Department	Approved	Denied	Comments:
CD - Zoning:			

Fire: **Police: City Council:**

Application Fee: <u>\$10.00</u> Date Paid: _____ Permit Fee: <u>\$50.00</u> Date Paid: _____

Cash □ Credit/Debit: □ Check #:____

CITY OF APOPKA Business Tax Premise Inspection Report

An inspection of your business premise is required prior to the issuance of your City Business Tax Receipt. It is your responsibility to call to arrange an appointment for the inspection.

For an inspection please call 407-703-1756 at least 24 hours in advance:

Applicant's Name: DEVIN DIXON	· · ·
Applicant's Name: DEVIN CIACITA	
Name of Business: TNT FIREWORKS	
(813) 781-0867	
Street Address of Business: <u>7302-7444</u> E. Semoran Bly Property Owner at Business Location: Southern Management	3Deve brmen
Protection Stithern I Regarder	
Type of Business : ERECT IENT FOR Spurrere	_~
TEMP TENT	
THREE OF INFMERCENCY PLEASE LIST THREE	CONTACIS:
Phone: (813) / (01 0007
Name, 020 (012) 02	7-2602
Name' I NADALE C'AGE	
Name: <u>Mark Longenecker</u> Phone (813) 92	7-3748
Name: // turcic conjointer	

FOR OFFICIAL USE ONLY

This permit must be signed by the Officials listed below before a business tax receipt can be issued.

DATE: BUILDING OFFICIAL: _ DATE: 11 FIRE DEPT. OFFICIAL: OCCUPANCY LOAD (DETERMINED BY FIRE DEPARTMENT: COMMENTS BY OFFICIALS:

The Application Set Tes Comm. Planak, hites

COMPL. OFFICE A PRIN WEDGER M.

INSURER 0: INSURER A: Everest Indemnity Insurance Company 108 INSURER A: Everest Indemnity Insurance Company 108 INSURER A: Everest Indemnity Insurance Company 108 INSURER B: 1059629 DBA TNT Fireworks, Inc. PO. Box 1318 4511 Helton Drive Florence AL 35630 REVISION NUMBER: 12372761 REVISION NUMBER: XXXXXXX OVERAGES CERTIFICATE NUMBER: 12372761 REVISION NUMBER: XXXXXXX OVERAGES CERTIFICATE NUMBER: 12372761 REVISION NUMBER REVISION NUMBER: XXXXXXX COVERAGES CERTIFICATE NUMBER: 12372761 REVISION NUMBER REVISION NUMBER: XXXXXXX CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THINDICATED, NOTWITH STANDING ANY PEQUIREMENT FERM OR CONDITIONS OF SUCH POLICIES, LINIT'S SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS CERTIFICATE NUMBER POLICY PERMIT MISURACE INFORMATION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THINDICATER ANY POLICES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERM CERTIFICATE NUMBER CERTIFICATE NUMBER POLICY ONU			ATE OF LU	A DU IT	VINCU	RANCE	=	.DATE (MMC			
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November 11, 2014

2014 Season

STATEMENT OF PROPERTY OWNER PERMISSION For Temporary Sales of Fireworks

To Whom It May Concern:

Permission is hereby granted to American Promotional Events, Inc. dba TNT Fireworks for the request to operate a sale of fireworks at <u>Piedmont Plaza</u>, 2302-2444 E Semoran Blvd, Apopka, FL 32703.

The organization and/or American Promotional Events, Inc. dba TNT Fireworks agree to leave the premises clean and clear of any and all debris after dates of occupancy.

The sale, as agreed, shall begin on December 20, 2014 and run through January 2, 2015. Permission is granted for the retail sale of fireworks and for the installation of a tent as part of the event.

If you have any questions, please do not hesitate to call me direct at (216) 755-6571.

Sincerely,

DDR CORP.

Cc: - Joe Hollis

Martin Kern Temporary Leasing Manager

dba TNT Fireworks

American Promotional Events, Inc.

Subscribed and sworn to before me, in my presence, this <u>11th</u> day of November, 2014 A Notary Public in and for the Cuyahoga county state of Ohio.

Inthe A.

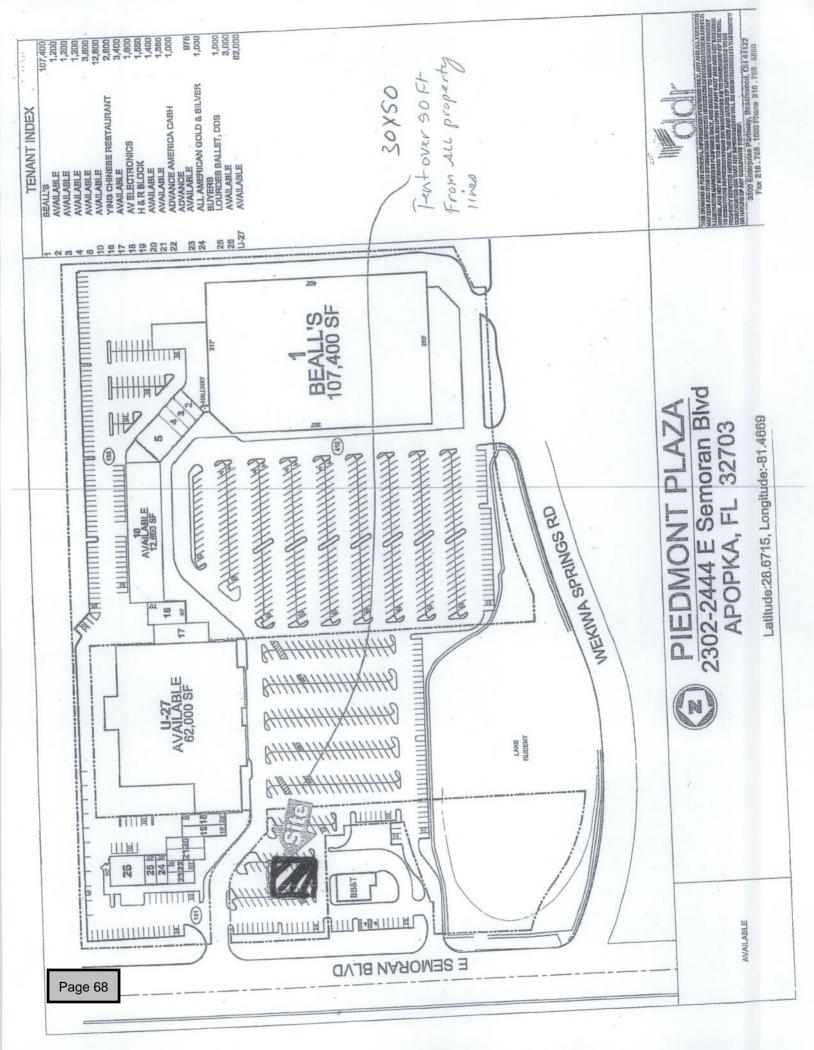
Cynthial. Gopp/ Notary Public My commission expires 8-23-17

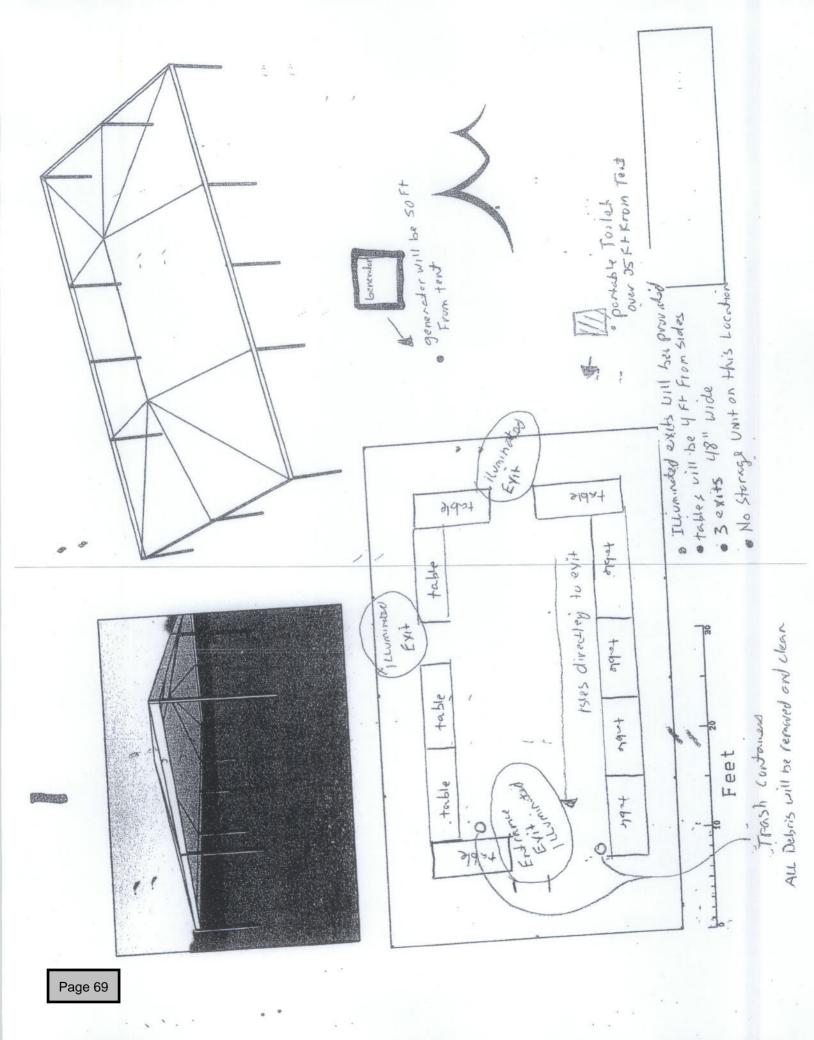


CYNTHIA L. GROPP Notary Public, State of Ohio Summit County My Commission Expires August 23, 2017

Think Retail. Create Value.







Jeff Atwater CHIEF FINANCIAL OFFICER

> Julius Halas DIVISION DIRECTOR



Casia Sinco BUREAU CHIEF

Keith McCarthy SAFETY PROGRAM MANAGER

FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF STATE FIRE MARSHAL 200 East Gaines Street - Tallahassee, Florida 32399-0342

Tel. 850-413-3644 Fax. 850-410-2467

CERTIFICATE OF REGISTRATION SEASONAL RETAILER OFFICIAL COPY

THIS CERTIFIES THAT:

TNT FIREWORKS P.O. BOX 1318 FLORENCE AL 35630

Has registered pursuant to the provisions of Florida Statues to engage in the business of selling sparklers at retail, from June 20 through July 5 and December 10 through January 2 at the following location:

TNT FIREWORKS/JAMES WALKER-FFF2444 2302-2444 SEMORAN BLVD APOPKA FL 32703 Orange

Issue Date:	02/27/2014		
Type:	07		
Class:	63		
County:	Out of State		
License/Permit #:	SR14-000047		
Expiration Date:	01/31/2015		



Aburales

Chief Financial Officer

Jeff Atwater CHIEF FINANCIAL OFFICER , Julius Halas DIVISION DIRECTOR

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Casia Sinco BUREAU CHIEF

Keith McCarthy SAFETY PROGRAM MANAGER

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FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF STAFE FIRE MARSHAL 200 East Gaines Street - Tallabassee, Florida 32399-0342 Tel 850-413-3644 Fax, 850-410-2467

CERTIFICATE OF REGISTRATION DISTRIBUTOR OF SPARKLERS OFFICIAL COPY

THIS CERTIFIES THAT:

American Promotional Events dba TNT Fireworks 6255 SE 78th Street Ocala FL 34472

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Has registered pursuant to the provisions of Florida Statues to engage in the business of selling sparklers to a wholesales.

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Issue Date:	02/01/2014		
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License/Permit #:	565066-0001-2005		
Expiration Date:	01/31/2015		



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Chief Financial Officer



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Land Land

Permitting Services Division

RE:

14 14

This facility is not within 300' of any above ground bulk storage or bulk dispensing areas. Any and all generators supplying power to this facility will use only class II or Class III Combustible fuels. This facility will include a sign posted at every entrance stating "Fireworks - NO Smoking". The font of the letters on the sign will be 2" on a contrasting background. This facility will not be located within 50' of the following motor vehicle fuel dispensing station dispensers above ground storage tanks for flammable or combustible gas or flammable liquefied gas, compressed natural gas dispensing station dispensers and retail propane-dispensing dispensers and retailer propane-dispensing dispensers. This facility will be sited not less than 30 feet away from Building, combustibles Debris, Dry Grass or brush, other tents, stands, generators and their fuel storage location as well as any storage location for consumer fireworks. Tent parking will be identified as located not less than 10 feet from the tent.

This requested permit is for the exemption as provided per Florida Statue 791.07, Agriculture and Fish Hatchery use, and as governed by Florida Administrative Code 5A-3.

Exit openings infithe tent shall have a minimum clear width of 44" inches, and shall be a minimum of 33ft apart to meet remoteness requirements. (65.11.4.8.5 and 65.11.4.8.1.1)

Portable Fire Extinguishers (2) two shall be provided one of which must be a 4A4OBC Minimum rated. Located at one (1) enter, and (1) exit.

The hours of operation will be 9:00 am to 9:00 pm, and adequate exit/ emergency lighting for after dusk sales will be posted and provided according to NFPA 1. And NFPA 1, Pr. 65.11.4.8.4 Identify wiring in tents placed on top of an outdoor surface are provided with physical protection against damage caused by pedestrian or vehicular traffic.

If you have any further questions in regards to this matter, Please do not hesitate to contact me.

30

Thank you

3.3

Devi Diton

American Promotions Events, Inc.

04

TNT Fireworks



Nov 12, 2013

To Whom It May Concern:

Devin Dixon is authorized as an agent associate to sign on behalf of American Promotional Events/ TNT Fireworks for the purpose of permit and license applications.

Tommy Glasgow

.

State of Alabama

County of Lauderdale

BEFORE ME, personally appeared <u>Tommy Glasgow</u> to me personally know, who executed the forgoing instrument, acknowledged to and before me that he executed said instrument for the purpose therein expressed.

WITNESS my hand and official seal this 13th day of November 2013

Notary Public

My Commission Expires

5-23-2015

Page 77

AMERICAN PROMOTIONAL EVENTS, INC. P.O. BOX 1318 • 4511 HELTON DRIVE • FLORENČE, AL 35630 PHONE (256) 764-6131 • FAX (256) 760-0154 www.tntfireworks.com



RE: TNT FIREWORKS/

To Whom it May Concern:

Nelson's Tents & Events Inc., has contracted with American Promotion/TNT Fireworks to install a <u>30450</u> tent in the parking lot located at <u>302 - 3444 E Semaren 314</u>. We will comply with the National Electrical Code Article 525 should refer to "Portable & Temporary Electrical Power Distribution". All electrical wiring shall be in accordance with article 590 of the 2005 edition of NFPA 70.

Devin Diton

TNT will set up as – No wiring shall be within 15 feet of any power lines. Power cord for the tent will be connected to a self contained Light Tower, 5200 watts, main 30 amp breaker and each light is running off of 15 amps for each light. The #10 extension cords will be running off of 15 amp for the string lights which have plastic screen covers for each bulb, and no connections from extra heavy usage extension cords will be on the ground. Any and all cords will be covered with a non-conducting cover and will not be a trip hazard.

Nelson's Tents will not be responsible for any inside or outside lighting being supplied by others.

Thank you,

Brian Nelson General Manager Nelsons Tents & Events, Inc.

INPLAST CORP.

CERTIFICATE OF FLAME RETARDANT

BUYER ECONOMY TENT INTERNATIONAL 2995 N.W. 75TH STREET MIAMI. FL 33147, USA

CERTIFICATE NO. : 07-0720-001

ISSUE DATE : JULY 20th, 2007

We hereby certify the below products meet NFPA 701 & California Fire Marshal for the fire retardant.

1. ITEM CODE : I-TENT TARP . 18oz WEIGHT. 62" width

2. DETAILED SPECIFICATION

PVC LAMINATED FABRIC 1100 Dtex (9X9/sq.inch) WIDTH : 62" WEIGHT : 18 OZ F/R. U/V. ANTI-MILDEW TREATED COLOR : WHITE OPAQUE

3. TEST

1) FLAME RETARDANT TEST. NFPA 701 RESULT - PASS

2) FLAME RETARDANT TEST. CALIFORNIA FIRE MARSHAL RESULT - PASS

ATHORIZED BY

INPLAST CORPORATION come the This JEONG HO KIM

SIZE	: 30 x	50 F	rame		
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www.sunbiz.org - Department of State

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS

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		CITY OF APOPKA	and a second second the second	1 and a state of the second
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	$ \begin{array}{l} \displaystyle \sum_{i=1}^{n} \left\{ \left \sum_{i=1}^{n} \left \sum_{i=1}^$	120 East Main Street, Apopka, FL 32703 Permit Year October 1, 2013 to September 30, 2014	Date:	12/20/13
Address:	2400 E SEMORAN BLVD	$ \begin{array}{c} \max_{i=1}^{n-1} \left(\sum_{j=1}^{n-1} \max_{i=1}^{n-1} \sum_{j=1}^{n-1} \max_{i=1}^{n-1} \sum_{j=1}^{n-1} \max_{i=1}^{n-1} \sum_{j=1}^{n-1} \max_{i=1}^{n-1} \sum_{j=1}^{n-1} \max_{i=1}^{n-1} \sum_{j=1}^{n-1} \max_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=$	Tax Penalty	121.00
Activity:	APOPKA, FL 32703 08P3-6 PEDDLER-SEASON FIREWORKS PIEDMONT &		Transfer App Fee Other	•
			Total Paid	121.00
ssued to:	TNT FIREWORKS 5401 HAMMOCKVIEW LN APOLLO BEACH, FL 33572			

Must Display Receipt/Owner's Responsibility to Renew

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BUSINESS TAL OFFICIAL

Page 1 of 1

Jeanne Green - City of Apopka Peddlers Permit - TNT Fireworks

From:	Jeanne Green
To:	dixond@tntfireworks.com
Date:	11/19/2014 11:53 AM
Subject:	City of Apopka Peddlers Permit - TNT Fireworks
CC:	Jay Davoll; Smith, Bonnie; Torres, Edith

Mr. Dixon:

I received your Peddler Permit applications for the following locations:

2302-2444 E. Semoran Blvd. 1700 S. Orange Blossom Trail.

Your Peddler Permit is good; however, you need to renew Commercial Business Tax Receipt #10222. The fee to renew is \$61.00.

As soon as I get the okay from the Fire, Police, and Planning & Zoning I will place your requests on the next City Council agenda for its approval.

Jeanne Green, Office Manager City of Apopka Community Development Department 120 E. Main Street, 2nd Floor P. O. Box 1229 Apopka, Florida 32704-1229 407-703-1712 (P) 407-703-1791 (F) jgreen@apopka.net

Page 1 of 1

Jeanne Green - Peddler Permits - Fireworks

From:	Jeanne Green
To:	Fernandez, Randall; Tyre, Jeffrey
Date:	11/19/2014 1:16 PM
Subject:	Peddler Permits - Fireworks
CC:	Jay Davoll; Smith, Bonnie; Torres, Edith

Jeff: I have the applications for the TNT Fireworks peddler permit and will be send you the state list in interoffice.

Randy: DRC approved the peddlers permit for First American Fireworks. Would you please stop by and sign off on it? Thanks!

I need to get these on the December 3rd City Council agenda.

Thanks!

(NI 2302-2444 E. Semoray Elud Blude



City of Apopka Administrative Services

PEDDLERS PERMIT/SOLICITOR CHECK LIST

Requirements:

- Completed Application for Peddlers/Solicitors Permit w/\$10.00 application fee Good Thru Dec
- Completed Application for Business Tax Receipt w/\$10.00 application fee
- Lease agreement with property owner or notarized letter of approval from property owner to use private property (if applicable)
- Must obtain a Peddler Permit badge from the Administrative Services Division. There will be a fingerprint/background check fee of \$42.50 for each badge being issued. 9000 Huro Dec.
- Name, Address & Phone numbers of two character and/or business references
- \Box / Health Department inspection if required for food sales $\frac{\sqrt{4}}{4}$
- Certificate of Insurance naming the City of Apopka as additional insured in the amount of \$1,000,000.
- Executed Hold Harmless Agreement (pending City approval)
- Copy of Tent Permit from Building Division (if applicable)
- Approval from Police, Fire, Building & Zoning.
- City Council Approval (Additional information may be required by City Council)
- City Premise Inspection Report signed by Fire Department Inspector (if applicable)

Fees:

- \square \$10.00 Application Fee (non-refundable) N/A
- \square \$50.00 Peddler Permit Fee $\mathcal{P}(A)$
- □ \$42.50 Fingerprint/Background Check Fee 𝒴(A
- The City Business Tax Receipt fee is separate and will be assessed based upon what is being sold. Renewal of BTR#10222

(City Code Chapter 62)

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Backup material for agenda item:

6. Award the contract, in the amount of \$920,000.00, to The Crom Corporation for the design and construction of the New Ground Storage Tank Number 4, for the Apopka Water Reclamation Facility.



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA PUBLIC HEARING SPECIAL HEARING OTHER: MEETING OF: December 3, 2014 FROM: Public Services EXHIBITS:

SUBJECT: NEW TWO MILLION GALLON GROUND STORAGE TANK

Request:AWARD THE CONTRACT TO THE CROM CORPORATION IN THE AMOUNT OF
\$920,000.00 FOR THE DESIGN AND CONSTRUCTION OF THE NEW GROUND
STORAGE TANK NUMBER 4 FOR THE APOPKA WATER RECLAMATION
FACILITY

SUMMARY:

On October 15, 2014, the City received three (3) sealed bids for the New Ground Storage Tank Number 4 for the Apopka Water Reclamation Facility Bid 2014-12. The bids are as follows:

<u>Company</u> Precon Construction Caldwell Tanks, Inc. The Crom Corporation Bid \$961,000.00 \$1,014,000.00 \$920,000.00

The project consists of the design and construction a two (2) million gallon pre-stressed concrete reclaimed water ground storage tank and appurtenances.

FUNDING SOURCE:

30% of the construction cost is a SJRWMD Grant (\$254,100) Reclaim Water and Sanitary Sewer Impact Fee (\$665,900)

RECOMMENDATION ACTION:

Award the contract to The Crom Corporation in the amount of \$920,000.00 for the design and construction of the new ground storage tank number 4 for the Apopka Water Reclamation Facility.

DISTRIBUTION:

Mayor Kilsheimer Commissioners City Administrator <u>Community</u> Development Director

Finance Director Human Resources Director Information Technology Director Police Chief Public Services Director City Clerk Fire Chief

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Backup material for agenda item:

7. Approve the Disbursement Report for the month of November 2014.

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/21/14	137318	121934		MANSFIELD OIL, CO.	163849	11/13/14	001-141.1200	20,338.63
10/16/14	137162	121828		MANSFIELD OIL, CO.	163935	11/20/14	001-141.1200	21,313.92
Subto	tal for 001-14	1.1200						41,652.55
11/12/14	137793	122252		LAKE APOPKA NATURAL GAS DISTRICT	163844	11/13/14	001-141.1201	1,792.37
Subto	tal for 001-14	1.1201						1,792.37
11/06/14	137723	122204		ASCENT AVIATION GROUP INC	163888	11/20/14	001-141.1202	6,561.35
Subto	tal for 001-14	1.1202						6,561.35
11/06/14	137722	122203		ASCENT AVIATION GROUP INC	163888	11/20/14	001-141.1203	29,578.46
Subto	tal for 001-14	1.1203						29,578.46
11/06/14	137706			U.S. POSTAL SERVICE/ACCT.36070175	163791	11/06/14	001-141.1300	2,000.00
11/20/14	137990			U.S. POSTAL SERVICE/ACCT.36070175	163978	11/20/14	001-141.1300	2,000.00
Subto	tal for 001-14	1.1300						4,000.00
10/01/14	136656	121429		MILLIKAN BATTERY & ELECTRIC	163759	11/06/14	001-141.1400	633.00
10/01/14	136644	121417		ACTION GATOR TIRE	163682	11/06/14	001-141.1400	1,441.34
10/20/14	137289	121898		TRAIL SAW & MOWER SERVICE, INC.	163786	11/06/14	001-141.1400	404.34
10/08/14	136924	121645		AMSOIL INC./ACCOUNTS RECEIVABLE	163691	11/06/14	001-141.1400	1,472.62
10/08/14	136923	121644		AMSOIL INC./ACCOUNTS RECEIVABLE	163691	11/06/14	001-141.1400	1,416.40
10/01/14	136658	121431		ORLANDO FREIGHTLINER, INC.	163764	11/06/14	001-141.1400	553.00
10/01/14	136674	121447		BLUETARP FINANCIAL INC	163704	11/06/14	001-141.1400	75.54
10/01/14	136663	121436		TPH ACQUISITION LLLP	163784	11/06/14	001-141.1400	797.07
10/15/14	137136	121810		STRS ENERGY INC	163870	11/13/14	001-141.1400	410.00
10/06/14	136803	121560		STRS ENERGY INC	163870	11/13/14	001-141.1400	429.95
10/08/14	136926	121647		WELDON PARTS-ORLANDO	163878	11/13/14	001-141.1400	868.69
10/24/14	137454	122020		AMERICAN WIRE & TERMINAL	163810	11/13/14	001-141.1400	282.00
10/20/14	137291	121900		ACTION GATOR TIRE	163804	11/13/14	001-141.1400	2,261.26
10/07/14	136897	121622		ACTION GATOR TIRE	163804	11/13/14	001-141.1400	2,002.60
10/20/14	137293	121902		CARQUEST AUTO PARTS	163899	11/20/14	001-141.1400	75.29
10/21/14	137329	121945		TPH ACQUISITION LLLP	164046	11/25/14	001-141.1400	622.50
Subto	tal for 001-14	1.1400						13,745.60
11/13/14	137838	122333		ONE BEACON INSURANCE GROUP	163948	11/20/14	001-155.0001	7,123.14
11/13/14	137849	122334		TRAVELERS	163974	11/20/14	001-155.0001	1,904.06
Subto	tal for 001-15	5.0001						9,027.20
11/13/14	137837	122278		PREFERRED GOVERNMENTAL INS. TRU	163953	11/20/14	001-155.0002	4,049.33
Subto	tal for 001-15	5.0002						4,049.33
11/06/14	137721			LINA	163750	11/06/14	001-155.0004	2,829.84
11/24/14	138032			P & A GROUP, THE	164030	11/25/14	001-155.0004	344.50
11/24/14	138031			SYMETRA LIFE INSURANCE	164043	11/25/14	001-155.0004	21,828.60
Subto	tal for 001-15	5.0004						25,002.94
11/06/14	137725	122197		CARE HERE	163819	11/13/14	001-155.0006	8,556.00
11/12/14	137802	122255		CARE HERE	163898	11/20/14	001-155.0006	36,107.81
11/14/14	137863	122296		JANI- KING OF ORLANDO	164018	11/25/14	001-155.0006	186.00
11/18/14	137918	122345		PSS WORLD MEDICAL, INC.	164035	11/25/14	001-155.0006	1,338.91
Subto	tal for 001-15	5.0006						46,188.72
11/24/14	138031			SYMETRA LIFE INSURANCE	164043	11/25/14	001-218.1600	1,541.52
Subto	tal for 001-218	8.1600						1,541.52
11/24/14	138033			VISION SERVICE PLAN - (IC)	164052	11/25/14	001-218.1603	2,357.00
Subto	tal for 001-218	8.1603						2,357.00
11/06/14				LINA	163750	11/06/14	001-218.1610	5,356.73
Subto	tal for 001-218	8.1610						5,356.73
11/06/14	137721			LINA	163750	11/06/14	001-218.1615	3,355.36
0.1.1	tal for 001-218	R 1615						3,355.36

