



APOPKA CITY COUNCIL AGENDA
June 15, 2016 7:00 PM
APOPKA CITY HALL COUNCIL CHAMBERS
Agendas are subject to amendment through
5:00pm on the day prior to City Council Meetings

CALL TO ORDER

INVOCATION - Pastor Lisa Morgan/Pastor Jeanne Bowser of the Word of Life Church
PLEDGE

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

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

APPROVAL OF MINUTES:

1. City Council Workshop meeting May 18, 2016.
2. City Council meeting May 18, 2016.

PUBLIC/STAFF RECOGNITION AND ACKNOWLEDGEMENT

Presentations:

1. 9/11 Monument Presentation
2. Copart check presentation to Christian Lamphere for his 9/11 Memorial Eagle Scout Project.
3. UCF Colleges of Medicine Free Clinic Announcement.

Mayor Kilsheimer
Commissioner Velazquez
Dr. Heather Peralta

CONSENT (Action Item)

1. Approve the Disbursement Report for the month of May, 2016.
2. Authorize the Vehicle for Hire Permit Application for Charles ANR, LLC – Claude Charles.
3. Authorize presentation of service weapons to retiring members of Police Department.
4. Approval for the sale of alcohol for the Fireworks at the Amphitheater on Monday July 4, 2016.
5. Authorize the Sewer and Water Capacity Agreement for Maudehelen, Phase 4.
6. Authorize the purchase of a Vacuum Excavator Trailer for the Public Services Department.
7. Award the contract for Website Design Services to CivicPlus.

PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

1. Ordinance 2466 – Second Reading – Large Scale Future Land Use Amendment - Legislative
2. Ordinance 2496 – Second Reading – Small Scale – Future Land Use Amendment – Legislative
3. Ordinance 2497 – Second Reading – Change of Zoning - Quasi-Judicial
4. Resolution 2016-16 - Adopting Public Participation Policy & Procedures for Addressing the City Council.
5. Resolution 2016-17 - Establish new bank depository and authorized signers.

David Moon
David Moon
David Moon
Mayor Kilsheimer
Glenn A. Irby

BUSINESS (Action Item)

1. Council
 - a. Not-for-Profit Business Tax Receipts
2. Public

Mark Reggentin

MAYOR'S REPORT

1. Appointment to the Community Redevelopment Agency Board.

NOT REQUIRING ACTION

1. Thank you letter to the City of Apopka from the North Orange Library.

ADJOURNMENT

MEETINGS AND UPCOMING EVENTS

DATE	TIME	EVENT
July 4, 2016	–	Independence Day Holiday – City Offices Closed
July 4, 2016	5:00pm – 10:00pm	July 4 th Event – Northwest Recreation Complex
July 6, 2016	1:30pm – 3:30pm	Council Meeting
July 7, 2016	5:30pm – 9:00pm	Food Truck Round Up
July 12, 2016	5:30pm – 6:00pm	Planning Commission Meeting
July 20, 2016	7:00pm –	Council Meeting

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

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

Backup material for agenda item:

1. City Council Workshop meeting May 18, 2016.

CITY OF APOPKA

Minutes of the City Council workshop held on May 18, 2016, at 4:00 a.m., in the City of Apopka Council Chambers.

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

PRESS PRESENT: Teresa Sargeant - The Apopka Chief

INVOCATION: The invocation was given by Commissioner Bankson, Pastor of Victory of Life Church.

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

DISCUSSION

1. Recreation Presentation on Rental Fees.

David Burgoon, Recreation Director, gave a presentation on recreation program and rental proposed fees. He broke his presentation into three areas: recreation fees, youth sports, and the high school. He listed the current fees first, then the proposed fees, stating if there was nothing listed under the proposed fees, they are not proposed to change. The proposed tennis fees are lowered to \$3.00 per hour for residents, and kept at \$4.00 per hour for nonresidents and after 5:00 p.m. \$5.00 for residents, and \$6.00 for nonresidents. He went on to review the actual costs of the tennis and basketball courts. He explained the fees have not been enforced at the Northwest Recreation Complex, however, if the proposed fees are passed, they will be enforced. He went on to review fees for the city sponsored sports, other sports such as lacrosse, soccer, special events, and tournaments. Facility rental fees were reviewed. Proposed fees and the actual cost for Little League, and Pop Warner Football were reviewed and discussed. He explained they are proposing the nonresident rates be 20% higher, rounded up to the next dollar, than the resident rates. A copy of the presentation is on file in the Clerk's office.

Following discussion, it was the consensus of City Council to have no fee for tennis from opening to 5:00 p.m. After 5:00 p.m. and on weekends, the fee will be \$3.00 per hour for residents and \$4.00 per hour for nonresidents. If the court is reserved for a specific time, then they will pay to reserve the court. Otherwise, the courts will be on a first come, first serve basis. The membership rates for 1-month and 6-months will be as proposed.

The advantage of having tournaments brought to this area was pointed out and the tournament fees will remain the same. The stadium, concession stand and press box to the north part of the park will be available for use by all groups at a fee of \$500.

Discussion was held regarding Little League and Pop Warner as the designated youth programs. Discussion ensued regarding hardships and setting aside an amount for a hardship fund.

Mayor Kilsheimer said when they initially discussed the recreation fees, it was proposed the first fiscal year the leagues pay 50% and then the full amount the second fiscal year. He proposed this discussion continue at staff level and Mr. Burgoon to discuss and work with the leagues on the fees and then report back to the City Council.

ADJOURNMENT – There being no further business the meeting adjourned at 6:03 p.m.

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

Backup material for agenda item:

2. City Council meeting May 18, 2016.

CITY OF APOPKA

Minutes of the regular City Council meeting held on May 18, 2016, at 7:00 p.m., in the City of Apopka Council Chambers.

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

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

INVOCATION: Mayor Kilsheimer introduced Pastor James Hicks of Center of Faith Church, who gave the invocation.

PLEDGE OF ALLEGIANCE: Mayor Kilsheimer said on May 21, 1881, humanitarians Clara Barton & Adolphus Solomons held the first organizational meeting of the American National Red Cross, which provides aid to victims of wars and natural disasters. Clara Barton, well known for her work with the sick and wounded during the American Civil War, became known as the Angel of the Battlefield for her dedication. She was in Europe in 1870, when the Franco Prussian War broke out and went behind enemy lines to work for the International Red Cross. This experience inspired her to organize the American branch of the International Red Cross. Since its inception, the American Red Cross has provided humanitarian aid and relief to countless soldiers and civilians in the wake of war and disasters. He asked everyone to reflect upon the bravery and selflessness of those who dedicate their time and effort to render aid to their fellow man in times of crisis as he led in the Pledge of Allegiance.

PUBLIC/STAFF RECOGNITION AND ACKNOWLEDGEMENT

Proclamations

1. National EMS Week Proclamation

Mayor Kilsheimer read a Proclamation acknowledging National EMS Week and presented it to Chuck Carnesale, Assistant Fire Chief & EMS Director who accepted the Proclamation on behalf of the Department.

Presentation

1. **Special Presentation to Christian Lamphere and Boy Scout Troop 211**

The Apopka Honor Guard, led in by bag pipes playing Amazing Grace, carried the large piece of the World Trade Center into Council Chambers. Commissioner Velazquez spoke on behalf of the efforts made to obtain the piece and presented Boy Scout Christian Lamphere with a piece of the former WTC that she and her husband, Ed Velazquez, were able to obtain for Christian's Eagle Scout project.

CONSENT (Action Item)

1. Approve appointment of Jose Molina to the Planning Commission.
2. Confirm appointment of Commissioner Dean as alternate to MetroPlan Orlando Board of Directors.
3. Authorize the purchase of a concrete mixer from Ernest Industries, Inc.
4. Authorize the change of dealer and additional cost for a vehicle for the Sewer Maintenance Division.
5. Authorize the purchase and installation of a mast arm traffic signal.
6. Approve the Sensus Agreement relating to the Automated Meter Reading (AMR) System Upgrade.
7. Approve the final extensions of the contracts for Geotechnical and Environmental Engineering Services.
8. Award the perimeter boundary clearing of the Golden Gem property to The Collage Companies.
9. Award a contract to Dell Financial Services for the lease of Police Department laptops.
10. Award a contract for CMAR Preconstruction Services to Garney Construction Company.
11. Award a contract to Florida Community Bank (FCB) for banking services.

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

PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

1. Ordinance No. 2498 – First Reading – Change of Zoning. The Deputy City Clerk read the title as follows:

ORDINANCE NO. 2498

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM “COUNTY” A-1 (ZIP) TO “CITY” R-1 (RESIDENTIAL) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED NORTH OF LESTER ROAD, EAST OF ROGERS ROAD, COMPRISING 30.5 ACRES MORE OR LESS, AND OWNED BY JTD LAND AT ROGERS ROAD, LLC; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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

David Moon provided a brief lead-in advising this was a change of zoning of approximately 30.5 acres at the north end of Rogers Road, north of Lester Road from County A-1 to City R-1 zoning. He advised the Planning Commission and DRC recommend approval of the zoning change. He advised this case currently has an active future land-use map amendment in process that will be before City Council on June 1, 2016. A copy of the staff report is on file in the clerk’s office.

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

MOTION by Commissioner Becker, and seconded by Commissioner Dean, to approve Ordinance No. 2498 at First Reading and carry it over for a Second Reading. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.

BUSINESS

1. Preliminary Development Plan/Development Agreement – Copart, Inc.

Mayor Kilsheimer advised this was a quasi-judicial proceeding. Witnesses were sworn in by the clerk.

David Moon provided a brief lead-in and summary to the project. He advised this was a preliminary development plan and development agreement for approximately 57.89 acres along the south side of U.S. 441, and east of Hermit Smith Road. This case appeared before the Planning Commission on November 24, 2015, at which time the Planning Commission and staff recommendations found the site plan to be consistent with the Land Development Code and Comprehensive Plan. The Copart use is damage storage and online auction for the sale of used and damaged vehicles, trailers, water craft, and industrial and construction equipment. There was a public hearing before City Council on December 26, 201, and due to the concerns of the community, Copart requested City Council continue that hearing to a later date to provide an opportunity for them to demonstrate that their use was similar to the impact and intensities of an I-1 use. Copart revised their site plan and addressed the long term use of the property to ensure it could not transition into an I-2 use which is why there was a Developer's Agreement. He went on to review the site plan. A copy of the staff report is on file in the clerk's office.

Anna Long, Attorney for the Applicant, provided a presentation and answered questions posed by the City Council Members. Mike Carlson, Project Manager for Copart, responded to technical questions regarding the project.

Mayor Kilsheimer and Commissioners Velazquez, Becker, and Bankson disclosed ex-parte communication.

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

MOTION by Commissioner Velazquez, and seconded by Commissioner Bankson, to approve the Preliminary Development Plan and Developer's Agreement for Copart, Inc. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.

2. Council

a. Lake Apopka Natural Gas District Board Appointment Letter –

Commissioner Dean read a letter he submitted with regards to his experience on the LANGD Board and the appointments not appearing on the prior meeting's agenda.

Commissioner Velazquez read a prepared statement with regards to her recommended appointment and her experience.

Discussion ensued and Mayor Kilsheimer reiterated that it is within the Mayor's rights to appoint the members of the LANGD Board.

3. Public

Jerome Lowery spoke requesting access to the restroom facilities at Alonzo Williams Park. He stated he is starting a new Flag Football season this summer and needs a practice field during the week between 5:00 pm and 7:30 p.m. Mayor asked that he meet with David Burgoon to assist with this request.

Pastor Nathaniel Kelly spoke about the upcoming youth Summit & his need for financial support to make this a success. The youth Summit is being held at the VFW and the Apopka Police Department will donate the resources to staff the event. Commissioner Velazquez spoke in support and pledged \$250.00 of her discretionary fund. Commissioner Bankson and Commissioner Becker followed suit for a total of \$750.00.

Marquise Sankey requested assistance with starting a program to provide drum lessons to youth one day a week. He stated he didn't have insurance yet and this was impeding him from completing his application. Mayor Kilsheimer stated there were no exceptions to the policy & confirmed that insurance would be required prior to any application being processed.

Allison Varble, Daniel Burrington & Bob Baird all spoke about the Parking Ordinance & expressed their concerns. Discussion ensued as to the language in the Ordinance & the various hardships this causes homeowners. Questions arose as to why this has become an issue all of a sudden when it hasn't been enforced for over three years.

Mayor Kilsheimer stated that this is in response to neighbors of Piedmont Lakes calling in, as well as safety issues regarding emergency vehicles. It was suggested that perhaps we need to form a committee to discuss possible solutions regarding same.

Sylvester Hall voiced his concern about leadership in our community and how society and our community have become desensitized. He stated that our elected officials have a moral obligation to lead the people & requested that we come together & grow Apopka into a better, stronger, community.

Rod Love provided information on the upcoming event being held on Saturday, May 21, 2016, at Alonzo Williams Park regarding the Task Force on violence. The event, entitled "The Lunch & Munch Barbeque" is a public service event for the benefit of the community and will be held from 11:00 am to 1:30 pm. Mr. Love expressed the importance of engaging

the public and gave kudos to both Chief McKinley & Captain Miller for stepping up the efforts with this endeavor. In addition to the event on the 21st, there will be a Community Development Task Force meeting held at the Fran Carlton Center on Tuesday, May 24, 2016, from 6:00 pm to 7:30 pm.

Fred Kinney spoke about the LANGD Board appointments, and he felt the public should have been taken into consideration prior to the appointments being made.

MAYOR'S REPORT

Appointments to Lake Apopka Natural Gas District Board of Directors

Mayor Kilsheimer appointed himself and Commissioner Velazquez to the LANGD Board of Directors and asked for Council's ratification.

MOTION by Commissioner Becker, and seconded by Commissioner Velazquez, to ratify the appointments of Mayor Kilsheimer and Commissioner to the LANGD Board of Directors. Motion carried 3-2 with Mayor Kilsheimer, and Commissioners Velazquez, and Becker voting aye and Commissioners Dean and Bankson voting nay.

NOT REQUIRING ACTION

1. Thank you letter to the City of Apopka from the GFWC Apopka Woman's Club Inc.
2. Thank you letter to the Police Department from the Kids House Children's Advocacy Center.
3. Thank you letter to the Community Development Department from Resident.
4. Thank you card to the City from the Family of the Late Reverend Albert E. Dean

ADJOURNMENT – There being no further business the meeting adjourned at 9:38 p.m.