11/20/14 137985 TRUSTMARK VOLUNTARY BENEFIT SOL 163975 11/20/14 001-218.1621 10,785.31 Subtotal for 001-218.1621 10,785.31 11/06/14 137717 YOURIDGUARD, INC. 163801 11/06/14 001-218.1622 1,213.25 Subtotal for 001-218.1622 1,213.25 1,213.25 1,213.25 1,213.25 11/06/14 137716 FLORIDA COMBINED LIFE 163730 11/06/14 001-218.1630 19,850.99 Subtotal for 001-218.1630 19,850.99 11/06/14 137709 STEPHENS, MARTI 163778 11/06/14 001-218.1750 98.08 11/20/14 137976 STEPHENS, MARTI 163967 11/20/14 001-218.1750 98.08 11/20/14 137976 STEPHENS, MARTI 163967 11/20/14 001-218.1750 98.08 11/24/14 138026 STEPHENS, MARTI 164041 11/25/14 001-218.1750 98.08	Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
Subsol for 001-218.1620 33.691-12 11/2014 137865 TRUSTMARK VOLUNTARY BENEFIT SOL 163875 111/2014 001-218.1621 107.85.31 11/0014 137717 YOURIDGUARD, INC. 163805 111/2014 001-218.1621 107.85.31 11/0014 137717 YOURIDGUARD, INC. 163805 1123125 121325 11/0014 137716 FLORIDA COMBINED LIFE 163730 11/2014 001-218.1520 118.850.99 11/0014 137765 STEPHEINS, MARTI 1637869 11/14/4 001-218.1750 98.06 11/2014 137876 STEPHEINS, MARTI 163874 11/14/4 001-218.1750 98.06 11/2014 137876 U.S. DEPARTMENT OF EDUCATION 16374 11/14/4 001-218.1760 137.37 11/2014 137876 U.S. DEPARTMENT OF EDUCATION 16374 11/14/4 01-218.1760 137.37 11/2014 137877 U.S. DEPARTMENT OF EDUCATION 16374 11/14/4 01-218.1760 137.37 11/2014 137797 U.S. DEPARTMENT OF EDUCAT	11/13/14	137839			ALLSTATE	163805	11/13/14	001-218.1620	16,845.56
11/201/4 137895 TRUSTMARK VOLLINTARY BENEFIT SQL 16397 11/201/4 001-218.1621 Subtoal for 001-218.1621 10,785.31 10/0614 137717 YOURIDGUARD, INC. 163801 11/061/4 001-218.1622 11/061/4 137716 FLORIDA COMBINED LIFE 183730 11/061/4 001-218.1622 11/061/4 137716 FLORIDA COMBINED LIFE 163730 11/061/4 001-218.1700 98.06 11/061/4 137776 STEPHENS, MARTI 163967 11/201/4 001-218.1700 98.06 11/201/4 137876 STEPHENS, MARTI 163967 11/201/4 001-218.1700 98.06 11/201/4 137876 STEPHENS, MARTI 163967 11/201/4 001-218.1700 98.06 11/201/4 137776 U.S. DEPARTMENT OF EDUCATION 1633791 11/201/4 001-218.1700 137.37 11/201/4 137777 U.S. DEPARTMENT OF EDUCATION 163374 11/201/4 001-218.1700 1137.37 11/201/4 137707 INTERNAL REVENUE SERVICE 163340 1	11/13/14	137840			ALLSTATE	163806	11/13/14	001-218.1620	16,845.56
Subtool for 001-218.1621 YOURIDGUARD, INC. 163801 11/06/14 001-218.1622 1,213.25 11/06/14 137716 FLORIDA COMBINED LIFE 163301 11/06/14 001-218.1622 1,213.25 11/06/14 137716 FLORIDA COMBINED LIFE 163330 11/06/14 001-218.1622 1,213.25 11/06/14 137706 STEPHENS, MARTI 163369 11/06/14 001-218.1750 98.06 11/02/14 137976 STEPHENS, MARTI 163367 11/20/14 001-218.1750 98.06 11/02/14 137976 STEPHENS, MARTI 163367 11/20/14 001-218.1750 98.06 11/02/14 137976 U.S. DEPARTMENT OF EDUCATION 1633791 11/06/14 001-218.1750 37.37 11/02/14 137379 U.S. DEPARTMENT OF EDUCATION 1633797 11/20/14 001-218.1750 137.37 11/02/14 137377 U.S. DEPARTMENT OF EDUCATION 1633971 11/20/14 001-218.1750 136.37 11/02/14 137377 U.S. DEPARTMENT OF EDUCATION 1633971 <t< td=""><td>Subto</td><td>tal for 001-218</td><td>.1620</td><td></td><td></td><td></td><td></td><td></td><td>33,691.12</td></t<>	Subto	tal for 001-218	.1620						33,691.12
11/06/14 137717 YOURIDGUARD, INC. 163801 11/06/14 001-218.1622 1,213.25 Subtalial for 001-218.1622 1,213.25 11/06/14 001-218.1630 1,213.25 Subtalial for 001-218.1630 11/06/14 001-218.1750 11/880.99 JURG/14 137716 STEPHENS, MARTI 163376 11/06/14 001-218.1750 88.08 11/21/14 137765 STEPHENS, MARTI 163396 11/12/14 001-218.1750 88.08 11/221/14 137376 STEPHENS, MARTI 163397 11/06/14 001-218.1750 88.08 11/221/14 137376 U.S. DEPARTMENT OF EDUCATION 163377 11/06/14 01-218.1760 137.37 11/21/14 137376 U.S. DEPARTMENT OF EDUCATION 163377 11/03/14 001-218.1760 137.37 11/221/14 137877 U.S. DEPARTMENT OF EDUCATION 163974 11/03/14 001-218.1760 137.37 11/221/14 1373770 INTERNAL REVENUE SERVICE 163374 11/03/14 001-218.1770 11.54 11/221/	11/20/14	137985			TRUSTMARK VOLUNTARY BENEFIT SOL	163975	11/20/14	001-218.1621	10,785.31
Subtoal for 001-218.1622 FLORIDA COMBINED LIFE 163730 11/06/14 121.25 11/06/14 137716 FLORIDA COMBINED LIFE 163730 11/06/14 001-218.1630 19,850.99 11/06/14 137709 STEPHENS, MARTI 163776 11/06/14 001-218.1750 98.08 11/20/14 13776 STEPHENS, MARTI 163366 11/20/14 001-218.1750 98.08 11/20/14 13776 STEPHENS, MARTI 163366 11/20/14 001-218.1750 98.08 Subtoal for 001-218.1750 U.S. DEPARTMENT OF EDUCATION 163790 11/06/14 001-218.1760 137.37 11/20/14 137776 U.S. DEPARTMENT OF EDUCATION 163797 11/20/14 001-218.1760 137.37 11/20/14 13777 U.S. DEPARTMENT OF EDUCATION 163745 11/06/14 001-218.1760 166.92 11/20/14 13777 U.S. DEPARTMENT OF EDUCATION 163745 11/06/14 01-218.1770 11.54 11/20/14 137717 INTERNAL REVENUE SERVICE 163445 11/06/14 01-220.004	Subto	tal for 001-218	.1621						10,785.31
11/06/14 137716 FLORIDA COMBINED LIFE 163730 11/06/14 001-128.1630 19.850.99 Subtoal for 001-218.1630 STEPHENS, MARTI 16377 11/06/14 001-218.1750 98.08 11/13/14 137315 STEPHENS, MARTI 163869 11/13/14 001-218.1750 98.08 Subtoal for 001-218.1750 STEPHENS, MARTI 163874 11/20/14 001-218.1750 98.08 Subtoal for 001-218.1750 U.S. DEPARTIMENT OF EDUCATION 163790 11/06/14 001-218.1760 137.37 11/20/14 137979 U.S. DEPARTIMENT OF EDUCATION 163874 11/20/14 001-218.1760 137.37 11/20/14 137979 U.S. DEPARTIMENT OF EDUCATION 163874 11/20/14 001-218.1760 16382 Subtoal for 001-218.1770 I.1.54 11/20/14 101-218.1770 11.54 11/06/14 137077 INTERNAL REVENUE SERVICE 163404 11/20/14 001-218.1770 11.54 11/12/14 137030 INTERNAL REVENUE SERVICE 163401 11/20/14 001-228.0771 11.54 <td>11/06/14</td> <td>137717</td> <td></td> <td></td> <td>YOURIDGUARD, INC.</td> <td>163801</td> <td>11/06/14</td> <td>001-218.1622</td> <td>1,213.25</td>	11/06/14	137717			YOURIDGUARD, INC.	163801	11/06/14	001-218.1622	1,213.25
Subtotal for 001-218.1630 19,850.99 11/06/14 137709 STEPHENS, MARTI 163778 11/06/14 001-218.1750 98,08 11/2/14 137765 STEPHENS, MARTI 163967 11/2/14 001-218.1750 98,08 11/2/14 13766 STEPHENS, MARTI 163967 11/2/14 001-218.1750 98,08 Subtotal for 001-218.1750 STEPHENS, MARTI 164041 11/2/14 001-218.1760 382,32 11/3/14 13708 U.S. DEPARTMENT OF EDUCATION 163790 11/06/14 001-218.1760 137,37 11/2/14 137879 U.S. DEPARTMENT OF EDUCATION 163977 11/20/14 001-218.1760 137,37 11/2/14 138028 U.S. DEPARTMENT OF EDUCATION 163977 11/20/14 001-218.1760 196,82 Subtotal for 001-218.1760 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 11/2/14 137837 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 11/2/14 137817 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 11/2/14 <td>Subto</td> <td>tal for 001-218</td> <td>.1622</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,213.25</td>	Subto	tal for 001-218	.1622						1,213.25
11/06/14 137709 STEPHENS, MARTI 163778 11/06/14 01/12/14 137315 STEPHENS, MARTI 163869 11/12/14 1373765 98.08 11/12/14 137976 STEPHENS, MARTI 163869 11/12/14 01/21/81.750 98.08 11/12/14 137976 STEPHENS, MARTI 163649 11/12/14 01/218.1750 98.08 11/12/14 13706 U.S. DEPARTMENT OF EDUCATION 163770 11/06/14 01/218.1760 127.37 11/12/14 13708 U.S. DEPARTMENT OF EDUCATION 163874 11/12/14 01/218.1760 137.37 11/20/14 137979 U.S. DEPARTMENT OF EDUCATION 163874 11/0714 01/218.1760 137.37 11/20/14 13707 INTERNAL REVENUE SERVICE 163840 11/12/14 01/218.1770 11.54 11/20/14 13771 INTERNAL REVENUE SERVICE 163840 11/12/14 01/218.1770 11.54 11/20/14 13771 INTERNAL REVENUE SERVICE 163840 11/12/14 01/28.1770 11.54	11/06/14	137716			FLORIDA COMBINED LIFE	163730	11/06/14	001-218.1630	19,850.99
1106/14 137709 STEPHENS, MARTI 163778 1106/14 001-28.1750 98.08 11/13/14 137815 STEPHENS, MARTI 163869 11/13/14 001-218.1750 98.08 11/20/14 137976 STEPHENS, MARTI 163869 11/12/14 001-218.1750 98.08 11/20/14 137976 STEPHENS, MARTI 163690 11/12/14 001-218.1750 98.08 11/12/14 13708 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 137.37 11/12/14 137816 U.S. DEPARTMENT OF EDUCATION 163874 11/12/14 001-218.1760 137.37 11/20/14 137879 U.S. DEPARTMENT OF EDUCATION 163874 11/12/14 001-218.1760 137.37 11/20/14 137877 INTERNAL REVENUE SERVICE 163349 11/13/14 001-218.1770 11.54 11/13/14 137817 INTERNAL REVENUE SERVICE 163349 11/03/14 001-218.1770 11.54 11/13/14 137817 INTERNAL REVENUE SERVICE 163291 11/20/14 001-218.1770 11.54 11/13/14 13771 INTERNAL REVENUE SERVICE	Subto	tal for 001-218	.1630						19,850.99
11/20/14 137976 STEPHENS, MARTI 163967 11/20/14 001-218.1750 98.08 11/20/14 138026 STEPHENS, MARTI 164041 11/20/14 001-218.1750 98.23 11/20/14 137708 U.S. DEPARTMENT OF EDUCATION 163370 11/01/14 001-218.1760 217.60 11/12/14 137816 U.S. DEPARTMENT OF EDUCATION 163377 11/21/14 001-218.1760 137.37 11/20/14 137979 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 136.52 Subrotal for 001-218.1770 INTERNAL REVENUE SERVICE 163745 11/06/14 01-218.1770 11.54 11/20/14 137878 INTERNAL REVENUE SERVICE 163845 11/06/14 01-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163845 11/06/14 01-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163847 11/06/14 01-220.0004 200.00 11/06/14 107712 JONES, SAUNDRA 163743 11/0	11/06/14	137709			STEPHENS, MARTI	163778	11/06/14	001-218.1750	
11/24/14 138026 STEPHENS, MARTI 164041 11/25/14 001-218.1750 332.32 11/06/14 137708 U.S. DEPARTMENT OF EDUCATION 163769 11/06/14 001-218.1760 137.37 11/21/14 137979 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 137.37 11/21/14 137979 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 137.37 11/22/14 138028 U.S. DEPARTMENT OF EDUCATION 164049 11/12/14 001-218.1760 158.97 11/06/14 13707 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/23/14 137978 INTERNAL REVENUE SERVICE 163840 11/13/14 012-218.1770 11.54 11/06/14 137712 JONES, SAUNDRA 163745 11/06/14 001-218.1770 11.54 11/06/14 13771 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-20.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163	11/13/14	137815			STEPHENS, MARTI	163869	11/13/14	001-218.1750	98.08
Subiotal for 001-218.1750 392.32 11/06/14 137708 U.S. DEPARTMENT OF EDUCATION 163790 11/06/14 001-218.1760 217.50 11/3/14 137816 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 137.37 11/20/14 137979 U.S. DEPARTMENT OF EDUCATION 163977 11/20/14 001-218.1760 1137.37 11/24/14 138028 U.S. DEPARTMENT OF EDUCATION 163974 11/06/14 001-218.1760 1168.976 11/26/14 137707 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163840 11/31/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163929 11/201/14 001-218.1770 11.54 11/20/14 137712 JONES, SAUNDRA 163745 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00	11/20/14	137976			STEPHENS, MARTI	163967	11/20/14	001-218.1750	98.08
11/06/14 137708 U.S. DEPARTMENT OF EDUCATION 163790 11/06/14 001-218.1760 217.50 11/13/14 137816 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 137.37 11/20/14 137979 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 196.92 Subtoal for 001-218.1760 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/13/14 137877 INTERNAL REVENUE SERVICE 163840 11/13/14 001-218.1770 11.54 11/12/14 137978 INTERNAL REVENUE SERVICE 163840 11/16/14 001-218.1770 11.54 11/26/14 137978 INTERNAL REVENUE SERVICE 163840 11/16/14 001-218.1770 11.54 11/26/14 137712 JONES, SAUNDRA 163741 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137982 ANDERSON, SAMUEL 1638371 11/20/14 001-220.0004 200.00 11/20/14	11/24/14	138026			STEPHENS, MARTI	164041	11/25/14	001-218.1750	98.08
11/06/14 137708 U.S. DEPARTMENT OF EDUCATION 163790 11/06/14 001-218.1760 217.50 11/13/14 137816 U.S. DEPARTMENT OF EDUCATION 163874 11/13/14 001-218.1760 137.37 11/20/14 137979 U.S. DEPARTMENT OF EDUCATION 164049 11/22/14 001-218.1760 196.322 Subtotal for 001-218.1760 INTERNAL REVENUE SERVICE 163745 11/10/14 001-218.1770 11.54 11/13/14 137777 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163740 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137981 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137982 ANDERSON, SAMUEL 163891 11/20/14 001-220.0004 200.00 11/20/	Subto	tal for 001-218	.1750						392.32
11/20/14 137979 U.S. DEPARTMENT OF EDUCATION 163977 11/20/14 001-218.1760 137.37 11/2/14 138028 U.S. DEPARTMENT OF EDUCATION 164049 11/22/14 001-218.1760 196.92 Subtoali ro 01-218.1760 INTERNAL REVENUE SERVICE 163345 11/06/14 001-218.1770 11.54 11/21/14 13707 INTERNAL REVENUE SERVICE 163349 11/20/14 001-218.1770 11.54 11/20/14 13708 INTERNAL REVENUE SERVICE 163404 11/25/14 001-218.1770 11.54 11/20/14 137712 JONES, SAUNDRA 163746 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 11/12/14 001-220.0004 200.00	11/06/14	137708			U.S. DEPARTMENT OF EDUCATION	163790	11/06/14	001-218.1760	217.50
11/24/14 138028 U.S. DEPARTMENT OF EDUCATION 164049 11/25/14 001-218.1760 689.16 11/06/14 137707 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/20/14 137817 INTERNAL REVENUE SERVICE 163340 11/12/14 001-218.1770 11.54 11/20/14 137878 INTERNAL REVENUE SERVICE 163340 11/12/0/14 001-218.1770 11.54 11/24/14 138030 INTERNAL REVENUE SERVICE 163401 11/26/14 001-218.1770 11.54 Subtoal for 001-218.1770 11.54 Subtoal for 001-218.1770 11.54 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 137718 RODRIGUEZ, DEAUNDRA 163743 11/06/14 001-220.0004 200.00 11/20/14 137982 ANDERSON, SAMUEL 163847 11/06/14 001-220.0004 200.00 11/20/14 137711 AMIGO LAWN CARE, INC 163690 11/06/14 001-316.0000	11/13/14	137816			U.S. DEPARTMENT OF EDUCATION	163874	11/13/14	001-218.1760	137.37
Subtotal for 001-218.1760 689.16 11/06/14 137707 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/12/14 137817 INTERNAL REVENUE SERVICE 163840 11/13/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 164017 11/25/14 001-218.1770 11.54 11/06/14 137712 JONES, SAUNDRA 163746 11/06/14 001-218.1770 46.16 11/06/14 137712 JONES, SAUNDRA 163746 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137881 MELENDEZ, NATHANIEL 163937 11/20/14 001-220.0004 200.00 11/06/14 137710 AMIGO LAWN CARE, INC 163890 11/06/14 001-320.0004 4.00.00 11/06/14 137710	11/20/14	137979			U.S. DEPARTMENT OF EDUCATION	163977	11/20/14	001-218.1760	137.37
11/06/14 137707 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/13/14 137817 INTERNAL REVENUE SERVICE 163829 11/04/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 Subtotal for 001-218.1770 JONES, SAUNDRA 163761 11/06/14 001-218.1770 11.54 11/06/14 137712 JONES, SAUNDRA 163761 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163731 11/06/14 001-220.0004 200.00 11/20/14 137882 ANDERSON, SAMUEL 163893 11/06/14 001-220.0004 200.00 11/06/14 137710 AMIGO LAWN CARE, INC 163890 11/06/14 001-316.0000 4.50 11/20/14 13782 LEGEND AVS, LLC 163847 11/13/14 <td< td=""><td>11/24/14</td><td>138028</td><td></td><td></td><td>U.S. DEPARTMENT OF EDUCATION</td><td>164049</td><td>11/25/14</td><td>001-218.1760</td><td>196.92</td></td<>	11/24/14	138028			U.S. DEPARTMENT OF EDUCATION	164049	11/25/14	001-218.1760	196.92
11/06/14 137707 INTERNAL REVENUE SERVICE 163745 11/06/14 001-218.1770 11.54 11/13/14 137817 INTERNAL REVENUE SERVICE 163829 11/04/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 Subtotal for 001-218.1770 JONES, SAUNDRA 163761 11/06/14 001-218.1770 11.54 11/06/14 137712 JONES, SAUNDRA 163761 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163731 11/06/14 001-220.0004 200.00 11/20/14 137882 ANDERSON, SAMUEL 163893 11/06/14 001-220.0004 200.00 11/06/14 137710 AMIGO LAWN CARE, INC 163890 11/06/14 001-316.0000 4.50 11/20/14 13782 LEGEND AVS, LLC 163847 11/13/14 <td< td=""><td>Subto</td><td>tal for 001-218</td><td>.1760</td><td></td><td></td><td></td><td></td><td></td><td>689.16</td></td<>	Subto	tal for 001-218	.1760						689.16
11/13/14 137817 INTERNAL REVENUE SERVICE 163840 11/13/14 001-218.1770 11.54 11/20/14 137978 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 11/20/14 138030 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 11/06/14 137712 JONES, SAUNDRA 163746 11/06/14 001-220.0004 200.00 11/06/14 137711 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137981 MELENDEZ, NATHANEL 163874 11/20/14 001-220.0004 200.00 11/20/14 137981 MELENDEZ, NATHANEL 163873 11/06/14 001-220.0004 200.00 11/20/14 137981 MELENDEZ, NATHANEL 163874 11/06/14 001-316.0000 4.50 11/06/14 137710 AMIGO LAWN CARE, INC 163690 11/06/14 001-316.0000 4.50 11/13/14 13743 <					INTERNAL REVENUE SERVICE	163745	11/06/14	001-218.1770	
11/20/14 137978 INTERNAL REVENUE SERVICE 163929 11/20/14 001-218.1770 11.54 11/24/14 138030 INTERNAL REVENUE SERVICE 164017 11/25/14 001-218.1770 11.54 Subtotal for 001-218.1770 INTERNAL REVENUE SERVICE 164017 11/26/14 001-220.0004 200.00 11/06/14 137712 JONES, SAUNDRA 163743 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137982 ANDERSON, SAMUEL 163843 11/20/14 001-220.0004 200.00 11/06/14 137710 AMIGO LAWN CARE, INC 163690 11/20/14 001-316.0000 4.50 11/06/14 137714 CLOUGHLY, DAVID B JR & CHERYL J 163741 11/06/14 001-316.0000 3.65 11/20/14 137983 UNITED HEALTHCARE - ATLANTA 163979 11/20/14 01-342.6000 464.80 9/30/14 137743 BAEZ, PATRICIA 163751 11/06/14					INTERNAL REVENUE SERVICE				
11/24/14 138030 INTERNAL REVENUE SERVICE 164017 11/25/14 001-218.1770 11.54 Subtotal for 001-218.1770					INTERNAL REVENUE SERVICE				
Subtotal for 001-218.1770 46.16 11/06/14 137712 JONES, SAUNDRA 163746 11/06/14 001-220.0004 200.00 11/06/14 137712 JONES, SAUNDRA 163743 11/06/14 001-220.0004 200.00 11/06/14 137718 RODRIGUEZ, DEAUNDRA 163771 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137982 ANDERSON, SAMUEL 163884 11/20/14 001-220.0004 200.00 11/06/14 137710 AMIEO LAWN CARE, INC 163690 11/06/14 001-316.0000 4.50 11/06/14 137714 CLOUGHLY, DAVID B JR & CHERYL J 163714 11/06/14 001-316.0000 3.05 11/20/14 137983 UNTED HEALTHCARE - ATLANTA 163979 11/20/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163854 11/13/14 01-342.9005 50.00 11/06/14 137733 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
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11/06/14 137718 RODRIGUEZ, DEAUNDRA 163771 11/06/14 001-220.0004 200.00 11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137982 ANDERSON, SAMUEL 163884 11/20/14 001-220.0004 200.00 11/20/14 137981 MELENDEZ, NATHANEL 163897 11/20/14 001-220.0004 200.00 11/06/14 137710 AMIGO LAWN CARE, INC 163690 11/06/14 001-316.0000 4.50 11/06/14 137714 CLOUGHLY, DAVID B JR & CHERYL J 163714 11/06/14 001-316.0000 3.05 11/20/14 137983 UNITED HEALTHCARE - ATLANTA 163979 11/20/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163854 11/13/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163854 11/13/14 001-342.6000 464.80 9/30/14 13780 BAEZ, PATRICIA 163700 11/06/14									
11/06/14 137719 HOUSE OF DAVID MINISTRIES 163743 11/06/14 001-220.0004 200.00 11/20/14 137982 ANDERSON, SAMUEL 16384 11/20/14 001-220.0004 200.00 Subtotal for 001-220.0004 MELENDEZ, NATHANIEL 163937 11/20/14 001-220.0004 200.00 Subtotal for 001-220.0004 MELENDEZ, NATHANIEL 163937 11/20/14 001-220.0004 200.00 11/06/14 137710 AMIGO LAWN CARE, INC 163690 11/06/14 001-316.0000 3.05 11/06/14 1377842 LEGEND AVS, LLC 163847 11/13/14 001-316.0000 8.40 11/20/14 137983 UNITED HEALTHCARE - ATLANTA 163979 11/20/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163700 11/06/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163700 11/06/14 001-347.2100 64.00 10/16/14 137713 BAEZ, PATRICIA 163700 11/06/14 001-347.2100 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
11/20/14 137982 ANDERSON, SAMUEL 16384 11/20/14 001-220.0004 200.00 Subtotal for 001-220.0004 MELENDEZ, NATHANIEL 163937 11/20/14 001-220.0004 200.00 Subtotal for 001-220.0004 AMIGO LAWN CARE, INC 163690 11/06/14 001-316.0000 4.50 11/06/14 137714 CLOUGHLY, DAVID B JR & CHERYL J 163714 11/06/14 001-316.0000 3.05 11/13/14 137842 LEGEND AVS, LLC 163847 11/13/14 001-316.0000 0.85 Subtotal for 001-316.0000 UNITED HEALTHCARE - ATLANTA 163979 11/20/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163854 11/13/14 001-342.9005 50.00 Subtotal for 001-342.9005 01/06/14 137173 BAEZ, PATRICIA 163700 11/06/14 01-347.2100 140.00 11/20/14 137980 BACORN, ROBERT 163897 11/20/14 001-347.2100 140.00 11/20/14 137975 WILLIAMS, ALONZO 163987 11/20/14 001-316.1000 570.00 11/20/14 137738 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
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11/06/14 137714 CLOUGHLY, DAVID B JR & CHERYL J 163714 11/06/14 01-316.0000 3.05 11/13/14 137842 LEGEND AVS, LLC 163847 11/13/14 001-316.0000 8.40 11/20/14 137983 UNITED HEALTHCARE - ATLANTA 163979 11/20/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163854 11/13/14 001-342.9005 50.00 Subtotal for 001-342.9005 50.00 50.00 50.00 11/06/14 137713 BAEZ, PATRICIA 163700 11/06/14 01-347.2100 64.00 10/16/14 137774 CONCANNON, JENNIFER 163715 11/06/14 001-347.2100 64.00 11/20/14 137980 BACORN, ROBERT 16389 11/20/14 001-364.1000 570.00 11/20/14 137975 WILLIAMS, ALONZO 163987 11/20/14 001-010-512.1200 237.50 Subtotal for 001-1010-512.1200 73.14 10/06/14 136816 121595 VERIZON WIRELESS 163876 </td <td></td> <td></td> <td></td> <td></td> <td>AMIGO LAWN CARE. INC</td> <td>163690</td> <td>11/06/14</td> <td>001-316.0000</td> <td></td>					AMIGO LAWN CARE. INC	163690	11/06/14	001-316.0000	
11/13/14 137842 LEGEND AVS, LLC 163847 11/13/14 001-316.0000 8.40 11/20/14 137983 UNITED HEALTHCARE - ATLANTA 163979 11/20/14 001-342.6000 464.80 Subtotal for 001-342.6000 464.80 464.80 464.80 9/30/14 137829 MUNEZ, KENIA 163854 11/13/14 001-342.9005 50.00 Subtotal for 001-342.9005 50.00 50.00 50.00 11/06/14 137713 BAEZ, PATRICIA 163700 11/06/14 001-347.2100 64.00 10/16/14 137174 CONCANNON, JENNIFER 163715 11/06/14 001-347.2100 140.00 Subtotal for 001-347.2100 204.00 204.00 570.00 11/20/14 101-364.1000 570.00 11/20/14 137975 WILLIAMS, ALONZO 163987 11/20/14 001-1010-512.1200 237.50 10/06/14 136816 121595 VERIZON WIRELESS 163876 11/13/14 001-1010-512.4100 73.14 10/21/		137714			·				
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11/20/14 137983 UNITED HEALTHCARE - ATLANTA 163979 11/20/14 001-342.6000 464.80 9/30/14 137829 MUNEZ, KENIA 163854 11/13/14 001-342.9005 50.00 Subtotal for 001-342.9005 MUNEZ, KENIA 163854 11/13/14 001-342.9005 50.00 11/06/14 137713 BAEZ, PATRICIA 163700 11/06/14 001-347.2100 64.00 10/16/14 137174 CONCANNON, JENNIFER 163715 11/06/14 001-347.2100 140.00 Subtotal for 001-347.2100 BACORN, ROBERT 163889 11/20/14 001-364.1000 570.00 11/20/14 137975 WILLIAMS, ALONZO 163987 11/20/14 001-1010-512.1200 237.50 10/06/14 136816 121595 VERIZON WIRELESS 163876 11/13/14 001-1010-512.4100 73.14 10/21/14 137338 121964 OFFICE DEPOT 163762 11/06/14 001-1010-512.5100 225.85 Subtotal for 001-1010-512.5100 225.85 225.85 225.85 <t< td=""><td>Subto</td><td>tal for 001-316</td><td>.0000</td><td></td><td>·</td><td></td><td></td><td></td><td>8.40</td></t<>	Subto	tal for 001-316	.0000		·				8.40
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11/06/14 137713 BAEZ, PATRICIA 163700 11/06/14 001-347.2100 64.00 10/16/14 137174 CONCANNON, JENNIFER 163715 11/06/14 001-347.2100 140.00 Subtotal for 001-347.2100 EACORN, ROBERT 163889 11/20/14 001-364.1000 570.00 11/20/14 137975 WILLIAMS, ALONZO 163987 11/20/14 001-1010-512.1200 237.50 11/20/14 136816 121595 VERIZON WIRELESS 163876 11/13/14 001-1010-512.4100 73.14 10/21/14 137338 121964 OFFICE DEPOT 163762 11/06/14 001-1010-512.5100 225.85			9005		··· •· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··				
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Subtotal for 001-347.2100 204.00 11/20/14 137980 BACORN, ROBERT 163889 11/20/14 001-364.1000 570.00 Subtotal for 001-364.1000 570.00 570.00 570.00 570.00 11/20/14 137975 WILLIAMS, ALONZO 163987 11/20/14 001-1010-512.1200 237.50 10/06/14 136816 121595 VERIZON WIRELESS 163876 11/13/14 001-1010-512.4100 73.14 10/21/14 137338 121964 OFFICE DEPOT 163762 11/06/14 001-1010-512.5100 225.85 Subtotal for 001-1010-512.5100 225.85 225.85 225.85 225.85									
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10/06/14 136816 121595 VERIZON WIRELESS 163876 11/13/14 001-1010-512.4100 73.14 Subtotal for 001-1010-512.4100 73.14 73.14 73.14 73.14 10/21/14 137338 121964 OFFICE DEPOT 163762 11/06/14 001-1010-512.5100 225.85 Subtotal for 001-1010-512.5100 225.85			0-512 1200			100007	. 1/20/14	001 1010 012.1200	
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10/21/14 137338 121964 OFFICE DEPOT 163762 11/06/14 001-1010-512.5100 225.85 Subtotal for 001-1010-512.5100 225.85 225.85 225.85 225.85						103070	11/13/14	001-1010-012.4100	
Subtotal for 001-1010-512.5100 225.85						162760	11/06/14	001 1010 512 5100	
						103/02	11/00/14	001-1010-012.0100	
DEDDIE TURINER GANGER GENTER 103080 11/04/14 001-1010-512.5200 1,412.57			0-512.5100			162600	11/04/44	001 1010 510 5000	
	11/04/14	137008			DEDDIE TONNEN GANGER GENTER	103000	11/04/14	001-1010-012.0200	1,412.37

CITY OF APOPKA Disbursements Report

By Account Number, Paid 10/31/14 thru 11/25/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/30/14	137583	122083		APOPKA PLAQUE AND TROPHY	163697	11/06/14	001-1010-512.5200	40.00
Subto	tal for 001-10	10-512.5200						1,452.57
10/20/14	137302	121910		LORI'S LIGHTED D'LITES	163933	11/20/14	001-1010-512.6400	2,499.00
Subto	tal for 001-10	10-512.6400						2,499.00
11/05/14	137684			ANDERSON, RICHARD	163692	11/06/14	001-1020-512.3100	11,000.00
Subto	tal for 001-10	20-512.3100						11,000.00
10/21/14	137357	122134		ID WHOLESALER	163927	11/20/14	001-1020-512.5100	227.75
10/23/14	137437	122001		CAPITAL OFFICE PRODUCTS	163995	11/25/14	001-1020-512.5100	33.06
Subto	tal for 001-10	20-512.5100						260.81
11/19/14	137949	122373		PITNEY BOWES GLOBAL FINANCIAL SE	164032	11/25/14	001-1020-512.5200	876.00
Subto	tal for 001-10	20-512.5200						876.00
11/14/14	137863	122296		JANI- KING OF ORLANDO	164018	11/25/14	001-1022-519.3400	3,018.00
Subto	tal for 001-10	22-519.3400						3,018.00
9/30/14	137728			CENTURYLINK	163710	11/06/14	001-1022-519.4100	35.00
11/20/14	137992			CENTURYLINK	163902	11/20/14	001-1022-519.4100	62.86
Subto	tal for 001-10	22-519.4100						97.86
11/06/14	137750			DUKE ENERGY	163723	11/06/14	001-1022-519.4300	439.84
11/13/14	137844			LAKE APOPKA NATURAL GAS DISTRICT	163844	11/13/14	001-1022-519.4300	493.13
11/13/14	137813			DUKE ENERGY	163834	11/13/14	001-1022-519.4300	11,225.63
11/20/14	137971			DUKE ENERGY	163913	11/20/14	001-1022-519.4300	12.64
11/24/14	138011			DUKE ENERGY	164004	11/25/14	001-1022-519.4300	55.42
Subto	tal for 001-10	22-519.4300						12,226.66
9/30/14	137733			FERRAN SERVICES & CONTRACTING, IN	163727	11/06/14	001-1022-519.4600	474.00
10/10/14	137029	121716		CAPITAL CONTRACTORS INC.	163706	11/06/14	001-1022-519.4600	270.00
10/10/14	137028	121715		GEMAIRE DISTRIBUTORS LLC	163737	11/06/14	001-1022-519.4600	50.96
10/17/14	137261	121872		MERCER PEST CONTROL, INC.	163758	11/06/14	001-1022-519.4600	1,351.62
10/23/14	137434	122000		GRAINGER	163739	11/06/14	001-1022-519.4600	44.12
10/27/14	137468	122032		MAHONEY ICE EQUIPMENT	163754	11/06/14	001-1022-519.4600	165.00
10/24/14	137456	122019		FLORIDA SAFETY SYSTEMS, LLC	163732	11/06/14	001-1022-519.4600	75.00
10/09/14	136960	121676		AIRGAS USA, LLC	163685	11/06/14	001-1022-519.4600	58.73
10/28/14	137523	122059		SHELLEY'S SEPTIC TANKS	163867	11/13/14	001-1022-519.4600	275.00
11/04/14	137667	122173		CASCADE WATER SERVICES	163900	11/20/14	001-1022-519.4600	120.93
10/21/14	137341	121962		VERTICALS UNLIMITED, INC.	163983	11/20/14	001-1022-519.4600	411.84
10/16/14	137195	121838		A-LINE FIRE & SAFETY, INC.	163880	11/20/14	001-1022-519.4600	234.95
10/31/14	137621	122112		GEMAIRE DISTRIBUTORS LLC	164011	11/25/14	001-1022-519.4600	92.39
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	001-1022-519.4600	139.27
11/03/14	137641	122150		PRESTIGE WELDING INC.	164034	11/25/14	001-1022-519.4600	255.00
10/07/14	136911	121636		POWER PRO-TECH SERVICES, INC.	164033	11/25/14	001-1022-519.4600	2,061.00
11/17/14	137899	122327		GEMBECKI MECHANICAL SERVICES, INC	164012	11/25/14	001-1022-519.4600	202.50
11/17/14	137900	122328		MERCER PEST CONTROL, INC.	164022	11/25/14	001-1022-519.4600	426.18
10/22/14	137406	121988		GEMAIRE DISTRIBUTORS LLC	164011	11/25/14	001-1022-519.4600	298.00
11/05/14	137699	122192		GRAINGER	164013	11/25/14	001-1022-519.4600	133.92
Subto	tal for 001-10	22-519.4600						7,140.41
10/08/14	136927	121648		MILLIKAN BATTERY & ELECTRIC	163759	11/06/14	001-1022-519.4650	175.00
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	001-1022-519.4650	17.82
Subto	tal for 001-10	22-519.4650						192.82
11/20/14	137984			SCOTT RANDOLPH, TAX COLLECTOR	163961	11/20/14	001-1022-519.4900	6,575.72
Subto	tal for 001-10	22-519.4900						6,575.72
11/20/14	137972			PUBLIC SERVICES PETTY CASH	163955	11/20/14	001-1022-519.5200	10.00
Subto	tal for 001-10	22-519.5200						10.00
11/03/14	137643	122127		MCCi, LLC	163757	11/06/14	001-1030-512.4600	1,908.90

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/10/14	137031	121717		CROWN SHREDDING, LLC	163826	11/13/14	001-1030-512.4600	176.00
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICES	163928	11/20/14	001-1030-512.4600	1,526.70
Subto	tal for 001-10	30-512.4600						3,611.60
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICES	163928	11/20/14	001-1120-513.4600	2,040.15
Subto	tal for 001-11	20-513.4600						2,040.15
10/02/14	136700	121473		OFFICE DEPOT	163856	11/13/14	001-1120-513.5100	63.41
Subto	tal for 001-11	20-513.5100						63.41
10/29/14	137548	122074		M.H.S. OF CENTRAL FLORIDA INC	163753	11/06/14	001-1120-513.5200	400.00
Subto	tal for 001-11	20-513.5200						400.00
11/03/14	137648	122131		DEPARTMENT OF HWY SAFETY AND M	163717	11/06/14	001-1170-513.3100	3,240.00
Subto	tal for 001-11	70-513.3100						3,240.00
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICES	163928	11/20/14	001-1170-513.4600	828.45
11/18/14	137935	122363		RICOH USA, INC.			001-1170-513.4600	34.45
	tal for 001-11							862.90
10/22/14	137392	121974		STAPLES ADVANTAGE	163868	11/13/14	001-1170-513.5200	136.95
	tal for 001-11							136.95
11/18/14	137922	122349		FORD & HARRISON LLP	163921	11/20/14	001-2110-522.3100	540.00
	tal for 001-21				100021	11/20/14	001 2110 022.0100	540.00
10/06/14	136816	121595		VERIZON WIRELESS	163876	11/13/14	001-2110-522.4100	108.21
10/13/14	137092	121333		AMERICAN MESSAGING			001-2110-522.4100	10.58
	tal for 001-21				100000	11/10/14	001 2110 022.4100	118.79
		10-522.4100		DUKE ENERGY	160700	11/06/14	001 2110 522 4200	
11/06/14	137750						001-2110-522.4300	561.75
11/13/14	137843			LAKE APOPKA NATURAL GAS DISTRICT				13.57
11/13/14	137844							65.88
11/20/14	137970						001-2110-522.4300	7,606.70
11/24/14	138011	10 500 4000		DUKE ENERGY	164004	11/25/14	001-2110-522.4300	64.47
	tal for 001-21				400050	44/00/44	004 0440 500 4000	8,312.37
11/12/14	137803	122256		RICOH USA, INC.	163958	11/20/14	001-2110-522.4600	175.26
	tal for 001-21							175.26
10/17/14	137257	121868		OFFICE DEPOT, INC.			001-2110-522.5100	68.32
10/24/14	137448	122023		OFFICE DEPOT, INC.	163947	11/20/14	001-2110-522.5100	27.51
	tal for 001-21							95.83
10/06/14	136816	121595		VERIZON WIRELESS			001-2120-522.4100	504.18
10/13/14	137092	121771		AMERICAN MESSAGING			001-2120-522.4100	498.41
10/24/14	137440	122011		UNITED PARCEL SERVICE	163980	11/20/14	001-2120-522.4100	14.25
	tal for 001-21							1,016.84
10/08/14	136918	121639		FASTENAL COMPANY			001-2120-522.4650	53.55
10/01/14	136659	121432		ORLANDO FREIGHTLINER, INC.			001-2120-522.4650	92.50
10/08/14	136927	121648		MILLIKAN BATTERY & ELECTRIC			001-2120-522.4650	165.00
10/07/14	136899	121624		CARQUEST AUTO PARTS			001-2120-522.4650	9.92
10/01/14	136643	121416		APOPKA ACE HARDWARE & LUMBER IN				1.49
10/01/14	136646	121419		AMERICAN WIRE & TERMINAL			001-2120-522.4650	52.94
10/07/14	136895	121620		ETR, L.L.C.			001-2120-522.4650	687.32
10/24/14	137450	122005		LADDER TOWER CO	164019	11/25/14	001-2120-522.4650	901.17
Subto	tal for 001-21	20-522.4650						1,963.89
11/20/14	137973			FIRE DEPARTMENT PETTY CASH FUND				68.34
11/20/14	137987			SPECIAL PRODUCTS GROUP	163963	11/20/14	001-2120-522.5200	579.50
10/24/14	137448	122023		OFFICE DEPOT, INC.	163947	11/20/14	001-2120-522.5200	105.69
10/21/14	137355	122010		CAPITAL OFFICE PRODUCTS	163897	11/20/14	001-2120-522.5200	23.09
10/24/14	137442	122026		WALMART COMMUNITY/RFCSLLC	164053	11/25/14	001-2120-522.5200	349.74
Subto	tal for 001-21	20-522.5200						1,126.36

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
11/03/14	137640	122129		HOWE, JOHN D.	163744	11/06/14	001-2120-522.5500	275.00
10/21/14	137325	121941		BENGTSON, TODD	163703	11/06/14	001-2120-522.5500	1,210.00
Subto	tal for 001-21	20-522.5500						1,485.00
9/30/14	137735			AT & T MOBILITY	163698	11/06/14	001-2130-526.4100	270.03
10/06/14	136809	121573		VERIZON WIRELESS	163876	11/13/14	001-2130-526.4100	74.98
10/06/14	136816	121595		VERIZON WIRELESS	163876	11/13/14	001-2130-526.4100	216.42
11/17/14	137895	122323		SPRINT	163965	11/20/14	001-2130-526.4100	44.00
Subto	otal for 001-21	30-526.4100						605.43
10/29/14	137533	122107		AIR LIQUIDE HEALTHCARE AMERICA	163684	11/06/14	001-2130-526.4400	363.78
11/17/14	137884	122313		AIR LIQUIDE HEALTHCARE AMERICA	163882	11/20/14	001-2130-526.4400	450.65
Subto	otal for 001-21	30-526.4400						814.43
10/14/14	137099	121775		CENTRAL FLORIDA TRUCK ACCESSORI	163709	11/06/14	001-2130-526.4650	150.00
10/14/14	137107	121782		DON REID FORD	163720	11/06/14	001-2130-526.4650	418.88
10/07/14	136899	121624		CARQUEST AUTO PARTS			001-2130-526.4650	139.80
10/01/14	136662	121435		TPH ACQUISITION LLLP			001-2130-526.4650	55.43
10/27/14	137461	122014		LAW ENFORCEMENT SUPPLY			001-2130-526.4650	99.99
10/02/14	136692	121465		A.O.K. TIRE MART			001-2130-526.4650	398.16
10/20/14	137295	121904		MILLIKAN BATTERY & ELECTRIC			001-2130-526.4650	145.00
10/01/14	136664	121437		PEP BOYS - MANNY, MOE & JACK, THE				54.99
11/10/14	137766	122223		WELDON PARTS-ORLANDO			001-2130-526.4650	327.38
10/30/14	137600	122090					001-2130-526.4650	15.20
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	001-2130-526.4650	32.27
	otal for 001-21				400004		004 0400 500 4700	1,837.10
11/17/14	137890	122318		GRAMAC PRINTING	163924	11/20/14	001-2130-526.4700	487.00
	otal for 001-21				400044	44/00/44	004 0400 500 4050	487.00
11/17/14	137893	122321		NEB GROUP, INC.	163944	11/20/14	001-2130-526.4950	3,512.92
	otal for 001-21				400700	44/00/44	004 0400 500 5000	3,512.92
10/29/14	137528	122103		TAYLORS PHARMACY			001-2130-526.5200	2,491.50
11/14/14	137866	122336		CENTRA CARE	163901		001-2130-526.5200	599.00
11/14/14 11/17/14	137864 137879	122335 122308		CENTRA CARE BOUND TREE MEDICAL, LLC.	163901 163893		001-2130-526.5200 001-2130-526.5200	250.00 1,802.31
11/17/14	137880	122308		BOUND TREE MEDICAL, LLC.			001-2130-526.5200	1,790.00
11/17/14	137880	122309		BOUND TREE MEDICAL, LLC.			001-2130-526.5200	1,303.59
11/17/14	137883	122310		QUADMED, INC.			001-2130-526.5200	2,220.97
11/17/14	137888	122312		TAYLORS PHARMACY			001-2130-526.5200	42.50
11/17/14	137894	122322		STERICYCLE INC.			001-2130-526.5200	2,281.37
11/20/14	137973	TELOEL		FIRE DEPARTMENT PETTY CASH FUND				52.57
10/24/14	137443	122025		WALMART COMMUNITY/RFCSLLC			001-2130-526.5200	99.76
	otal for 001-21							12,933.57
10/29/14	137532	122106		CHANNING BETE COMPANY, INC.	163713	11/06/14	001-2130-526.5500	201.95
	otal for 001-21							201.95
10/29/14	137531	122064		BARCO, CARROLL S	163701	11/06/14	001-2210-521.3100	275.00
10/30/14	137560	122139		CLERK OF THE COURT, ORANGE CO			001-2210-521.3100	39.00
	otal for 001-22			,				314.00
10/06/14	136807	121594		VERIZON WIRELESS	163876	11/13/14	001-2210-521.4100	187.40
	otal for 001-22							187.40
11/13/14	137843			LAKE APOPKA NATURAL GAS DISTRICT	163844	11/13/14	001-2210-521.4300	13.56
11/13/14	137812			DUKE ENERGY			001-2210-521.4300	630.17
11/24/14	138011			DUKE ENERGY			001-2210-521.4300	62.88
	otal for 001-22	10-521.4300						706.61
10/07/14	136899	121624		CARQUEST AUTO PARTS	163707	11/06/14	001-2210-521.4650	12.59

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CITY OF APOPKA Disbursements Report By Account Number, Paid 10/31/14 thru 11/25/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	001-2210-521.4650	99.12
11/03/14	137654	122160		K & K GLASS INC	163842	11/13/14	001-2210-521.4650	55.00
10/21/14	137328	121944		TPH ACQUISITION LLLP	163971	11/20/14	001-2210-521.4650	192.86
10/20/14	137294	121903		DON REID FORD	164002	11/25/14	001-2210-521.4650	75.47
Subtot	tal for 001-22	10-521.4650						435.04
11/13/13	130599	116950		CLERK OF THE COURT, ORANGE CO	163822	11/13/14	001-2210-521.4900	219.00
10/29/13	130313	116724		ORANGE COUNTY COMPTROLLER	163949	11/20/14	001-2210-521.4900	275.00
Subtot	tal for 001-22	10-521.4900						494.00
10/20/14	137306	121929		CARTRIDGE CENTER INC	163708	11/06/14	001-2210-521.5100	26.58
10/07/14	136875	121685		MAC PAPERS	163848	11/13/14	001-2210-521.5100	75.00
10/02/14	136751	121526		OFFICE DEPOT	163946	11/20/14	001-2210-521.5100	188.89
Subtot	tal for 001-22	10-521.5100						290.47
9/30/14	137833			POLICE DEPT. PETTY CASH FUND	163859	11/13/14	001-2210-521.5200	34.00
10/02/14	136761	121533		WALMART COMMUNITY/RFCSLLC			001-2210-521.5200	29.68
	tal for 001-22							63.68
7/30/14	135697	120964		U S SURPLUS SALES, INC.	163789	11/06/14	001-2210-521.5210	810.00
	tal for 001-22						001 2210 0210210	810.00
10/30/14	137557	122138		E.S.BARTLETT PHD CLINIC.PSYCHOL.IN	163835	11/13/14	001-2220-521 3100	270.00
	tal for 001-22				100000	11/13/14	001 2220 321.0100	270.00
10/02/14	136764	121536		TRANSUNION RISK AND ALTERNATIVE D	162799	11/06/14	001 2220 521 4100	270.00
10/02/14	136816	121530		VERIZON WIRELESS			001-2220-521.4100	72.14
10/08/14	130010	121595		AMERICAN MESSAGING			001-2220-521.4100	229.70
10/13/14								
	136807	121594		VERIZON WIRELESS	103070	11/13/14	001-2220-521.4100	3,248.79
	tal for 001-22				100010	44/40/44	004 0000 504 4000	3,751.63
10/21/14	137354	122133		CANON SOLUTIONS AMERICA, INC			001-2220-521.4600	421.13
10/21/14	137354	122133		CANON SOLUTIONS AMERICA, INC	163895	11/20/14	001-2220-521.4600	607.56
	tal for 001-22							1,028.69
10/14/14	137107	121782		DON REID FORD			001-2220-521.4650	456.02
10/07/14	136871	121609		MULLINAX FORD			001-2220-521.4650	915.23
10/01/14	136653	121426		ORLANDO DODGE INC.			001-2220-521.4650	252.38
10/23/14	137416	121995		PRO TREE KUSTOMS AND AUTO COLLIS				1,094.33
10/01/14	136643	121416		APOPKA ACE HARDWARE & LUMBER IN				7.99
10/23/14	137425	121999		MULLINAX FORD			001-2220-521.4650	374.00
10/01/14	136651	121424		AUTONATION CHEVROLET WEST COLO				449.08
10/23/14	137424	121998		PRO TREE KUSTOMS AND AUTO COLLIS				1,143.72
10/07/14	136899	121624		CARQUEST AUTO PARTS			001-2220-521.4650	38.36
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	001-2220-521.4650	476.79
11/05/14	137683	122182		DAVIDS TRAILERS INC.	163827	11/13/14	001-2220-521.4650	59.95
10/01/14	136646	121419		AMERICAN WIRE & TERMINAL	163810	11/13/14	001-2220-521.4650	52.95
10/20/14	137295	121904		MILLIKAN BATTERY & ELECTRIC	163939	11/20/14	001-2220-521.4650	95.00
10/21/14	137328	121944		TPH ACQUISITION LLLP	163971	11/20/14	001-2220-521.4650	388.42
11/03/14	137637	122124		PRO TREE KUSTOMS AND AUTO COLLIS	163954	11/20/14	001-2220-521.4650	687.40
10/07/14	136891	121617		A.O.K. TIRE MART	163881	11/20/14	001-2220-521.4650	151.38
11/20/14	137986			DANA SAFETY SUPPLY, INC.	163906	11/20/14	001-2220-521.4650	5,977.59
10/01/14	136664	121437		PEP BOYS - MANNY, MOE & JACK, THE	163952	11/20/14	001-2220-521.4650	492.12
11/03/14	137652	122158		BODY PARTS OF AMERICA	163892	11/20/14	001-2220-521.4650	89.01
10/20/14	137294	121903		DON REID FORD	164002	11/25/14	001-2220-521.4650	779.39
10/30/14	137600	122090		TPH ACQUISITION LLLP	164046	11/25/14	001-2220-521.4650	799.30
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	001-2220-521.4650	120.55
10/27/14	137463	122012		CARQUEST AUTO PARTS	163996	11/25/14	001-2220-521.4650	93.98

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14,994.94

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/09/14	137017	121761		TRADEMARK PRESS SOLUTIONS INC.	163785	11/06/14	001-2220-521.4700	266.0
0/09/14	137017	121761		TRADEMARK PRESS SOLUTIONS INC.	163972	11/20/14	001-2220-521.4700	170.5
Subto	tal for 001-22	20-521.4700						436.5
10/20/14	137306	121929		CARTRIDGE CENTER INC	163708	11/06/14	001-2220-521.5100	79.7
10/07/14	136875	121685		MAC PAPERS	163848	11/13/14	001-2220-521.5100	125.0
10/02/14	136751	121526		OFFICE DEPOT	163946	11/20/14	001-2220-521.5100	377.7
Subto	tal for 001-22	20-521.5100						582.5
9/30/14	137738			LOWE'S	163751	11/06/14	001-2220-521.5200	26.9
7/30/14	135697	120964		U S SURPLUS SALES, INC.	163789	11/06/14	001-2220-521.5200	909.9
10/08/14	136948	121696		LOWE'S	163751	11/06/14	001-2220-521.5200	54.3
10/02/14	136748	121525		DGG TASER INC.	163719	11/06/14	001-2220-521.5200	1,254.7
10/02/14	136756	121529		EVIDENT CRIME SCENE PRODUCTS	163725	11/06/14	001-2220-521.5200	418.7
8/21/14	136087	121047		U S SURPLUS SALES, INC.	163789	11/06/14	001-2220-521.5200	540.0
10/30/14	137573	122141		PIEDMONT ANIMAL HOSPITAL	163858	11/13/14	001-2220-521.5200	126.0
9/30/14	137833			POLICE DEPT. PETTY CASH FUND	163859	11/13/14	001-2220-521.5200	2.1
9/25/14	136560	121374		PIEDMONT ANIMAL HOSPITAL	163858	11/13/14	001-2220-521.5200	63.0
10/30/14	137555	122136		ROMINE REPROGRAPHICS	163865	11/13/14	001-2220-521.5200	100.0
10/17/14	137227	121919		SPECIAL PRODUCTS GROUP	163963	11/20/14	001-2220-521.5200	417.9
10/17/14	137228	121920		GOLD NUGGET DBA	163923	11/20/14	001-2220-521.5200	877.3
10/14/14	137106	121915		FLORIDA POLICE CHIEFS ASSOCIATION	163920	11/20/14	001-2220-521.5200	462.5
11/20/14	137989			GOLD NUGGET DBA	163923	11/20/14	001-2220-521.5200	132.6
10/30/14	137574	122142		MORROW, ROBERT J.	163941	11/20/14	001-2220-521.5200	25.0
10/30/14	137596	122146		GOLD NUGGET DBA	163923	11/20/14	001-2220-521.5200	436.4
10/02/14	136761	121533		WALMART COMMUNITY/RFCSLLC	164053	11/25/14	001-2220-521.5200	118.7
Subto	tal for 001-22	20-521.5200						5,966.3
10/07/14	136881	121689		LOGSON, ALEXANDRIA	163932	11/20/14	001-2220-521.5225	63.5
Subto	tal for 001-22	20-521.5225						63.5
11/20/14	137986			DANA SAFETY SUPPLY, INC.	163906	11/20/14	001-2220-521.6400	5,500.0
Subto	tal for 001-22	20-521.6400						5,500.0
10/06/14	136816	121595		VERIZON WIRELESS	163876	11/13/14	001-2230-521.4100	252.4
10/06/14	136807	121594		VERIZON WIRELESS	163876	11/13/14	001-2230-521.4100	344.6
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	001-2230-521.4100	27.0
10/07/14	136882	121690		LIVEVIEW GPS, INC	163931	11/20/14	001-2230-521.4100	184.6
10/10/14	137063	121766		SPRINT	163964	11/20/14	001-2230-521.4100	294.8
Subto	tal for 001-22	30-521.4100						1,103.6
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	001-2230-521.4650	230.7
10/01/14	136653	121426		ORLANDO DODGE INC.	163763	11/06/14	001-2230-521.4650	55.0
10/08/14	136927	121648		MILLIKAN BATTERY & ELECTRIC	163759	11/06/14	001-2230-521.4650	304.5
11/03/14	137636	122123		PRO TREE KUSTOMS AND AUTO COLLIS	163860	11/13/14	001-2230-521.4650	499.3
10/20/14	137267	121878		A.O.K. TIRE MART	163803	11/13/14	001-2230-521.4650	1,750.0
10/01/14	136646	121419		AMERICAN WIRE & TERMINAL	163810	11/13/14	001-2230-521.4650	52.9
10/20/14	137295	121904		MILLIKAN BATTERY & ELECTRIC	163939	11/20/14	001-2230-521.4650	64.0
10/21/14	137328	121944		TPH ACQUISITION LLLP	163971	11/20/14	001-2230-521.4650	758.3
10/01/14	136664	121437		PEP BOYS - MANNY, MOE & JACK, THE	163952	11/20/14	001-2230-521.4650	122.4
10/20/14	137294	121903		DON REID FORD	164002	11/25/14	001-2230-521.4650	147.6
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	001-2230-521.4650	12.6
10/29/14	137534	122065		144TH MARKETING GROUP, INC	163988	11/25/14	001-2230-521.4650	94.1
Subto	tal for 001-22	30-521.4650						4,091.9
10/20/14	137306	121929		CARTRIDGE CENTER INC	163708	11/06/14	001-2230-521.5100	53.1
10/07/14	136875	121685		MAC PAPERS	163848	11/13/14	001-2230-521.5100	125.0
10/02/14	136751	121526		OFFICE DEPOT	163946	11/20/14	001-2230-521.5100	188.8
Subto	tal for 001-22	30-521.5100						367.0