Joseph E. Kilsheimer, Mayor

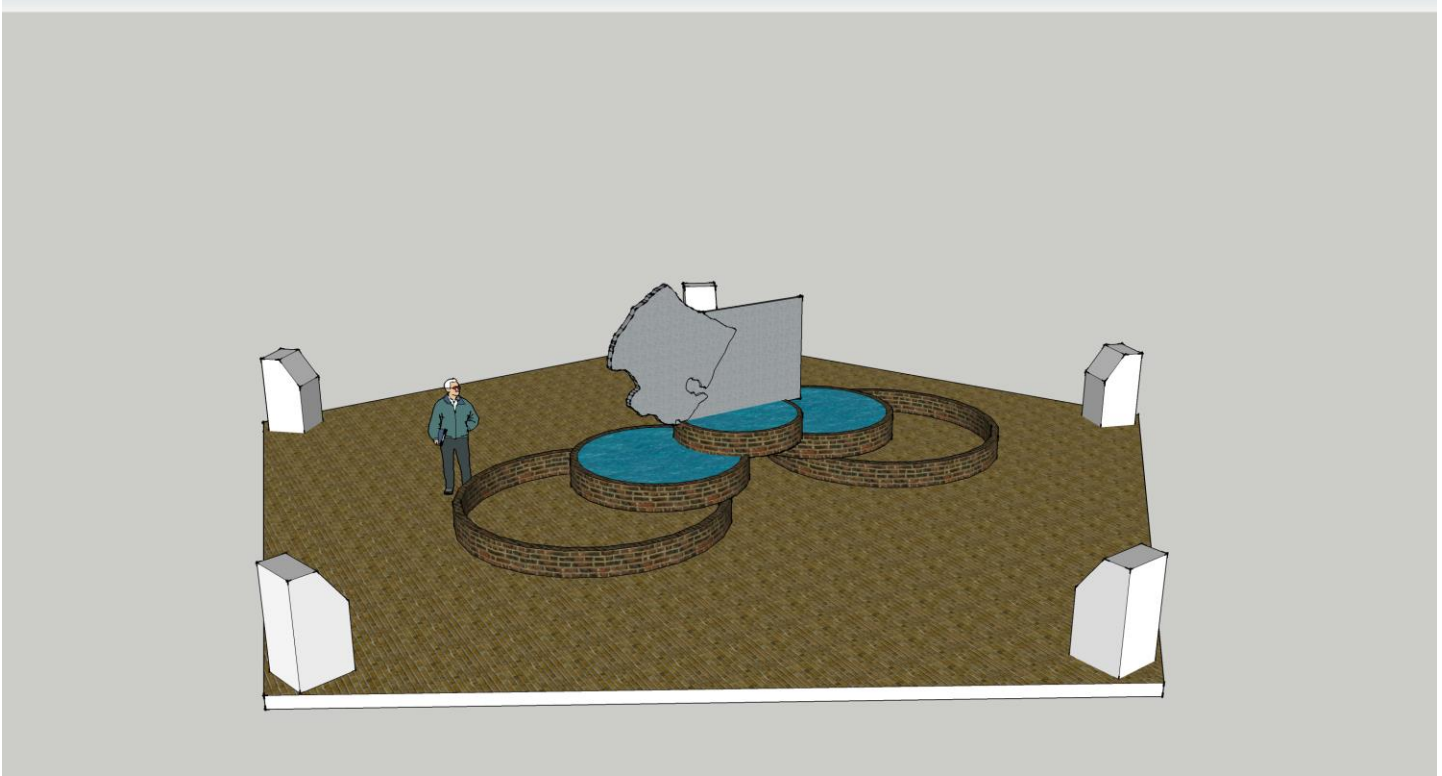
ATTEST:

Linda F. Goff, City Clerk

Backup material for agenda item:

1. 9/11 Monument Presentation

Mayor Kilsheimer





Backup material for agenda item:

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

CITY OF APOPKA
Check Register

Check Dates 5/01/16 thru 5/31/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
172492	5/06/16	1,500.00	O108	100 BLACK MEN OF ORLANDO, INC.	
	Reference	Description			Amount
	148047	Table Sponsorship, Scholarship Dinner 2016			1,500.00
172493	5/06/16	1,264.00	A963	A & M FIRE AND SAFETY EQUIPMENT, LLC	
	Reference	Description			Amount
	147533	Fire extinguisher annual maint 2016			1,264.00
172494	5/06/16	1,545.14	A566	ACTION GATOR TIRE	
	Reference	Description			Amount
	146978	BLANKET PO FOR INVENTORY TIRES FOR VEHICLES			1,545.14
172495	5/06/16	200.00	A1015	ALL GOOD REPORTERS, LLC	
	Reference	Description			Amount
	147845	CART - ADA Service at Council meeting			200.00
172496	5/06/16	2,218.24	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145914	Bleach Deliveries - Blanket PO			2,218.24
172497	5/06/16	47.08	A112	AMAZON HOSE AND RUBBER CO	
	Reference	Description			Amount
	146893	MISC GAUGES, HOSES & FITTINGS			47.08
172498	5/06/16	22,000.00	A920	ANDERSON, RICHARD	
	Reference	Description			Amount
	144393	Lobbying Services Sept. 2015-Sept. 17, 2016			22,000.00
172499	5/06/16	23.22	A110	APOPKA ACE HARDWARE & LUMBER INC.	
	Reference	Description			Amount
	146435	BLANKET PO VEHICLE PARTS FOR WORK ORDERS			23.22
172500	5/06/16	810.00	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	147846	PHN - Annex/FLU/Zoning - ads (5) ran 04-22-16			810.00
172501	5/06/16	28,680.87	A954	ASCENT AVIATION GROUP INC	
	Reference	Description			Amount
	147802	AVGAS & JET A FUEL FOR AIRPORT			28,680.87
172502	5/06/16	330.00	A1052	AUNT GINGERBREAD'S BAKERY LLC	
	Reference	Description			Amount
	147899	Aunt Gingibread's - City Hall Cake for Oath of Off			330.00
172503	5/06/16	382.80	B515	BATTERIES PLUS	
	Reference	Description			Amount
	147821	Inventory items Batteries			382.80
172504	5/06/16	62.49	B547	BOLT SIGNS & MARKETING LLC	
	Reference	Description			Amount
	147883	Community Outreach overhead sign			62.49
172505	5/06/16	3,053.78	B172	BOUND TREE MEDICAL, LLC.	
	Reference	Description			Amount
	144755	Blanket PO - EMS supplies Boundtree			123.96
	147823	Blanket PO for EMS supplies Boundtree Medical			2,929.82

CITY OF AOPKA
Check Register

Check Dates 5/01/16 thru 5/31/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
172506	5/06/16	250.00	B973	BRANDON ALL STARS	
	Reference	Description			Amount
	148062	Security Deposit Refund			250.00
172507	5/06/16	92.00	C201	CAMERON, CHRISTOPHER	
	Reference	Description			Amount
	146832	Per Diem - Armored Vehicle Course			92.00
172508	5/06/16	1,270.00	C476	CAPITAL CONTRACTORS INC.	
	Reference	Description			Amount
	146139	Blanket PO-PS Janitorial Services FY1516			1,270.00
172509	5/06/16	0.00	C234	CARE HERE	V 5/06/16
172510	5/06/16	0.00	C234	CARE HERE	V 5/06/16
172511	5/06/16	53,929.13	C234	CARE HERE	
	Reference	Description			Amount
	144841	Blanket PO - CareHere Clinic			4,044.68
	144841	Blanket PO - CareHere Clinic			33,166.41
	144841	Blanket PO - CareHere Clinic			16,718.04
172512	5/06/16	54.00	C1030	CARTRIDGE CENTER INC	
	Reference	Description			Amount
	144653	Printer Cartridges -Various divisions			54.00
172513	5/06/16	131.81	C208	CASCADE WATER SERVICES	
	Reference	Description			Amount
	145819	Blanket PO Water Monitoring A/C-City Hall			131.81
172514	5/06/16	223.37	C459	CENTURYLINK	
	Reference	Description			Amount
	145190	CenturyLink Phone Bills			223.37
172515	5/06/16	180.00	C1176	COLEMAN JR, CHARLES	
	Reference	Description			Amount
	148050	Deposit Refund Fran Carlton 6/3/16			180.00
172516	5/06/16	321.66	C1024	CONCORD TECHNOLOGIES	
	Reference	Description			Amount
	147463	Hosted Fax Services - Concord Fax			321.66
172517	5/06/16	449.40	S353	CYPRESS SUPPLY INC	
	Reference	Description			Amount
	147636	Inventory item Heritage hand soap			449.40
172518	5/06/16	500.00	D810	DEBBIE TURNER CANCER CENTER	
	Reference	Description			Amount
	147763	Donation - Commissioner Arrowsmith's Discretionary			500.00
172519	5/06/16	14,374.25	D601	DEPT. OF CORRECTIONS	
	Reference	Description			Amount
	145901	INMATE SERVICES - BLANKET PURCHASE ORDER			14,374.25
172520	5/06/16	2,810.50	D864	DIVERSIFIED COMMERCIAL BUILDERS	
	Reference	Description			Amount
	148053	Refund Maintenance Bond - Taco Bell			2,810.50

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Number	Date	Amount	Vendor	Payee	Voiced
172521	5/06/16	1,285.39	D670	DON REID FORD	
	Reference	Description			Amount
	147579	BLANKET PO FORD PARTS FOR VEHICLES			1,285.39
172522	5/06/16	146.91	D630	DON WOOD, INC.	
	Reference	Description			Amount
	146438	BLANKET PO MISC PARTS & REPAIRS MAIN FUEL ISLAN			146.91
172523	5/06/16	243.75	D839	DORAZIO, NICHOLAS	V 5/13/16
	Reference	Description			Amount
	148055	SECURITY ORLANDO SOCCER GAME 4/17/16			243.75
172524	5/06/16	1,679.94	D799	DUBSDREAD CATERING	
	Reference	Description			Amount
	147534	Catering - Tri-County League of Cities Luncheon			1,679.94
172525	5/06/16	120.51	E705	ECMC	
	Reference	Description			Amount
	148029	Melissa Cabrera Weekly Payment 04/30/16			120.51
172526	5/06/16	70.00	E593	ELECTRONICS DEPOT	
	Reference	Description			Amount
	145707	BLANKET PO MISC ALARM INSTALLS & WINDOW TINTIN			70.00
172527	5/06/16	34.05	F885	FASTENAL COMPANY	
	Reference	Description			Amount
	144365	MISC VEHICLE PARTS			34.05
172528	5/06/16	98.00	F22	FEDEX	
	Reference	Description			Amount
	147895	FedEx fees -Large Scale FLUM Transmittal/Prop Clos			98.00
172529	5/06/16	3,369.75	F561	FERGUSON ENTERPRISES, INC.	
	Reference	Description			Amount
	147582	Inventory items that are at reordering point			2,029.00
	147635	Inventory items Alpha & Romac couplings			1,340.75
172530	5/06/16	52.67	F2	FIRE DEPARTMENT PETTY CASH FUND	
	Reference	Description			Amount
	148058	Petty Cash Reimbursement 4/27/16			52.67
172531	5/06/16	262.63	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	147234	Fisher - Blanket PO for PPE			262.63
172532	5/06/16	995.80	F195	FLORIDA BULLET	
	Reference	Description			Amount
	147570	.308 remington ammunition			995.80
172533	5/06/16	21,103.30	F424	FLORIDA COMBINED LIFE	
	Reference	Description			Amount
	148030	BCBS Blue Dental May 2016			21,103.30
172534	5/06/16	160.00	F908	FLORIDA DEPARTMENT OF STATE	
	Reference	Description			Amount
	148059	Armando Borjas Jr Scholarship Foundation LLC			160.00

CITY OF APOPKA
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Number	Date	Amount	Vendor	Payee	Voiced
172535	5/06/16	92.00	F941	FRIEDLINE, KENYON	
	Reference	Description			Amount
	146830	Per Diem - Armored vehicle Course			92.00
172536	5/06/16	500.00	G215	GFWC APOPKA WOMAN'S CLUB	
	Reference	Description			Amount
	147765	Donation from Commissioner Arrowsmith's Discretion			500.00
172537	5/06/16	360.00	G216	GLASS, MARTHA	
	Reference	Description			Amount
	148026	Holiday Club Withholding Refund			360.00
172538	5/06/16	282.81	G715	GOLD NUGGET DBA	
	Reference	Description			Amount
	145683	Replacement Police Uniforms.			282.81
172539	5/06/16	83.95	G139	GOLF CART ENTERPRISES INC.	
	Reference	Description			Amount
	145671	BLANKET PO MISC GOLF CART PARTS			83.95
172540	5/06/16	833.06	G641	GOVCONNECTION, INC.	
	Reference	Description			Amount
	147294	Records Mangmt Grant - 2016-JAGC-ORAN-10-H3-055			833.06
172541	5/06/16	174.30	G661	GRAINGER	
	Reference	Description			Amount
	147603	Replacement Ceiling Tiles			174.30
172542	5/06/16	27,558.67	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	147566	Inventory items that are at reordering point			165.72
	147735	Inventory items that are at reordering point			147.70
	147759	Sensus 3096+Touchreader			1,350.00
	147775	3' Valve riser			225.00
	147791	Inventory items 3/4" Back flows & installing parts			8,154.00
	147800	Inventory item single flex-net			17,516.25
172543	5/06/16	1,494.95	H897	HALO BRANDED SOLUTIONS, INC.	
	Reference	Description			Amount
	147517	Water Conservation Education Materials			1,494.95
172544	5/06/16	950.00	H901	HERNANDEZ, MARIA	
	Reference	Description			Amount
	148064	Community Center Rental Refund 04/30/16			950.00
172545	5/06/16	11,260.00	H211	HUTCHINSON, MATTHEW	
	Reference	Description			Amount
	146940	Assignor fees and Soccer referees Spring 2016			11,260.00
172546	5/06/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	148028	Ryan McNeely Weekly payment 04/30/16			11.54
172547	5/06/16	3,830.00	I23	IPTM / UNIVERSITY OF NORTH FLORIDA	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voided
	147383			Symposium on Impaired Driving Enforcement	195.00
	147797			Various Continuing Education Courses	3,635.00
172548	5/06/16	720.00	J811	J.R.'S EQUIPMENT REPAIR	
	Reference	Description			Amount
	147788			BLANKET PO MISC CATERPILLAR REPAIRS	720.00
172549	5/06/16	67.40	J832	JOHNSON, ASHLEY	
	Reference	Description			Amount
	148054			Water Conservation Rebate	67.40
172550	5/06/16	250.00	J833	JONES, MELVIN	
	Reference	Description			Amount
	148061			Security Deposit Rental Return	250.00
172551	5/06/16	150.00	K616	K & K GLASS INC	
	Reference	Description			Amount
	147401			BLANKET PO GLASS REPAIRS & REPL VEHICLES ON W/	150.00
172552	5/06/16	2,817.00	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145614			Temp help for FY 2015-2016, Blanket PO.	1,929.60
	147838			Flag people for Kelly Park Rd. Ductile Iron job	887.40
172553	5/06/16	1,704.56	L763	LAKE TIRE & AUTO	
	Reference	Description			Amount
	147860			BLANKET PO STOCK TIRES FOR VEHICLES ON WORK O	1,704.56
172554	5/06/16	218.52	S112	LOUIS E. SNYDER	
	Reference	Description			Amount
	146428			BLANKET PO REBUILDING CYLINDERS ON WORK ORDE	218.52
172555	5/06/16	200.00	L775	LOVE, QUANDRA	V 5/27/16
	Reference	Description			Amount
	148049			Deposit Refund FCC 4/16/16	200.00
172556	5/06/16	366.30	L104	LYNN PEAVEY CO.	
	Reference	Description			Amount
	147693			Evidence Supplies	366.30
172557	5/06/16	229.58	M60	M & M FLAGS & BANNERS	
	Reference	Description			Amount
	147870			12" x 18" small USA stick flags	229.58
172558	5/06/16	320.00	M100	MACDONALD, CLIFFORD	
	Reference	Description			Amount
	147381			Per Diem - Police Week / Wash. DC	320.00
172559	5/06/16	200.00	M1082	MCCRAY, JETTIE	
	Reference	Description			Amount
	148048			Rental Deposit Refund FCC 4/17/16	200.00
172560	5/06/16	0.00	M1050	MCKESSON MEDICAL-SURGICAL INC	V 5/06/16
172561	5/06/16	0.00	M1050	MCKESSON MEDICAL-SURGICAL INC	V 5/06/16
172562	5/06/16	671.57	M1050	MCKESSON MEDICAL-SURGICAL INC	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145620			Health Care Center - Blanket PO - Supplies	35.26
	145620			Health Care Center - Blanket PO - Supplies	426.45
	145620			Health Care Center - Blanket PO - Supplies	209.86
172563	5/06/16	134.00	M458	MERRILL, AMANDA	
	Reference	Description			Amount
	144547			Per Diem - Merrill - FPCA School	134.00
172564	5/06/16	39,959.85	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	147572			Portable Radios	39,959.85
172565	5/06/16	7,829.25	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	147685			Medcom and 800mhz radio. new ambulance.	7,829.25
172566	5/06/16	3,359.98	M15	MUNICIPAL CODE CORPORATION	
	Reference	Description			Amount
	147857			Supplement 21 - Code of Ordinances	3,359.98
172567	5/06/16	108.00	M11	MUNICIPAL EQUIPMENT COMPANY	
	Reference	Description			Amount
	144898			Municipal - Blanket PO for PPE	108.00
172568	5/06/16	889.75	N694	NET TRANSCRIPTS, INC	
	Reference	Description			Amount
	147684			Transcript Services	889.75
172569	5/06/16	391.68	N667	NEXTRAN TRUCK CENTER - ORLANDO	
	Reference	Description			Amount
	147643			STOCK 5# FIRE EXTINGUISHERS FOR VEHICLES	391.68
172570	5/06/16	138.00	N567	NOTARY PUBLIC UNDERWRITERS INC.	
	Reference	Description			Amount
	147855			Notary Public Renewal	138.00
172571	5/06/16	605.80	O670	O'REILLY AUTO PARTS	
	Reference	Description			Amount
	146419			BLANKET PO MISC VEHICLE PARTS FOR WORK ORDEI	605.80
172572	5/06/16	210.00	O641	OMNI ORLANDO RESORT AT CHAMPIONS G	
	Reference	Description			Amount
	147068			CJIS Conference	210.00
172573	5/06/16	237.50	O650	ORLANDO BUSINESS TELEPHONE SYSTEM	
	Reference	Description			Amount
	143961			OBTS Emergency Phone Support	237.50
172574	5/06/16	227.77	O526	ORLANDO DODGE INC.	
	Reference	Description			Amount
	146577			BLANKET PO DODGE PARTS & REPAIRS FOR VEHICLES	227.77
172575	5/06/16	1,041.11	O49	ORLANDO FREIGHTLINER, INC.	
	Reference	Description			Amount
	147405			BLANKET PO FOR FREIGHTLINER PARTS VEH ON WOR	1,041.11
172576	5/06/16	305.50	P174	P & A GROUP, THE	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	148043	May 2016 Flexible Spending Acct			305.50
172577	5/06/16	71.50	P174	P & A GROUP, THE	
	Reference	Description			Amount
	148043	May 2016 Flexible Spending Acct			71.50
172578	5/06/16	594.68	P695	PARKER, CYNTHIA K.	
	Reference	Description			Amount
	148027	Allstate Premium Refund			594.68
172579	5/06/16	15,560.37	P710	PETROLEUM TRADERS CORP.	
	Reference	Description			Amount
	147306	GAS 378 @ 2.02 & DIESEL 300 @ 1.70 NORTHWEST			1,271.64
	147627	CITY WIDE GAS 7923 @ 1.81			14,288.73
172580	5/06/16	1,210.39	P152	POLLARDWATER.COM	
	Reference	Description			Amount
	147513	Hydrant Flushing Equipment			1,210.39
172581	5/06/16	4,525.57	P795	PREFERRED GOVERNMENTAL INS. TRUST	
	Reference	Description			Amount
	147688	WORKERS COMPENSATION DEDUCTIBLES MARCH 2016			4,525.57
172582	5/06/16	0.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	V 5/06/16
172583	5/06/16	0.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	V 5/06/16
172584	5/06/16	0.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	V 5/06/16
172585	5/06/16	325,276.24	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	
	Reference	Description			Amount
	148041	Health Insurance May 2016			23,023.38
	147640	INSURANCE DEDUCTIBLE BILLING AS OF 12/31/15			4,839.62
	148041	Health Insurance May 2016			229,875.24
	148041	Health Insurance May 2016			67,538.00
172586	5/06/16	9.15	R909	R2D SOLUTIONS	
	Reference	Description			Amount
	148051	Refund for Overpayment of Bus. Tax Receipt #10582			9.15
172587	5/06/16	275.00	R827	RANDY MEANS CONSULTING	
	Reference	Description			Amount
	144429	Traffic Safety Program Hearing Officer			275.00
172588	5/06/16	500.00	R191	AMERICAN CANCER SOCIETY - RELAY FOR	V 5/13/16
	Reference	Description			Amount
	147766	Donation from Commissioner Arrowsmith's Discretion			500.00
172589	5/06/16	580.44	R232	RICOH USA, INC.	
	Reference	Description			Amount
	144951	PS Printer Service Agreement 2015-2016			191.10
	147436	Mar-Sept FY1516 Ricoh MPC4503			389.34
172590	5/06/16	250.00	R529	ROCK SPRINGS RIDGE HOA	
	Reference	Description			Amount
	148063	Security Deposit Refund			250.00