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10/07/14	136888	121634		JOHNSON BUILT, INC.	163841	11/13/14	001-2230-521.5200	224.00
10/02/14	136761	121533		WALMART COMMUNITY/RFCSLLC	164053	11/25/14	001-2230-521.5200	29.68
Subtot	al for 001-22	30-521.5200						253.68
9/30/14	137833			POLICE DEPT. PETTY CASH FUND	163859	11/13/14	001-2230-521.5250	86.69
Subtot	al for 001-22	30-521.5250						86.69
10/30/14	137557	122138		E.S.BARTLETT PHD CLINIC.PSYCHOL.IN	163835	11/13/14	001-2250-519.3100	270.00
Subtot	al for 001-22	50-519.3100						270.00
10/06/14	136816	121595		VERIZON WIRELESS	163876	11/13/14	001-2250-519.4100	36.07
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	001-2250-519.4100	104.02
10/07/14	136874	121684		NETWORK INNOVATIONS INC.	163945	11/20/14	001-2250-519.4100	73.73
10/10/14	137051	121790		RAPID SYSTEMS	163957	11/20/14	001-2250-519.4100	2,698.75
Subtot	al for 001-22	50-519.4100						2,912.57
11/13/14	137812			DUKE ENERGY	163834	11/13/14	001-2250-519.4300	13.78
11/20/14	137970			DUKE ENERGY	163913	11/20/14	001-2250-519.4300	273.86
11/24/14	138011			DUKE ENERGY	164004	11/25/14	001-2250-519.4300	30.53
Subtot	al for 001-22	50-519.4300						318.17
10/30/14	137572	122140		MOTOROLA SOLUTIONS, INC.	163853	11/13/14	001-2250-519.4600	88,835.56
Subtot	al for 001-22	50-519.4600						88,835.56
10/20/14	137306	121929		CARTRIDGE CENTER INC	163708	11/06/14	001-2250-519.5100	106.34
10/07/14	136875	121685		MAC PAPERS	163848	11/13/14	001-2250-519.5100	238.80
10/02/14	136751	121526		OFFICE DEPOT	163946	11/20/14	001-2250-519.5100	377.77
Subtot	al for 001-22	50-519.5100						722.91
10/08/14	136948	121696		LOWE'S	163751	11/06/14	001-2250-519.5200	54.33
9/30/14	137833			POLICE DEPT. PETTY CASH FUND	163859	11/13/14	001-2250-519.5200	7.94
10/02/14	136761	121533		WALMART COMMUNITY/RFCSLLC	164053	11/25/14	001-2250-519.5200	44.52
Subtot	al for 001-22	50-519.5200						106.79
9/30/14	137964			NABORS GIBLIN & NICKERSON	163943	11/20/14	001-3310-519.3100	774.73
Subtot	tal for 001-33	10-519.3100						774.73
11/13/14	137814			PUBLIC SERVICES PETTY CASH	163861	11/13/14	001-3310-519.4000	6.72
Subtot	al for 001-33	10-519.4000						6.72
10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	001-3310-519.4100	32.77
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	001-3310-519.4100	10.56
10/07/14	136860	121633		VERIZON WIRELESS	163876	11/13/14	001-3310-519.4100	37.49
Subtot	tal for 001-33	10-519.4100						80.82
11/20/14	137969			DUKE ENERGY	163913	11/20/14	001-3310-519.4300	173.74
Subtot	tal for 001-33	10-519.4300						173.74
11/13/14	137832	122276		AIRGAS USA, LLC	163883	11/20/14	001-3310-519.4400	178.75
Subtot	al for 001-33	10-519.4400						178.75
10/01/14	136643	121416		APOPKA ACE HARDWARE & LUMBER IN	163694	11/06/14	001-3310-519.4600	6.28
10/29/14	137539	122070		SAFETY- KLEEN	163773	11/06/14	001-3310-519.4600	576.31
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICES	163928	11/20/14	001-3310-519.4600	749.70
11/17/14	137871	122299		FLORIDA LIFT EXPERTS, LLC.	164008	11/25/14	001-3310-519.4600	1,305.93
10/27/14	137463	122012		CARQUEST AUTO PARTS	163996	11/25/14	001-3310-519.4600	9.20
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	001-3310-519.4600	139.23
Subtot	al for 001-33	10-519.4600						2,786.65
10/14/14	137107	121782		DON REID FORD	163720	11/06/14	001-3310-519.4650	18.30
Subtot	al for 001-33	10-519.4650						18.30
11/13/14	137848	122281		OFFICE DEPOT	163946	11/20/14	001-3310-519.5100	95.71
10/17/14	137250	121863		OFFICE DEPOT	164026	11/25/14	001-3310-519.5100	14.24
Subtot	al for 001-33	10-519.5100						109.95
10/09/14	136960	121676		AIRGAS USA, LLC	163685	11/06/14	001-3310-519.5200	592.99

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/03/14	136785	121545		FASTENAL COMPANY	163726	11/06/14	001-3310-519.5200	102.07
11/03/14	137653	122159		L & B DISTRIBUTING	163843	11/13/14	001-3310-519.5200	56.95
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	001-3310-519.5200	451.60
11/13/14	137846	122279		CAPITAL CONTRACTORS INC.	163896	11/20/14	001-3310-519.5200	65.00
Subto	tal for 001-33	10-519.5200						1,268.61
9/30/14	138049			UNIVERSAL ENGINEERING SCIENCES, I	164050	11/25/14	001-3310-519.6300	460.00
11/17/14	137897	122325		DIAMOND FENCE COMPANY, INC.	164001	11/25/14	001-3310-519.6300	350.00
11/25/14	138048		20140009	ALL-RITE FENCE CO.,INC.	163991	11/25/14	001-3310-519.6300	6,063.00
Subto	tal for 001-33	10-519.6300						6,873.00
11/06/14	137720			ANIXTER INC.	163693	11/06/14	001-3310-519.6400	2,080.80
Subto	tal for 001-33	10-519.6400		-				2,080.80
10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	001-3512-539.4100	56.78
	tal for 001-35							56.78
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	001-3512-539.4600	139.23
	tal for 001-35				101010	11/20/11	001 0012 000.1000	139.23
10/01/14	136682	121455		APOPKA AUTO UPHOLSTERY	163695	11/06/14	001-3512-539.4650	525.00
10/14/14	137107	121782		DON REID FORD			001-3512-539.4650	86.33
10/20/14	137294	121702		DON REID FORD			001-3512-539.4650	37.20
	tal for 001-35			DONNEIDTOND	104002	11/23/14	001-3312-333.4030	648.53
3ubio 11/13/14	137836	12-539.4650		ARAMARK UNIFORM SERVICES, INC.	160007	11/00/11	001-3512-539.5200	28.92
				ARAWARK UNIFORIAL SERVICES, INC.	103007	11/20/14	001-3512-559.5200	
	tal for 001-35				400000	44/40/44	004 0540 570 4400	28.92
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	001-3513-572.4100	10.56
	tal for 001-35	13-572.4100						10.56
11/13/14	137812			DUKE ENERGY	163834	11/13/14	001-3513-572.4300	3,024.31
	tal for 001-35							3,024.31
11/06/14	137704	122202		TWC DISTRIBUTORS			001-3513-572.4600	280.50
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	001-3513-572.4600	139.23
	tal for 001-35							419.73
10/01/14	136662	121435		TPH ACQUISITION LLLP			001-3513-572.4650	24.60
10/09/14	136964	121679		FIELDS EQUIPMENT COMPANY, INC.	163728	11/06/14	001-3513-572.4650	556.43
10/01/14	136669	121442		TRAIL SAW & MOWER SERVICE, INC.	163786	11/06/14	001-3513-572.4650	941.56
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	001-3513-572.4650	4.76
Subto	tal for 001-35	13-572.4650						1,527.35
11/03/14	137630	122125		WASTE MANAGEMENT OF VISTA LANDF	163797	11/06/14	001-3513-572.4900	158.40
11/10/14	137778	122236		WASTE MANAGEMENT OF VISTA LANDF	163984	11/20/14	001-3513-572.4900	140.14
Subto	tal for 001-35	13-572.4900						298.54
11/13/14	137848	122281		OFFICE DEPOT	163946	11/20/14	001-3513-572.5100	35.02
10/17/14	137250	121863		OFFICE DEPOT	164026	11/25/14	001-3513-572.5100	30.86
10/27/14	137467	122031		NATIONAL PEN COMPANY	164025	11/25/14	001-3513-572.5100	11.32
Subto	tal for 001-35	13-572.5100						77.20
10/06/14	136834	121580		HOME DEPOT CREDIT SERVICES	163742	11/06/14	001-3513-572.5200	130.04
10/30/14	137609	122098		TRAIL SAW & MOWER SERVICE, INC.	163786	11/06/14	001-3513-572.5200	492.75
10/20/14	137304	121925		HOME DEPOT CREDIT SERVICES	163742	11/06/14	001-3513-572.5200	53.11
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	001-3513-572.5200	212.14
11/20/14	137972			PUBLIC SERVICES PETTY CASH	163955	11/20/14	001-3513-572.5200	3.87
11/06/14	137740	122207		BWI-APOPKA	163894	11/20/14	001-3513-572.5200	2,200.00
11/12/14	137808	122264		TWC DISTRIBUTORS	164047	11/25/14	001-3513-572.5200	180.50
Subto	tal for 001-35	13-572.5200						3,272.41
11/20/14	137971			DUKE ENERGY	163913	11/20/14	001-3514-572.4300	31.56
Subto	tal for 001-35	14-572.4300						31.56
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	001-3514-572.4600	139.23

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11/03/14	137645	122152		MERCER PEST CONTROL, INC.	164022	11/25/14	001-3514-572.4600	190.00
Subto	tal for 001-35	14-572.4600						329.23
10/20/14	137266	121877		WESCO TURF, INC.	163799	11/06/14	001-3514-572.4650	325.51
10/08/14	136927	121648		MILLIKAN BATTERY & ELECTRIC	163759	11/06/14	001-3514-572.4650	223.50
10/14/14	137107	121782		DON REID FORD	163720	11/06/14	001-3514-572.4650	481.70
10/01/14	136657	121430		GLENN JOINER & SON, INC.	163738	11/06/14	001-3514-572.4650	27.69
10/01/14	136669	121442		TRAIL SAW & MOWER SERVICE, INC.	163786	11/06/14	001-3514-572.4650	22.43
10/21/14	137317	121933		PRO TREE KUSTOMS AND AUTO COLLI	163860	11/13/14	001-3514-572.4650	597.92
10/27/14	137463	122012		CARQUEST AUTO PARTS	163996	11/25/14	001-3514-572.4650	139.77
10/30/14	137600	122090		TPH ACQUISITION LLLP	164046	11/25/14	001-3514-572.4650	11.68
Subto	tal for 001-35	14-572.4650						1,830.20
10/17/14	137250	121863		OFFICE DEPOT	164026	11/25/14	001-3514-572.5100	41.54
10/27/14	137467	122031		NATIONAL PEN COMPANY	164025	11/25/14	001-3514-572.5100	9.91
Subto	tal for 001-35	14-572.5100						51.45
10/20/14	137285	121895		PIONEER MANUFACTURING CO.	163766	11/06/14	001-3514-572.5200	2,195.00
10/22/14	137385	121979		BWI-APOPKA	163705	11/06/14	001-3514-572.5200	1,211.86
10/13/14	137068	121742		BWI-APOPKA	163705	11/06/14	001-3514-572.5200	1,112.92
10/08/14	136937	121657		PIONEER MANUFACTURING CO.	163766	11/06/14	001-3514-572.5200	2,295.00
10/20/14	137286	121896		HOME DEPOT CREDIT SERVICES	163742	11/06/14	001-3514-572.5200	298.16
10/10/14	137038	121721		TWC DISTRIBUTORS	163873	11/13/14	001-3514-572.5200	2,078.74
10/10/14	137041	121724		BWI-APOPKA	163817	11/13/14	001-3514-572.5200	2,434.75
10/20/14	137287	121897		TWC DISTRIBUTORS	163873	11/13/14	001-3514-572.5200	900.16
10/29/14	137544	122073		BWI-APOPKA	163817	11/13/14	001-3514-572.5200	15,570.00
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	001-3514-572.5200	94.40
10/29/14	137543	122072		SHERWIN WILLIAMS	163962	11/20/14	001-3514-572.5200	433.09
Subto	tal for 001-35	14-572.5200						28,624.08
10/20/14	137264	121875		MANSFIELD OIL, CO.	163755	11/06/14	001-3514-572.5250	1,919.61
Subto	tal for 001-35	14-572.5250						1,919.61
9/30/14	137735			AT & T MOBILITY	163698	11/06/14	001-3612-572.4100	44.12
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	001-3612-572.4100	15.98
Subto	tal for 001-36	12-572.4100						60.10
11/13/14	137812			DUKE ENERGY	163834	11/13/14	001-3612-572.4300	2,590.58
11/20/14	137970			DUKE ENERGY	163913	11/20/14	001-3612-572.4300	13,462.30
	tal for 001-36	12-572.4300						16,052.88
10/16/14	137222	121917		PREMIERE JANITORIAL SUPPLY	163768	11/06/14	001-3612-572.4600	153.95
10/17/14	137240	121853		RICOH USA, INC.			001-3612-572.4600	83.87
10/17/14	137238	121851		RICOH USA, INC.			001-3612-572.4600	133.40
10/17/14	137261	121872		MERCER PEST CONTROL, INC.			001-3612-572.4600	82.14
10/17/14	137262	121873		CONSOLIDATED ELECTRICAL DIST.			001-3612-572.4600	98.04
11/17/14	137898	122326		GEMBECKI MECHANICAL SERVICES, INC				275.00
11/17/14	137900	122328		MERCER PEST CONTROL, INC.			001-3612-572.4600	352.95
11/18/14	137923	122350		FERRAN SERVICES & CONTRACTING, IN				85.00
11/18/14	137926	122352		FLORIDA SAFETY SYSTEMS, LLC			001-3612-572.4600	250.00
	tal for 001-36				101000	11/20/11	001 0012 012.1000	1,514.35
10/10/14	137046	121730		HIGH REACH CO. LLC	163741	11/06/14	001-3612-572.4650	134.23
	tal for 001-36				100741	11,00,14	0012 012.4000	134.23
3ubio 10/17/14	137250	12-572.4650		OFFICE DEPOT	164026	11/25/14	001-3612-572.5100	92.94
	tal for 001-36				104020	11/23/14	01-0012-012.0100	92.94
					162607	11/06/44	001 2612 572 5200	
10/08/14	136957	121674					001-3612-572.5200	692.00
10/30/14	137597	122091		CFM DISTRIBUTING CO., INC.			001-3612-572.5200	953.61
10/08/14	136951	121669		APOPKA PLAQUE AND TROPHY	102091	11/00/14	001-3612-572.5200	690.00

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Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/08/14	136950	121668		APOPKA PLAQUE AND TROPHY	163697	11/06/14	001-3612-572.5200	304.00
10/22/14	137380	121980		A.D.STARR	163681	11/06/14	001-3612-572.5200	1,673.00
9/05/14	136279	121163		CONSOLIDATED ELECTRICAL DIST.	163825	11/13/14	001-3612-572.5200	4,210.00
10/22/14	137379	121957		FIFTH THIRD BANK	163917	11/20/14	001-3612-572.5200	75.00
11/04/14	137674	122177		APOPKA PLAQUE AND TROPHY	163886	11/20/14	001-3612-572.5200	2,497.50
Subto	tal for 001-36	12-572.5200						11,095.11
10/14/14	137115	121789		FIFTH THIRD BANK	163917	11/20/14	001-3613-572.5200	558.45
10/10/14	137059	121736		FIFTH THIRD BANK	163917	11/20/14	001-3613-572.5200	155.00
10/13/14	137065	121739		WALMART COMMUNITY/RFCSLLC	164053	11/25/14	001-3613-572.5200	128.14
Subto	tal for 001-36	13-572.5200						841.59
11/13/14	137845			MICHAEL ANDREW COMPANY	163851	11/13/14	001-3613-572.5201	2,500.00
11/17/14	137891	122319		FLORIDA BAR-B-QUE ASSOCIATION	163919	11/20/14	001-3613-572.5201	925.00
Subto	tal for 001-36							3,425.00
11/05/14	137684			ANDERSON, RICHARD	163692	11/06/14	001-4020-515.3100	11,000.00
11/13/14	137818			RANDALL A. SOMERS			001-4020-515.3100	1,000.00
	tal for 001-402	20-515 3100			100002	11/10/11	001 1020 010.0100	12,000.00
10/06/14	136816	121595		VERIZON WIRELESS	163876	11/12/14	001-4020-515.4100	36.07
10/03/14	137092	121393		AMERICAN MESSAGING			001-4020-515.4100	5.69
				AMERICAN MESSAGING	103009	11/13/14	001-4020-515.4100	
	tal for 001-402							41.76
11/07/14	137758	122216		RICOH USA, INC.			001-4020-515.4600	87.43
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICE	163928	11/20/14	001-4020-515.4600	574.80
	tal for 001-402							662.23
10/07/14	136899	121624		CARQUEST AUTO PARTS	163707	11/06/14	001-4020-515.4650	21.83
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	001-4020-515.4650	1.59
Subto	tal for 001-402	20-515.4650						23.42
11/14/14	137859	122292		APOPKA CHIEF, THE	163885	11/20/14	001-4020-515.4902	131.75
Subto	tal for 001-402	20-515.4902						131.75
10/29/14	137535	122066		OFFICE DEPOT	163856	11/13/14	001-4020-515.5100	7.88
11/06/14	137744	122200		CAPITAL OFFICE PRODUCTS	163897	11/20/14	001-4020-515.5100	15.59
11/06/14	137746	122201		STAPLES ADVANTAGE	164040	11/25/14	001-4020-515.5100	124.99
11/06/14	137742	122198		OFFICE DEPOT	164026	11/25/14	001-4020-515.5100	409.17
10/29/14	137536	122067		STAPLES ADVANTAGE	164040	11/25/14	001-4020-515.5100	136.95
Subto	tal for 001-402	20-515.5100						694.58
9/30/14	137835			COMMUNITY DEV PETTY CASH FUND	163823	11/13/14	001-4020-515.5200	16.03
Subto	tal for 001-402	20-515.5200						16.03
11/04/14	137661	122167		BUDGET NOTARY SERVICES	163816	11/13/14	001-4020-515.5400	74.11
11/03/14		122161		ASFPM			001-4020-515.5400	130.00
	tal for 001-402	-						204.11
9/30/14	137835	20 010.0400		COMMUNITY DEV PETTY CASH FUND	163823	11/13/14	001-4020-515.5500	25.00
	tal for 001-402	20 515 5500			103023	11/13/14	001-4020-313.3300	25.00
3ubio 11/07/14					162064	11/12/14	001 4021 524 4600	
	137758	122216		RICOH USA, INC. INFORMATION MANAGEMENT SERVICE			001-4021-524.4600	87.42
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICE?	163926	11/20/14	001-4021-524.4600	1,246.35
	tal for 001-402							1,333.77
11/06/14	137744	122200		CAPITAL OFFICE PRODUCTS			001-4021-524.5100	57.41
11/06/14	137742	122198		OFFICE DEPOT	164026	11/25/14	001-4021-524.5100	45.30
	tal for 001-402							102.71
10/02/14	136738	121507		ATLANTIC.NET	163813	11/13/14	001-5110-519.3400	249.14
Subto	tal for 001-51	10-519.3400						249.14
5/21/14	134423	119757		DEPT OF MGMT SERVICES - STATE OF	163828	11/13/14	001-5110-519.4100	2,307.66
11/13/14	137841			CENTURYLINK	163821	11/13/14	001-5110-519.4100	166.39
		121595		VERIZON WIRELESS	163876			707.77

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Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/07/14	136860	121633		VERIZON WIRELESS	163876	11/13/14	001-5110-519.4100	72.14
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	001-5110-519.4100	36.84
11/20/14	137992			CENTURYLINK	163902	11/20/14	001-5110-519.4100	66.72
Subto	tal for 001-51	10-519.4100						3,357.52
10/06/14	136822	121575		X-IO	163800	11/06/14	001-5110-519.4600	4,032.00
10/24/14	137459	122016		CDW GOVERNMENT, INC.	163820	11/13/14	001-5110-519.4600	558.00
Subto	tal for 001-51	10-519.4600						4,590.00
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	001-5110-519.4650	73.62
Subto	tal for 001-51	10-519.4650						73.62
10/05/13	129673	116265		OFFICE DEPOT	163762	11/06/14	001-5110-519.5100	80.12
10/02/14	136744	121510		OFFICE DEPOT	163856	11/13/14	001-5110-519.5100	140.99
	tal for 001-51							221.11
8/27/14	136159	121082		KDM DESIGN & MARKETING CONSULTA	163748	11/06/14	001-5110-519 5200	250.00
10/14/14	137132	121807		JOHNSON BUILT, INC.			001-5110-519.5200	312.00
	tal for 001-51				100011	11/10/11	001 0110 010.0200	562.00
11/24/14	138022	10 010.0200		OLD FLORIDA NATIONAL BANK	164027	11/25/14	001-9011-590.7101	575,448.00
	tal for 001-90	11 500 7101			104027	11/23/14	001 3011 330.7101	575,448.00
11/24/14	138022	11-590.7101		OLD FLORIDA NATIONAL BANK	164007	11/25/14	001-9011-590.7201	
		14 500 7004		OED FEORIDA NATIONAL BANK	104027	11/23/14	001-9011-590.7201	17,687.58
	tal for 001-90							17,687.58
		1 GENERAL F	UND					1,197,089.38
10/27/14	137471	122034		NEXTEL COMMUNICATIONS			101-3412-541.4100	56.76
11/13/14	137841			CENTURYLINK			101-3412-541.4100	84.08
10/13/14	137092	121771		AMERICAN MESSAGING			101-3412-541.4100	26.27
10/07/14	136860	121633		VERIZON WIRELESS			101-3412-541.4100	37.49
11/20/14	137992			CENTURYLINK	163902	11/20/14	101-3412-541.4100	52.86
	tal for 101-34							257.46
10/27/14	137469	122033		UNITED PARCEL SERVICE	163792	11/06/14	101-3412-541.4200	4.50
Subto	tal for 101-34	12-541.4200						4.50
11/13/14	137812			DUKE ENERGY	163834	11/13/14	101-3412-541.4300	1,579.04
11/20/14	137970			DUKE ENERGY	163913	11/20/14	101-3412-541.4300	1,728.61
9/30/14	138050			DUKE ENERGY	164005	11/25/14	101-3412-541.4300	148,958.69
11/24/14	138011			DUKE ENERGY	164004	11/25/14	101-3412-541.4300	75.79
Subto	tal for 101-34	12-541.4300						152,342.13
11/06/14	137750			DUKE ENERGY	163723	11/06/14	101-3412-541.4310	23,109.60
11/13/14	137813			DUKE ENERGY	163834	11/13/14	101-3412-541.4310	5,136.08
11/20/14	137971			DUKE ENERGY	163913	11/20/14	101-3412-541.4310	54,362.26
11/24/14	138011			DUKE ENERGY	164004	11/25/14	101-3412-541.4310	12,823.56
Subto	tal for 101-34	12-541.4310						95,431.50
8/19/14	136046	121005		TRANSPORTATION CONTROL SYSTEMS	163787	11/06/14	101-3412-541.4600	8,400.00
10/16/14	137212	121842		TRANSPORTATION CONTROL SYSTEMS	163787	11/06/14	101-3412-541.4600	2,465.09
10/14/14	137112	121786		CONSOLIDATED ELECTRICAL DIST.	163716	11/06/14	101-3412-541.4600	91.82
10/07/14	136861	121602		ALDIS, INC	163686	11/06/14	101-3412-541.4600	347.44
10/21/14	137346	121985		A-PLUS SOCK INSTALLATION SPECIALIS	163802	11/13/14	101-3412-541.4600	2,450.00
9/30/14	137828			LEGACYSCAPES	163846	11/13/14	101-3412-541.4600	1,118.72
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	101-3412-541.4600	139.23
11/06/14	137726	122205		CITY ELECTRIC SUPPLY CO.	163997	11/25/14	101-3412-541.4600	492.89
11/17/14	137900	122328		MERCER PEST CONTROL, INC.	164022	11/25/14	101-3412-541.4600	70.59
	tal for 101-34							15,575.78
10/28/14	137506	122075		FAUSNIGHT STRIPE & LINE INC.	163837	11/13/14	101-3412-541.4612	9,995.50
	tal for 101-34							9,995.50
10/01/14	136669	121442		TRAIL SAW & MOWER SERVICE, INC.	163786	11/06/14	101-3412-541.4650	65.71
		· - · · · -						00.11

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Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	101-3412-541.4650	7.93
10/02/14	136692	121465		A.O.K. TIRE MART	163803	11/13/14	101-3412-541.4650	92.50
11/04/14	137659	122165		MAUDLIN INTERNATIONAL	163936	11/20/14	101-3412-541.4650	1,819.28
10/20/14	137294	121903		DON REID FORD	164002	11/25/14	101-3412-541.4650	31.38
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	101-3412-541.4650	6.34
Subto	tal for 101-341	12-541.4650						2,023.14
11/03/14	137630	122125		WASTE MANAGEMENT OF VISTA LANDF	163797	11/06/14	101-3412-541.4900	374.22
11/10/14	137778	122236		WASTE MANAGEMENT OF VISTA LANDF	163984	11/20/14	101-3412-541.4900	210.76
Subto	tal for 101-341	12-541.4900						584.98
10/17/14	137250	121863		OFFICE DEPOT	164026	11/25/14	101-3412-541.5100	16.01
10/27/14	137467	122031		NATIONAL PEN COMPANY	164025	11/25/14	101-3412-541.5100	9.91
Subto	tal for 101-341	12-541.5100						25.92
11/13/14	137814			PUBLIC SERVICES PETTY CASH	163861	11/13/14	101-3412-541.5200	29.93
11/06/14	137747	122210		TRAIL SAW & MOWER SERVICE, INC.			101-3412-541.5200	301.80
11/20/14	137972			PUBLIC SERVICES PETTY CASH			101-3412-541.5200	41.84
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.			101-3412-541.5200	101.60
	tal for 101-341					11/20/11	101 0112 011.0200	475.17
10/03/14	136782	121543		LOWE'S	163751	11/06/14	101-3412-541.5201	84.85
	tal for 101-341			201123	103731	11/00/14	101-5412-541.5201	84.85
	137382				100775	11/00/11	101 2412 541 5204	
10/22/14		121956					101-3412-541.5204	206.00
10/28/14	137525	122061		WEBB BOLT & NUT CO	103905	11/20/14	101-3412-541.5204	148.60
	tal for 101-341				400754			354.60
10/10/14	137037	121720		LOWE'S			101-3412-541.5300	836.64
10/22/14	137387	121978		H D SUPPLY WATER WORKS, LTD.	163740	11/06/14	101-3412-541.5300	273.00
	tal for 101-341							1,109.64
7/21/14	135543	120597		SUNSHINE SAFETY COUNCIL, INC.	163779	11/06/14	101-3412-541.5500	195.00
Subto	tal for 101-341	12-541.5500						195.00
9/30/14	137732			DEPT. OF CORRECTIONS	163718	11/06/14	101-3414-541.3400	14,374.25
11/03/14	137649	122155		DEPT. OF CORRECTIONS	163829	11/13/14	101-3414-541.3400	14,374.25
11/12/14	137810	122266		DEPT. OF CORRECTIONS	163908	11/20/14	101-3414-541.3400	14,374.25
Subto	tal for 101-341	14-541.3400						43,122.75
10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	101-3414-541.4100	97.76
Subto	tal for 101-341	14-541.4100						97.76
11/05/14	137693	122188		FEDEX	163838	11/13/14	101-3414-541.4200	5.53
Subto	tal for 101-341	14-541.4200						5.53
10/01/14	136669	121442		TRAIL SAW & MOWER SERVICE, INC.	163786	11/06/14	101-3414-541.4650	247.05
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	101-3414-541.4650	16.20
11/05/14	137679	122179		TRAIL SAW & MOWER SERVICE, INC.	163872	11/13/14	101-3414-541.4650	127.72
10/01/14	136664	121437		PEP BOYS - MANNY, MOE & JACK, THE	163952	11/20/14	101-3414-541.4650	54.99
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	101-3414-541.4650	6.34
Subto	tal for 101-341	14-541.4650						452.30
11/03/14	137644	122130		FLOWERS, TIM	163735	11/06/14	101-3414-541.5200	287.43
11/05/14	137680	122180		TRAIL SAW & MOWER SERVICE, INC.			101-3414-541.5200	503.20
Subtot	tal for 101-341			· · · ·				790.63
		1 STREETS IN						322,929.14
10/03/14	136797	121556		LUKE TRANSPORTATION ENGINEER CO	163752	11/06/14	102-3413-541 3112	7,865.00
	tal for 102-341				100702	11/00/14	102 0410 041.0112	7,865.00
			0100004	UNIVERSAL ENGINEERING SCIENCES, I	162004	11/20/14	102 2412 544 6200	605.00
8/18/14	136035		.0100004	UNIVERSAL LINGINEERING SCIENCES, I	103901	11/20/14	102-3413-341.0300	
	tal for 102-341							605.00
		2 TRANSPOR				10/01/1	400 000	8,470.00
10/20/14	137316	121932		FERNANDEZ, RANDALL	1302	10/31/14	103-2291-521.4900	2,500.00

CITY OF APOPKA Disbursements Report

By Account Number, Paid 10/31/14 thru 11/25/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
Subto	tal for 103-22	91-521.4900						2,500.00
10/20/14	137315	121931		APOPKA HIGH SCHOOL	1301	10/31/14	103-2291-521.5200	2,500.00
Subto	tal for 103-22	91-521.5200						2,500.00
Subto	tal for Fund 10	03 LAW ENFO	RCEMEN	T TRUST-FEDERAL				5,000.00
9/30/14	137731			DEPT. OF CORRECTIONS	163718	11/06/14	120-3151-538.3400	14,374.25
11/06/14	137703	122196		DEPT. OF CORRECTIONS	163829	11/13/14	120-3151-538.3400	14,374.25
Subto	tal for 120-31	51-538.3400						28,748.50
10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	120-3151-538.4100	27.77
Subto	tal for 120-31	51-538.4100						27.77
11/18/14	137909	122339		ORANGE COUNTY BOARD OF CTY COM	164028	11/25/14	120-3151-538.4900	2,502.00
Subto	tal for 120-31	51-538.4900						2,502.00
Subto	tal for Fund 12	20 STORMWA	TER SPE	CIAL REVENUE FUND				31,278.27
11/20/14	137988			MJ ALTMAN COMPANIES, INC.	163940	11/20/14	401-117.0000	1,580.58
Subto	tal for 401-11	7.0000						1,580.58
10/17/14	137258	121869		BWI-APOPKA	163705	11/06/14	401-141.1120	524.82
10/15/14	137141	121811		H D SUPPLY WATER WORKS, LTD.	163740	11/06/14	401-141.1120	6,725.02
10/30/14	137578	122081		GRAINGER	163739	11/06/14	401-141.1120	1,497.21
10/22/14	137359	121961		BLUETARP FINANCIAL INC	163815	11/13/14	401-141.1120	367.54
11/06/14	137751	122211		BLUETARP FINANCIAL INC	163891	11/20/14	401-141.1120	1,139.88
11/07/14	137761	122219		H D SUPPLY WATER WORKS, LTD.	163925	11/20/14	401-141.1120	3,423.74
11/07/14	137757	122215		GRAINGER	164013	11/25/14	401-141.1120	222.93
10/30/14	137608	122097		A.M. LEONARD INC.	163990	11/25/14	401-141.1120	1,482.77
10/31/14	137627	122117		USA BLUE BOOK	164051	11/25/14	401-141.1120	968.15
10/15/14	137143	121813		H D SUPPLY WATER WORKS, LTD.	164014	11/25/14	401-141.1120	6,618.80
Subto	tal for 401-14	1.1120						22,970.86
10/14/14	137117	121793		DANNY L. DULGAR, INC.	163907	11/20/14	401-3010-539.3100	550.00
10/21/14	137335	121951		ORLANDO SENTINEL	163951	11/20/14	401-3010-539.3100	372.50
Subto	tal for 401-30	10-539.3100						922.50
10/02/14	136738	121507		ATLANTIC.NET	163813	11/13/14	401-3010-539.3400	249.14
11/13/14	137846	122279		CAPITAL CONTRACTORS INC.	163896	11/20/14	401-3010-539.3400	540.00
Subto	tal for 401-30	10-539.3400						789.14
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	401-3010-539.4100	10.84
Subto	tal for 401-30	10-539.4100						10.84
11/13/14	137813			DUKE ENERGY	163834	11/13/14	401-3010-539.4300	419.44
11/20/14	137969			DUKE ENERGY			401-3010-539.4300	57.92
Subto	tal for 401-30	10-539,4300						477.36
9/30/14	137734			RICOH USA, INC.	163770	11/06/14	401-3010-539.4600	194.87
10/17/14	137261	121872		MERCER PEST CONTROL, INC.			401-3010-539.4600	127.14
10/30/14	137572	122140		MOTOROLA SOLUTIONS, INC.			401-3010-539.4600	25,200.00
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICES				544.50
10/31/14	137622	122203		TYCO INTEGRATED SECURITY			401-3010-539.4600	139.23
11/17/14	137900	122328		MERCER PEST CONTROL, INC.			401-3010-539.4600	186.18
10/24/14	137457	122018		GRAINGER			401-3010-539.4600	48.69
	otal for 401-30							26,440.61
11/13/14	137848	122281		OFFICE DEPOT	163946	11/20/14	401-3010-539.5100	266.58
11/13/14	137847	122280		OFFICE DEPOT			401-3010-539.5100	156.83
10/17/14	137250	121863		OFFICE DEPOT			401-3010-539.5100	44.91
10/27/14	137467	122031		NATIONAL PEN COMPANY			401-3010-539.5100	8.49
	otal for 401-30				104020	11/20/14		476.81
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	401-3010-539.5200	470.01
				ANAMANIN ONIT ONIT OLIVI SERVICES, INC.	100007	11/20/14	-01-0010-008.0200	43.52
Subto	tal for 401-30	10-539.5200						43

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
11/10/14	137788	122244		COCA-COLA ENTERPRISES	163904	11/20/14	401-3010-539.5201	180.48
Subto	tal for 401-30	10-539.5201						180.48
10/28/14	137527	122063		APOPKA CHIEF, THE	163696	11/06/14	401-3010-539.5400	18.00
11/17/14	137889	122317		ASCE MEMBERSHIP	163994	11/25/14	401-3010-539.5400	268.50
Subto	tal for 401-30	10-539.5400						286.50
11/20/14	137972			PUBLIC SERVICES PETTY CASH	163955	11/20/14	401-3111-533.4000	24.08
Subto	tal for 401-31	11-533.4000						24.08
10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	401-3111-533.4100	31.67
10/06/14	136816	121595		VERIZON WIRELESS	163876	11/13/14	401-3111-533.4100	72.14
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	401-3111-533.4100	15.98
Subto	otal for 401-31	11-533.4100						119.79
11/06/14	137750			DUKE ENERGY	163723	11/06/14	401-3111-533.4300	5,159.36
11/13/14	137813			DUKE ENERGY	163834	11/13/14	401-3111-533.4300	14,286.24
11/20/14	137971			DUKE ENERGY	163913	11/20/14	401-3111-533.4300	20,937.43
Subto	otal for 401-31	11-533.4300						40,383.03
10/15/14	137148	121816		WATER TREATMENT AND CONTROLS	163798	11/06/14	401-3111-533.4600	1,973.97
10/21/14	137322	121938		H D SUPPLY WATER WORKS, LTD.	163740	11/06/14	401-3111-533.4600	11,475.00
10/21/14	137350	121982		SEALING RESOURCES OF JACKSONVIL	163774	11/06/14	401-3111-533.4600	1,374.45
10/17/14	137243	121855		WATER TREATMENT AND CONTROLS	163798	11/06/14	401-3111-533.4600	858.93
10/08/14	136927	121648		MILLIKAN BATTERY & ELECTRIC	163759	11/06/14	401-3111-533.4600	333.00
10/02/14	136734	121500		HOME DEPOT CREDIT SERVICES	163742	11/06/14	401-3111-533.4600	191.68
10/01/14	136645	121418		AMAZON HOSE AND RUBBER CO	163807	11/13/14	401-3111-533.4600	108.72
10/22/14	137384	121954		CONSOLIDATED ELECTRICAL DIST.	163825	11/13/14	401-3111-533.4600	240.00
10/30/14	137549	122078		LaMOTTE COMPANY	164021	11/25/14	401-3111-533.4600	125.83
10/31/14	137622	122113		TYCO INTEGRATED SECURITY			401-3111-533.4600	139.23
10/24/14	137447	122006		FASTENAL COMPANY			401-3111-533.4600	3.00
10/15/14	137150	121818		SEALING RESOURCES OF JACKSONVIL	164037	11/25/14	401-3111-533.4600	316.87
Subto	otal for 401-31	11-533.4600						17,140.68
10/10/14	137046	121730		HIGH REACH CO. LLC	163741	11/06/14	401-3111-533.4650	134.23
10/01/14	136671	121444		BELL RENTALS & SALES, INC.			401-3111-533.4650	91.44
10/01/14	136669	121442		TRAIL SAW & MOWER SERVICE, INC.			401-3111-533.4650	30.82
10/01/14	136662	121435		TPH ACQUISITION LLLP			401-3111-533.4650	7.93
10/01/14	136664	121437		PEP BOYS - MANNY, MOE & JACK, THE				248.47
10/27/14	137463	122012		CARQUEST AUTO PARTS			401-3111-533.4650	26.78
10/20/14	137294	121903		DON REID FORD	164002	11/25/14	401-3111-533.4650	68.18
	otal for 401-31							607.85
10/17/14	137250	121863		OFFICE DEPOT			401-3111-533.5100	42.05
10/27/14	137467	122031		NATIONAL PEN COMPANY	164025	11/25/14	401-3111-533.5100	7.08
	otal for 401-31	11-533.5100			400700			49.13
9/30/14	137730	440004		FISHER SCIENTIFIC			401-3111-533.5200	37.71
4/02/14	133403	118961					401-3111-533.5200	122.30
10/20/14	137298	121907					401-3111-533.5200	13.32
11/03/14	137632	122120					401-3111-533.5200	1,983.36
10/21/14	137324	121940					401-3111-533.5200	315.65
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.			401-3111-533.5200	102.84
10/30/14	137580	122084		SAFETY PRODUCTS INC			401-3111-533.5200	87.00 131.00
11/07/14	137755	122213		OFFICE DEPOT ALLIED UNIVERSAL CORPORATION			401-3111-533.5200	131.99
11/17/14 10/06/14	137882 136804	122311					401-3111-533.5200	2,023.04
		121561		PACE ANALYTICAL SERVICES, INC.	104031	11/23/14	401-3111-533.5200	4,650.00
	otal for 401-31	11-000.0200		EODTEN DALI	162000	11/20/44	101 2111 522 5000	9,467.21
11/20/14	137991			FORTEN, PAUL	103922	11/20/14	401-3111-533.5220	128.41

CITY OF APOPKA Disbursements Report

By Account Number, Paid 10/31/14 thru 11/25/14

Subool for 401-311-333.520 128.41 1103/14 13763 122.2 FLORIDA IRRIGATION SOCIETY,INC. 163731 1106/14 401-311-533.5400 90.00 0101514 137245 121857 PELLETIER, ROV A 163765 110/01/14 133.5500 294.00 0101514 137245 121857 PELLETIER, ROV A 163765 11/00/14 401-311-533.5500 294.00 0101514 137245 121857 PELLETIER, ROV A 163765 11/00/14 401-3121-535.400 400.00 011/1314 1372141 PUBLIC SERVICES PETTY CASH 163861 11/13/14 401-3121-535.400 45.52 0102714 13741 122034 NEXTEL COMMUNICATIONS 163865 11/13/14 401-3121-535.400 77.0 Suboral for 401-3121-535.4000 DUKE ENERGY 163722 11/06/14 401-3121-535.400 77.0 11/0214 137313 DUKE ENERGY 163731 11/06/14 401-3121-535.400 77.0 11/0214 137213 DUKE ENERGY 163831 11/20/14 401-312	Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
Subsola (n 401-3111-533.500 90.00 10/15/14 137156 121823 PELLETIER, ROY A 163765 11/00/14 401-3111-533.5500 294.00 Subsola (n 401-311-533.5500 244.00 413.00 11/13/14 137446 12227 CAPITAL CONTRACTORS INC. 163765 11/00/14 401-311-533.500 440.00 Subsola (n 401-3121-535.300 400.00 400.00 440.00 440.00 45.22 Subsola (n 401-3121-535.400 11/13/14 11/13/14 401-3121-535.4100 45.52 10/13/14 13/05/2 12/17/1 AMERICAN MESSAGING 163805 11/13/14 401-3121-535.4100 21.13 Subsola (n 401-3121-535.4200 UNITED PARCEL SERVICE 163792 11/06/14 401-3121-535.4300 24.73 11/13/14 10/13/14 401-3121-535.4300 UNITED PARCEL SERVICE 163792 11/06/14 401-3121-535.4300 24.73 11/13/14 11/13/14 401-3121-535.4300 UNITED PARCEL SERVICE 163792 11/06/14 401-3121-535.4300 24.684.35 11/13/14 11/13/14	Subto	tal for 401-3	111-533.5220						128.41
10/15/14 137156 121823 PELLETER, ROY A 163765 11/06/14 013111-533.5500 294.00 10/17/14 137245 121857 PELLETER, ROY A 163765 11/06/14 013111-533.5500 294.00 11/13/14 137246 122279 CAPITAL CONTRACTORS INC. 163865 11/06/14 401.3121-535.400 400.00 11/13/14 137314 107311-533.5000 45.92 400.00 45.92 10/27/14 137471 122034 NEXTEL COMMUNICATIONS 163865 11/13/14 401.3121-535.4100 465.52 10/27/14 137468 122033 UNTED PARCEL SERVICE 163792 11/06/14 401.3121-535.4100 47.03 10/27/14 137469 122033 UNTED PARCEL SERVICE 163792 11/06/14 401.3121-535.400 47.03 11/13/14 137015 DUKE ENERGY 163732 11/06/14 401.3121-535.400 44.64.40 11/24/14 137971 DUKE ENERGY 163334 11/06/14 401.3121-535.4300 44.66.84 11/13/1	11/03/14	137635	122122		FLORIDA IRRIGATION SOCIETY, INC.	163731	11/06/14	401-3111-533.5400	50.00
10/17/14 137245 121857 PELLETIER, ROY A 163765 11/06/14 401.3111-533.5500 240.00 Subtabil for 401-3121-535.3000 6.3906 11/20/14 401.301 413.00 Subtabil for 401-3121-535.3000 11/31/4 17/31/4 401.3121-535.4000 45.92 Subtabil for 401-3121-535.4000 NEXTEL COMMUNACTIONS 163805 11/13/14 401.3121-535.4100 21.53 10/27/14 137092 12/27/1 AMERICAN MESSAGING 163209 11/13/14 401.3121-535.4100 21.13 Subtabil for 401-3121-535.400 11/33 10/27/14 13745 10/27/14 401.3121-535.4200 7.70 Subtabil for 401-3121-535.400 UNITED PARCEL SERVICE 11/12/14 401.3121-535.4300 4,664.45 11/20/14 137313 DUKE ENERGY 163334 11/12/14 401.3121-535.4300 4,664.45 11/22/14 13771 DUKE ENERGY 163343 11/12/14 401.3121-535.4000 25.00 11/22/14 13781 DUKE ENERGY 163384 11/16/14 401.3121-535.4000 25.00	Subto	tal for 401-3	111-533.5400						50.00
Suboral for 401-3111-533 5500 413.00 11/13/14 137246 122273 CAPITAL CONTRACTORS INC. 163986 11/20/14 401.3121-535.3400 400.00 11/13/14 137314 13721-535.400 400.00 45.92 Suboral for 401-3121-535.4000 45.92 45.92 45.92 10/13/14 137092 12771 AMERICAN MESSAGING 163899 11/13/14 401.3121-535.4000 21.13 Suboral for 401-3121-535.4100 10.8271/14 13746 1122034 401.3121-535.4200 7.70 T1/06/14 137750 DUKE ENERGY 163792 11/06/14 401.3121-535.4200 7.70 11/06/14 137750 DUKE ENERGY 163391 11/06/14 401.3121-535.4300 445.64 11/24/14 137913 DUKE ENERGY 163391 11/06/14 401.3121-535.400 498.94 11/24/14 137913 DUKE ENERGY 163391 11/06/14 401.3121-535.400 498.94 11/24/14 137913 DUKE ENERGY 163391 11/06/14 401.3121-535.400 <td>10/15/14</td> <td>137156</td> <td>121823</td> <td></td> <td>PELLETIER, ROY A.</td> <td>163765</td> <td>11/06/14</td> <td>401-3111-533.5500</td> <td>119.00</td>	10/15/14	137156	121823		PELLETIER, ROY A.	163765	11/06/14	401-3111-533.5500	119.00
11/13/14 13/2846 122279 CAPITAL CONTRACTORS INC. 163896 11/20/14 400.00 Subtoal for 401-3121-535.3400 400.00 V1/31/4 137814 PUBLIC SERVICES PETTY CASH 16386 11/13/14 401.3121-535.4000 400.20 V1/31/4 137092 121771 AMERICAN MESSAGING 163805 11/13/14 401.3121-535.4100 211.3 Subtoal for 401-3121-535.4100 MERICAN MESSAGING 163792 11/06/14 401.3121-535.4200 7.70 Subtoal for 401-3121-535.4200 T.70 7.70 7.70 7.70 7.70 Subtoal for 401-3121-535.4200 UKE ENERGY 163321 11/06/14 401.3121-535.4300 3.455.04 11/2014 137401 DUKE ENERGY 163331 11/12/14 401.3121-535.4300 3.455.04 10/21/14 137401 DUKE ENERGY 163087 11/06/14 401.3121-535.4300 3.455.04 10/21/14 137401 DUKE ENERGY 163087 11/06/14 401.3121-535.4600 2.65.80 10/21/14 137401 12/	10/17/14	137245	121857		PELLETIER, ROY A.	163765	11/06/14	401-3111-533.5500	294.00
Subsetal for 401-3121-535.4000 400.00 11/13/14 137814 PUBLIC SERVICES PETTY CASH 163861 11/13/14 401-3121-535.4000 45.92 10/27/14 137471 122034 NEXTEL COMMUNCATIONS 163865 11/13/14 401-3121-535.4100 65.52 10/27/14 137409 122033 UNITED PARCEL SERVICE 163792 11/06/14 401-3121-535.4100 86.68 10/27/14 137469 122033 UNITED PARCEL SERVICE 163792 11/06/14 401-3121-535.4200 7.70 11/06/14 401-3121-535.4300 JUKE ENERGY 163813 11/20/14 401-3121-535.4300 4,793.88 11/20/14 137971 DUKE ENERGY 163913 11/20/14 401-3121-535.4300 485.94 11/20/14 137151 DUKE ENERGY 163913 11/20/14 401-3121-535.400 333.241 10/27/14 137490 122046 ALLENS REFRIGERATION & AIR COND.163667 11/06/14 401-3121-535.400 285.00 10/37/14 137617 1221160 HOME EPOT CREDT SERVICES 11/06/14<	Subto	tal for 401-3	111-533.5500						413.00
11/13/14 11/13/14 PUBLIC SERVICES PETTY CASH 163861 11/13/14 401-3121-535.4000 45.92 Subtorial for 401-3121-535.4100 163805 11/13/14 401-3121-535.4100 21.01 Subtorial for 401-3121-535.4100 103205 11/13/14 401-3121-535.4100 21.01 Subtorial for 401-3121-535.4100 10372 11/06/14 401-3121-535.4200 7.70 Subtorial for 401-3121-535.4200 11/13/14 401-3121-535.4200 7.70 Subtorial for 401-3121-535.4200 11/06/14 401-3121-535.4300 3.455.04 11/12/14 137871 DUKE ENERGY 163331 11/12/14 401-3121-535.4300 54.564.45 11/20/14 130717 DUKE ENERGY 163313 11/12/14 401-3121-535.400 135.00 10/02/14 13740 12046 ALLENS REFRIGERATION& AIR COND.1 163867 11/06/14 401-3121-535.400 25.00 10/02/14 137617 12210 ALLENS REFRIGERATION& AIR COND.1 163867 11/06/14 401-3121-535.400 25.00 10/02/14 137617 12210	11/13/14	137846	122279		CAPITAL CONTRACTORS INC.	163896	11/20/14	401-3121-535.3400	400.00
Subtolal for 401-3121-535.4000 45.92 10/27/14 137471 122034 NEXTEL COMMUNCATIONS 163865 11/13/14 401-3121-535.4100 65.55 10/27/14 137471 122033 UNTED PARCEL SERVICE 163702 11/06/14 401-3121-535.4100 86.68 10/27/14 137499 122033 UNTED PARCEL SERVICE 163722 11/06/14 401-3121-535.4200 7.70 11/06/14 137750 DUKE ENERGY 163313 11/20/14 401-3121-535.4300 45.64 11/26/14 137911 DUKE ENERGY 163313 11/20/14 401-3121-535.4300 45.64 11/26/14 137971 DUKE ENERGY 163867 11/06/14 401-3121-535.4300 45.64 11/26/14 137490 122046 ALLENS REFRIGERATION & AIR COND.1 163867 11/06/14 401-3121-535.400 335.01 11/06/14 137715 T3 CUSTOM FABRICATION, INC. 163760 11/06/14 401-3121-535.400 256.00 10/02/14 137741 122010 AMCKINLEY, CHARLES L 163869 11/06/	Subto	tal for 401-3	121-535.3400						400.00
10/27/14 13/47/1 12/27/1 AMERICAN MESSAGING 163865 11/13/14 401-3121-535.4100 21.13 Subotal for 401-3121-535.4100 12/27/14 137469 12/27/14 137469 12/203 UNITED PARCEL SERVICE 163792 11/06/14 401-3121-535.4200 7.70 Subotal for 401-3121-535.4200 DUKE ENERGY 163723 11/06/14 401-3121-535.4300 3.455.04 11/13/14 137750 DUKE ENERGY 163834 11/13/14 401-3121-535.4300 3.455.04 11/20/14 137751 DUKE ENERGY 163837 11/16/14 401-3121-535.4300 446.64.65 10/28/14 137769 12046 ALLENS REFRIGERATION & AIR COND.166.667 11/06/14 401-3121-535.4600 285.00 10/07/14 137282 121864 SOUTHERN AQUATIC MANAGEMENT, IN 163777 11/06/14 401-3121-535.4600 285.00 10/07/14 137617 122010 ALLENS REFRIGERATION & AIR COND.163.6687 11/06/14 401-3121-535.4600 252.29 10/02/14 137715 T3 UGK/14 13714 12	11/13/14	137814			PUBLIC SERVICES PETTY CASH	163861	11/13/14	401-3121-535.4000	45.92
10/13/14 137092 121771 AMERICAN MESSAGING 163809 11/13/14 401-3121-535.4100 21.13 Subtoral for 401-3121-635.4100 0	Subto	tal for 401-3	121-535.4000						45.92
Subtotal for 401-3121-535.4100 86.68 102714 137469 122033 UNITED PARCEL SERVICE 163792 11/06/14 401-3121-535.4200 7.70 11/06/14 137750 DUKE ENERGY 163723 11/06/14 401-3121-535.4300 3,455.04 11/13/14 137813 DUKE ENERGY 163834 11/13/14 401-3121-535.4300 54,664.45 11/20/14 137971 DUKE ENERGY 163031 11/20/14 401-3121-535.4300 54,664.45 11/24/14 137801 120/46 ALLENS REFRIGERATION & AIR COND.: 163687 11/06/14 401-3121-535.4000 155.00 10/28/14 137490 122046 ALLENS REFRIGERATION & AIR COND.: 163780 11/06/14 401-3121-535.4000 285.00 10/02/14 137715 T3 CUSTOM FABRICATION, INC. 163780 11/06/14 401-3121-535.4000 285.00 10/02/14 137741 12208 MCKINLEY, CHARLES L. 163891 11/06/14 401-3121-535.4000 2.065.80 10/02/14 137740 122059 SHELLEYS SEPTIC TANKS </td <td>10/27/14</td> <td>137471</td> <td>122034</td> <td></td> <td>NEXTEL COMMUNICATIONS</td> <td>163855</td> <td>11/13/14</td> <td>401-3121-535.4100</td> <td>65.55</td>	10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	401-3121-535.4100	65.55
10/27/14 137469 122033 UNTED PARCEL SERVICE 163792 11/06/14 401-3121-535.4200 7.70 Subtral for 401-3121-535.4200 7.70 7.70 7.70 7.70 7.70 11/06/14 137750 DUKE ENERGY 163723 11/06/14 401-3121-535.4300 3,455.04 11/21/14 137971 DUKE ENERGY 163834 11/12/14 41-3121-535.4300 45,664.45 11/24/14 137490 122046 ALLENS REFRIGERATION & AIR COND.1 163765 11/06/14 401-3121-535.4600 135.00 01/07/14 137745 T3 CUSTOM FABRICATION, INC. 163760 11/06/14 401-3121-535.4600 252.29 10/02/14 137741 122100 AUTERNATIVE POWER SOLUTIONS, INC 163889 11/06/14 401-3121-535.4600 252.29 10/02/14 137741 122208 MCKINLEY, CHARLES L 163850 11/13/14 401-3121-535.4600 22.65.00 10/02/14 137451 12208 MCKINLEY, CHARLES L 163850 11/13/14 401-3121-535.4600 22.65.80 <td< td=""><td>10/13/14</td><td>137092</td><td>121771</td><td></td><td>AMERICAN MESSAGING</td><td>163809</td><td>11/13/14</td><td>401-3121-535.4100</td><td>21.13</td></td<>	10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	401-3121-535.4100	21.13
Subtotal for 401-3121-535.4200 7.70 11/06/14 137750 DUKE ENERGY 163723 11/06/14 401-3121-535.4300 4,783.98 11/31/4 137751 DUKE ENERGY 163913 11/20/14 401-3121-535.4300 3,455.04 11/20/14 137971 DUKE ENERGY 163913 11/20/14 401-3121-535.4300 54,564.45 11/22/14 137490 122046 ALLENS REFRIGERATION & AIR COND.: 163867 11/06/14 401-3121-535.4600 135.00 10/07/14 137252 121864 SOUTHERN AQUATIC MANAGEMENT, IN 163777 11/06/14 401-3121-535.4600 285.00 10/07/14 137252 121804 SOUTHERN AQUATIC MANAGEMENT, IN 163780 11/06/14 401-3121-535.4600 22.50 10/02/14 13741 122208 MCKINLEY, CHARLES L. 163860 11/13/14 401-3121-535.4600 20.66.80 10/24/14 137451 122008 AMSOIL.INC./ACCOUNTS RECEIVABLE 163870 11/13/14 401-3121-535.4600 20.66.80 10/24/14 137452 122008 <td>Subto</td> <td>tal for 401-3</td> <td>121-535.4100</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>86.68</td>	Subto	tal for 401-3	121-535.4100						86.68
11/06/14 137750 DUKE ENERGY 163723 11/06/14 401-3121-535.4300 4,793.98 11/13/14 137971 DUKE ENERGY 163343 11/20/14 401-3121-535.4300 3,465.04 11/20/14 137071 DUKE ENERGY 163343 11/20/14 401-3121-535.4300 498.94 Subtotal for 401-3121-535.4300 DUKE ENERGY 164004 11/26/14 401-3121-535.4600 135.00 10/28/14 137490 122046 ALLENS REFRIGERATION & AIR COND.: 163780 11/06/14 401-3121-535.4600 285.00 10/07/14 137617 122110 ALTERNATIVE POWER SOLUTIONS, INC. 163780 11/06/14 401-3121-535.4600 285.60 10/02/14 136717 122100 HORE DEPOT CREDIT SERVICES 163780 11/06/14 401-3121-535.4600 29.56 10/02/14 137741 12208 MCKINLEY, CHARLES L. 163870 11/13/14 401-3121-535.4600 29.56 11/06/14 137621 12208 AMSOLI INC.ACCOUNTS RECEIVABLE 163870 11/13/14 401-3121-535.4600 <t< td=""><td>10/27/14</td><td>137469</td><td>122033</td><td></td><td>UNITED PARCEL SERVICE</td><td>163792</td><td>11/06/14</td><td>401-3121-535.4200</td><td>7.70</td></t<>	10/27/14	137469	122033		UNITED PARCEL SERVICE	163792	11/06/14	401-3121-535.4200	7.70
11/13/14 137813 DUKE ENERGY 163834 11/13/14 401-3121-535.4300 3,455.04 11/20/14 137971 DUKE ENERGY 163913 11/20/14 401-3121-535.4300 54,564.45 Subtoal for 401-3121-535.4300 ALEN'S REFRIGERATION & AIR COND.: 164004 11/25/14 401-3121-535.400 133.00 01/071/14 137252 121664 SOUTHERN AQUATC MANAGEMENT, IN 163777 11/06/14 401-3121-535.400 225.00 10/021/14 137715 T3 CUSTOM FABRICATION, INC. 163780 11/06/14 401-3121-535.400 225.60 10/021/14 137741 12208 MCKINLEY, CHARLES L. 163850 11/13/14 401-3121-535.400 2.065.80 10/221/1 137523 12208 AMSOIL INC./ACCOUNTS RECEIVABLE 163867 11/13/14 401-3121-535.400 483.01 10/221/1 137630 122059 SHELLEYS SEPTIC TANKS 163367 11/13/14 401-3121-535.400 483.01 10/221/1 37540 122059 SHELLEYS SEPTIC TANKS 163379 11/13/14 401-3121-535.400 <	Subto	tal for 401-3	121-535.4200						7.70
11/20/14 137971 DUKE ENERGY 163913 11/20/14 401-3121-535.4300 54,564.45 11/24/14 138011 DUKE ENERGY 16404 11/26/14 401-3121-535.4300 498.94 Subtotal for 401-3121-535.4300 ALLENS REFRIGERATION & AIR COND.: 163887 11/06/14 401-3121-535.4600 283.00 10/07/14 137490 122046 ALLENS REFRIGERATION & AIR COND.: 163887 11/06/14 401-3121-535.4600 285.00 11/06/14 137715 T3 CUSTOM FABRICATION, INC. 163891 11/06/14 401-3121-535.4600 285.00 11/06/14 137617 122110 ALTERNATIVE POWER SOLUTIONS, INC 163889 11/06/14 401-3121-535.4600 285.60 11/06/14 137741 12208 MCKINLEY, CHARLES L. 163867 11/13/14 401-3121-535.4600 2,665.80 10/24/14 137455 12208 MCKINLEY, CHARLES L. 163867 11/13/14 401-3121-535.4600 825.00 11/05/14 137698 122071 BATTERIES FLUS 163881 11/13/14 401-3121-535.4600 10/72.60	11/06/14	137750			DUKE ENERGY	163723	11/06/14	401-3121-535.4300	4,793.98
11/20/14 137971 DUKE ENERGY 163913 11/20/14 401-3121-535.4300 54,564.45 11/24/14 138011 DUKE ENERGY 164004 11/25/14 401-3121-535.4300 498.94 10/28/14 137490 122046 ALLENS REFRIGERATION & AIR COND.1 163867 11/06/14 401-3121-535.4600 265.00 10/07/14 13752 121864 SOUTHERN AQUATIC MANAGEMENT, IN: 163770 11/06/14 401-3121-535.4600 256.00 10/07/14 137617 122110 ALTERNATIVE POWER SOLUTIONS, INC 163869 11/06/14 401-3121-535.4600 256.60 10/02/14 136741 122008 MCKINLEY, CHARLES L. 163860 11/06/14 401-3121-535.4600 2.665.80 10/02/14 137445 122008 MCKINLEY, CHARLES L. 163867 11/13/14 401-3121-535.4600 488.01 10/02/14 13768 122059 SHELLEY'S SEPTIC TANKS 163867 11/13/14 401-3121-535.4600 482.00 11/05/14 13760 122071 BATTERIES FLUS 163880 11/13/14 401-31	11/13/14	137813			DUKE ENERGY	163834	11/13/14	401-3121-535.4300	3,455.04
11/24/14 138011 DUKE ENERGY 164004 11/25/14 401-3121-535.4300 498.94 Subtoral for 401-3121-535.4300 63.312.41 63.312.41 63.312.41 O1/261/4 137490 122046 ALLENS REFRIGERATION & AIR COND.1 163867 11/06/14 401-3121-535.4600 285.00 10/01/14 137617 12210 ALTERN AQUATIC MANAGEMENT, IN1 163787 11/06/14 401-3121-535.4600 252.29 10/02/14 137617 12210 ALTERNATIVE POWER SOLUTIONS, INC 163869 11/06/14 401-3121-535.4600 252.29 10/02/14 137647 122008 MCKINLEY, CHARLES L. 163867 11/13/14 401-3121-535.4600 285.00 10/28/14 137523 122059 SHELLEY'S SEPTIC TANKS 163867 11/13/14 401-3121-535.4600 483.01 11/05/14 137600 122071 BATTERES PLUS 163867 11/13/14 401-3121-535.4600 10.72.50 10/24/14 137540 122071 BATTERES PLUS 163861 11/13/14 401-3121-535.4600 139.23 </td <td>11/20/14</td> <td>137971</td> <td></td> <td></td> <td>DUKE ENERGY</td> <td>163913</td> <td>11/20/14</td> <td>401-3121-535.4300</td> <td></td>	11/20/14	137971			DUKE ENERGY	163913	11/20/14	401-3121-535.4300	
Subtotal for 401-3121-535.4300 63,312.41 10/28/14 137490 122046 ALLENS REFRIGERATION & AIR COND.: 163687 11/06/14 01-3121-535.4600 135.00 10/17/14 1377252 121864 SOUTHERN AQUATIC MANAGEMENT, INI 163777 11/06/14 01-3121-535.4600 285.00 10/31/14 137715 T3 CUSTOM FABRICATION, INC. 163780 11/06/14 401-3121-535.4600 252.29 10/02/14 136734 122100 ALTERNATIVE POWER SOLUTIONS, INC 163689 11/06/14 401-3121-535.4600 20.66.80 10/24/14 137741 12208 MCKINLEY, CHARLES L. 163850 11/13/14 401-3121-535.4600 20.66.80 10/24/14 137745 12208 AMSOIL INC./ACCOUNTS RECEIVABLE 163870 11/13/14 401-3121-535.4600 20.66.80 10/24/14 137640 122071 BATTERIES PLUS 163870 11/13/14 401-3121-535.4600 167.20 10/24/14 137640 122071 BATTERIES PLUS 163880 11/20/14 401-3121-535.4600 127.60 10/24/14 137640	11/24/14	138011			DUKE ENERGY	164004	11/25/14	401-3121-535.4300	
10/28/14 137490 122046 ALLENS REFRIGERATION & AIR COND.! 163687 11/06/14 401-3121-535.4600 285.00 10/17/14 137252 121864 SOUTHERN AQUATIC MANAGEMENT, INI 163777 11/06/14 401-3121-535.4600 285.00 10/06/14 137617 122110 ALTERNATIVE POWER SOLUTIONS, INC. 163780 11/06/14 401-3121-535.4600 252.29 10/02/14 137617 122100 HOME DEPOT CREDIT SERVICES 163742 11/06/14 401-3121-535.4600 29.56 10/24/14 137741 122008 MCKINLEY, CHARLES L. 163850 11/13/14 401-3121-535.4600 483.01 10/28/14 137523 122059 SHELLEY'S SEPTIC TANKS 163867 11/13/14 401-3121-535.4600 483.01 10/28/14 137523 122059 SHELLEY'S SEPTIC TANKS 163879 11/13/14 401-3121-535.4600 477.49 11/05/14 137640 122071 BATTERIS PLUS 163879 11/20/14 401-3121-535.4600 127.60 10/21/14 137446 122071 BATTERIS PLUS	Subto	tal for 401-3	121-535.4300						
10/17/14 137252 121864 SOUTHERN AQUATIC MANAGEMENT, IN 163777 11/06/14 401-3121-535.4600 285.00 11/06/14 137715 T3 CUSTOM FABRICATION, INC. 163780 11/06/14 401-3121-535.4600 252.29 10/02/14 136734 121500 HOME DEPOT CREDIT SERVICES 163742 11/06/14 401-3121-535.4600 220.56 10/02/14 137741 122008 AMKINLEY, CHARLES L. 163850 11/13/14 401-3121-535.4600 285.00 10/24/14 137453 122008 AMSOIL INC./ACCOUNTS RECEIVABLE 163851 11/13/14 401-3121-535.4600 483.01 10/24/14 137698 122191 ZABATT, INC. 163879 11/13/14 401-3121-535.4600 677.49 11/05/14 137600 122193 ENGINEER SERVICE CORP. 163836 11/12/14 401-3121-535.4600 139.23 10/24/14 137447 122001 BATTERIES PLUS 163809 11/26/14 401-3121-535.4600 139.23 10/24/14 137447 122007 SIMS CRANE & EQUIPMENT CO. 164					ALLEN'S REFRIGERATION & AIR COND.	163687	11/06/14	401-3121-535.4600	,
11/06/14 137715 T3 CUSTOM FABRICATION, INC. 163780 11/06/14 401-3121-535.4600 75.00 10/31/14 137617 122110 ALTERNATIVE POWER SOLUTIONS, INC 163869 11/06/14 401-3121-535.4600 252.29 10/02/14 136734 121500 HOME DEPOT CREDIT SERVICES 163742 11/06/14 401-3121-535.4600 2956 10/24/14 137741 122208 AMSOIL INC./ACCOUNTS RECEIVABLE 163867 11/13/14 401-3121-535.4600 483.01 10/24/14 137523 122099 SHELLEY'S SEPTIC TANKS 163867 11/13/14 401-3121-535.4600 677.49 11/05/14 137698 122191 ZABATT, INC. 163867 11/13/14 401-3121-535.4600 10.72.50 10/29/14 137640 122071 BATTERIES PLUS 163890 11/26/14 401-3121-535.4600 128.23 10/24/14 137447 122006 FASTENAL COMPANY 164006 11/25/14 401-3121-535.4600 218.75 10/24/14 137046 121730 HIGH REACH CO. LLC <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
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10/02/14 136734 121500 HOME DEPOT CREDIT SERVICES 163742 11/06/14 401-3121-535.4600 29.56 11/06/14 137741 122008 MCKINLEY, CHARLES L. 163850 11/13/14 401-3121-535.4600 2.065.80 10/24/14 137445 122008 AMSOIL INC./ACCOUNTS RECEIVABLE 163811 11/13/14 401-3121-535.4600 483.01 10/28/14 137523 122059 SHELLEYS SEPTIC TANKS 163867 11/13/14 401-3121-535.4600 677.49 11/05/14 137540 122071 BATTERIES PLUS 163860 11/2/14 401-3121-535.4600 139.23 10/24/14 137447 122006 FASTENAL COMPANY 164004 11/25/14 401-3121-535.4600 218.75 10/24/14 137446 122007 SIMS CRANE & EQUIPMENT CO. 164039 11/25/14 401-3121-535.4600 218.75 10/24/14 137446 122007 SIMS CRANE & EQUIPMENT CO. 164039 11/25/14 401-3121-535.4650 7.93 Subtotal for 401-3121-535.4650 134.23 10/10/14			122110		,				
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10/24/14 137445 122008 AMSOIL INC./ACCOUNTS RECEIVABLE 163811 11/13/14 401-3121-535.4600 483.01 10/28/14 137523 122059 SHELLEY'S SEPTIC TANKS 163867 11/13/14 401-3121-535.4600 825.00 11/05/14 137698 122191 ZABATT, INC. 163879 11/13/14 401-3121-535.4600 677.49 11/05/14 137700 122193 ENGINEER SERVICE CORP. 163836 11/20/14 401-3121-535.4600 127.60 10/28/14 137447 122006 FASTENAL COMPANY 164008 11/25/14 401-3121-535.4600 3.00 10/08/14 136920 121641 MOTION INDUSTRIES, INC. 164024 11/25/14 401-3121-535.4600 218.75 10/24/14 137446 122007 SIMS CRANE & EQUIPMENT CO. 1603741 11/06/14 401-3121-535.4600 218.75 10/24/14 137046 121730 HIGH REACH CO. LLC 163741 11/06/14 401-3121-535.4650 7.93 Subtotal for 401-3121-535.4650 17.93 11/06/14 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
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11/05/14 137700 122193 ENGINEER SERVICE CORP. 163836 11/13/14 401-3121-535.4600 1,072.50 10/29/14 137540 122071 BATTERIES PLUS 163890 11/20/14 401-3121-535.4600 127.60 10/31/14 137622 122113 TYCO INTEGRATED SECURITY 164048 11/25/14 401-3121-535.4600 3.00 10/08/14 136920 121641 MOTION INDUSTRIES,INC. 164024 11/25/14 401-3121-535.4600 218.75 10/24/14 137446 122007 SIMS CRANE & EQUIPMENT CO. 164024 11/25/14 401-3121-535.4600 599.20 Subtotal for 401-3121-535.4600 MOTION INDUSTRIES,INC. 163731 11/06/14 401-3121-535.4650 134.23 10/10/14 137646 121730 HIGH REACH CO. LLC 163741 11/06/14 401-3121-535.4650 7.93 Subtotal for 401-3121-535.4650 TPH ACQUISITION LLLP 163784 11/06/14 401-3121-535.4650 7.93 11/10/14 137684 12211 SHELLEY'S SEPTIC TANKS 163776 11/06/14									
10/29/14 137540 122071 BATTERIES PLUS 163890 11/20/14 401-3121-535.4600 127.60 10/31/14 137622 122113 TYCO INTEGRATED SECURITY 164048 11/25/14 401-3121-535.4600 3.00 10/24/14 137447 122006 FASTENAL COMPANY 164006 11/25/14 401-3121-535.4600 218.75 10/24/14 137446 122007 SIMS CRANE & EQUIPMENT CO. 164024 11/25/14 401-3121-535.4600 599.20 Subtotal for 401-3121-535.4600 6,988.43 6,988.43 6,988.43 6,988.43 11/06/14 401-3121-535.4600 599.20 Subtotal for 401-3121-535.4600 HIGH REACH CO. LLC 163741 11/06/14 401-3121-535.4650 134.23 10/01/14 136662 121435 TPH ACQUISITION LLLP 163784 11/06/14 401-3121-535.4650 7.93 Subtotal for 401-3121-535.4650 11/03/14 137634 122.21 SHELLEY'S SEPTIC TANKS 163776 11/06/14 401-3121-535.4900 9,750.00 11/17/14 137878 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
10/31/14 137622 122113 TYCO INTEGRATED SECURITY 164048 11/25/14 401-3121-535.4600 139.23 10/24/14 137447 122006 FASTENAL COMPANY 164006 11/25/14 401-3121-535.4600 3.00 10/08/14 136920 121641 MOTION INDUSTRIES,INC. 164024 11/25/14 401-3121-535.4600 218.75 10/24/14 137446 122007 SIMS CRANE & EQUIPMENT CO. 164039 11/25/14 401-3121-535.4600 599.20 Subtotal for 401-3121-535.4600 HIGH REACH CO. LLC 163741 11/06/14 401-3121-535.4650 134.23 10/01/14 136652 121435 TPH ACQUISITION LLLP 163784 11/06/14 401-3121-535.4650 7.93 10/01/14 137634 122121 SHELLEY'S SEPTIC TANKS 163776 11/06/14 401-3121-535.4900 4,875.00 11/17/14 137878 122307 APOPKA CHIEF, THE 163993 11/25/14 401-3121-535.4902 71.00 Subtotal for 401-3121-535.4902 OFFICE DEPOT 164026 11/25/14 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
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11/17/14 137887 122315 SHELLEY'S SEPTIC TANKS 164038 11/25/14 401-3121-535.4900 9,750.00 Subtotal for 401-3121-535.4900 14,625.00 10,00 10,01 14,625.00 14,625.00 10,00 10,00 10,00 14,625.00 11,00 10,00 10,00 11,05/14 401-3121-535.5100 30.66 10,00 10,02/14 137467 122031 NATIONAL PEN COMPANY 164025 11/25/14 401-3121-535.5100 11.32 11.32 10,002/14 136733 121499 FLOWERS CHEMICAL LABORATORIES I 163734 11/06/14 401-3121-535.5200 150.00 150.00 11,03/14 137632 122120 ALLIED UNIVERSAL CORPORATION 163688 11/06/14 401-3121-535.5200 1,246.72					SHELLEV'S SEDTIC TANKS	163776	11/06/14	101-3121-535 1000	
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Subtotal for 401-3121-535.4902 71.00 10/17/14 137250 121863 OFFICE DEPOT 164026 11/25/14 401-3121-535.5100 30.66 10/27/14 137467 122031 NATIONAL PEN COMPANY 164025 11/25/14 401-3121-535.5100 11.32 Subtotal for 401-3121-535.5100 11.32 41.98 41.98 10/02/14 136733 121499 FLOWERS CHEMICAL LABORATORIES I 163734 11/06/14 401-3121-535.5200 150.00 11/03/14 137632 122120 ALLIED UNIVERSAL CORPORATION 163688 11/06/14 401-3121-535.5200 1,246.72						162002	11/25/14	101 2121 525 1002	
10/17/14 137250 121863 OFFICE DEPOT 164026 11/25/14 401-3121-535.5100 30.66 10/27/14 137467 122031 NATIONAL PEN COMPANY 164025 11/25/14 401-3121-535.5100 11.32 Subtotal for 401-3121-535.5100 11.32 10/02/14 136733 121499 FLOWERS CHEMICAL LABORATORIES I 163734 11/06/14 401-3121-535.5200 150.00 11/03/14 137632 122120 ALLIED UNIVERSAL CORPORATION 163688 11/06/14 401-3121-535.5200 1,246.72					AFOFKA CHIEF, THE	103993	11/23/14	401-3121-333.4902	
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Subtotal for 401-3121-535.5100 41.98 10/02/14 136733 121499 FLOWERS CHEMICAL LABORATORIES I 163734 11/06/14 401-3121-535.5200 150.00 11/03/14 137632 122120 ALLIED UNIVERSAL CORPORATION 163688 11/06/14 401-3121-535.5200 1,246.72									
10/02/14 136733 121499 FLOWERS CHEMICAL LABORATORIES I 163734 11/06/14 401-3121-535.5200 150.00 11/03/14 137632 122120 ALLIED UNIVERSAL CORPORATION 163688 11/06/14 401-3121-535.5200 1,246.72						104025	11/25/14	401-3121-535.5100	
11/03/14 137632 122120 ALLIED UNIVERSAL CORPORATION 163688 11/06/14 401-3121-535.5200 1,246.72						100701	44/00/4	101 0101 505 5000	
10/02/14 136732 121498 FISHER SCIENTIFIC 163729 11/06/14 401-3121-535.5200 137.11									
	10/02/14	136732	121498			163729	11/06/14	401-3121-535.5200	137.11