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Number	Date	Amount	Vendor	Payee	Voided
172591	5/06/16	2,816.57	R908	ROPER AND ROPER, P.A.	
	Reference	Description			Amount
	147852	BILL FOR PROFESSIONAL LEGAL SERVICES			2,816.57
172592	5/06/16	500.00	R556	ROTARY CLUB OF AOPKA, FL. INC.	
	Reference	Description			Amount
	147764	Donation from Commissioner Arrowsmith's Discretion			500.00
172593	5/06/16	550.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	147839	L.S.51 needed a pump truck for repairs			550.00
172594	5/06/16	2,500.00	S1077	SHEPHERD & WOLFE, LLC	
	Reference	Description			Amount
	144120	Shepherd & Wolfe - Event Consulting - Blanket PO			2,500.00
172595	5/06/16	2,371.20	S257	SHI INTERNATIONAL CORP.	
	Reference	Description			Amount
	147292	Records Mangmt Grant - 2016-JAGC-ORAN-10-H3-055			2,371.20
172596	5/06/16	444.52	S1094	SITONE LANDSCAPE SUPPLY, LLC	
	Reference	Description			Amount
	147465	Image Herbicide/ Macron 20-20-20 Fertilizer			444.52
172597	5/06/16	6,220.56	S728	STERICYCLE INC.	
	Reference	Description			Amount
	147824	Blanket PO for bio hazard waste disposal			6,220.56
172598	5/06/16	0.00	S575	SUNTRUST BANK	V 5/06/16
172599	5/06/16	6,776.64	S575	SUNTRUST BANK	
	Reference	Description			Amount
	147461	TR Fire Grill - Lunch for Mayor Kilsheimer, Glenn			44.89
	147506	Florida Executive Development Seminar			495.00
	147539	Walk w/ Ease guidebook and brochures			550.45
	148068	E-PASS CHARGES 04/08/16			60.00
	143977	3161 Cashier supplies and toner for MP7001			133.75
	145909	Driver Trainer Cerification 3 day class			2,483.95
	146536	PABS: Background Screening-IRBY			94.50
	146772	FLM 2016 Conference, Orlando			175.00
	146898	Face Painting for Easter Egg Hunt			185.00
	146900	Walk w/ Ease online training (required for grant)			267.00
	146902	Certified Playground Inspector class & exam			555.00
	147164	K9 Demonstration & Naming Event			80.00
	147190	Training Materials-Design Engineer			157.98
	147198	Police Sergeant Promotional Board Lunch			121.96
	147262	Safety and Security for Places of Worship			250.00
	147332	BrickFTP Site			52.17
	147456	Best Buy - Camera Purchase for Robert Sargent			1,069.99
172600	5/06/16	450.00	T157	TASER INTERNATIONAL, INC.	
	Reference	Description			Amount
	147069	TASER Instructor Recertification			450.00

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Number	Date	Amount	Vendor	Payee	Voiced
172601	5/06/16	335.00	T612	TEMPLE, INC.	
	Reference	Description			Amount
	147820	REPAIR EPAC3808M42 CONTROLLERS			335.00
172602	5/06/16	1,089.06	T6	TRAIL SAW & MOWER SERVICE, INC.	
	Reference	Description			Amount
	146567	MISC MOWER & TRACTOR PARTS ON WORK ORDERS			1,089.06
172603	5/06/16	208.00	T804	TRANSUNION RISK AND ALTERNATIVE DAT	
	Reference	Description			Amount
	144965	Investigative Database Access			208.00
172604	5/06/16	9,854.67	T446	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	
	Reference	Description			Amount
	148031	Trustmark Insurance April 2016			9,854.67
172605	5/06/16	240.00	U75	U S SURPLUS SALES, INC.	
	Reference	Description			Amount
	147568	SWAT Sniper Gear			240.00
172606	5/06/16	35.96	U15	UNITED PARCEL SERVICE	
	Reference	Description			Amount
	147812	3121/3412 - Shipping Charges			35.96
172607	5/06/16	32.00	U7	UNITED WAY-HEART OF FLORIDA	
	Reference	Description			Amount
	148078	UNITED WAY APRIL 2016			32.00
172608	5/06/16	92.00	V571	VELEZ-CANTRES, JOSEAN	
	Reference	Description			Amount
	146833	Per Diem - Armored Vehicle Course			92.00
172609	5/06/16	5,957.54	V516	VERIZON WIRELESS	
	Reference	Description			Amount
	143955	Verizon Data Usage Police FY 15/16			3,058.60
	143956	Verizon Data Usage iPads FY 15/16			2,602.28
	143957	Verizon Data Usage Fire FY 15/16			111.45
	143958	Monthly Verizon Data Usage Admin FY 15/16			185.21
172610	5/06/16	333.27	V92	VERMEER SOUTHEAST SALES & SERV.INC.	
	Reference	Description			Amount
	147249	Drive chuck for Vermeer Drill machine replacement			333.27
172611	5/06/16	483,272.80	V581	VOGEL BROS. BUILDING CO	
	Reference	Description			Amount
	137339	NORTH SHORE RECLAIMED WATER TREATMENT FACIL			78,588.90
	138511	VOGEL BROTHERS BUILDING COMPANY FOR NORTH ST			49,143.90
	139301	VOGEL BROTHERS BUILDING COMPANY FOR NORTH ST			92,300.00
	139824	VOGEL BROTHERS BUILDING COMPANY FOR NORTH ST			61,100.00
	140137	NORTH SHORE AUGMENTATION PHASE 2			202,140.00
172612	5/06/16	13,814.24	W535	WASTE MANAGEMENT OF VISTA LANDFILL	
	Reference	Description			Amount
	145595	Tipping fees for FY. 2015-2016, Blanket PO.			13,814.24

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172613	5/06/16	477.75	W436	WERTS, JEFFERSON CLYDE	V 5/13/16
	Reference	Description			Amount
		148056		SECURITY ORLANDO SOCCER 4/23	234.00
		148057		SECURITY ORLANDO SOCCER 4/17/16	243.75
172614	5/06/16	92.00	W768	WIGGINS, JASON	
	Reference	Description			Amount
		146831		Per Diem - Armored Vehicle Course	92.00
172615	5/06/16	359.10	W504	WINFIELD SOLUTIONS, LLC,	
	Reference	Description			Amount
		147848		Postemergent Herbicide for WTP's	359.10
172616	5/06/16	1,177.95	Y43	YOURIDGUARD, INC.	
	Reference	Description			Amount
		148046		Lifelock April 2016	1,177.95
172617	5/09/16	320.00	W751	WALSH, ROBERT	V 5/19/16
	Reference	Description			Amount
		147382		Per Diem - Police Week / Wash. DC	320.00
172618	5/13/16	1,779.00	A963	A & M FIRE AND SAFETY EQUIPMENT, LLC	
	Reference	Description			Amount
		147894		Fire extinguisher replacements 2016	1,428.00
		147933		Inspection/repair/replacement of Fire Extinguishe	351.00
172619	5/13/16	204.95	A252	A-LINE FIRE & SAFETY, INC.	
	Reference	Description			Amount
		145816		Blanket PO Hood Inspection HM and VFW	204.95
172620	5/13/16	163.00	A348	A. EDWARDS DBA AOPKA APPLIANCE	
	Reference	Description			Amount
		148081		Freezer Repair FS#1	163.00
172621	5/13/16	750.00	A265	ALISON M. YURKO, P.A.	
	Reference	Description			Amount
		146411		Code Enforcement Hearing Officer	750.00
172622	5/13/16	2,045.57	A422	AMERICAN MESSAGING	
	Reference	Description			Amount
		147536		American Messaging Paging - Open PO	2,045.57
172623	5/13/16	147.12	A110	AOPKA ACE HARDWARE & LUMBER INC.	
	Reference	Description			Amount
		147528		Locks, Hooks & Hardware, MEtal Halide Bulbs	147.12
172624	5/13/16	75.00	A34	AOPKA AREA CHAMBER OF COMMERCE	
	Reference	Description			Amount
		148002		Apopka Area Chamber of Commerce Student Citizenshi	75.00
172625	5/13/16	4,666.00	A309	AOPKA PLAQUE AND TROPHY	
	Reference	Description			Amount
		147105		Honor Guard Flag	200.00
		147772		Participation trophies for Soccer Spring 2016	4,466.00
172626	5/13/16	169.58	A876	ATLAS GLASS & MIRROR	

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	Reference	Description			Amount
	148072	Emergency Window Repair-Highland Manor			169.58
172627	5/13/16	5,791.00	A13	AWK INDUSTRIES INC.	
	Reference	Description			Amount
	147303	Replace 14" Reclaim water meter Errol Booster St.			5,791.00
172628	5/13/16	4,825.00	B517	BWI-AOPKA	
	Reference	Description			Amount
	147521	Hydretain 30 cases @ 160.00 per case			4,825.00
172629	5/13/16	12,997.76	C1177	CALLAN LAW FIRM, P.A.	
	Reference	Description			Amount
	148113	Legal Fees for Downtown Center Representation			12,997.76
172630	5/13/16	33.87	C1127	CANON SOLUTIONS AMERICA, INC	
	Reference	Description			Amount
	147701	CID Copy Machine Maintenance			33.87
172631	5/13/16	892.80	C445	CAPITAL OFFICE PRODUCTS	
	Reference	Description			Amount
	148091	Administrative Office Supplies			814.33
	148092	May 2016 Off Sup Cap Off Pro - 4020/4021			78.47
172632	5/13/16	280.50	C622	CAR STORE TRANSPORT	
	Reference	Description			Amount
	147932	Move 312 Excavator from Kelly Park Rd. to Fleet fo			280.50
172633	5/13/16	554.00	C1165	CF USSSA	
	Reference	Description			Amount
	147946	USSSA Team Registration Mens Softball Church leagu			554.00
172634	5/13/16	1,270.27	C116	CFM DISTRIBUTING CO., INC.	
	Reference	Description			Amount
	147779	Cleaning Supplies Fran Carlton & Northwest			1,270.27
172635	5/13/16	830.00	C353	CHANNEL INNOVATIONS CORP.	
	Reference	Description			Amount
	146346	Channel Innov - Blanket PO Air Compress			830.00
172636	5/13/16	15,000.00	C1175	CREATIVE PYROTECHNICS, LLC	
	Reference	Description			Amount
	148125	Creative Pyrotechnics-Fourth of July Fireworks Sho			15,000.00
172637	5/13/16	1,463.46	D664	DELL MARKETING L.P.	
	Reference	Description			Amount
	147706	Dell Precision T3620			1,463.46
172638	5/13/16	2,307.65	S968	DEPT OF MGMT SERVICES - STATE OF FLO	
	Reference	Description			Amount
	145233	MetrE State Internet Service			2,307.65
172639	5/13/16	14,374.25	D601	DEPT. OF CORRECTIONS	
	Reference	Description			Amount
	145901	INMATE SERVICES - BLANKET PURCHASE ORDER			14,374.25
172640	5/13/16	6,000.00	D827	DEYOUNG LAW FIRM, P.A.	

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	Reference	Description			Amount
	147955	Police Legal Advisor			6,000.00
172641	5/13/16	400.00	D757	DJ'S UNLIMITED OF FLORIDA	
	Reference	Description			Amount
	148127	DJ's Unlimited-Public Safety Day			400.00
172642	5/13/16	278.85	D630	DON WOOD, INC.	
	Reference	Description			Amount
	146438	BLANKET PO MISC PARTS & REPAIRS MAIN FUEL ISLAN			278.85
172643	5/13/16	4,506.38	D799	DUBSDREAD CATERING	
	Reference	Description			Amount
	147535	Catering - Oath of Office Ceremony			4,506.38
172644	5/13/16	120.51	E705	ECMC	
	Reference	Description			Amount
	148155	Melissa Cabrera Weekly Pmt 05/07			120.51
172645	5/13/16	339.38	E411	ENFORCEMENT ELECTRONICS SERVICE	
	Reference	Description			Amount
	145482	Calibrate Police Vehicles - Electronics			339.38
172646	5/13/16	17,841.40	F561	FERGUSON ENTERPRISES, INC.	
	Reference	Description			Amount
	146719	Kelly Park Rd. Watermain Extension			16,342.90
	147927	Inventory item 6" Macro couplings			1,498.50
172647	5/13/16	1,200.00	F968	FIRST SOUTHWEST COMPANY	
	Reference	Description			Amount
	146304	FINANCIAL ADVISORY SERVICES BLANKET P.O.			1,200.00
172648	5/13/16	200.00	F973	FL LOCAL GOVT INFORMATION SYSTEMS A	
	Reference	Description			Amount
	147885	Annual Membership Dues			200.00
172649	5/13/16	650.00	F678	FLORIDA DEPARTMENT OF	
	Reference	Description			Amount
	147842	State of FL- DEP Permit Appl Fee - Trailer Haven			650.00
172650	5/13/16	650.00	F678	FLORIDA DEPARTMENT OF	
	Reference	Description			Amount
	147978	State of Florida DEP Permit Application Fee - E. S			650.00
172651	5/13/16	2,500.00	F678	FLORIDA DEPARTMENT OF	
	Reference	Description			Amount
	148104	3123 - WRF Expansion Permit Fee			2,500.00
172652	5/13/16	90.00	F622	FLORIDA DEPARTMENT OF STATE	
	Reference	Description			Amount
	148166	Records Management Seminar 05/24/16			90.00
172653	5/13/16	239.70	F909	FLORIDA SAFETY SYSTEMS, LLC	
	Reference	Description			Amount
	148076	Add'l Monitoring Services-Fire,Security Alarms			239.70
172654	5/13/16	269.30	F152	FLORIDA STATE FIRE EQUIPMENT, INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	147480	All Recreation Fire Extinguisher inspection			269.30
172655	5/13/16	385.00	F685	FLORIDA URBAN FORESTRY COUNCIL	
	Reference	Description			Amount
	148016	Educational Posters			385.00
172656	5/13/16	95.96	F700	FORGE FASTENER & SUPPLY CO,	
	Reference	Description			Amount
	147378	BLANKET PO MISC HARDWARE FOR VEHICLES			95.96
172657	5/13/16	102.99	G715	GOLD NUGGET DBA	
	Reference	Description			Amount
	147076	New Recruit Uniforms			102.99
172658	5/13/16	872.11	G661	GRAINGER	
	Reference	Description			Amount
	147847	Inventory items that are at reordering point			872.11
172659	5/13/16	76.00	G166	GRAPHIC SOURCE OF CENTRAL FLORIDA L	
	Reference	Description			Amount
	146948	BLANKET PO DEPT DECALS & UNIT# FOR NEW VEHICLE			76.00
172660	5/13/16	1,962.04	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	147391	Inventory item 2" T2 reuse meter omni			1,662.04
	147873	3' Valve riser			300.00
172661	5/13/16	265.00	H880	HARDY, PHILIP	
	Reference	Description			Amount
	147809	Per Diem for Angi 4 day training and 2 day travel			265.00
172662	5/13/16	500.00	H900	HIGHER LEVEL SKILLS CAMP	
	Reference	Description			Amount
	148167	Donation - Cmsr. Arrowsmith Discretionary Fund			500.00
172663	5/13/16	7,500.00	H320	HILLTOP SECURITIES, INC.	
	Reference	Description			Amount
	147624	FINANCIAL ADVISORY SERVICES			7,500.00
172664	5/13/16	200.00	H211	HUTCHINSON, MATTHEW	
	Reference	Description			Amount
	147987	Bagpipe performance for Memorial Day Celebration			200.00
172665	5/13/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	148156	Ryan McNeely Weekly Pmt 05/07/16			11.54
172666	5/13/16	3,304.00	J789	JANI- KING OF ORLANDO	
	Reference	Description			Amount
	145273	Blanket PO Cleaning Services FY1516 Dec-Sept			3,304.00
172667	5/13/16	1,447.20	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145614	Temp help for FY 2015-2016, Blanket PO.			1,447.20
172668	5/13/16	150.00	L774	LEONARD, ALANA L	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	148117	Alana Leonard-May 2016 FTRU Entertainment			150.00
172669	5/13/16	10,508.45	L25	LINA	
	Reference	Description			Amount
	148160	May16 Life Insurance & LTD			10,508.45
172670	5/13/16	909.87	L25	LINA	
	Reference	Description			Amount
	148160	May16 Life Insurance & LTD			909.87
172671	5/13/16	249.60	L25	LINA	
	Reference	Description			Amount
	148160	May16 Life Insurance & LTD			249.60
172672	5/13/16	72.00	L735	LOGSON, ALEXANDRIA	
	Reference	Description			Amount
	145068	Police Canine Retirement - ODEN			72.00
172673	5/13/16	1,082.81	L626	LOWE'S	
	Reference	Description			Amount
	146455	Blanket P.O. for Forest Avenue shop supplies			50.62
	146974	Blanket P.O. for various supplies (i.e. concret mi			118.27
	147468	Blanket P.O. for various supplies (i.e. paint, saw			250.80
	147622	Refrigerator for Community Development/Bldg Dept			425.60
	147666	FLOWERS FOR FOLIAGE FESTIVAL (KITLAND NELSON P			237.52
172674	5/13/16	281.90	M858	MAC PAPERS	V 5/17/16
	Reference	Description			Amount
	147085	Copy Paper			281.90
172675	5/13/16	828.20	M1061	MAGIC TECH INC	
	Reference	Description			Amount
	148074	Ice Machine Repair-FCC			145.00
	148075	Stove Repair FS#1			683.20
172676	5/13/16	1,160.90	M568	MERCER PEST CONTROL, INC.	
	Reference	Description			Amount
	146076	Blanket PO Pest - Rodent Services FY1516 Dec-Sept			1,160.90
172677	5/13/16	624.00	M313	MILLIKAN BATTERY & ELECTRIC	
	Reference	Description			Amount
	146743	BLANKET PO FOR STARTERS, RADIATORS VEHICLES			624.00
172678	5/13/16	8,000.00	M1046	MOORE STEPHENS LOVELACE, P.A.	
	Reference	Description			Amount
	145904	ANNUAL AUDIT SERVICES			8,000.00
172679	5/13/16	1,314.39	M31	MOTION INDUSTRIES,INC.	
	Reference	Description			Amount
	146440	REPLACE PUMP #35728 ON JET A @ AIRPORT			1,194.48
	147952	U-JOINTS FOR TORO PROGRESSIVE MOWER UNIT# 271			119.91
172680	5/13/16	1,750.53	M659	MULLINAX FORD	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145166			MISC FORD REPAIRS	1,750.53
172681	5/13/16	82.00	M11	MUNICIPAL EQUIPMENT COMPANY	
	Reference	Description			Amount
	146047			Municipal - Blanket PO for additional PPE	82.00
172682	5/13/16	7,004.35	N529	NABORS GIBLIN & NICKERSON	
	Reference	Description			Amount
	148139			Bond Counsel fee -1.825Mil HancockNote Series 2016	7,004.35
172683	5/13/16	257.80	N655	NATIONAL TRAFFIC SIGNS, INC.	
	Reference	Description			Amount
	146840			Adopt A Road Sign-Davis Lodge#47	257.80
172684	5/13/16	3,962.93	N337	NEB GROUP, INC.	
	Reference	Description			Amount
	145835			Blanket PO for monthly ambulance EMS billing	3,962.93
172685	5/13/16	212.50	N539	NELSONS TENTS AND EVENTS	
	Reference	Description			Amount
	147750			Chair Rental- Art & Foliage Festival	212.50
172686	5/13/16	33.25	N694	NET TRANSCRIPTS, INC	
	Reference	Description			Amount
	147684			Transcript Services	33.25
172687	5/13/16	724.93	O94	OFFICE DEPOT	
	Reference	Description			Amount
	146848			Office Supplies	133.59
	147829			Blanket PO Office Supplies PS	591.34
172688	5/13/16	23.38	O576	OFFICE DEPOT, INC.	
	Reference	Description			Amount
	143969			3161 Office Supplies	18.42
	144386			Office/Operating Supplies	4.96
172689	5/13/16	4,657.57	O521	ORANGE COUNTY BOARD OF COMMISSION	
	Reference	Description			Amount
	148065			O.C. permits for Ponkan Rd. RWM install	4,657.57
172690	5/13/16	333.00	O650	ORLANDO BUSINESS TELEPHONE SYSTEM	
	Reference	Description			Amount
	145419			Mitel 5320IP Phone, License & Power Supply	333.00
172691	5/13/16	13,411.52	P710	PETROLEUM TRADERS CORP.	
	Reference	Description			Amount
	147898			BLANKET PO FOR CITY WIDE DIESEL FOR VEHICLES	13,411.52
172692	5/13/16	420.31	P134	PIEDMONT ANIMAL HOSPITAL	
	Reference	Description			Amount
	144972			Canine Vet/Food fees	420.31
172693	5/13/16	458.10	P34	PREMIERE JANITORIAL SUPPLY	
	Reference	Description			Amount
	148019			Inventory items toilet paper ,towel rack	458.10
172694	5/13/16	38.50	P40	PRIDE ENTERPRISES	

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	Reference	Description			Amount
	148060	PRIDE-Business Cards for Cmsrs. Becker and Bankson			38.50
172695	5/13/16	360.50	P503	PRO TREE KUSTOMS AND AUTO COLLISION	
	Reference	Description			Amount
	145376	MISC BODY DAMAGE REPAIRS TO CITY VEHICLES			360.50
172696	5/13/16	161.33	P668	PUBLIC SERVICES PETTY CASH	
	Reference	Description			Amount
	148157	Petty Cash Reimbursement 05/05/16			161.33
172697	5/13/16	1,000.00	R804	RANDALL A. SOMERS	
	Reference	Description			Amount
	148168	Contract Services - Airport			1,000.00
172698	5/13/16	2,698.75	R200	RAPID SYSTEMS	
	Reference	Description			Amount
	147214	PD Rapid Systems Fiber Connectivity			2,698.75
172699	5/13/16	899.03	R886	RED THE UNIFORM TAILOR	
	Reference	Description			Amount
	147122	RED Uniform - Annual uniform purchases			899.03
172700	5/13/16	1,378.88	R549	RING POWER CORPORATION	
	Reference	Description			Amount
	145162	MISC CATERPILLAR PARTS			1,378.88
172701	5/13/16	36.72	R870	RYAN, SARAH	
	Reference	Description			Amount
	148165	Bike to School Day Breakfast Reimbursement			36.72
172702	5/13/16	917.66	S136	SAFETY PRODUCTS INC	
	Reference	Description			Amount
	147945	Inventory items that are at reordering point			917.66
172703	5/13/16	1,380.00	S1049	SEDA, MARIELA	
	Reference	Description			Amount
	147948	Umpire Fees for Summer Softball Season Mens/Church			1,380.00
172704	5/13/16	1,446.90	S1079	SEMINOLE OFFICE SOLUTIONS, INC	
	Reference	Description			Amount
	145263	FINANCE COPIER LEASE			329.27
	145332	Copy Machine Lease Records/Chief's Office 9 month			783.28
	145425	Lanier MPC4503 Printer Lease Agreement			127.20
	145552	Lanier MPC4503 Printer Lease Agreement			207.15
172705	5/13/16	9,125.00	S1047	SHEPARD, SMITH & CASSADY, P.A.	
	Reference	Description			Amount
	148140	Hancock Note (\$1.825M) Legal Opinion Fee			9,125.00
172706	5/13/16	72.03	S537	SOUTHERN C & E	
	Reference	Description			Amount
	144534	SCE - Flashlight repairs			72.03
172707	5/13/16	312.19	S86	SPRINT	
	Reference	Description			Amount

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	144802			Sprint for Ambulance Heart Monitors FY15-16	312.19
172708	5/13/16	428.19	S600	SUNSHINE STATE ONE CALL OF FL.INC.	
	Reference	Description			Amount
	145471			Blanket P.O. Locates	428.19
172709	5/13/16	7,210.50	T845	TBL SECURITIES LLC	
	Reference	Description			Amount
	148175			Police Off Duty Pay - Pass Thru	7,210.50
172710	5/13/16	2,152.86	T56	TEN-8 FIRE EQUIPMENT INC.	
	Reference	Description			Amount
	147680			Fire Com headset for new ambulance	2,152.86
172711	5/13/16	2,348.52	T844	THE TRUCK SHOP	
	Reference	Description			Amount
	147801			REPAIRS TO SANITATION TRUCK# 220920 CYL HEAD	2,348.52
172712	5/13/16	0.00	T348	TPH ACQUISITION LLLP	V 5/13/16
172713	5/13/16	2,526.26	T348	TPH ACQUISITION LLLP	
	Reference	Description			Amount
	147629			BLANKET PO INVENTORY PARTS FOR VEHICLES	999.93
	146421			BLANKET PO MISC VEHICLE PARTS FOR WORK ORDER	1,526.33
172714	5/13/16	420.00	T6	TRAIL SAW & MOWER SERVICE, INC.	
	Reference	Description			Amount
	147742			Grinding Wheels for Sharpening Blades	420.00
172715	5/13/16	3,237.93	T409	TRAVELERS	
	Reference	Description			Amount
	147641			DEDUCTIBLE/SELF-INSURED INVOICE MARCH 2016	3,237.93
172716	5/13/16	200.00	T746	TURNER, MARK	
	Reference	Description			Amount
	147988			Dove Release for memorial Day Celebration	200.00
172717	5/13/16	2,031.79	T31	TWC DISTRIBUTORS	
	Reference	Description			Amount
	147746			38- Hunter I-40 Irrigation Heads	2,031.79
172718	5/13/16	56.20	U4	UNITED TROPHY MFG., INC.	
	Reference	Description			Amount
	147377			Ribbons w/ Gold Imprint for Distinguished Guests	56.20
172719	5/13/16	10.87	U208	UPS FREIGHT	
	Reference	Description			Amount
	148025			Cost for Shipping Aldis Camera out repairs.	10.87
172720	5/13/16	850.00	U6	USTLER ELECTRIC LLC	
	Reference	Description			Amount
	147782			Replace 300 amp breaker interior panel control	850.00
172721	5/13/16	2,640.12	V92	VERMEER SOUTHEAST SALES & SERV.INC.	
	Reference	Description			Amount
	147250			BLANKET PO FOR VERMEER PARTS ON WORK ORDER	2,640.12
172722	5/13/16	609.31	W613	WELDON PARTS-ORLANDO	

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	Reference	Description			Amount
	146424	BLANKET PO INVENTORY PARTS FOR VEHICLES			609.31
172723	5/13/16	815.50	W540	WESCO TURF , INC.	
	Reference	Description			Amount
	147544	Slicer Parts - 6" for Toro Slicer Unit			815.50
172724	5/13/16	410.00	Z55	ZONES, INC	
	Reference	Description			Amount
	147893	Samsung S24E450D			410.00
172725	5/20/16	45.00	A203	A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC	
	Reference	Description			Amount
	148110	6 Keys for WWTP			45.00
172726	5/20/16	6,960.31	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	147630	BLANKET PO TIRE REPAIRS & REPLACE VEHICLES ON \			4,798.31
	147827	EVALUATE TRANSMISSION ISSUES UNIT# 191168			800.00
	148005	BLANKET PO FOR TIRE REPAIRS & REPLACEMENTS			1,362.00
172727	5/20/16	2,655.00	A714	ABSOLUTE IMAGE	
	Reference	Description			Amount
	147992	Summer Camp kids tee shirts for field trips			1,800.00
	147994	Summer Camp staff tee shirts for daily wear			855.00
172728	5/20/16	1,920.60	A470	ABSOLUTE WAREHOUSE SERVICES OF MIC	
	Reference	Description			Amount
	147722	New 42"x 96"x3" x 5/8" Teardrop uprights			1,920.60
172729	5/20/16	131.55	A39	ADVANCE DRIVELINE	
	Reference	Description			Amount
	147882	U-JOINTS FOR PROGRESSIVE MOWER			131.55
172730	5/20/16	38,115.93	A1026	AGRICULTURAL SERVICES INTERNATIONAL	
	Reference	Description			Amount
	147187	Grossenbacher WTP Well #4 Pump Replacement			38,115.93
172731	5/20/16	1,081.30	A610	AIR LIQUIDE HEALTHCARE AMERICA	
	Reference	Description			Amount
	144757	Blanket PO - EMS oxygen and cylinder rentals			1,081.30
172732	5/20/16	600.00	A265	ALISON M. YURKO, P.A.	
	Reference	Description			Amount
	146411	Code Enforcement Hearing Officer			600.00
172733	5/20/16	1,708.16	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145914	Bleach Deliveries - Blanket PO			1,708.16
172734	5/20/16	15,791.62	A347	ALLSTATE	
	Reference	Description			Amount
	148234	MAY16 ALLSTATE ANCILLARY POLICIES			15,791.62
172735	5/20/16	500.00	R191	AMERICAN CANCER SOCIETY - RELAY FOR	
	Reference	Description			Amount