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CITY OF APOPKA Disbursements Report

By Account Number, Paid 10/31/14 thru 11/25/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
11/13/14	137814			PUBLIC SERVICES PETTY CASH	163861	11/13/14	401-3121-535.5200	49.33
10/03/14	136777	121524		COMPRESSED GAS SOLUTIONS, INC.	163824	11/13/14	401-3121-535.5200	142.00
11/05/14	137700	122193		ENGINEER SERVICE CORP.	163836	11/13/14	401-3121-535.5200	520.00
10/21/14	137324	121940		BCI TECHNOLOGIES	163814	11/13/14	401-3121-535.5200	303.00
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	401-3121-535.5200	363.16
11/20/14	137972			PUBLIC SERVICES PETTY CASH	163955	11/20/14	401-3121-535.5200	9.58
10/02/14	136733	121499		FLOWERS CHEMICAL LABORATORIES I	164010	11/25/14	401-3121-535.5200	210.00
10/22/14	137360	121960		HEYWARD FLORIDA INC.	164016	11/25/14	401-3121-535.5200	1,275.00
11/17/14	137882	122311		ALLIED UNIVERSAL CORPORATION	163992	11/25/14	401-3121-535.5200	1,268.48
10/27/14	137463	122012		CARQUEST AUTO PARTS	163996	11/25/14	401-3121-535.5200	6.18
Subto	otal for 401-31	21-535.5200						5,680.56
11/20/14	137969			DUKE ENERGY	163913	11/20/14	401-3131-536.4300	86.87
	otal for 401-31	31-536 4300						86.87
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	401-3131-536.4650	6.34
	otal for 401-31				104020	11/23/14	401-3131-330.4030	6.34
					160700	11/06/14	404 2424 526 5200	
10/21/14	137323	121939		USA BLUE BOOK			401-3131-536.5200	805.63
10/30/14	137578	122081		GRAINGER			401-3131-536.5200	264.60
10/22/14	137359	121961		BLUETARP FINANCIAL INC			401-3131-536.5200	499.99
11/04/14	137660	122166		TRAIL SAW & MOWER SERVICE, INC.			401-3131-536.5200	836.38
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.			401-3131-536.5200	136.48
11/06/14	137751	122211		BLUETARP FINANCIAL INC	163891	11/20/14	401-3131-536.5200	143.88
Subto	otal for 401-31	31-536.5200						2,686.96
11/13/14	137846	122279		CAPITAL CONTRACTORS INC.	163896	11/20/14	401-3141-533.3400	131.67
Subto	otal for 401-31	41-533.3400						131.67
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	401-3141-533.4100	10.56
10/06/14	136816	121595		VERIZON WIRELESS	163876	11/13/14	401-3141-533.4100	36.07
10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	401-3141-533.4100	32.77
10/07/14	136860	121633		VERIZON WIRELESS	163876	11/13/14	401-3141-533.4100	74.98
Subto	tal for 401-31	41-533.4100						154.38
11/12/14	137798	122259		ORANGE COUNTY ENVIRONMENTAL LL(163950	11/20/14	401-3141-533.4300	58.50
11/20/14	137969			DUKE ENERGY	163913	11/20/14	401-3141-533.4300	86.86
11/20/14	137970			DUKE ENERGY	163913	11/20/14	401-3141-533.4300	262.92
Subto	tal for 401-31	41-533.4300						408.28
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	401-3141-533.4600	139.23
Subto	tal for 401-31	41-533,4600						139.23
10/17/14	137259	121870		VERMEER SOUTHEAST SALES & SERV.	163794	11/06/14	401-3141-533 4650	2,490.00
10/01/14	136662	121435		TPH ACQUISITION LLLP			401-3141-533.4650	7.93
10/14/14	137107	121782		DON REID FORD			401-3141-533.4650	80.92
10/16/14	137188	121837		FASTENAL COMPANY			401-3141-533.4650	156.41
10/23/14	137425	121999		MULLINAX FORD			401-3141-533.4650	1,161.98
10/23/14	136898	121623		VERMEER SOUTHEAST SALES & SERV.I				553.80
10/02/14	136692	121465		A.O.K. TIRE MART			401-3141-533.4650	218.73
10/02/14	136645	121403		AMAZON HOSE AND RUBBER CO			401-3141-533.4650	106.44
10/01/14	137629			LOUIS E. SNYDER				
		122119					401-3141-533.4650	575.00
10/07/14 10/20/14	136896	121621		VERMEER SOUTHEAST SALES & SERV.I				1,768.55
	137295	121904		MILLIKAN BATTERY & ELECTRIC			401-3141-533.4650	70.00
11/13/14	137826	122273		MICHIGAN ST. PUMP & ELECTRIC MOTO				493.00
10/07/14	136891	121617		A.O.K. TIRE MART			401-3141-533.4650	1,227.71
10/01/14	136689	121462		MULLINAX FORD			401-3141-533.4650	2,338.26
10/01/14	136666	121439		RING POWER CORPORATION			401-3141-533.4650	105.07
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC			401-3141-533.4650	21.53
10/20/14 Page	137294	121903		DON REID FORD	164002	11/25/14	401-3141-533.4650	70.94

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
11/10/14	137767	122224		ORLANDO HOSE & FLUIDPOWER	164029	11/25/14	401-3141-533.4650	71.93
10/30/14	137600	122090		TPH ACQUISITION LLLP	164046	11/25/14	401-3141-533.4650	565.92
Subto	otal for 401-31	41-533.4650						12,084.12
11/14/14	137851	122285		SUNSHINE STATE ONE CALL OF FL.INC.	164042	11/25/14	401-3141-533.4900	480.90
Subto	tal for 401-31	41-533.4900						480.90
11/13/14	137848	122281		OFFICE DEPOT	163946	11/20/14	401-3141-533.5100	79.95
11/13/14	137847	122280		OFFICE DEPOT	163946	11/20/14	401-3141-533.5100	156.83
10/17/14	137250	121863		OFFICE DEPOT	164026	11/25/14	401-3141-533.5100	11.86
10/27/14	137467	122031		NATIONAL PEN COMPANY	164025	11/25/14	401-3141-533.5100	7.08
Subto	tal for 401-31	41-533.5100						255.72
10/28/14	137491	122047		EA TAPPING SERVICES, LLC	163724	11/06/14	401-3141-533.5200	300.00
10/30/14	137578	122081		GRAINGER	163739	11/06/14	401-3141-533.5200	377.47
10/09/14	136997	121729		HOME DEPOT CREDIT SERVICES	163742	11/06/14	401-3141-533.5200	52.85
10/29/14	137547	122077		RYAN BROTHERS, INC.	163866	11/13/14	401-3141-533.5200	62.50
10/08/14	136936	121656		H D SUPPLY WATER WORKS, LTD.	163925	11/20/14	401-3141-533.5200	1,800.00
11/06/14	137751	122211		BLUETARP FINANCIAL INC	163891	11/20/14	401-3141-533.5200	129.99
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	401-3141-533.5200	218.40
11/07/14	137757	122215		GRAINGER	164013	11/25/14	401-3141-533.5200	256.40
	otal for 401-31							3,197.61
9/26/14	136588	121383		FEDEX OFFICE	163915	11/20/14	401-3161-533.4200	3,121.30
7/09/14	135270	120412		FEDEX OFFICE			401-3161-533.4200	231.84
9/26/14	136586	121382		FEDEX OFFICE			401-3161-533.4200	2,338.28
9/26/14	136590	121384		FEDEX OFFICE			401-3161-533.4200	3,057.11
9/27/14	136595	121385		FEDEX OFFICE			401-3161-533.4200	1,485.68
	otal for 401-31							10,234.21
11/12/14	137806	122263		INFORMATION MANAGEMENT SERVICE	163928	11/20/14	401-3161-533.4600	1,242.00
	otal for 401-31							1,242.00
9/26/14	136590	121384		FEDEX OFFICE	163915	11/20/14	401-3161-533.4700	2,549.44
7/09/14	135270	120412		FEDEX OFFICE			401-3161-533.4700	27.30
9/26/14	136586	121382		FEDEX OFFICE			401-3161-533.4700	1,974.74
9/26/14	136588	121383		FEDEX OFFICE			401-3161-533.4700	2,646.72
9/27/14	136595	121385		FEDEX OFFICE			401-3161-533.4700	1,254.86
	otal for 401-31							8,453.06
10/02/14	136700	121473		OFFICE DEPOT	163856	11/13/14	401-3161-533.5100	56.05
10/02/14	136702	121475		CAPITAL OFFICE PRODUCTS			401-3161-533.5100	57.80
10/02/14		121473		OFFICE DEPOT			401-3161-533.5100	276.13
	otal for 401-31							389.98
10/02/14	136701	121474		OFFICE DEPOT	163762	11/06/14	401-3161-533.5200	19.99
10/02/14	136699	121472		STAPLES ADVANTAGE			401-3161-533.5200	75.49
	otal for 401-31				100000	11/20/11	101 0101 000.0200	95.48
	137846	122279		CAPITAL CONTRACTORS INC.	163896	11/20/14	401-3171-535.3400	66.67
	otal for 401-31				100000	11/20/14	401 0111 000.0400	66.67
10/27/14	137471	122034		NEXTEL COMMUNICATIONS	163855	11/13/14	401-3171-535.4100	32.77
10/13/14	137092	122034		AMERICAN MESSAGING			401-3171-535.4100	10.56
	otal for 401-31				100000	11/10/14	401 0171 000.4100	43.33
11/20/14	137969	71-555.4100		DUKE ENERGY	163013	11/20/14	401-3171-535.4300	43.33 57.91
	otal for 401-31	71-535 1200			103913	11/20/14	-01-0171-000.4000	57.91
					162050	11/10/14	101 2171 525 1600	
10/28/14	137503	122053		MICHIGAN ST. PUMP & ELECTRIC MOTO				1,944.00
10/21/14	137324	121940		BCI TECHNOLOGIES			401-3171-535.4600	300.00
10/28/14	137493	122049		MICHIGAN ST. PUMP & ELECTRIC MOTO				6,978.00
11/12/14	137801	122260		MICHIGAN ST. PUMP & ELECTRIC MOTC	103938	11/20/14	401-3171-333.4600	2,188.00

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CITY OF APOPKA Disbursements Report

By Account Number, Paid 10/31/14 thru 11/25/14

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/28/14	137501	122052		MICHIGAN ST. PUMP & ELECTRIC MOTO	163938	11/20/14	401-3171-535.4600	4,478.00
11/03/14	137647	122154		MICHIGAN ST. PUMP & ELECTRIC MOTO	164023	11/25/14	401-3171-535.4600	2,277.00
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	401-3171-535.4600	139.23
Subto	tal for 401-317	71-535.4600						18,304.23
10/01/14	136657	121430		GLENN JOINER & SON, INC.	163738	11/06/14	401-3171-535.4650	8.92
10/07/14	136899	121624		CARQUEST AUTO PARTS	163707	11/06/14	401-3171-535.4650	203.54
10/27/14	137460	122015		JOSAM PRODUCTS, INC.	163747	11/06/14	401-3171-535.4650	590.60
10/08/14	136927	121648		MILLIKAN BATTERY & ELECTRIC	163759	11/06/14	401-3171-535.4650	96.50
10/01/14	136684	121457		WALKER MILLER EQUIPMENT CO. INC.	163796	11/06/14	401-3171-535.4650	37.78
10/08/14	136918	121639		FASTENAL COMPANY	163726	11/06/14	401-3171-535.4650	43.00
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	401-3171-535.4650	7.93
10/08/14	136934	121653		CERTIFIED SLINGS, INC.	163711	11/06/14	401-3171-535.4650	104.79
10/07/14	136891	121617		A.O.K. TIRE MART	163881	11/20/14	401-3171-535.4650	477.96
10/01/14	136664	121437		PEP BOYS - MANNY, MOE & JACK, THE	163952	11/20/14	401-3171-535.4650	54.99
10/20/14	137294	121903		DON REID FORD	164002	11/25/14	401-3171-535.4650	9.02
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC	164020	11/25/14	401-3171-535.4650	6.34
Subto	Initial Initial <t< td=""><td>1,641.37</td></t<>			1,641.37				
11/13/14	137848	122281		OFFICE DEPOT	163946	11/20/14	401-3171-535.5100	50.35
10/27/14	137467	122031		NATIONAL PEN COMPANY	164025	11/25/14	401-3171-535.5100	26.89
10/17/14	137250	121863		OFFICE DEPOT	164026	11/25/14	401-3171-535.5100	21.99
Subto	tal for 401-317	71-535.5100						99.23
10/09/14	136960	121676		AIRGAS USA, LLC	163685	11/06/14	401-3171-535.5200	304.36
10/22/14	137401	121971		FLORIDA BEARINGS, INC.	163839	11/13/14	401-3171-535.5200	4,543.25
10/22/14	137359	121961		BLUETARP FINANCIAL INC	163815	11/13/14	401-3171-535.5200	113.97
10/13/14	137070	121744		FLORIDA BEARINGS, INC.	163839	11/13/14	401-3171-535.5200	1,189.36
10/20/14		121883						1,125.00
11/13/14		122277		•				123.56
10/17/14	137230	121849			163926	11/20/14	401-3171-535.5200	1,855.62
10/20/14		121888						888.00
		121852			163916	11/20/14	401-3171-535.5200	893.25
11/17/14		122303		•	163999	11/25/14	401-3171-535.5200	270.00
								3,000.00
11/07/14		122215						64.66
								14,371.03
				A A CASEY COMPANY	163989	11/25/14	401-3171-535.6400	3,270.91
								17,185.00
								20,455.91
				TYCO INTEGRATED SECURITY	164048	11/25/14	401-3181-536 4600	139.23
					10-10-10	11/20/14	401 0101 000.4000	139.23
				GLENN JOINER & SON INC	163738	11/06/14	401-3181-536 4650	53.68
								7.93
								52.95
								195.00
-				MILLINAN BATTERT & ELECTRIC	103939	11/20/14	401-3181-330.4030	
					404005	44/05/44	404 0404 500 5400	309.56
				NATIONAL PEN COMPANY	164025	11/25/14	401-3181-536.5100	5.66
					400007			5.66
				ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	401-3181-536.5200	38.92
								38.92
				AMERICAN MESSAGING	163809	11/13/14	401-3410-539.4100	5.31
Subto	tal for 401-34	10-539.4100						5.31
11/13/14	137813			DUKE ENERGY	163834	11/13/14	401-3410-539.4300	419.44