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	147766			Donation from Commissioner Arrowsmith's Discretion	500.00
172736	5/20/16	98,072.00	A915	AMERICAN TRAFFIC SOLUTIONS, INC.	
	Reference	Description			Amount
	144278			Traffic Safety Program Fee	98,072.00
172737	5/20/16	355.01	A28	AMERICAN WIRE & TERMINAL	
	Reference	Description			Amount
	147929			STOCK ELECTRICAL PARTS	76.50
	147930			MISC ELECTRICAL PARTS FOR REPAIRS ON EMERGENC	278.51
172738	5/20/16	803.32	A752	ANIXTER INC.	
	Reference	Description			Amount
	146882			MISCELLANEOUS ELECTRICAL PARTS FOR TRAFFIC LIK	308.01
	148181			BLANKET PO FOR MISCELLANEOUS ELECTRICAL PARTI	495.31
172739	5/20/16	27.75	A151	APOPKA CHIEF	
	Reference	Description			Amount
	147692			Legal Ad for Property	27.75
172740	5/20/16	179.90	A176	APOPKA FLORIST	
	Reference	Description			Amount
	147794			Apopka Florist-Funeral Spray for Cmsr. Dean's brot	109.95
	148170			FRESH FLORAL ARRANGEMENT - WULFF ROSS	69.95
172741	5/20/16	750.00	A1049	AQUATIC SYSTEMS, INC	
	Reference	Description			Amount
	146852			Pond Aquatic Weed Control Maintenance	750.00
172742	5/20/16	2,192.46	A622	ARAMARK UNIFORM SERVICES, INC.	
	Reference	Description			Amount
	145226			Uniform rentals for 10/01/15 thru 9/30/16	2,192.46
172743	5/20/16	1,788.00	A1031	ARCHIVESOCIAL	
	Reference	Description			Amount
	148180			Social Media Archive Renewal	1,788.00
172744	5/20/16	545.94	A945	ATLANTIC.NET	
	Reference	Description			Amount
	147537			GIS Data Hosted SQL Service	545.94
172745	5/20/16	239.84	B633	BATTERY BANK, THE	
	Reference	Description			Amount
	148088			PowerSonic PS-1250F2 UPS Batteries	239.84
172746	5/20/16	481.45	B945	BEARD EQUIPMENT COMPANY	
	Reference	Description			Amount
	147530			BLANKET PO FOR PROGRESSIVE PARTS ON WORK ORDI	481.45
172747	5/20/16	10,075.00	B960	BIG TRUCK RENTAL	
	Reference	Description			Amount
	147560			Garbage Truck Rental for one month	10,075.00
172748	5/20/16	137.56	B848	BLUETARP FINANCIAL INC	
	Reference	Description			Amount
	148080			Inventory items that are at reordering point	137.56

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172749	5/20/16	414.80	B547	BOLT SIGNS & MARKETING LLC	
	Reference	Description			Amount
	148035	Fields signs, staff only area, maintenance gates			414.80
172750	5/20/16	1,903.67	B172	BOUND TREE MEDICAL, LLC.	
	Reference	Description			Amount
	147823	Blanket PO for EMS supplies Boundtree Medical			1,903.67
172751	5/20/16	43.91	B140	BOWMAN, BRIAN	
	Reference	Description			Amount
	147843	Div. 2120 Paint for Station 3 and supplies			43.91
172752	5/20/16	1,055.40	B517	BWI-APOPKA	
	Reference	Description			Amount
	148101	4 Pallets of Ballfield Chalk (56.00 per pallet)			1,055.40
172753	5/20/16	652.00	C1127	CANON SOLUTIONS AMERICA, INC	
	Reference	Description			Amount
	147816	Canon Plotter Paper & Ink			652.00
172754	5/20/16	124.99	C445	CAPITAL OFFICE PRODUCTS	
	Reference	Description			Amount
	148137	Service Cart for Planning & Zoning			124.99
172755	5/20/16	2,102.51	C601	CEMEX	
	Reference	Description			Amount
	147939	155 Ton of Lime-rock for Ponkan Rd. DI job			2,102.51
172756	5/20/16	98,700.00	C1059	CH2M HILL ENGINEERS INC	
	Reference	Description			Amount
	147278	Design of Community Center Building at Alonzo Will			98,700.00
172757	5/20/16	303.50	C353	CHANNEL INNOVATIONS CORP.	
	Reference	Description			Amount
	146346	Channel Innov - Blanket PO Air Compress			303.50
172758	5/20/16	800.00	C1035	CLOUD 9 SERVICES, INC	
	Reference	Description			Amount
	148192	Rental of a Vac truck for L.S. 20			800.00
172759	5/20/16	288.75	C437	COMPRESSED GAS SOLUTIONS, INC.	
	Reference	Description			Amount
	147651	Oxygen, Liquid Bulk			288.75
172760	5/20/16	1,244.02	C956	CPI INTERNATIONAL	
	Reference	Description			Amount
	145502	Colitag Test Kit P/A 100ml Format 100/pk			995.26
	145503	100ml Sample Bottle, w/ Thiosulfate, 100pk			248.76
172761	5/20/16	128.99	D664	DELL MARKETING L.P.	
	Reference	Description			Amount
	146325	Dell Venue 11 Pro Tablets/Keyboards			128.99
172762	5/20/16	60.00	D736	DOH-BUREAU OF RADIATION CONTROL	
	Reference	Description			Amount
	148105	Annual license renewal for the APD 2000's.			60.00

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172763	5/20/16	1,067.59	D670	DON REID FORD	
	Reference	Description			Amount
	147579	BLANKET PO FORD PARTS FOR VEHICLES			1,067.59
172764	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172765	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172766	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172767	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172768	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172769	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172770	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172771	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172772	5/20/16	0.00	D819	DUKE ENERGY	V 5/20/16
172773	5/20/16	84,533.61	D819	DUKE ENERGY	
	Reference	Description			Amount
	148223	MAY16 ELECTRICAL CHARGES			26,556.75
	148219	APR16 ELECTRICAL CHARGES			1,315.35
	148220	MAY16 ELECTRICAL CHARGES			10,682.68
	148221	MAY16 ELECTRICAL CHARGES			0.00
	148221	MAY16 ELECTRICAL CHARGES			0.00
	148221	MAY16 ELECTRICAL CHARGES			18,932.33
	148222	MAY16 ELECTRICAL CHARGES			0.00
	148222	MAY16 ELECTRICAL CHARGES			0.00
	148222	MAY16 ELECTRICAL CHARGES			27,046.50
	148223	MAY16 ELECTRICAL CHARGES			0.00
	148223	MAY16 ELECTRICAL CHARGES			0.00
172774	5/20/16	1,050.00	D854	DYNAFIRE, INC	
	Reference	Description			Amount
	145009	HoneyWell WinPak Software			1,050.00
172775	5/20/16	120.51	E705	ECMC	
	Reference	Description			Amount
	148238	Melissa Cabrera Weekly Pmt 5/14/16			120.51
172776	5/20/16	100.00	E593	ELECTRONICS DEPOT	
	Reference	Description			Amount
	145707	BLANKET PO MISC ALARM INSTALLS & WINDOW TINTIN			100.00
172777	5/20/16	1,109.86	E664	EMPOWER SOFTWARE SOLUTIONS, INC.	
	Reference	Description			Amount
	144538	Hosted Empower Time			231.44
	147358	Hosted Empower Time			878.42
172778	5/20/16	294.88	E627	ENVIRONMENTAL EXPRESS	
	Reference	Description			Amount
	146498	Blanket PO for filters for Lab/ Operations"			294.88
172779	5/20/16	22,747.00	E690	EVOQUA WATER TECHNOLOGIES LLC	
	Reference	Description			Amount
	145519	Odor control recurring L.S.lease-17, 60 & 77			4,076.00

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Number	Date	Amount	Vendor	Payee	Voiced
	147361	L.S.50,51	needs Bioxidon	Binion Rd. Odor control	4,708.00
	147646	L.S.50, 51	needs Bioxide for	Odor control Binion R	4,066.00
	147671	L.S.25/Vick Rd.	needs Peroxide for	Odor control	6,045.00
	147841	L.S.50,51	needs Bioxide for	Odor control	3,852.00
172780	5/20/16	474.00	F507	FERRAN SERVICES & CONTRACTING, INC.	
	Reference	Description			Amount
	146085	Quarterly A/C Maintenance	FY1516		474.00
172781	5/20/16	3,360.00	F491	FIBERLINK COMMUNIC. CORP.	
	Reference	Description			Amount
	148109	MaaS360 MDM Renewal			3,360.00
172782	5/20/16	656.73	F310	FIELDS EQUIPMENT COMPANY, INC.	
	Reference	Description			Amount
	145272	BLANKET PO MISC MOWER PARTS			656.73
172783	5/20/16	1,550.43	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	147234	Fisher - Blanket PO for PPE			1,550.43
172784	5/20/16	260.00	F525	FLORIDA CHAPTER, ISA	
	Reference	Description			Amount
	148132	Mark Miller ISA Conference- ISA CEU'S	June 13&14		260.00
172785	5/20/16	642.20	F152	FLORIDA STATE FIRE EQUIPMENT, INC.	
	Reference	Description			Amount
	148131	FSFE - Annual Servicing of Fire Extinguishers			642.20
172786	5/20/16	39.52	G649	GLENN JOINER & SON INC.	
	Reference	Description			Amount
	147473	BLANKET PO VEHICLE PARTS ON WORK ORDERS			39.52
172787	5/20/16	18,517.13	G641	GOVCONNECTION, INC.	
	Reference	Description			Amount
	147429	Cisco 2951/K9 Annual Maintenance Renewal			1,334.77
	147587	iPad & Protective Case			732.66
	147810	PD Body Camera Storage Hardware			16,449.70
172788	5/20/16	1,294.08	G661	GRAINGER	
	Reference	Description			Amount
	148036	Inventory items that are at reordering point			1,294.08
172789	5/20/16	705.68	G40	GRAYBAR	
	Reference	Description			Amount
	147488	MRJ21 for Datacenter			705.68
172790	5/20/16	39,615.11	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	145378	Inventory items 3" hydrant meters	TNR		7,500.00
	147301	Inventory items meter box's			15,344.00
	147971	Manhole riser for Errol Estates			1,462.11
	148052	Inventory item DBL Flex - nets			15,309.00
172791	5/20/16	8,100.55	H266	HDR ENGINEERING, INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	142681	Traffic Signal System Retiming (Piedmont-Wekiwa Rd			4,600.55
	148198	HDR Reimbursable Expenses - Tractor Supply Escrow			3,500.00
172792	5/20/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	148237	Ryan McNeely Weekly Pmt 05/14/16			11.54
172793	5/20/16	179.95	L278	L & B DISTRIBUTING	
	Reference	Description			Amount
	148066	AIR HOSE REEL 3/8" #LIN83753 FOR SMALL ENGINE MEC			179.95
172794	5/20/16	2,724.48	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145614	Temp help for FY 2015-2016, Blanket PO.			2,251.20
	148197	(2) FLAGGERS USED ON MONDAY AND WEDNESDAY M/			473.28
172795	5/20/16	3,600.00	L491	LAKE JEM FARMS INC.	
	Reference	Description			Amount
	147497	RESTORATION OF KELLY PARK RD. RIGHT OF WAYS			2,000.00
	147702	BAHIA SOD TO BE INSTALLED ON KELLY PARK RD.			1,600.00
172796	5/20/16	200.00	L776	LISA LIPPAI	
	Reference	Description			Amount
	148228	Facily Use Deposit REfund FCC 5/1/16			200.00
172797	5/20/16	1,534.66	S112	LOUIS E. SNYDER	
	Reference	Description			Amount
	146428	BLANKET PO REBUILDING CYLINDERS ON WORK ORDE			1,534.66
172798	5/20/16	11,736.00	M814	MICHIGAN ST. PUMP & ELECTRIC MOTOR	
	Reference	Description			Amount
	147840	L.S. 54 needs repair to a 20hp pump RSR			3,896.00
	147866	L.S.17 Forest Ave. needs repair to a 25hp pump			3,965.00
	148042	L.S.35 Lake Doe Blvd. needs repair to a 15 hp pump			3,875.00
172799	5/20/16	1,229.00	M710	MID STATE FENCE COMPANY,INC.	
	Reference	Description			Amount
	147117	Barrier Gate for Turn-About at NWRC			1,229.00
172800	5/20/16	1,135.00	M131	MILLER BEARINGS, INC.	
	Reference	Description			Amount
	147203	Sludge Conveyor Gear Box			1,135.00
172801	5/20/16	427.23	M298	MJ ALTMAN COMPANIES, INC.	
	Reference	Description			Amount
	148239	Fees Dues on Collections			427.23
172802	5/20/16	1,075.38	M986	MKI SERVICES INC	
	Reference	Description			Amount
	147590	Repair for polyblend unit at Beltfilter Press			1,075.38
172803	5/20/16	46,188.78	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	144403	Motorola Annual Services Agreement			46,188.78

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Number	Date	Amount	Vendor	Payee	Voiced
172804	5/20/16	454.40	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	147687	portable radio replacement batteries			454.40
172805	5/20/16	234,556.11	M659	MULLINAX FORD	
	Reference	Description			Amount
	146480	NEW VEHICLES FOR POLICE DEPT			234,556.11
172806	5/20/16	8,385.00	M15	MUNICIPAL CODE CORPORATION	
	Reference	Description			Amount
	147474	Recodification of Code			8,385.00
172807	5/20/16	95.00	N655	NATIONAL TRAFFIC SIGNS, INC.	
	Reference	Description			Amount
	148196	(1) 30"X30" CUSTOM SIGN FOR BOYSCOUT RD.			95.00
172808	5/20/16	73.73	N524	NETWORK INNOVATIONS INC.	
	Reference	Description			Amount
	144974	Satellite Phone Services			73.73
172809	5/20/16	408.80	N677	NETWORK TECHNOLOGIES INC.	
	Reference	Description			Amount
	145929	Environmental monitoring Equipment			408.80
172810	5/20/16	1,000.00	N979	NEW JOURNEY YOUTH CENTER INC	
	Reference	Description			Amount
	148255	Donation Cmsrs. Velazquez, Becker, Bankson, Mayor			1,000.00
172811	5/20/16	1,029.94	N667	NEXTRAN TRUCK CENTER - ORLANDO	
	Reference	Description			Amount
	146043	BLANKET PO FOR REPAIRS & PARTS FOR MACK TRUCK			1,029.94
172812	5/20/16	396.00	O665	OCE MT DORA LLC	
	Reference	Description			Amount
	145517	Landfill charges from P.S. trash bin			396.00
172813	5/20/16	69,947.63	O604	OCU - SOLID WASTE DIVISION	
	Reference	Description			Amount
	145590	Tipping fees for FY. 2015-2016, Blanket PO.			69,947.63
172814	5/20/16	103.90	O94	OFFICE DEPOT	
	Reference	Description			Amount
	148093	May 2016 Off Sup Off Depot - 4020/4021			103.90
172815	5/20/16	190.30	O576	OFFICE DEPOT, INC.	
	Reference	Description			Amount
	145587	Office Supplies			190.30
172816	5/20/16	1,000.00	O636	OFFICE FURNITURE OUTLET	
	Reference	Description			Amount
	147380	REPLACE WORN CHAIRS			1,000.00
172817	5/20/16	350.00	O667	ONSHORE-OFFSHORE PUBLISHING MAGAZ	
	Reference	Description			Amount
	146107	Onshore-Offshore Magazine - 1/2 Page Color Ad			350.00
172818	5/20/16	49.98	O683	ORLANDO HYUNDAI	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	147972	MISC REPAIRS TO HYUNDAI SANTA FE UNIT#30-1582			49.98
172819	5/20/16	722.80	O10	ORLANDO PAVING CO	
	Reference	Description			Amount
	147496	HOT ASPHALT TO BE USED IN THE REPAIRS ON KELLY			722.80
172820	5/20/16	598.00	P686	PACE ANALYTICAL SERVICES, INC.	
	Reference	Description			Amount
	146108	Wastewater Lab Analysis			598.00
172821	5/20/16	14,479.27	P710	PETROLEUM TRADERS CORP.	
	Reference	Description			Amount
	147897	BLANKET PO FOR CITY WIDE GASOLINE			14,479.27
172822	5/20/16	6,771.60	P351	PJQ INC. CONCRETE	
	Reference	Description			Amount
	147551	REPAIR DRIVEWAY @ 2231 KELLY PARK RD.			6,771.60
172823	5/20/16	887.00	P348	POWER BRAKE	
	Reference	Description			Amount
	148020	BLANKET PO DIAMOND DUST BRAKES FOR POLICE BR.			887.00
172824	5/20/16	497.80	P34	PREMIERE JANITORIAL SUPPLY	
	Reference	Description			Amount
	148111	Inventory item multi- folds towels			497.80
172825	5/20/16	2,164.65	P40	PRIDE ENTERPRISES	
	Reference	Description			Amount
	143980	3161 Printing Services			256.80
	146316	BLANKET PO FOR STOCK FOR PRIDE RECAP TIRES			1,907.85
172826	5/20/16	25,767.10	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	
	Reference	Description			Amount
	148134	INSURANCE DEDUCTIBLES BILLING AS OF 3-31-16			25,767.10
172827	5/20/16	135.51	P668	PUBLIC SERVICES PETTY CASH	
	Reference	Description			Amount
	148250	Public Svcs Petty Cash Request 5/18/16			135.51
172828	5/20/16	327.55	Q193	QUINTAIROS, PRIETO, WOOD & BOYER P.A.	
	Reference	Description			Amount
	147937	BILLS FOR PROFESSIONAL LEGAL SERVICES			327.55
172829	5/20/16	1,000.00	R855	RAMSWEL, INC	
	Reference	Description			Amount
	147995	Strip & Wax floors @ FCC & steam ceramic tiles			1,000.00
172830	5/20/16	1,416.29	R886	RED THE UNIFORM TAILOR	
	Reference	Description			Amount
	147122	RED Uniform - Annual uniform purchases			1,416.29
172831	5/20/16	209.84	R625	REXEL CONSOLIDATED	
	Reference	Description			Amount
	147222	Contactors (3) for repair of Air compressors			209.84
172832	5/20/16	924.03	R233	RICOH USA, INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145902	Blanket PO for Fire Department lease on Ricoh MPC4			924.03
172833	5/20/16	2,205.29	R549	RING POWER CORPORATION	
	Reference	Description			Amount
	147777	BLANKET PO FOR CATERPILLAR PARTS ON WORKORDI			1,062.89
	148212	Rental of Light tower in February for Festival			1,142.40
172834	5/20/16	675.00	R710	ROADMASTER DRIVERS SCHOOL	
	Reference	Description			Amount
	145952	Fee for CDL Driving test for Water Maintenance			675.00
172835	5/20/16	65.00	R890	RTC MANUFACTURING INC	
	Reference	Description			Amount
	147888	AP22 TRANSFER CABLE FOR DIAGNOSING SCHOOL LIG			65.00
172836	5/20/16	423.70	S1019	SCHNEIDER ELECTRIC USA, INC.	
	Reference	Description			Amount
	145751	2 scada pack repairs			423.70
172837	5/20/16	12,350.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	147753	Shelley's sludge hauling as per DEP Compliance			12,350.00
172838	5/20/16	309.70	S109	SHERWIN WILLIAMS	
	Reference	Description			Amount
	147975	Paint for top of Pipe Ponkan Rd. DIP job			309.70
172839	5/20/16	7,785.88	S257	SHI INTERNATIONAL CORP.	
	Reference	Description			Amount
	147589	VMware Licensing Renewal			7,710.88
	147727	Microsoft Office 365 Licenses			75.00
172840	5/20/16	803.50	S797	SMITH EQUIPMENT & SUPPLY COMPANY	
	Reference	Description			Amount
	147776	BROOM FOR LAYMOOR STREET BROOM UNIT# 210925			347.50
	147928	SIDE BROOMS #EGB5S26WK FOR STREET SWEEPERS			456.00
172841	5/20/16	295.32	S86	SPRINT	
	Reference	Description			Amount
	144428	Cell phone - Tracking Devices - Bait Car Services			295.32
172842	5/20/16	3,018.57	T767	TAMPA CRANE & BODY, INC.	
	Reference	Description			Amount
	147511	BLANKET PO FOR HEIL PARTS FOR SANITATION TRUCK			3,018.57
172843	5/20/16	2,013.95	T270	TAYLORS PHARMACY	
	Reference	Description			Amount
	148194	Blanket PO for EMS medications			2,013.95
172844	5/20/16	2,866.50	T845	TBL SECURITIES LLC	V 5/24/16
	Reference	Description			Amount
	148236	POLICE OFF DUTY PAY FROM CITY OF ORLANDO			2,866.50
172845	5/20/16	1,636.50	T612	TEMPLE, INC.	
	Reference	Description			Amount

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	147831			UP GRADE EQUIPMENT FOR SCHOOL FLASHERS	1,636.50
172846	5/20/16	2,240.08	T409	TRAVELERS	
	Reference	Description			Amount
	148135			DEDUCTIBLE/SELF INSURED INVOICE APRIL 2016	2,240.08
172847	5/20/16	200.09	T777	TREKKER TRACTOR, LLC	
	Reference	Description			Amount
	147943			MISC PARTS FOR CASE 580L BACKHOE UNIT# 250631	200.09
172848	5/20/16	540.00	U75	U S SURPLUS SALES, INC.	
	Reference	Description			Amount
	145655			Replacement Ballistic Vests	540.00
172849	5/20/16	3,930.00	U128	UNIVERSAL ENGINEERING SCIENCES, INC.	
	Reference	Description			Amount
	147664			Geotechnical Exploration - Golden Gem Property (Bo	3,930.00
172850	5/20/16	33.82	U208	UPS FREIGHT	
	Reference	Description			Amount
	148182			SHIPPING CHARGES FOR TRAFFIC LIGHT PART REPAIR	33.82
172851	5/20/16	415.00	U523	UTILITY EQUIPMENT CONSULTANTS	
	Reference	Description			Amount
	147826			ANNUAL BOOM & BUCKET INSPECTION UNIT# 200927	415.00
172852	5/20/16	2,397.66	V528	VISION SERVICE PLAN - (IC)	
	Reference	Description			Amount
	148235			VISION SERVICE PLAN - (IC)	2,397.66
172853	5/20/16	332.00	W751	WALSH, ROBERT	
	Reference	Description			Amount
	147382			Per Diem - Police Week / Wash. DC	332.00
172854	5/20/16	10,175.00	W535	WASTE MANAGEMENT OF VISTA LANDFILL	
	Reference	Description			Amount
	145595			Tipping fees for FY. 2015-2016, Blanket PO.	10,175.00
172855	5/20/16	447.04	Z4	ZEP SALES & SERVICE	
	Reference	Description			Amount
	147859			Inventory items that are at reordering point	447.04
172856	5/20/16	1,055.00	Z55	ZONES, INC	
	Reference	Description			Amount
	147902			USB Powered Portable Monitor	95.00
	147998			Samsung S22E450D Monitor	960.00
172857	5/24/16	225.00	C448	CAMPBELL, AIDA	
	Reference	Description			Amount
	148267			WINDSHIELD REPLACEMENT - AIDA CAMPBELL	225.00
172858	5/24/16	250.00	N979	NEW JOURNEY YOUTH CENTER INC	
	Reference	Description			Amount
	148292			Donation - Commissioner Dean	250.00
172859	5/27/16	130.00	A203	A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC	
	Reference	Description			Amount

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	148260	Repair Armory Lock			130.00
172860	5/27/16	1,188.00	A887	A-QUALITY AWNING, INC.	
	Reference	Description			Amount
	147633	Awnings over the entry doors at the City Annex			1,188.00
172861	5/27/16	7,678.95	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	147778	REPLACE TIRES POWER KING 20.5-25 L2 UNIT# 361323			2,033.02
	147863	REPLACE STEER TIRE ON CATERPILLAR #251092			1,589.32
	148005	BLANKET PO FOR TIRE REPAIRS & REPLACEMENTS			4,056.61
172862	5/27/16	50.00	A1056	ACMA - CALVARY CHURCH OF THE NAZARE	
	Reference	Description			Amount
	148327	ACC Deposit Refund			50.00
172863	5/27/16	363.16	A566	ACTION GATOR TIRE	
	Reference	Description			Amount
	146978	BLANKET PO FOR INVENTORY TIRES FOR VEHICLES			363.16
172864	5/27/16	549.00	A264	AGENDAPAL CORPORATION	
	Reference	Description			Amount
	143959	AgendaPal subscription			549.00
172865	5/27/16	164.36	A610	AIR LIQUIDE HEALTHCARE AMERICA	
	Reference	Description			Amount
	144757	Blanket PO - EMS oxygen and cylinder rentals			164.36
172866	5/27/16	1,501.50	A441	ALL AMERICAN STRUCTURES	
	Reference	Description			Amount
	147546	Sidewalk repair Bradshaw & 441			1,501.50
172867	5/27/16	3,004.16	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145922	Wastewater treatment plant Sodium Hypochlorite usa			3,004.16
172868	5/27/16	281.85	A112	AMAZON HOSE AND RUBBER CO	
	Reference	Description			Amount
	147204	(40) HOSE CLAMPS TO INSTALL BANNERS ON ROUND L			281.85
172869	5/27/16	116.00	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	148256	Blanket PO - legal advertising - Apopka Chief			116.00
172870	5/27/16	360.00	A309	APOPKA PLAQUE AND TROPHY	
	Reference	Description			Amount
	147062	Uniform Hats			360.00
172871	5/27/16	525.00	A223	AQUA PURE WATER & SEWAGE SERVICES	
	Reference	Description			Amount
	147558	Annual Handheld Chlorine Meter Calibrations			525.00
172872	5/27/16	575.00	A502	ARROWSMITH, J.W.	
	Reference	Description			Amount
	148306	Council Retirement June 2016			575.00
172873	5/27/16	97.00	A1053	ATKINSON, ERICA	

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Number	Date	Amount	Vendor	Payee	Voided
	Reference	Description			Amount
	148022	Breakfast & travel per diem			97.00
172874	5/27/16	100.00	B975	BAKER III, PHILIP	
	Reference	Description			Amount
	148339	Refund Parking Fine APC 11513			100.00
172875	5/27/16	442.13	B633	BATTERY BANK, THE	
	Reference	Description			Amount
	148138	PowerSonic PS-12180NB Battery (4)			167.80
	148142	Batteries			274.33
172876	5/27/16	72.00	B245	BEN MEADOWS CO. INC.	
	Reference	Description			Amount
	148094	Boot scraper brush replacements			72.00
172877	5/27/16	100.07	B971	BOATWRENCH, INC	
	Reference	Description			Amount
	148067	OUTBOARD MOTOR PARTS UNIT# 391329			100.07
172878	5/27/16	63.90	B768	BRIGHT HOUSE NETWORKS	
	Reference	Description			Amount
	148334	Cable Move At City Hall			63.90
172879	5/27/16	250.00	B974	BRILLIANT, MARK	
	Reference	Description			Amount
	148328	ACC Deposit Refund			250.00
172880	5/27/16	6,025.00	B517	BWI-AOPKA	
	Reference	Description			Amount
	147501	Bags of Top Choice Bayer			6,025.00
172881	5/27/16	450.00	C1182	CABRERA, WILLIAM	
	Reference	Description			Amount
	148330	ACC Security Deposit Refund			450.00
172882	5/27/16	200.00	C1180	CAMACHO, AMANDA	
	Reference	Description			Amount
	148322	Facility Use Deposit Refund			200.00
172883	5/27/16	143.80	C1127	CANON SOLUTIONS AMERICA, INC	
	Reference	Description			Amount
	147816	Canon Plotter Paper & Ink			143.80
172884	5/27/16	453.85	C445	CAPITAL OFFICE PRODUCTS	
	Reference	Description			Amount
	148118	Office Supplies Northwest			453.85
172885	5/27/16	159.75	C1181	CARABALLO, JOSE	
	Reference	Description			Amount
	148323	Facility Use Deposit Refund			159.75
172886	5/27/16	1,960.78	C116	CFM DISTRIBUTING CO., INC.	
	Reference	Description			Amount
	148172	Cleaning Supplies Northwest			1,960.78
172887	5/27/16	200.00	C1179	CLINTON, NAHIR	

CITY OF AOPKA
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Number	Date	Amount	Vendor	Payee	Voided
	Reference	Description			Amount
	148315	Water Conservation Program Rebate			200.00
172888	5/27/16	125.00	C341	CROWN SHREDDING, LLC	
	Reference	Description			Amount
	144388	Shredding Services Contract			125.00
172889	5/27/16	1,401.72	D119	DANA SAFETY SUPPLY, INC.	
	Reference	Description			Amount
	145301	BLANKET PO FOR MISC VEHICLE PARTS			1,401.72
172890	5/27/16	2,756.59	D664	DELL MARKETING L.P.	
	Reference	Description			Amount
	146325	Dell Venue 11 Pro Tablets/Keyboards			980.21
	147892	Dell Precision T3620			1,463.46
	148000	Dell WYSE 5030 Zero Client			312.92
172891	5/27/16	11,798.78	D199	DEPT. OF BUSINESS & PROF. REGULATION	
	Reference	Description			Amount
	148380	Quarterly Surcharge ending March 31, 2016			11,798.78
172892	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172893	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172894	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172895	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172896	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172897	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172898	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172899	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172900	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172901	5/27/16	0.00	D819	DUKE ENERGY	V 5/27/16
172902	5/27/16	152,679.65	D819	DUKE ENERGY	
	Reference	Description			Amount
	148304	MAY16 ELECTRICAL CHARGES			65,837.19
	148364	MAY16 ELECTRICAL CHARGES			247.16
	148300	MAY16 ELECTRICAL CHARGES			576.25
	148301	MAY16 ELECTRICAL CHARGES			0.00
	148301	MAY16 ELECTRICAL CHARGES			0.00
	148301	MAY16 ELECTRICAL CHARGES			9,627.52
	148302	MAY16 ELECTRICAL CHARGES			0.00
	148302	MAY16 ELECTRICAL CHARGES			0.00
	148302	MAY16 ELECTRICAL CHARGES			0.00
	148302	MAY16 ELECTRICAL CHARGES			0.00
	148302	MAY16 ELECTRICAL CHARGES			76,391.53
	148304	MAY16 ELECTRICAL CHARGES			0.00
172903	5/27/16	225.00	D854	DYNAFIRE, INC	
	Reference	Description			Amount
	148171	Service Call for Proximity Card Computer			225.00
172904	5/27/16	120.51	E705	ECMC	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	148345	Melissa Cabrera Weekly Pmt 5/21/16			120.51
172905	5/27/16	1,107.23	E664	EMPOWER SOFTWARE SOLUTIONS, INC.	
	Reference	Description			Amount
	147358	Hosted Empower Time			1,107.23
172906	5/27/16	200.00	E1000	ENZFELDER, DAVID B	
	Reference	Description			Amount
	148243	David Enzfelder-Bagpipe Performance for 9/11 WTC A			200.00
172907	5/27/16	798.00	F691	FCPTI	
	Reference	Description			Amount
	148143	SRO basic training			798.00
172908	5/27/16	22.30	F22	FEDEX	
	Reference	Description			Amount
	148377	Overnight Shipping			22.30
172909	5/27/16	178.00	F561	FERGUSON ENTERPRISES, INC.	
	Reference	Description			Amount
	147962	6" Galv Victaulic coupling w/ E gasket			178.00
172910	5/27/16	280.00	F976	FERRARO, JOE	
	Reference	Description			Amount
	148320	OFOF - Weather Observer			280.00
172911	5/27/16	133.49	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	144102	Drinking Water Lab Supplies			133.49
172912	5/27/16	160.00	F590	FLASH-RITE, INC.	
	Reference	Description			Amount
	147142	50 'A' FRAME BARRICADES FOR THE AOPKA FAIR			160.00
172913	5/27/16	250.00	F977	FLEMING, TERRY	
	Reference	Description			Amount
	148329	Security Deposit Refund			250.00
172914	5/27/16	650.00	F678	FLORIDA DEPARTMENT OF	
	Reference	Description			Amount
	148174	State of Florida DEP Permit Application Fee - Ocoo			650.00
172915	5/27/16	2,384.50	F347	FLORIDA DEPARTMENT OF LAW ENFORCEI	
	Reference	Description			Amount
	144159	Finger Printing Fees - City Wide			2,384.50
172916	5/27/16	5,060.45	F430	FLORIDA ELECTRIC MOTOR SERVICE	
	Reference	Description			Amount
	147755	Parts for 100 HP 1190 RPM motor for reuse well #2			5,060.45
172917	5/27/16	107.46	G782	GARRITY, MICHAEL	
	Reference	Description			Amount
	148318	Water Conservation Program Rebate			107.46
172918	5/27/16	119.85	G139	GOLF CART ENTERPRISES INC.	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145671	BLANKET PO MISC GOLF CART PARTS			37.74
	148230	BLANKET PO FOR PARTS FOR GOLF CARTS			82.11
172919	5/27/16	70.00	G641	GOVCONNECTION, INC.	
	Reference	Description			Amount
	147810	PD Body Camera Storage Hardware			70.00
172920	5/27/16	2,113.15	G661	GRAINGER	
	Reference	Description			Amount
	147969	Aluminum telescoping ladders for MultiCode Inspect			1,394.82
	147981	TSUBAKI Carbon Steel Roller chain			172.09
	148203	Battery charger & saw blades			546.24
172921	5/27/16	1,000.00	G747	GRICE, JAMES	
	Reference	Description			Amount
	146721	VMware Support			1,000.00
172922	5/27/16	3,155.00	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	148097	See snake ridgit micro reel 100' cable			1,180.00
	148150	14" Parts reclaim meter at Errol booster station			1,095.00
	148151	Inventory item 2" tubing			880.00
172923	5/27/16	79.88	H903	HALL, VIDETTE STAFFORD	
	Reference	Description			Amount
	148324	Pavillion Rental Refund			79.88
172924	5/27/16	6,036.00	N685	HARRIS COMPUTER CORP DBA	
	Reference	Description			Amount
	146583	Cisco & Global CAD Quarterly Maintenance			6,036.00
172925	5/27/16	13.45	H902	HARRIS JACKSON, SHAKENYA	
	Reference	Description			Amount
	148311	REIMBURSE SHIPPING - GRANT APPLICATION			13.45
172926	5/27/16	0.00	H50	HOME DEPOT CREDIT SERVICES	V 5/27/16
172927	5/27/16	0.00	H50	HOME DEPOT CREDIT SERVICES	V 5/27/16
172928	5/27/16	0.00	H50	HOME DEPOT CREDIT SERVICES	V 5/27/16
172929	5/27/16	2,495.77	H50	HOME DEPOT CREDIT SERVICES	
	Reference	Description			Amount
	147756	New Window A/C LS#17			499.00
	147757	Blanket PO for Facility Maintenance Repairs			285.46
	144085	Operating Supplies for the Water Plants BLANKET PO			58.35
	144106	Wastewater Maintenance Supplies			46.12
	147034	Blanket PO- Facility Repairs			66.25
	147140	Blanket PO-Facility Maintenance Tools			563.31
	147242	Bathroom repairs for Blue Warehouse -Inmates			88.56
	147411	Blanket PO Facility Repairs			466.95
	147593	15 Bags of Mulch, Wall Block Stone, Stepping Stone			421.77
172930	5/27/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	148344			Ryan McNeely Weekly Pmt 05/21/16	11.54
172931	5/27/16	230.40	K616	K & K GLASS INC	
	Reference	Description			Amount
	147401			BLANKET PO GLASS REPAIRS & REPL VEHICLES ON W/	230.40
172932	5/27/16	8,345.85	K622	KAMAN INDUSTRIAL TECHNOLOGIES CORP	
	Reference	Description			Amount
	147712			Baldor 75 HP Motor 460 volt 3 phase	8,345.85
172933	5/27/16	200.00	K637	KAMINSKY, MICHELE	
	Reference	Description			Amount
	148321			Facility Use Deposit Refund	200.00
172934	5/27/16	2,317.92	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145614			Temp help for FY 2015-2016, Blanket PO.	1,608.00
	148261			FLAGGERS FOR KELLY PARK RD.	709.92
172935	5/27/16	5,678.66	L6	LAKE AOPKA NATURAL GAS DISTRICT	
	Reference	Description			Amount
	147240			CITY WIDE NATURAL GAS 3/30/16 - 5/06/16	4,658.23
	148383			NATURAL GAS BILLS APRIL-MAY16	1,020.43
172936	5/27/16	232.00	L491	LAKE JEM FARMS INC.	
	Reference	Description			Amount
	147836			(4) PALLETS OF BAHIA SOD TO BE USED IN RESTORATI	232.00
172937	5/27/16	1,731.02	L763	LAKE TIRE & AUTO	
	Reference	Description			Amount
	147399			BLANKET PO FOR TIRES ON CITY VEHICLES	738.82
	147860			BLANKET PO STOCK TIRES FOR VEHICLES ON WORK O	992.20
172938	5/27/16	66.30	L735	LOGSON, ALEXANDRIA	
	Reference	Description			Amount
	145068			Police Canine Retirement - ODEN	66.30
172939	5/27/16	200.00	L775	LOVE, QUANDRA	
	Reference	Description			Amount
	148049			Deposit Refund FCC 4/16/16	200.00
172940	5/27/16	245.28	M1081	MARLIN MANUFACTURING CO, INC.	
	Reference	Description			Amount
	148017			Water Fountain Bubblers KL142 #40700149	245.28
172941	5/27/16	70.15	M131	MILLER BEARINGS, INC.	
	Reference	Description			Amount
	148013			CHAIN FOR TARP SYSTEM #35 X 10' UNIT# 200394	70.15
172942	5/27/16	47.36	M999	MILLER, MARK	
	Reference	Description			Amount
	148356			Reimburse for Keys, Master Lock & Landscape Class	47.36
172943	5/27/16	200.00	M1084	MOORE, CRAIG	
	Reference	Description			Amount
	148336			Facility Use Deposit Refund	200.00