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Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
11/20/14	137969			DUKE ENERGY	163913	11/20/14	401-3410-539.4300	28.96
Subto	tal for 401-34	10-539.4300						448.40
11/13/14	137848	122281		OFFICE DEPOT	163946	11/20/14	401-3410-539.5100	304.95
11/03/14	137642	122151		CAPITAL OFFICE PRODUCTS	163897	11/20/14	401-3410-539.5100	84.36
10/27/14	137467	122031		NATIONAL PEN COMPANY	164025	11/25/14	401-3410-539.5100	4.25
10/17/14	137250	121863		OFFICE DEPOT	164026	11/25/14	401-3410-539.5100	66.10
Subto	tal for 401-34	10-539.5100						459.66
Subto	tal for Fund 40	01 WATER AN	D WASTE	WATER OPERATING FUND				310,512.29
9/30/14	137964			NABORS GIBLIN & NICKERSON	163943	11/20/14	402-3210-534.3100	728.73
Subto	tal for 402-32	10-534.3100						728.73
11/13/14	137846	122279		CAPITAL CONTRACTORS INC.	163896	11/20/14	402-3210-534.3400	66.66
Subto	tal for 402-32	10-534.3400						66.66
10/13/14	137092	121771		AMERICAN MESSAGING	163809	11/13/14	402-3210-534.4100	15.98
Subto	tal for 402-32	10-534.4100						15.98
11/03/14	137630	122125		WASTE MANAGEMENT OF VISTA LANDF	163797	11/06/14	402-3210-534.4300	6,203.78
11/10/14	137778	122236		WASTE MANAGEMENT OF VISTA LANDF	163984	11/20/14	402-3210-534.4300	6,408.38
11/20/14	137969			DUKE ENERGY	163913	11/20/14	402-3210-534.4300	86.87
Subto	tal for 402-32	10-534.4300						12,699.03
10/31/14	137622	122113		TYCO INTEGRATED SECURITY	164048	11/25/14	402-3210-534.4600	139.23
Subto	tal for 402-32	10-534.4600						139.23
10/07/14	136871	121609		MULLINAX FORD	163760	11/06/14	402-3210-534.4650	1,228.42
10/01/14	136659	121432		ORLANDO FREIGHTLINER, INC.	163764	11/06/14	402-3210-534.4650	264.78
10/14/14	137105	121781		NEXTRAN TRUCK CENTER - ORLANDO	163761	11/06/14	402-3210-534.4650	782.57
10/08/14	136918	121639		FASTENAL COMPANY	163726	11/06/14	402-3210-534.4650	220.23
10/01/14	136665	121438		PIRTEK ALTAMONTE SPRINGS	163767	11/06/14	402-3210-534.4650	75.13
10/21/14	137342	121987		TAMPA CRANE & BODY, INC.	163781	11/06/14	402-3210-534.4650	2,327.37
10/09/14	137014	121703		NEXTRAN TRUCK CENTER - ORLANDO	163761	11/06/14	402-3210-534.4650	2,228.75
10/01/14	136688	121461		AGILITY FUEL SYSTEMS, INC	163683	11/06/14	402-3210-534.4650	63.21
10/01/14	136662	121435		TPH ACQUISITION LLLP	163784	11/06/14	402-3210-534.4650	97.22
10/27/14	137465	122028		MAUDLIN INTERNATIONAL	163756	11/06/14	402-3210-534.4650	1,729.14
11/03/14	137628	122118		FORGE FASTENER & SUPPLY CO,	163736	11/06/14	402-3210-534.4650	31.06
10/01/14	136667	121440		TAMPA CRANE & BODY, INC.	163871	11/13/14	402-3210-534.4650	1,851.86
10/29/14	137538	122069		RDK REFUSE PARTS, LLC	163863	11/13/14	402-3210-534.4650	108.17
10/01/14	136646	121419		AMERICAN WIRE & TERMINAL	163810	11/13/14	402-3210-534.4650	55.80
10/02/14	136692	121465		A.O.K. TIRE MART	163803	11/13/14	402-3210-534.4650	1,088.13
10/21/14	137328	121944		TPH ACQUISITION LLLP	163971	11/20/14	402-3210-534.4650	89.08
10/20/14	137282	121892		TAMPA CRANE & BODY, INC.			402-3210-534.4650	1,213.17
10/16/14	137185	121832		LOUIS E. SNYDER			402-3210-534.4650	1,246.10
10/27/14	137464	122009		LOUIS E. SNYDER			402-3210-534.4650	1,173.32
10/07/14	136891	121617		A.O.K. TIRE MART			402-3210-534.4650	600.00
11/07/14	137762	122220		LIBERTY TIRE RECYCLING, LLC			402-3210-534.4650	25.38
11/10/14	137767	122224		ORLANDO HOSE & FLUIDPOWER			402-3210-534.4650	76.45
10/20/14	137294	121903		DON REID FORD			402-3210-534.4650	20.97
	tal for 402-32							16,596.31
11/03/14	137638	122126		LABOR READY SOUTHEAST, INC.	163749	11/06/14	402-3210-534.4903	1,244.00
10/28/14	137502	122079		LABOR READY SOUTHEAST, INC.			402-3210-534.4903	1,244.00
10/28/14	137502	122079		LABOR READY SOUTHEAST, INC.			402-3210-534.4903	1,244.00
	tal for 402-32				100900	11/20/14		3,732.00
					164026	11/25/14	102-3210 531 5100	-
10/17/14 10/27/14	137250 137467	121863 122031		OFFICE DEPOT NATIONAL PEN COMPANY			402-3210-534.5100	20.19
		122031			104020	11/20/14	402-3210-534.5100	4.24

Subtotal for 402-3210-534.5100

Date	Reference	P. O.	Project	Vendor	Check	Paid	Account Number	Amount
10/28/14	137481	122040		SAFETY PRODUCTS INC	163772	11/06/14	402-3210-534.5200	88.08
10/02/14	136721	121491		OTTO ENVIRONMENTAL SYSTEMS (NC),	163857	11/13/14	402-3210-534.5200	22,407.60
11/13/14	137836	122277		ARAMARK UNIFORM SERVICES, INC.	163887	11/20/14	402-3210-534.5200	299.44
11/20/14	137972			PUBLIC SERVICES PETTY CASH	163955	11/20/14	402-3210-534.5200	20.95
Subto	tal for 402-32	10-534.5200						22,816.07
Subto	tal for Fund 4	02 SANITATIO	ON					56,818.44
10/21/14	137339	122039		VOGEL BROS. BUILDING CO	163795	11/06/14	403-205.0002	-78,588.90
Subto	tal for 403-20	5.0002						-78,588.90
10/21/14	137339	122039	20130003	VOGEL BROS. BUILDING CO	163795	11/06/14	403-3115-535.6300	785,889.00
10/03/14	136795	121554	20130003	FLOWERS CHEMICAL LABORATORIES I	163734	11/06/14	403-3115-535.6300	774.00
Subto	tal for 403-31	15-535.6300						786,663.00
Subto	tal for Fund 4	03 WATER, V	VASTEWAT	ER AND REUSE IMPACT FEES				708,074.10
							Grand Total	2,640,171.62

Backup material for agenda item:

 ORDINANCE NO. 2394 – FIRST READING - ANNEXATION – Leslie & Nancy Hebert, property located at 3600 W. Kelly Park Road. (Parcel I.D. # 13-20-27-0000-00-046) (6.11 +/- acres)



CITY OF APOPKA CITY COUNCIL

 CONSENT AGENDA

 X
 PUBLIC HEARING

 SPECIAL REPORTS

 X
 OTHER: Annexation

MEETING OF: December 3, 2014 FROM: Community Development EXHIBITS: Exhibit "A" Summary of Cycle 4 Ordinance No. 2394 Vicinity Map

SUBJECT: 2014 ANNEXATION "CYCLE NO. 4

REQUEST: FIRST READING OF ORDINANCE NO. 2394 - LESLIE HEBERT AND NANCY HEBERT; AND HOLD OVER FOR SECOND READING AND ADOPTION.

SUMMARY:

- OWNER: Leslie Hebert and Nancy Hebert
- LOCATION: 3600 West Kelly Road
- PARCEL ID NO.: 13-20-27-0000-00-046
- LAND USE: Refer to Exhibit "A"
- EXISTING USE: Refer to Exhibit "A"
- TRACT SIZE: 6.11 +/- acres

<u>ADDITIONAL COMMENTS</u>: The proposed annexation shall be on the basis of the existing County Future Land Use and Zoning designations. The assignment of a City Future Land Use and Zoning designation will occur at a later date, and through additional action by the City Council.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 15 days prior to the first reading of any annexation ordinance. The City provided notification to the County on November 14, 2014.

DULY ADVERTISED:

November 21, 2014 - 1/4 Page Public Hearing Advertisement November 28, 2014 - 1/4 Page Public Hearing Advertisement December 5, 2014 - Ordinance Headings Advertisement

PUBLIC HEARING SCHEDULE:

December 3, 2014 (1:30 pm) - City Council 1st Reading December 17, 2014 (8:00 pm) - City Council 2nd Reading and Adoption

<u>RECOMMENDED ACTION:</u>

The **Development Review Committee** recommends approval of the 2014 Annexation Cycle # 4.

Accept the First Reading of Ordinance No. 2394 and hold it over for Second Reading and Adoption on December 17, 2014.

DISTRIBUTION

Mayor Kilsheimer Commissioners (4) City Administrator <u>Community</u> Dev. Dir. Finance Dir. HR Director IT Director Police Chief Public Ser. Dir. City Clerk Fire Chief

Page 110 Planning_Zoning\Annexation\2014\14 Cycle 4\Council\Ord. 2394 – Hebert- CC 12-3-14 1st Rd

EXHIBIT "A" CITY OF APOPKA 2014 ANNEXATION CYCLE #4

TOTAL ACRES: 32.86+/-ANNEXATION ORDINANCE NO.: 2394-2398

Adopted this 17th day of December, 2014

ORD. NO.	ITEM NO.	OWNER'S NAME	LOCATION	PARCEL NUMBER	ACRES +/-	EXISTING USE	FUTURE LAND USE (COUNTY)
2394	1	LESLIE HEBERT NANCY HEBERT	3600 W. KELLY PARK ROAD	13-20-27-0000-00-046	6.11	SFR	Rural Max. 1du/10 acres
2395	2	MCCARTHY MCCOLLOUGH	1505 WEST KELLY PARK ROAD	08-20-28-0000-00-003	8.51	SFR	Rural Max. 1du/10 acres
2396	3	AHMED AL-MALT MOIRA L. AL-MALT	318 E WELCH ROAD 316 E.WELCH ROAD 308 E. WELCH ROAD	34-20-28-9550-00-260 34-20-28-9550-00-270 34-20-28-9550-00-271	3.00 2.42 <u>2.42</u> 7.84	VACANT LAND	Low Density Residential Max. 4du/ac
2397	4	AFZAL KHAN SABIYA KHAN	382 E. WELCH ROAD 400 E. WELCH ROAD	34-20-28-9550-00-241 34-20-28-9550-00-231	2.44 <u>2.89</u> 5.33	SFR WAREHOUSE	Low Density Residential Max. 4du/ac
2398	5	GUARDA AND SON, LLC	1240 USTLER ROAD	34-20-28-9550-00-200	5.07	SFR MANF. HOME	Low Density Residential Max. 4du/ac
				TOTAL ACRES	32.86		

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ORDINANCE NO. 2394

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HEREINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY <u>LESLIE AND NANCY HEBERT</u>, LOCATED AT 3600 WEST KELLY PARK ROAD; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, Leslie and Nancy Hebert, owners thereof, have petitioned the City Council of the City of Apopka, Florida, to annex the property located at 3600 West Kelly Park Road; and

WHEREAS, Florida Statute 171.044 of the General Laws of Florida provide that a municipal corporation may annex property into its corporate limits upon voluntary petition of the owners, by passing and adopting a non-emergency ordinance to annex said property; and

WHEREAS, the City Council of the City of Apopka, Florida is desirous of annexing and redefining the boundaries of the municipality to include the subject property pursuant to Florida Statute 171.044.

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

<u>SECTION I</u>: That the following described property, being situated in Orange County, Florida, totaling <u>6.11 +/- acres</u>, and graphically depicted by the attached Exhibit "A", is hereby annexed into the City of Apopka, Florida, pursuant to the voluntary annexation provisions of Chapter 171.044, Florida Statutes, and other applicable laws:

Legal Description:

COMMENCE AT THE NORTHWEST CORNER OF THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ THENCE SOUTH 30 FEET, EAST 227.8 FEET FOR THE POINT OF BEGINNING; THENCE EAST 100 FEET, SOUTH 190 FEET, EAST 265.1 FEET, SOUTH 110 FEET, EAST 66 FEET, SOUTH 579.56 FEET, WEST 358.66 FEET, NORTH 606.59 FEET, WEST 81.24 FEET, NORTH 275 FEET TO THE POINT OF BEGINNING IN SEC 13-20-27 Parcel I.D.: 13-20-27-0000-00-046 Contains: 6.11 +/- Acres

SECTION II: That the corporate territorial limits of the City of Apopka, Florida, are hereby redefined to include said land herein described and annexed.

SECTION III: That the City Council will designate the land use classification and zoning category of these annexed lands in accordance with applicable City ordinances and State laws.

SECTION IV: That the land herein described and future inhabitants of the land herein described shall be liable for all debts and obligations and be subject to all species of taxation, laws, ordinances and regulations of the

ORDINANCE NO. 2394 PAGE 2

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

SECTION VI: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION VII: That this ordinance shall take effect upon passage and adoption, thereafter the City Clerk is hereby directed to file this ordinance with the Clerk of the Circuit Court in and for Orange County, Florida; the Orange County Property Appraiser; and the Department of State of the State of Florida.

> READ FIRST TIME: December 3, 2014 READ SECOND TIME AND ADOPTED: December 17, 2014

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

APPROVED AS TO FORM:

Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING:

November 21, 2014 November 28, 2014 December 5, 2014

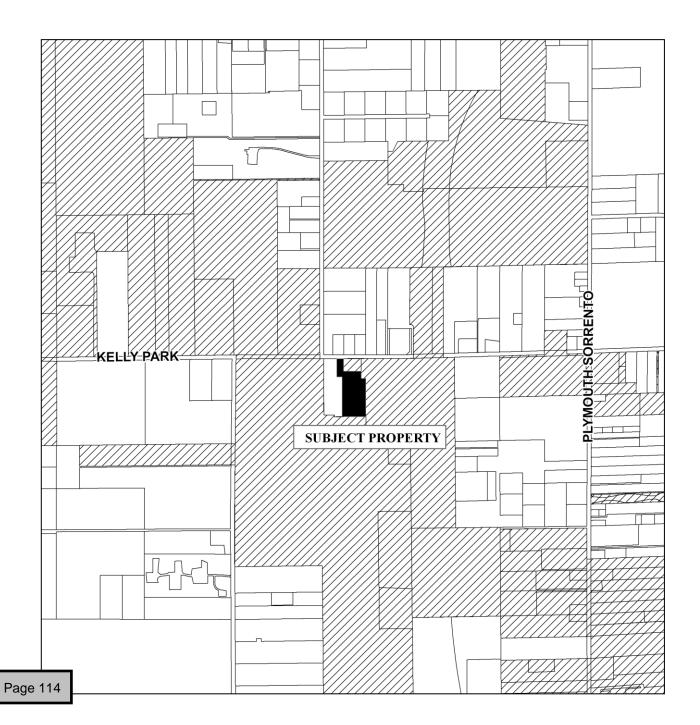


ANNEXATION LESLIE & NANCY HEBERT 3600 WEST KELLY PARK ROAD

Exhibit "A" Ord. # 2394 Parcel ID: 13-20-27-0000-00-046

Total Acres: 6.11 +/-

VICINITY MAP



Backup material for agenda item:

 ORDINANCE NO. 2395 – FIRST READING - ANNEXATION – McCarthy McCollough, property located at 1505 W. Kelly Park Road. (Parcel I.D. # 08-20-28-0000-00-003) (8.51 +/- acres)



CITY OF APOPKA CITY COUNCIL

 CONSENT AGENDA

 X
 PUBLIC HEARING

 SPECIAL REPORTS

 X
 OTHER: Annexation

MEETING OF: December 3, 2014 FROM: Community Development EXHIBITS: Exhibit "A" Summary of Cycle 4 Ordinance No. 2395 Vicinity Map

SUBJECT: 2014 ANNEXATION "CYCLE NO. 4

REQUEST: FIRST READING OF ORDINANCE NO. 2395 - MCCARTHY MCCOLLOUGH; AND HOLD OVER FOR SECOND READING AND ADOPTION.

SUMMARY:

- OWNER: McCarthy McCollough
- LOCATION: 1505 West Kelly Road
- PARCEL ID NO.: 08-20-29-0000-00-003
- LAND USE: Refer to Exhibit "A"
- EXISTING USE: Refer to Exhibit "A"
- TRACT SIZE: 8.51 +/- acres

<u>ADDITIONAL COMMENTS</u>: The proposed annexation shall be on the basis of the existing County Future Land Use and Zoning designations. The assignment of a City Future Land Use and Zoning designation will occur at a later date, and through additional action by the City Council.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 15 days prior to the first reading of any annexation ordinance. The City provided notification to the County on November 14, 2014.

DULY ADVERTISED:

November 21, 2014 - 1/4 Page Public Hearing Advertisement November 28, 2014 - 1/4 Page Public Hearing Advertisement December 5, 2014 - Ordinance Headings Advertisement

PUBLIC HEARING SCHEDULE:

December 3, 2014 (1:30 pm) - City Council 1st Reading December 17, 2014 (8:00 pm) - City Council 2nd Reading and Adoption

<u>RECOMMENDED ACTION:</u>

The **Development Review Committee** recommends approval of the 2014 Annexation Cycle # 4.

Accept the First Reading of Ordinance No. 2395 and hold it over for Second Reading and Adoption on December 17, 2014.

DISTRIBUTION

Mayor Kilsheimer Commissioners (4) City Administrator <u>Community</u> Dev. Dir. Finance Dir. HR Director IT Director Police Chief Public Ser. Dir. City Clerk Fire Chief

Page 116 Planning_Zoning\Annexation\2014\14 Cycle 4\Council\Ord. 2395 - McCollough - CC 10-1-14 1st Rd

EXHIBIT "A" CITY OF APOPKA 2014 ANNEXATION CYCLE #4

TOTAL ACRES: 32.86+/-ANNEXATION ORDINANCE NO.: 2394-2398

Adopted this 17th day of December, 2014

ORD. NO.	ITEM NO.	OWNER'S NAME	LOCATION	PARCEL NUMBER	ACRES +/-	EXISTING USE	FUTURE LAND USE (COUNTY)
2394	1	LESLIE HEBERT NANCY HEBERT	3600 W. KELLY PARK ROAD	13-20-27-0000-00-046	6.11	SFR	Rural Max. 1du/10 acres
2395	2	MCCARTHY MCCOLLOUGH	1505 WEST KELLY PARK ROAD	08-20-28-0000-00-003	8.51	SFR	Rural Max. 1du/10 acres
2396	3	AHMED AL-MALT MOIRA L. AL-MALT	318 E WELCH ROAD 316 E.WELCH ROAD 308 E. WELCH ROAD	34-20-28-9550-00-260 34-20-28-9550-00-270 34-20-28-9550-00-271	3.00 2.42 <u>2.42</u> 7.84	VACANT LAND	Low Density Residential Max. 4du/ac
2397	4	AFZAL KHAN SABIYA KHAN	382 E. WELCH ROAD 400 E. WELCH ROAD	34-20-28-9550-00-241 34-20-28-9550-00-231	2.44 <u>2.89</u> 5.33	SFR WAREHOUSE	Low Density Residential Max. 4du/ac
2398	5	GUARDA AND SON, LLC	1240 USTLER ROAD	34-20-28-9550-00-200	5.07	SFR MANF. HOME	Low Density Residential Max. 4du/ac
		UNC ZONINC Approxime/2014 Crole 4.8		TOTAL ACRES	32.86		

g:\Shared\4020\PLANNING_ZONING\Annexations\2014 Cycle 4 Spreadsheet.wpd

ORDINANCE NO. 2395

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HEREINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY <u>MCCARTHY MCCOLLOUGH</u>, LOCATED AT 1505 WEST KELLY PARK ROAD; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, McCarthy McCollough, owner thereof, has petitioned the City Council of the City of Apopka, Florida, to annex the property located at 1505 West Kelly Park Road; and

WHEREAS, Florida Statute 171.044 of the General Laws of Florida provide that a municipal corporation may annex property into its corporate limits upon voluntary petition of the owners, by passing and adopting a non-emergency ordinance to annex said property; and

WHEREAS, the City Council of the City of Apopka, Florida is desirous of annexing and redefining the boundaries of the municipality to include the subject property pursuant to Florida Statute 171.044.

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

<u>SECTION I</u>: That the following described property, being situated in Orange County, Florida, totaling 8.51 + / - acres, and graphically depicted by the attached Exhibit "A", is hereby annexed into the City of Apopka, Florida, pursuant to the voluntary annexation provisions of Chapter 171.044, Florida Statutes, and other applicable laws:

Legal Description:

THE NORTH 400 FEET OF THE WEST 330 FEET OF THE EAST 1180 FEET OF THE SOUTHEAST ¼ OF THE SOUTHWEST ¼ AND THE NORTH 575 FEET OF THE WEST 15.00 FEET OF THE WEST 121.71 FEET OF THE EAST 850 FEET OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 8, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, AND THE WEST 15.00 FEET OF THE WEST 121.71 FEET OF THE EAST 850 FEET OF THE SOUTH ½ OF THE SOUTHWEST ¼, LESS THE NORTH 575 FEET, SECTION 8, TOWNSHIP 20 SOUTH, RANGE 28 EAST, ORANGE COUNTY, FLORIDA, EXCEPTING THE SOUTH 30 FEET FOR ROAD RIGHT-OF-WAY. Parcel I.D.: 08-20-28-0000-00-003 Contains: 8.51 +/- Acres

SECTION II: That the corporate territorial limits of the City of Apopka, Florida, are hereby redefined to include said land herein described and annexed.

SECTION III: That the City Council will designate the land use classification and zoning category of these annexed lands in accordance with applicable City ordinances and State laws.

Page 118

ORDINANCE NO. 2395 PAGE 2

SECTION IV: That the land herein described and future inhabitants of the land herein described shall be liable for all debts and obligations and be subject to all species of taxation, laws, ordinances and regulations of the City.

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

SECTION VI: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION VII: That this ordinance shall take effect upon passage and adoption, thereafter the City Clerk is hereby directed to file this ordinance with the Clerk of the Circuit Court in and for Orange County, Florida; the Orange County Property Appraiser; and the Department of State of the State of Florida.

> READ FIRST TIME: December 3, 2014 READ SECOND TIME AND ADOPTED: December 17, 2014

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

APPROVED AS TO FORM:

Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING:



ANNEXATION MCCARTHY MCCOLLOUGH 1505 WEST KELLY PARK ROAD

Exhibit "A" Ord. # 2395 Parcel ID: 08-20-28-0000-00-003

Total Acres: 8.51 +/-

VICINITY MAP



Backup material for agenda item:

 ORDINANCE NO. 2396 – FIRST READING - ANNEXATION – Ahmed & Moira L. Al-Malt, properties located at 308, 316 & 318 E. Welch Road. (Parcel I.D. #s 34-20-28-9550-00-271 (2.42 ac), 34-20-28-9550-00-270 (2.42 ac) & 34-20-28-9550-00-260) (3.00 ac) (Combined 7.84 +/- acres)



CITY OF APOPKA CITY COUNCIL

 CONSENT AGENDA

 X
 PUBLIC HEARING

 SPECIAL REPORTS

 X
 OTHER: Annexation

MEETING OF: December 3, 2014 FROM: Community Development EXHIBITS: Exhibit "A" Summary of Cycle 4 Ordinance No. 2396 Vicinity Map

SUBJECT: 2014 ANNEXATION "CYCLE NO. 4

REQUEST:FIRST READING OF ORDINANCE NO. 2396 – AHMED AL-MALT
AND MOIRA L. AL-MALT; AND HOLD OVER FOR SECOND READING
AND ADOPTION.

SUMMARY:

- OWNER: Ahmed and Moira L. Al-Malt
- LOCATION: 308, 316 & 318 East Welch Road
- PARCEL ID NO.: 34-20-28-9550-00-271, 34-20-28-9550-00-270 and 34-20-28-9550-00-260
- LAND USE: Refer to Exhibit "A"
- EXISTING USE: Refer to Exhibit "A"
- TRACT SIZE: 7.84 +/- acres

<u>ADDITIONAL COMMENTS</u>: The proposed annexation shall be on the basis of the existing County Future Land Use and Zoning designations. The assignment of a City Future Land Use and Zoning designation will occur at a later date, and through additional action by the City Council.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 15 days prior to the first reading of any annexation ordinance. The City provided notification to the County on November 14, 2014.

DULY ADVERTISED:

November 21, 2014 - 1/4 Page Public Hearing Advertisement November 28, 2014 - 1/4 Page Public Hearing Advertisement December 5, 2014 - Ordinance Headings Advertisement

PUBLIC HEARING SCHEDULE:

December 3, 2014 (1:30 pm) - City Council 1st Reading December 17, 2014 (8:00 pm) - City Council 2nd Reading and Adoption

<u>RECOMMENDED ACTION</u>:

The **Development Review Committee** recommends approval of the 2014 Annexation Cycle # 4.

Accept the First Reading of Ordinance No. 2396 and hold it over for Second Reading and Adoption on December 17, 2014.

DISTRIBUTION		
Mayor Kilsheimer	Finance Dir.	Public Ser. Dir.
Commissioners (4)	HR Director	City Clerk
<u>City Administrator</u>	IT Director	Fire Chief
Page 122 Dev. Dir.	Police Chief	
Planning_Zoning\Annexation\2014\14	Cycle 4\Council\Ord. 2396 - Al-Malt - CC 12-3	3-14 1 st Rd

EXHIBIT "A" CITY OF APOPKA 2014 ANNEXATION CYCLE #4

TOTAL ACRES: 32.86+/-ANNEXATION ORDINANCE NO.: 2394-2398

Adopted this 17th day of December, 2014

ORD. NO.	ITEM NO.	OWNER'S NAME	LOCATION	PARCEL NUMBER	ACRES +/-	EXISTING USE	FUTURE LAND USE (COUNTY)
2394	1	LESLIE HEBERT NANCY HEBERT	3600 W. KELLY PARK ROAD	13-20-27-0000-00-046	6.11	SFR	Rural Max. 1du/10 acres
2395	2	MCCARTHY MCCOLLOUGH	1505 WEST KELLY PARK ROAD	08-20-28-0000-00-003	8.51	SFR	Rural Max. 1du/10 acres
2396	3	AHMED AL-MALT MOIRA L. AL-MALT	318 E WELCH ROAD 316 E.WELCH ROAD 308 E. WELCH ROAD	34-20-28-9550-00-260 34-20-28-9550-00-270 34-20-28-9550-00-271	3.00 2.42 <u>2.42</u> 7.84	VACANT LAND	Low Density Residential Max. 4du/ac
2397	4	AFZAL KHAN SABIYA KHAN	382 E. WELCH ROAD 400 E. WELCH ROAD	34-20-28-9550-00-241 34-20-28-9550-00-231	2.44 <u>2.89</u> 5.33	SFR WAREHOUSE	Low Density Residential Max. 4du/ac
2398	5	GUARDA AND SON, LLC	1240 USTLER ROAD	34-20-28-9550-00-200	5.07	SFR MANF. HOME	Low Density Residential Max. 4du/ac
		UNC ZONINC Approxime/2014 Coole 4.5		TOTAL ACRES	32.86		

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ORDINANCE NO. 2396

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HEREINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY AHMED AND MOIRA L. AL-MALT LOCATED AT 308, 316 AND 318 EAST WELCH ROAD; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, Ahmed and Moira L. Al-Malt, owners thereof, have petitioned the City Council of the City of Apopka, Florida, to annex the properties located at 308, 316 and 318 East Welch Road; and

WHEREAS, Florida Statute 171.044 of the General Laws of Florida provide that a municipal corporation may annex property into its corporate limits upon voluntary petition of the owners, by passing and adopting a non-emergency ordinance to annex said property; and

WHEREAS, the City Council of the City of Apopka, Florida is desirous of annexing and redefining the boundaries of the municipality to include the subject property pursuant to Florida Statute 171.044.