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Number	Date	Amount	Vendor	Payee	Voiced
172944	5/27/16	681.75	M11	MUNICIPAL EQUIPMENT COMPANY	
	Reference	Description			Amount
	144747	Blanket PO - Misc. small tools			681.75
172945	5/27/16	158.00	N981	NETTOLS, JEFFREY	
	Reference	Description			Amount
	148341	Red Light Fine Payment Refund			158.00
172946	5/27/16	431.27	O670	O'REILLY AUTO PARTS	
	Reference	Description			Amount
	146419	BLANKET PO MISC VEHICLE PARTS FOR WORK ORDEI			431.27
172947	5/27/16	426.94	O10	ORLANDO PAVING CO	
	Reference	Description			Amount
	146544	Hot asphalt for Kelly Park Rd. Road crossings RWM			426.94
172948	5/27/16	606.34	O213	ORLANDO SENTINEL, THE	
	Reference	Description			Amount
	145003	Blanket PO for Advertising			606.34
172949	5/27/16	571.45	P40	PRIDE ENTERPRISES	
	Reference	Description			Amount
	146316	BLANKET PO FOR STOCK FOR PRIDE RECAP TIRES			571.45
172950	5/27/16	432.00	P612	PRO-CHEM,INC.	
	Reference	Description			Amount
	148152	Inventory item wasp spray			432.00
172951	5/27/16	11,500.60	P206	PUBLIC RESOURCES MNGMNT GROUP,INC	
	Reference	Description			Amount
	148298	PRMG - PD Impact Fee Study			11,500.60
172952	5/27/16	0.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	V 5/27/16
172953	5/27/16	0.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	V 5/27/16
172954	5/27/16	93,280.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	
	Reference	Description			Amount
	148271	THIRD QUARTER INSURANCE PREMIUMS 2015-16			8,177.63
	148271	THIRD QUARTER INSURANCE PREMIUMS 2015-16			71,027.32
	148271	THIRD QUARTER INSURANCE PREMIUMS 2015-16			14,075.05
172955	5/27/16	175.00	R181	REED, SUSAN	
	Reference	Description			Amount
	148011	Breakfast travel per diem			175.00
172956	5/27/16	44.89	R660	REHN, PAUL	
	Reference	Description			Amount
	145069	Canine Retirement Fund - NEO			44.89
172957	5/27/16	3,856.40	R880	REISS ENGINEERING INC	
	Reference	Description			Amount
	140808	Reiss Engineering, Inc.,-Water Sewer Rate Study			3,856.40
172958	5/27/16	1,056.98	R232	RICOH USA, INC.	
	Reference	Description			Amount
	144694	Blanket PO for Lease on 3352 & 431DN			400.20

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Number	Date	Amount	Vendor	Payee	Voiced
	144698	Blanket PO for Fran Carlton Lease MP2352SP			237.32
	144706	3612 NWRC Copier Lease & Copies per year			305.57
	144951	PS Printer Service Agreement 2015-2016			113.89
172959	5/27/16	272.37	R233	RICOH USA, INC.	
	Reference	Description			Amount
	145852	Copier lease fees 12/31/15 - 09/30/16 (4020/4021)			272.37
172960	5/27/16	8.92	R232	RICOH USA, INC.	
	Reference	Description			Amount
	148202	Copier overages			8.92
172961	5/27/16	1,073.85	S136	SAFETY PRODUCTS INC	
	Reference	Description			Amount
	148163	Inventory items that are at reordering point			1,073.85
172962	5/27/16	659.80	S416	SAFETY- KLEEN	
	Reference	Description			Amount
	148159	BLANKET PO FOR MAINT OF FLEET PARTS CLEAN MACI			659.80
172963	5/27/16	202.84	S1079	SEMINOLE OFFICE SOLUTIONS, INC	
	Reference	Description			Amount
	145551	Lanier MPC4503 Printer Lease Agreement			202.84
172964	5/27/16	15,000.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	147753	Shelley's sludge hauling as per DEP Compliance			15,000.00
172965	5/27/16	72.27	S1085	SORIANO, RAMONITA	
	Reference	Description			Amount
	148340	Red Light Fine Payment Refund			72.27
172966	5/27/16	79.85	S537	SOUTHERN C & E	
	Reference	Description			Amount
	144534	SCE - Flashlight repairs			79.85
172967	5/27/16	487.13	S86	SPRINT	
	Reference	Description			Amount
	145096	Public Services Sprint Cell Phones - Blanket PO			487.13
172968	5/27/16	202.89	S151	SURPLUS STEEL & SUPPLY, INC	
	Reference	Description			Amount
	147705	BLANKET PF MISC STEEL TO REPAIR BEDS			202.89
172969	5/27/16	550.00	S477	SWIFTREACH NETWORKS, INC.	
	Reference	Description			Amount
	144238	Reverse 911			550.00
172970	5/27/16	769.84	T767	TAMPA CRANE & BODY, INC.	
	Reference	Description			Amount
	147511	BLANKET PO FOR HEIL PARTS FOR SANITATION TRUCK			769.84
172971	5/27/16	0.00	T348	TPH ACQUISITION LLLP	V 5/27/16
172972	5/27/16	2,492.44	T348	TPH ACQUISITION LLLP	
	Reference	Description			Amount
	147628	BLANKET PO PARTS FOR VEHICLES ON WORK ORDERS			2,492.44

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Number	Date	Amount	Vendor	Payee	Voiced
	147628			BLANKET PO PARTS FOR VEHICLES ON WORK ORDER	0.00
172973	5/27/16	455.26	T6	TRAIL SAW & MOWER SERVICE, INC.	
	Reference	Description			Amount
	148200	Mower Parts			455.26
172974	5/27/16	9,035.00	T784	TRUGREEN	
	Reference	Description			Amount
	144543	Contract for Yearly Chemical Service for NWRC			9,035.00
172975	5/27/16	432.99	T31	TWC DISTRIBUTORS	
	Reference	Description			Amount
	147231	BLANKET PO FOR IRRIGATION PARTS			432.99
172976	5/27/16	355.00	U311	U CART IT CONCRETE, LLC	
	Reference	Description			Amount
	147442	(4) YARDS OF 3000 PSI CEMENT TO REPAIR SIDEWALK ,			355.00
172977	5/27/16	5,315.55	U75	U S SURPLUS SALES, INC.	
	Reference	Description			Amount
	144432	Park Ranger Uniforms			56.00
	145319	Annual Shoe/Boot Order for PD			2,426.47
	145362	Uniform awards			330.40
	145567	Tailoring - Longevity Stripes for Uniforms.			45.00
	147058	Emerg Response Team Equipment for Addl Officer			204.60
	147072	New Officer Equipment			2,253.08
172978	5/27/16	2,000.00	U550	U.S. POSTAL SERVICE/ACCT.36070175	
	Reference	Description			Amount
	148312	Postage May16			2,000.00
172979	5/27/16	233,784.00	U304	UCF RESEARCH FOUNDATION, INC.	
	Reference	Description			Amount
	148303	5TH ANNUAL PAYMENT FOR THE INCUBATOR AGREEMENT			233,784.00
172980	5/27/16	285.00	V555	VICTIM SERVICE CENTER OF CENTRAL FLC	
	Reference	Description			Amount
	148337	Contribution - City of Apopka "Denim Day"			285.00
172981	5/27/16	6,062.00	I37	WASTEQUIP MANUFACTURING COMPANY	
	Reference	Description			Amount
	147997	8 - 8yd Frontload dumpsters			6,062.00
172982	5/27/16	250.00	W775	WATTS, MARK	
	Reference	Description			Amount
	148325	ACC Deposit Refund			250.00
172983	5/27/16	1,004.73	W613	WELDON PARTS-ORLANDO	
	Reference	Description			Amount
	146424	BLANKET PO INVENTORY PARTS FOR VEHICLES			1,004.73
172984	5/27/16	659.83	W540	WESCO TURF , INC.	
	Reference	Description			Amount
	147773	Steel Drag Mat & Toro Blades			519.84
	147996	BLANKET PO FOR PARTS FOR MOWERS ON WORK ORI			139.99

CITY OF APOPKA
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Number	Date	Amount	Vendor	Payee	Voiced
172985	5/27/16	11,250.00	W756	WILLIAM MEDLEY CONSTRUCTION, INC	
	Reference	Description			Amount
	147347	Windscreens for Back of Bleachers on I,J,K,L etc.			11,250.00
172986	5/27/16	237.50	W45	WILLIAMS, ALONZO	
	Reference	Description			Amount
	148307	Council Retirement June 2016			237.50
172987	5/27/16	187.33	Z55	ZONES, INC	
	Reference	Description			Amount
	148224	Xerox Toner Cartridge			187.33
172988	5/27/16	575.00	A502	ARROWSMITH, J.W.	
	Reference	Description			Amount
	148393	Council Retirement for May 2016			575.00
Total Printed			497	Checks	3,022,382.48

Backup material for agenda item:

2. Authorize the Vehicle for Hire Permit Application for Charles ANR, LLC – Claude Charles.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 15, 2016
 FROM: Community Development
 EXHIBITS: Application

SUBJECT: VEHICLE FOR HIRE PERMIT – CHARLES ANR, LLC

REQUEST: AUTHORIZE ISSUANCE OF A VEHICLE FOR HIRE PERMIT TO CHARLES ANR, LLC OWNED BY CLAUDE CHARLES

SUMMARY:

Claude Charles, owner of Charles ANR, LLC, is requesting approval to operate a 6-passenger Chevrolet Tahoe as an Uber driver.

The application has been reviewed and approved by the Police, Fire, Community Development Department and Risk Management. The applicant has also provided proof of liability insurance, submitted to and passed a background check, and provided a hold harmless agreement. If approved the permit would be valid for one-year.

FUNDING SOURCE

N/A

RECOMMENDATION ACTION:

Authorize issuance of a Vehicle for Hire permit to Charles ANR, LLC, owned by Claude Charles.

DISTRIBUTION

Mayor Kilsheimer
 Commissioners
 City Administrator
 Community Development Director

Finance Director
 HR Director
 IT Director
 Police Chief

Public Services Director
 Recreation Director
 City Clerk
 Fire Chief



Community Development Department
 120 East Main Street
 Apopka, Florida 32703
 Phone: 407-703-1712
 communitydevelopment@apopka.net

VEHICLE FOR HIRE PERMIT APPLICATION

FILING THIS APPLICATION AND REMITTING THE APPLICATION AND VEHICLE FOR HIRE FEE(S) FOR A CITY VEHICLE FOR HIRE PERMIT DOES NOT ALLOW THE APPLICANT TO OPERATE OR ENGAGE IN ANY TYPE OF BUSINESS, OCCUPATION OR PROFESSION UNTIL A VEHICLE FOR HIRE PERMIT IS ISSUED TO THE APPLICANT. NOTE: 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 information)
Name: <u>Claude Charles ANR</u>	Name: <u>CLAUDE Charles</u>
Address: <u>1273 Falconcrest BLVD</u>	Address: <u>1273 Falconcrest Blvd.</u>
Shopping Center:	City/State/Zip: <u>Apopka, FL 32712</u>
City/State/Zip: <u>Apopka, FL 32712</u>	Phone: [REDACTED] Fax:
Phone: [REDACTED] Fax:	Email Address:
Mailing Address (If different than above)	
Street: <u>same</u>	
City/State/Zip	

List of Vehicles to be used:

Make: <u>Chevrolet</u>	Model: <u>Tahoe</u>	Tag #: [REDACTED]	Color: <u>Black.</u>
Make: _____	Model: _____	Tag #: _____	Color: _____
Make: _____	Model: _____	Tag #: _____	Color: _____

Have you ever been convicted of any felony, misdemeanor, or violation of any municipal ordinance? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please explain:		
Name/Address/Phone Number of two (2) reliable character/business references:		
Name: <u>Quality Consulting Services</u>	Address: <u>927 S. Goldwyn Ave Ste 210 ORL. FL 32805</u>	Phone No.: [REDACTED]
Name: <u>Wetzer Fitness Silver Hill Health</u>	Address: <u>5806 Silver Star Orlando 32808</u>	Phone No.: [REDACTED]
Federal Tax ID Number (FEI#): [REDACTED]	OR	Social Security #:
Fictitious Name Registration #:	Corporate Doc #:	



Community Development Dept.
 120 East Main Street
 Apopka, Florida 32703
 Phone: 407-703-1712
 communitydevelopment@apopka.net

BUSINESS TAX RECEIPT APPLICATION

Page 1 of 2

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. **NOTE: 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 information)
Name: Charles ANR, LLC	Name: Claude Charles
Address: 1273 Falconcrest Blvd.	Address: 1273 Falconcrest Blvd.
Shopping Center:	City/State/Zip: Apopka, Fl. 32712
City/State/Zip: Apopka, Fl 32712	Phone: _____ Fax: _____
Phone: [REDACTED] Fax: [REDACTED]	Email Address: [REDACTED]
Mailing Address (If different than above)	
Street: same	
City/State/Zip	

Business Description (In Detail): _____

Federal Tax ID Number (FEI #): [REDACTED] **OR** Social Security Number: _____

Fictitious Name Registration #: _____ **OR** Exemption Status: _____
(Attach Copy) (Licensed Professional, First & Last Name Used, Incorporated, Attorney)

Regulatory License/Certification: _____ Corporate Doc: _____

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)	<i>I have read the foregoing document and the facts stated in it are true.</i>
Name:	 Applicant's Signature: _____ Date Submitted: 5/18/2016
Address:	
City/State/Zip:	
Phone: _____ Fax: _____	
Email Address:	

BUSINESS TAX RECEIPT APPLICATION

Page 2 of 2

PLANNING & ZONING DIVISION

Date Received: 6/8/16	Date Approved: 6/8/16	Approved By: <i>Kyle P. Miller</i>
Telephone and/or Mobile Business Only: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>	Zoning Est.: PUB	
Legal Description: 33-20-25-7106-00-290		
Comprehensive Plan (Land Use) Res. Low		
Comments:		

Classification Code	Description	Business Tax Number
08U1	Vehicle-For-Hire-Permit	
08V1	Vehicle-For-Hire BTR	

Notes:	

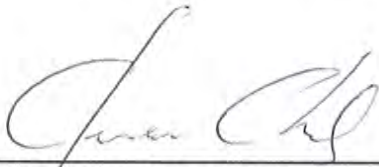
Fee Type	Fee Amount	Date Paid	Date Issued	Cash Receipt #	Debit/Credit Receipt #	Check #
Application Fee:	10.00	5-18-16	N/A	-		7488
Background Check/ Fingerprinting Fee:	42.50	5-18-16	N/A			7488
BTR Fee:						
Vehicle of Hire Permit Fee:						
TOTAL:						

Issued by:	
------------	--

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREEMENT made and entered into this 18 day of May, 2016, by and between, Claude Charles hereinafter referred to as "Business Owner" and the CITY OF APOPKA, FLORIDA, hereinafter referred to as "The City."