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

<u>SECTION I</u>: That the following described property, being situated in Orange County, Florida, totaling 7.84 + / - acres, and graphically depicted by the attached Exhibit "A", is hereby annexed into the City of Apopka, Florida, pursuant to the voluntary annexation provisions of Chapter 171.044, Florida Statutes, and other applicable laws:

Legal Descriptions: 308 East Welch Road - West ½ of Lot 27, Apopka Ranches, according to the Plat thereof, as recorded in Plat Book Z, Page 134, of the Public Records of Orange County, Florida. Parcel I.D.: 34-20-28-9550-00-271 Contain: 2.42 +/- Acres

316 East Welch Road - East ½ of Lot 27, Apopka Ranches, according to the Plat thereof, as recorded in Plat Book Z, Page 134, of the Public Records of Orange County, Florida. Parcel I.D.: 34-20-28-9550-00-270 Contain: 2.42 +/- Acres

318 East Welch Road - Lot 26, less the East 185 feet of the North 435.53 feet, Apopka Ranches, according to the Plat thereof, as recorded in Plat Book Z, Page 134, of the Public Records of Orange County, Florida. Parcel I.D.: 34-20-28-9550-00-260 Contain: 3.00 +/- Acres

COMBINED ACREAGE: 7.84 +/-

SECTION II: That the corporate territorial limits of the City of Apopka, Florida, are hereby redefined to include said land herein described and annexed.

Page 124

ORDINANCE NO. 2396 PAGE 2

SECTION III: That the City Council will designate the land use classification and zoning category of these annexed lands in accordance with applicable City ordinances and State laws.

SECTION IV: That the land herein described and future inhabitants of the land herein described shall be liable for all debts and obligations and be subject to all species of taxation, laws, ordinances and regulations of the City.

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

SECTION VI: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION VII: That this ordinance shall take effect upon passage and adoption, thereafter the City Clerk is hereby directed to file this ordinance with the Clerk of the Circuit Court in and for Orange County, Florida; the Orange County Property Appraiser; and the Department of State of the State of Florida.

READ FIRST TIME: December 3, 2014

READ SECOND TIME AND ADOPTED: December 17, 2014

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

APPROVED AS TO FORM:

Clifford B. Shepard, City Attorney

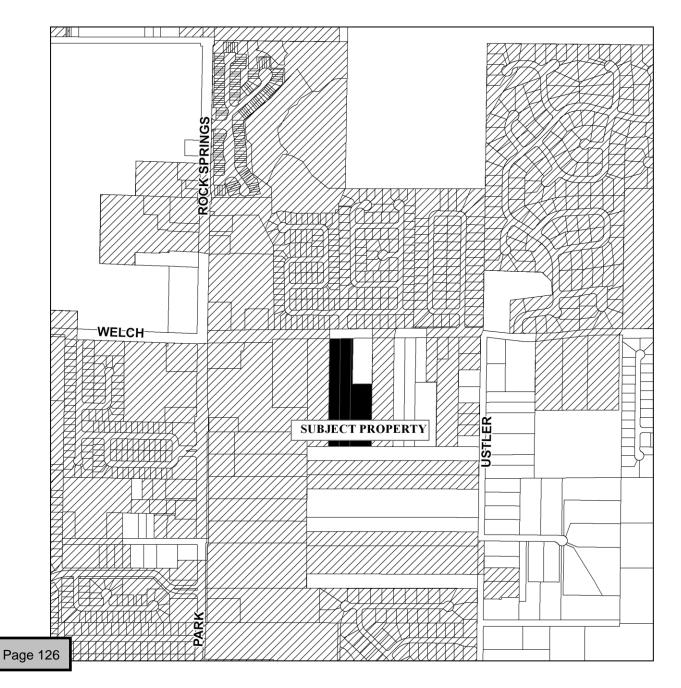
DULY ADVERTISED FOR PUBLIC HEARING:



ANNEXATION AHMED & MOIRA L. AL-MALT 308, 316 & 318 EAST WELCH ROAD

> Exhibit "A" Ord. # 2396 Parcel IDS: 34-20-28-9550-00-260 34-20-28-9550-00-270 34-20-28-9550-00-271

Total Acres: 7.84 +/-



VICINITY MAP

Backup material for agenda item:

 ORDINANCE NO. 2397 – FIRST READING - ANNEXATION – Afzal & Sabiya Khan, properties located at 382 & 400 E. Welch Road. (Parcel I.D. #s 34-20-28-9550-00-241 (2.44 ac) & 34-20-28-9550-00-231) (2.89 ac) (Combined 5.33 +/- acres)



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA
X PUBLIC HEARING
SPECIAL REPORTS
X OTHER: Annexation

MEETING OF: December 3, 2014 FROM: Community Development EXHIBITS: Exhibit "A" Summary of Cycle 4 Ordinance No. 2397 Vicinity Map

SUBJECT:2014 ANNEXATION "CYCLE NO. 4

REQUEST:FIRST READING OF ORDINANCE NO. 2397- AFZAL AND SABIYA
KHAN; AND HOLD OVER FOR SECOND READING AND ADOPTION.

SUMMARY:

- OWNER: Afzal and Sabiya Khan
- LOCATION: 382 and 400 East Welch Road
- PARCEL ID NO.: 34-20-28-9550-00-241 and 34-20-28-9550-00-231
- LAND USE: Refer to Exhibit "A"
- EXISTING USE: Refer to Exhibit "A"
- TRACT SIZE:5.33 +/- acres

<u>ADDITIONAL COMMENTS</u>: The proposed annexation shall be on the basis of the existing County Future Land Use and Zoning designations. The assignment of a City Future Land Use and Zoning designation will occur at a later date, and through additional action by the City Council.

<u>ORANGE COUNTY NOTIFICATION</u>: The JPA requires the City to notify the County 15 days prior to the first reading of any annexation ordinance. The City provided notification to the County on November 14, 2014.

DULY ADVERTISED:

November 21, 2014 - 1/4 Page Public Hearing Advertisement November 28, 2014 - 1/4 Page Public Hearing Advertisement December 5, 2014 - Ordinance Headings Advertisement

PUBLIC HEARING SCHEDULE:

December 3, 2014 (1:30 pm) - City Council 1st Reading December 17, 2014 (8:00 pm) - City Council 2nd Reading and Adoption

<u>RECOMMENDED ACTION</u>:

The **Development Review Committee** recommends approval of the 2014 Annexation Cycle # 4.

Accept the First Reading of Ordinance No. 2397 and hold it over for Second Reading and Adoption on December 17, 2014.

DISTRIBUTION
Mayor KilsheimerFinance Dir.Public Ser. Dir.Commissioners (4)HR DirectorCity ClerkCity AdministratorIT DirectorFire ChiefDev. Dir.Police ChiefPolice ChiefPage 128Planning_Zoning\Annexation\2014\14 Cycle 4\Council\Ord. 2397 – Khan - CC 12-3-14 1st Rd

EXHIBIT "A" CITY OF APOPKA 2014 ANNEXATION CYCLE #4

TOTAL ACRES: 32.86+/-ANNEXATION ORDINANCE NO.: 2394-2398

Adopted this 17th day of December, 2014

ORD. NO.	ITEM NO.	OWNER'S NAME	LOCATION	PARCEL NUMBER	ACRES +/-	EXISTING USE	FUTURE LAND USE (COUNTY)
2394	1	LESLIE HEBERT NANCY HEBERT	3600 W. KELLY PARK ROAD	13-20-27-0000-00-046	6.11	SFR	Rural Max. 1du/10 acres
2395	2	MCCARTHY MCCOLLOUGH	1505 WEST KELLY PARK ROAD	08-20-28-0000-00-003	8.51	SFR	Rural Max. 1du/10 acres
2396	3	AHMED AL-MALT MOIRA L. AL-MALT	318 E WELCH ROAD 316 E.WELCH ROAD 308 E. WELCH ROAD	34-20-28-9550-00-260 34-20-28-9550-00-270 34-20-28-9550-00-271	3.00 2.42 <u>2.42</u> 7.84	VACANT LAND	Low Density Residential Max. 4du/ac
2397	4	AFZAL KHAN SABIYA KHAN	382 E. WELCH ROAD 400 E. WELCH ROAD	34-20-28-9550-00-241 34-20-28-9550-00-231	2.44 <u>2.89</u> 5.33	SFR WAREHOUSE	Low Density Residential Max. 4du/ac
2398	5	GUARDA AND SON, LLC	1240 USTLER ROAD	34-20-28-9550-00-200	5.07	SFR MANF. HOME	Low Density Residential Max. 4du/ac
				TOTAL ACRES	32.86		

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ORDINANCE NO. 2397

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HEREINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY <u>AFZAL AND SABIYA KHAN</u>, LOCATED AT 382 AND 400 EAST WELCH ROAD; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, Afzal and Sabiya Khan, owners thereof, have petitioned the City Council of the City of Apopka, Florida, to annex the properties located at 382 and 400 East Welch Road; and

WHEREAS, Florida Statute 171.044 of the General Laws of Florida provide that a municipal corporation may annex property into its corporate limits upon voluntary petition of the owners, by passing and adopting a non-emergency ordinance to annex said property; and

WHEREAS, the City Council of the City of Apopka, Florida is desirous of annexing and redefining the boundaries of the municipality to include the subject property pursuant to Florida Statute 171.044.

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

<u>SECTION I</u>: That the following described property, being situated in Orange County, Florida, totaling 5.33 +/- acres, and graphically depicted by the attached Exhibit "A", is hereby annexed into the City of Apopka, Florida, pursuant to the voluntary annexation provisions of Chapter 171.044, Florida Statutes, and other applicable laws:

Legal Description:

382 EAST WELCH ROAD: THE EAST 102.5 FEET OF LOT 24, APOPKA RANCHES, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK Z, PAGE 134, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA. Parcel I.D.: 34-20-28-9550-00-241 Contains: 2.44 +/- Acres

400 EAST WELCH ROAD: LOT 23, LESS THE NORTH 425 FEET THEREOF, APOPKA RANCHES, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK Z, PAGE 134, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA. Parcel I.D.: 34-20-28-9550-00-231 Contains: 2.89 +/- Acres

COMBINED ACREAGE: 5.33 +/-

SECTION II: That the corporate territorial limits of the City of Apopka, Florida, are hereby redefined to include said land herein described and annexed.

SECTION III: That the City Council will designate the land use classification and zoning category of these annexed lands in accordance with ple City ordinances and State laws.

ORDINANCE NO. 2397 PAGE 2

SECTION IV: That the land herein described and future inhabitants of the land herein described shall be liable for all debts and obligations and be subject to all species of taxation, laws, ordinances and regulations of the City.

<u>SECTION V</u>: That if any section or portion of a section or subsection of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or portion of a section or subsection or part of this ordinance.

<u>SECTION VI</u>: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION VII: That this ordinance shall take effect upon passage and adoption, thereafter the City Clerk is hereby directed to file this ordinance with the Clerk of the Circuit Court in and for Orange County, Florida; the Orange County Property Appraiser; and the Department of State of the State of Florida.

> READ FIRST TIME: December 3, 2014 READ SECOND TIME AND ADOPTED: December 17, 2014

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

APPROVED AS TO FORM:

Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING: November 21, 2014 November 28, 2014 December 5, 2014

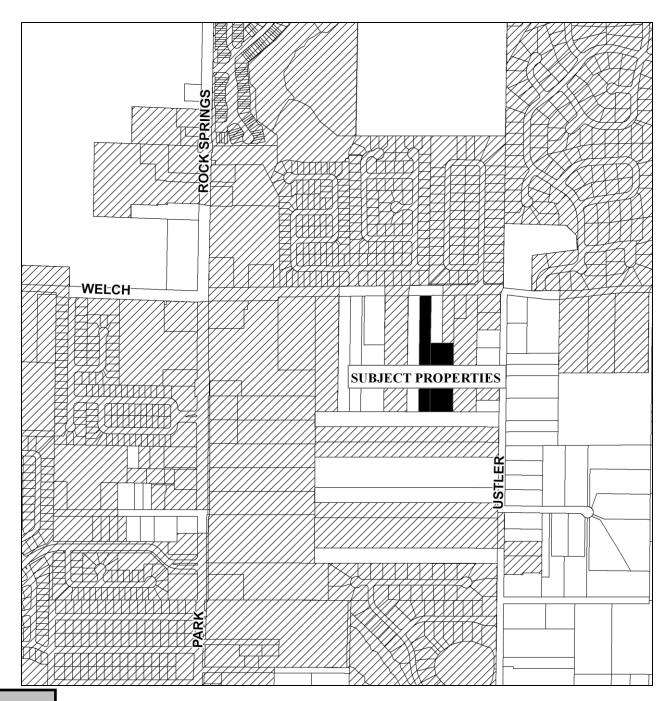


ANNEXATION AFZAL & SABIYA KHAN 382 & 400 EAST WELCH ROAD

Exhibit "A" Ord. # 2397 Parcel IDS: 34-20-28-9550-00-241 34-20-28-9550-00-231

Total Acres: 5.33 +/-

VICINITY MAP



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Backup material for agenda item:

 ORDINANCE NO. 2398 – FIRST READING - ANNEXATION – Guarda and Son, LLC, property located at 1240 Ustler Road; and authorize staff to proceed with an Interlocal Agreement with Orange County for Annexation of Enclaves. (Parcel I.D. # 34-20-28-9550-00-200) (5.07 +/- acres)



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA	A MEETING OF: December 3, 2014				
X PUBLIC HEARING	FROM: Community Development				
SPECIAL REPORTS	EXHIBITS: Exhibit "A" Summary of Cycle 4				
X OTHER: Annexation	Exhibit "B" Enclave Parcels				
	Ordinance No. 2398				
	Vicinity Map				
SUBJECT:	2014 ANNEXATION "CYCLE NO. 4				
<u>REQUEST:</u>	FIRST READING OF ORDINANCE NO. 2398 - GUARDA AND SON, LLC; HOLD OVER FOR SECOND READING AND ADOPTION; AND AUTHORIZE STAFF TO PROCEED WITH AN INTERLOCAL AGREEMENT FOR ANNEXATION OF ENCLAVES.				
SUMMARY:					
OWNER:	Guarda and Son, LLC				
LOCATION:	1240 Ustler Road				
PARCEL ID NO.:	34-20-28-9550-00-200				
LAND USE:	Refer to Exhibit "A"				
EXISTING USE:	Refer to Exhibit "A"				

DISTRIBUTION

TRACT SIZE:

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

<u>G:\Shared\4020\Planning_Zoning\Annexation\2014\14 Cycle 4\Council\Ord. 2398 - Guarda - CC 12-3-14 1st Rd</u>

5.07 +/- acres

CITY COUNCIL – DECEMBER 3, 2014 2014 ANNEXATION CYCLE #4 – GUARDA AND SON, LLC PAGE 2

ADDITIONAL COMMENTS: Annexation of this parcel creates an unincorporated enclave as defined by Sec. 171.044(5), Florida Statutes. The property owner desires to assemble the parcel proposed for annexation with two contiguous parcels he also owns. To pursue efficient development of the three parcels, annexation of the third parcel is necessary to generate a compact and contiguous development site located within a single government jurisdiction. City staff has coordinated with County planning administrators to discuss the circumstances faced by the property owner and the conflict with annexation laws. While annexation of the Guarda and Son, LLC parcel will create a small enclave, the applicant attempted to reduce the extent of the enclave by convincing several owner property owners to simultaneously annex. Property owners also requesting annexation as part of the 2014 Cycle 4 annexation process include Amed Al-Malt with three parcels totaling 7.84 acres and Afzal Khan with two parcels comprising 5.33 acres. Parcels left in an unincorporated enclave amount to approximately 5.29 acres within three parcels under separate ownership (i.e., Crossroads Church, Donald Baughn, and Michael Maxwell. Exhibit "B" identifies the location of these three parcels. Staff's recommendation is to annexation these three parcels in the near future through an Interlocal Agreement for Annexation of Enclaves.

County staff has indicated that it will not object to the creation of the small enclave left by these three unincorporated parcels if the City agrees to enter into an Interlocal Agreement for Annexation of Enclaves in the near future.

All three of the Guarda and Son, LLC parcels, including the two parcel within the City's jurisdiction and the proposed parcel for annexation, are located within the Wekiva River Protection Area, which provides additional restrictions on the potential density of any proposed residential development.

The proposed annexation shall be on the basis of the existing County Future Land Use and Zoning designations. The assignment of a City Future Land Use and Zoning designation will occur at a later date, and through additional action by the City Council.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 15 days prior to the first reading of any annexation ordinance. The City provided notification to the County on November 14, 2014.

DULY ADVERTISED:

November 21, 2014 - 1/4 Page Public Hearing Advertisement November 28, 2014 - 1/4 Page Public Hearing Advertisement December 5, 2014 - Ordinance Headings Advertisement

PUBLIC HEARING SCHEDULE:

December 3, 2014 (1:30 pm) - City Council 1st Reading December 17, 2014 (8:00 pm) - City Council 2nd Reading and Adoption

<u>RECOMMENDED ACTION</u>:

The **Development Review Committee** recommends approval of the 2014 Annexation Cycle # 4.

Accept the First Reading of Ordinance No. 2398; Hold it Over for Second Reading and Adoption on December 17, 2014; and authorize staff to proceed with an Interlocal Agreement for Annexation of Enclaves.

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EXHIBIT "A" CITY OF APOPKA 2014 ANNEXATION CYCLE #4

TOTAL ACRES: 32.86+/-ANNEXATION ORDINANCE NO.: 2394-2398

Adopted this 17th day of December, 2014

ORD. NO.	ITEM NO.	OWNER'S NAME	LOCATION	PARCEL NUMBER	ACRES +/-	EXISTING USE	FUTURE LAND USE (COUNTY)
2394	1	LESLIE HEBERT NANCY HEBERT	3600 W. KELLY PARK ROAD	13-20-27-0000-00-046	6.11	SFR	Rural Max. 1du/10 acres
2395	2	MCCARTHY MCCOLLOUGH	1505 WEST KELLY PARK ROAD	08-20-28-0000-00-003	8.51	SFR	Rural Max. 1du/10 acres
2396	3	AHMED AL-MALT MOIRA L. AL-MALT	318 E WELCH ROAD 316 E.WELCH ROAD 308 E. WELCH ROAD	34-20-28-9550-00-260 34-20-28-9550-00-270 34-20-28-9550-00-271	3.00 2.42 <u>2.42</u> 7.84	VACANT LAND	Low Density Residential Max. 4du/ac
2397	4	AFZAL KHAN SABIYA KHAN	382 E. WELCH ROAD 400 E. WELCH ROAD	34-20-28-9550-00-241 34-20-28-9550-00-231	2.44 <u>2.89</u> 5.33	SFR WAREHOUSE	Low Density Residential Max. 4du/ac
2398	5	GUARDA AND SON, LLC	1240 USTLER ROAD	34-20-28-9550-00-200	5.07	SFR MANF. HOME	Low Density Residential Max. 4du/ac
		UNC ZONINC Approxime/2014 Coole 4.5		TOTAL ACRES	32.86		

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EXHIBIT "B" ENCLAVE PARCELS CREATED BY THE GUARDA AND SON, LLC ANNEXATION



ANNEXATION GUARDA AND SON, LLC 1240 USTLER ROAD

Exhibit "B" Ord. # 2398 Parcel ID: 34-20-28-9550-00-200



ORDINANCE NO. 2398

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HEREINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY <u>GUARDA AND SON, LLC</u>, LOCATED AT 1240 USTLER ROAD; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, Guarda and Son, LLC, owner thereof, has petitioned the City Council of the City of Apopka, Florida, to annex the property located at 1240 Ustler Road; and

WHEREAS, Florida Statute 171.044 of the General Laws of Florida provide that a municipal corporation may annex property into its corporate limits upon voluntary petition of the owners, by passing and adopting a non-emergency ordinance to annex said property; and

WHEREAS, the City Council of the City of Apopka, Florida is desirous of annexing and redefining the boundaries of the municipality to include the subject property pursuant to Florida Statute 171.044.

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

<u>SECTION I</u>: That the following described property, being situated in Orange County, Florida, totaling 5.07 +/- acres, and graphically depicted by the attached Exhibit "A", is hereby annexed into the City of Apopka, Florida, pursuant to the voluntary annexation provisions of Chapter 171.044, Florida Statutes, and other applicable laws:

Legal Description:

LOT 20, APOPKA RANCHES, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK Z, PAGE 134 OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA. Parcel I.D.: 34-20-28-9550-00-200 Contains: 5.07 +/- Acres

SECTION II: That the corporate territorial limits of the City of Apopka, Florida, are hereby redefined to include said land herein described and annexed.

SECTION III: That the City Council will designate the land use classification and zoning category of these annexed lands in accordance with applicable City ordinances and State laws.

SECTION IV: That the land herein described and future inhabitants of the land herein described shall be liable for all debts and obligations and be subject to all species of taxation, laws, ordinances and regulations of the City.

ORDINANCE NO. 2398 PAGE 2

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

SECTION VI: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION VII: That this ordinance shall take effect upon passage and adoption, thereafter the City Clerk is hereby directed to file this ordinance with the Clerk of the Circuit Court in and for Orange County, Florida; the Orange County Property Appraiser; and the Department of State of the State of Florida.

> READ FIRST TIME: December 3, 2014 READ SECOND TIME AND ADOPTED: December 17, 2014

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

APPROVED AS TO FORM:

Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING:

November 21, 2014 November 28, 2014 December 5, 2014

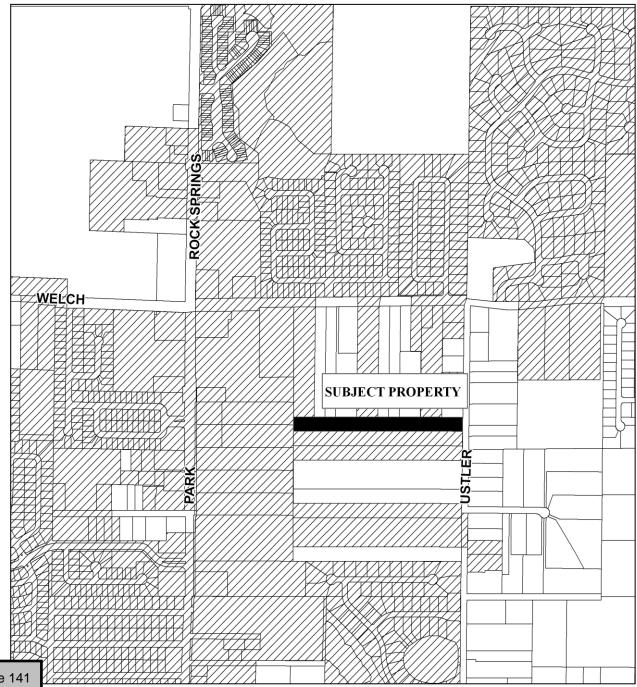


ANNEXATION GUARDA AND SON, LLC 1240 USTLER ROAD

Exhibit "A" Ord. # 2398 Parcel ID: 34-20-28-9550-00-200

Total Acres: 5.07 +/-

VICINITY MAP



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Backup material for agenda item:

6. RESOLUTION NO. 2014-16 - Granting a non-exclusive franchise, to Container Rental Company, for roll-off container collection and disposal of waste in the City of Apopka



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA □PUBLIC HEARING □SPECIAL HEARING □OTHER: RESOLUTION NO. 2014-16 MEETING OF: December 3, 2014 FROM: Public Services EXHIBITS:

SUBJECT: RESOLUTION NO. 2014-16 GRANTING A NON-EXCLUSIVE FRANCHISE FOR ROLL-OFF CONTAINER COLLECTION AND DISPOSAL OF WASTE IN THE CITY OF APOPKA TO CONTAINER RENTAL COMPANY.

Request: ADOPT RESOLUTION NO. 2014-16

SUMMARY:

Chapter 66, Article III, of the Code of Ordinances of the City of Apopka, provides for private refuse collection service through the granting of a non-exclusive franchise for roll-off container collection in the City. The minimum amount the City is to receive is \$960.00 per year for this agreement.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Adopt Resolution No. 2014-16.

DISTRIBUTION:

Mayor Kilsheimer Commissioners City Administrator Community Development Director Finance Director Human Resources Director Information Technology Director Police Chief

Public Services Director City Clerk Fire Chief

RESOLUTION NO. 2014-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, GRANTING A NON-EXCLUSIVE FRANCHISE TO CONTAINER RENTAL COMPANY, 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.

WHEREAS, Chapter 66, Article III, of the Code of Ordinances of the City of Apopka, Florida, provide for private refuse collection service through the granting of non-exclusive franchise(s) for roll-off containers, and is hereinafter referred to as Chapter 66, Article III; and

WHEREAS, Chapter 66, Article III grants the City Council of the City of Apopka, Florida, the power, right and authority to contract by resolution with persons thereby granting non-exclusive franchise(s) to provide "roll-off" container collection and disposal of waste within the City of Apopka, Florida; and

WHEREAS, Chapter 66, Article III provides for City requirements, outlining Franchisee's duties, providing the terms and conditions under which such franchise shall operate.

WHEREAS, Chapter 66, Article III enables the City Council of the City of Apopka, Florida, to enter into a contract with persons desiring a franchise to provide roll-off container collection and disposal of waste within the City of Apopka; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Apopka, Florida, that:

SECTION I. GRANT AND TERM.

That the City Council of the City of Apopka, Florida, extends a non-exclusive franchise to:

CONTAINER RENTAL COMPANY

a Florida corporation whose business address is:

2715 Staten Road Orlando, FL 32804

hereinafter referred to as Grantee, to provide roll-off container collection and disposal of waste within the corporate limits of the City of Apopka, Florida, under the terms set out in Chapter 66, Article III.

The term of this franchise will begin on <u>December 15, 2014</u> and end on <u>December 14, 2017</u> (The term may be extended for an additional two (2) years, at the sole option of the City, by written notice to the franchisee not less than thirty (30) days prior to the expiration of the current term.)

SECTION II. COMPLIANCE WITH ORDINANCE AND RESOLUTION.

That the City of Apopka, Florida, and the Grantee of the franchise shall comply with all of the terms and conditions as set forth in Chapter 66, Article III, and this Resolution. A failure by the Grantee to comply with the terms and conditions of Chapter 66, Article III and/or all ordinances and resolutions of the City of Apopka, and/or the laws of the State of Florida or the United States, shall be grounds for the immediate revocation of the Franchise.

Payment of Franchise Fees shall be made payable to the City of Apopka, and mailed to City of Apopka, Attention: Accounts Payable, P.O. Box 1229, Apopka, Florida 32704-1229.

The fee for administrative and inspection costs and expenses shall be credited against the charges.

SECTION III. ENFORCEMENT.

The Mayor or his designee is hereby authorized to enforce the non-exclusive franchise granted by this Resolution for the City of Apopka.

SECTION IV. EFFECTIVE DATE

This Resolution shall take effect immediately upon adoption, and the non-exclusive franchise granted by this Resolution shall be binding immediately on the City and the Grantee upon the date those proper officers or authorities of each have duly executed this Resolution.

ADOPTED by the City Council of the City of Apopka, Florida, this 3rd day of December 2014.

CITY OF APOPKA, FLORIDA

ATTEST:

Joseph E. Kilsheimer, Mayor

Linda Goff, City Clerk

APPROVED AS TO FORM:

Clifford B. Shepard, City Attorney

Resolution No. 2014-16 Page 3 of 3

ACCEPTANCE BY FRANCHISEE

The foregoing RESOLUTION NO. <u>2014-16</u> and the NON-EXCLUSIVE FRANCHISE provided for therein, and all the terms and conditions thereof, are hereby accepted, approved, and agreed to this <u>day</u> of December, 2014

CONTAINER RENTAL COMPANY

Signature

Printed Name

Title

STATE OF FLORIDA COUNTY OF ORANGE

Sworn to and subscribed before me this _____ day of _____, 2014, by

Notary Public, State of Florida

Printed Name of Notary

Personally Known _____ OR Produced Identification _____

Type of Identification Produced _____