WHEREAS, Claude Charles 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 18 day of May, 2016, through the 30 day of September 2017.



 Signature of Applicant

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 18th day of May, 2016, by Charles Claude and who is ~~personally known to me~~ or who has produced [REDACTED] as identification and who did (did not) take an oath.



 Notary Public

Seal:

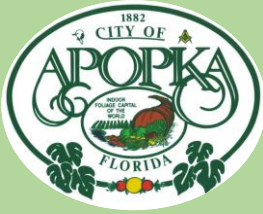


JEANNE M. GREEN
MY COMMISSION # FF 178715
EXPIRES: November 28, 2018
Bonded Through Budget Notary Services

Department	Approved	Denied	Date	Comments:
CD - Zoning:	<u>DBM</u>		<u>6-8-16</u>	
Fire:	<u>[Signature]</u>		<u>6/8/16</u>	
Police:	<u>[Signature]</u>		<u>6/8/16</u>	
Risk Management:	<u>KF</u>		<u>6/8/16</u>	
City Council:				

Backup material for agenda item:

3. Authorize presentation of service weapons to retiring members of Police Department.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 15, 2016
 FROM: Police Department
 EXHIBITS:

SUBJECT: PRESENTATION OF SERVICE WEAPON

REQUEST: AUTHORIZE THE PRESENTATION OF SERVICE WEAPONS TO RETIRING MEMBERS OF THE POLICE DEPARTMENT

SUMMARY:

The Police Department requests City Council authorization to present service weapons to retiring members of the Police Department to recognize the members' credited service to the City of Apopka and its citizens.

Canine Handler Officer Paul Rehn served 19 years; School Resource Officer Jamie Anderson served 19 years; and Sergeant Robert Mark served Apopka 12 years, with 53 years of service overall in law enforcement. The weapons to be presented at a later date are Glock 21 Semi-Automatic Handguns with Serial Numbers YHS 918 (Rehn), YHS 886 (Anderson), and YRU 437 (Mark).

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Authorize the Police Chief to present the items to the retiring members of the agency in recognition of their years of service to the City of Apopka and its citizens.

DISTRIBUTION

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

Backup material for agenda item:

4. Approval for the sale of alcohol for the Fireworks at the Amphitheater on Monday July 4, 2016.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 15, 2016
 FROM: Recreation
 EXHIBITS: None

SUBJECT: ALCOHOL SALES AT FIREWORKS AT THE AMPHITHEATER.

REQUEST: APPROVAL FOR THE SALE OF ALCOHOL AT FIREWORKS AT THE AMPHITHEATER ON MONDAY JULY 4, 2016.

SUMMARY:

Fireworks at the Amphitheater is a City sponsored event held at the Northwest Recreation Complex. The event will have fireworks, live music, vendors and rides. The event will take place from 5pm-9:30pm.

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

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

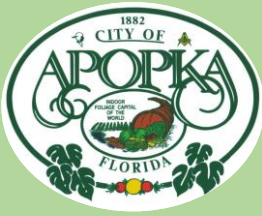
Approve the sale of alcohol at the Fireworks at the Amphitheater event held on Monday July 4, 2016.

DISTRIBUTION

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

Backup material for agenda item:

5. Authorize the Sewer and Water Capacity Agreement for Maudehelen, Phase 4.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 15, 2016
 FROM: Community Development
 EXHIBITS: Vicinity Map Agreement

SUBJECT: MAUDEHELEN, PHASE 4 (15 LOTS)

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

SUMMARY:

The City’s standard Sewer and Water Capacity Agreement has been prepared for Maudehelen Phase 4, located at 455 South Binion Road.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Authorize the Mayor or his designee to execute the Sewer and Water Capacity Agreement for Maudehelen, Phase 4.

DISTRIBUTION

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

MAUDEHELEN, PHASE 4
Owner: GK Maudehelen LLLP
Applicant/Engineer: Morris Engineering and Consulting, Inc.,
c/o Matthew J. Morris, P.E.
5.86 +/- Acres



VICINITY MAP



SEWER AND WATER CAPACITY AGREEMENT
MAUDEHELEN SUBDIVISION PHASE 4 (15 LOTS)

THIS AGREEMENT, made as of this ____ day of _____, 20__, by and between the City of Apopka, Florida, a municipal corporation, hereinafter sometimes referred to as "City" or "Utility" or both; and GK Maudehelen, LLLP, sometimes hereinafter referred to as "Owner" or "Developer" or both.

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, the parties hereto agree as follows:

Section 1. Compliance.

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

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

Section 2. Definitions.

A. "ERU (Water)" means Equivalent Residential Unit defined as having the average demand of 400 gallons per day, without reclaimed water available, and having the average demand of 300 gallons per day, with reclaimed water available.

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

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

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

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

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

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

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

Section 3. On-Site Installation.

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

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

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

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

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

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

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

Section 4. Off-Site Installation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

K. The Developer shall provide Utility with all appropriate

operations/maintenance and parts manuals.

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

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

Section 5. Easement.

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

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

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

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

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

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

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

Section 7. Exclusive Right to Provide Service.

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

Section 8. Rates.

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

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

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

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

Section 9. Capital Facility Fees.

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

A. Water Capital Facility Fee. A capital facility fee which represents the capital cost of the Primary System capacity expansion will be charged and paid in the manner described herein. The City reserves the right to also require additional contributions or in kind contributions, including but not limited to constructed donated facilities, as may be necessary to extend services or to further expand the Primary System to facilitate the providing of services to the Owner's property and, if any oversizing is required the Owner shall be reimbursed in accordance with Section 26-80 of the Apopka Municipal Code. The City reserves the right to prospectively adjust unpaid fees and charges assessed herein. The Owner will be required to build or to provide the cost of construction of the

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

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

Total Water

Capacity Committed <u>in Gallons</u>	No. Of ERU's <u>Committed</u>	Water Capital Facility Fee <u>Per ERU</u>	Facility Fee Due from <u>Owner</u>
4,500	15	\$957.00	\$14,355.00

B. Sewer Capital Facility Fee. A capital facility fee shall be assessed by the City which represents the capital cost of the Primary System Capacity expansion. The City reserves the right to also require additional contributions or in kind contributions, including but not limited to constructed donated facilities, as may be necessary to extend services or to further expand the Primary System to facilitate the providing of services to the Owner's property and, if any oversizing is required, the Owner shall be reimbursed in accordance with Section 26-80 of the Apopka Municipal Code. The City additionally reserves the right to prospectively adjust unpaid fees and charges assessed herein. Owner will be required to build or to provide the cost of construction of the Secondary or Local Distribution System and all water facilities on site regardless of size necessary to provide service to the land development activity.

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

Total Sewer

Capacity Committed <u>in Gallons</u>	No. Of ERU's <u>Committed</u>	Sewer Capital Facility Fee <u>Per ERU</u>	Facility Fee Due from <u>Owner</u>
4,500	15	\$4,775.00	\$71,625.00

Section 10. Payment of Capital Fees.

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

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

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

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

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

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

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

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

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

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

It is also agreed by the parties that:

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

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

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

Section 11. Refund of Fee Paid.

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

Section 12. Recapture of Capacity.

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

Section 13. Maintenance Fees.

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

Section 14. Water System Tap Fee.

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

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

For a meter or tap over two (2) inches in size, the work will be performed by the contractor, however, in circumstances where the city elects to perform the work, the fee charged shall be actual cost plus ten percent (10%).

Short service is defined as service located on the same side of a road or driveway of an existing water line where the connection is to be made. Long service is defined as service located on the opposite side of a road or driveway of an existing water line where the connection is to be made. There will be an additional charge of \$10.00 for every linear foot for service over 50 linear feet. An additional charge will be added equal to the county right-of-way permit fee when it is required. All Tap Fees are due and payable at the time that a service connection is approved by the Utility.

Section 15. Sewer Tap Fee and Other Charges.

The parties agree that a sewer tap fee shall be charged at the time of approval by the City of a service connection. The cost of extending or installing 6" sewer lateral shall be \$745.00 up to 25 feet and including cleanout, and shall be payable by the Developer upon billing. For additional footage beyond 25 feet, the charge shall be \$12.00 per linear foot. The costs of any applicable county or state permits will be also an additional charge payable by the Developer. Any sewer lateral within the public right-of-way easement will remain the property of the City. All Tap Fees are due and payable at the time that a service connection is approved by the Utility. The other charges described herein are due and payable within 10 days of the date of the billing.

Section 16. Miscellaneous Provisions Regarding Payments.

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

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

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

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

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

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

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

Section 17. Agreement to Serve.

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

The parties agree that the capacity needed to provide service to the Property is 4,500 gallons per day for potable water supply and 4,500 gallons per day for wastewater removal. Developer agrees that the number of units of development for which capacity

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

Section 18. Application for Service: Consumer Installations.

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

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

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

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

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

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

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

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

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

Section 19. Assurance of Title.

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

Section 20. Binding Effect of Agreement.

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

Section 21. Notice.

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

GK Maudehelen, LLLP
8875 Hidden River Pkwy, Ste. 150
Tampa, FL 33637

With a copy to:

and if the Utility, at:

City of Apopka
Utilities Department, Attn: Eusie Watson
120 East Main Street, Apopka, FL 32704

Section 22. Laws of Florida.

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

Section 23. Cost and Attorney's Fees.

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

Section 24. Force Majeure.

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

Section 25.

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

Section 26.

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

Section 27. Construction.

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

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

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

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

Section 28.

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

Section 29.

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

Section 30.

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

Section 31.

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

Section 32.

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

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

Section 33. Water Conservation Measures.

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

- A. Low flush toilets which utilize 3.5 gallons or less of water per flushing cycle.
- B. Shower heads which have flow restrictors, pulsating features, flow control devices or other features which result in water conservation; and do not allow a flow exceeding 3.0 gallons per minute at 60 psi.
- C. No swimming pool filter backwash water or any other swimming pool wastewater shall be discharged to the sanitary sewer system.
- D. Spring-loaded/automatic shut-off water fixtures shall be utilized in all public restrooms. This shall include lavatory fixtures.
- E. Consideration and use (where possible) of dishwashers and washing machines which have water conservation features and/or utilize less water per cycle.

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

Section 34.

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

Section 35.

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

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

WITNESSES:

THE CITY OF APOPKA,
A Florida municipal corporation

Glenn Irby
City Administrator

Print Name

Print Name

STATE OF FLORIDA
COUNTY OF ORANGE

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

(NOTARY'S SEAL)

Notary Public

Print Name
Commission No. _____

WITNESSES:

[Signature]

AMANDA EVANS

Print Name

[Signature]

TROY E. SIMPSON

Print Name

OWNER:

By: [Signature]

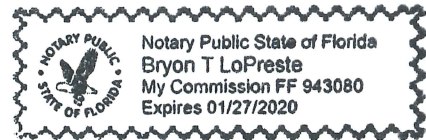
VICE-PRESIDENT
Title

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me this 7th day of JUNE, 2016 by JAMES P. HARVEY (Name of officer or agent) of GK MAUDEHELEN LLLP (Name of corporation acknowledging), a FLORIDA limited liability limited partnership (state or place of corporation) Corporation, on behalf of the corporation. He/She/They-is/are personally known to me or has produced _____ (type of identification) as identification and did (~~did not~~) take an oath.

SEAL

[Signature]
NOTARY PUBLIC



Revised 6-1-16

EXHIBIT "A"

Parcel 2 (per Official Records Book 10010, Page 3635)

That part of the Southeast 1/4, Section 7, Township 21 South, Range 28 East, City of Apopka, Orange County, Florida, being more particularly described as follows:

COMMENCE at the Northwest corner of the Southeast 1/4 of said Section 7; thence run South 00°09'59" West along the West line of the Southeast 1/4 of said Section 7, a distance of 1283.34 feet; thence departing said West line, run South 89°16'58" East, a distance of 327.77 feet to the POINT OF BEGINNING and a point on a curve concave Southeasterly having a radius of 533.39 feet; thence from a radial bearing of South 30°05'39" East run Northeasterly along the arc of said curve through a central angle of 08°38'53", an arc distance of 80.55 feet to the point of tangency; thence run North 68°33'14" East, a distance of 232.64 feet to the point of curvature of a curve concave Northwesterly, having a radius of 613.69 feet; thence run Northeasterly along the arc of said curve through a central angle of 21°14'55", an arc distance of 227.59 feet; thence run along the Southerly line of MAUDEHELEN SUBDIVISION PHASE 1 as per plat thereof recorded in Plat Book 64, Pages 83-86 of the Public Records of Orange County, Florida the following courses and distance: South 79°00'45" East, a distance of 74.37 feet; thence run South 50°40'20" East, a distance of 101.88 feet to the beginning of a curve concave Southeasterly, having a radius of 25.00 feet; thence from a radial bearing of North 62°12'48" West run Southeasterly along the arc of said curve, an arc distance of 5.03 feet; thence run South 56°22'59" East, a distance of 50.25 feet to the beginning of a curve concave Southeasterly, having a radius of 25.00 feet; thence from a radial bearing of South 50°40'08" East run Northeasterly along the arc of said curve through a central angle of 26°59'22", an arc distance of 11.78 feet; thence run South 45°20'52" East, a distance of 162.98 feet; thence run South 55°55'45" East, a distance of 58.07 feet to a point on the Northerly right of way line of Johns Road; thence run North 89°16'58" West along said Northerly right of way line a distance of 845.05 feet to the POINT OF BEGINNING.

Containing 110,105 square feet, or 2.53 acres, more or less.

PARCEL 3 (per Official Records Book 10010, Page 3635)

That part of the Southwest 1/4 of the Southeast 1/4, less the West 560 feet thereof and less the East 45 feet thereof and less the South 1071.32 feet thereof and less the North 30 feet thereof for County Road, Section 7, Township 21 South, Range 28 East, Orange County, Florida.

Containing 146,885 square feet, or 3.37 acres, more or less.

TOGETHER WITH PARCEL A

A portion of Tract 4, MAUDEHELEN SUBDIVISION PHASE 1, as recorded in Plat Book 64, Pages 83-86 of the Public Records of Orange County, Florida, being more particularly described as follows:

COMMENCE at the Northwesterly corner of Tract 4, MAUDEHELEN SUBDIVISION PHASE 1 as recorded in Plat Book 64, Pages 83-86 of the Public Records of Orange County, Florida;

thence run South 45°20'52" East, along the Southerly line of said Tract 4, for a distance of 149.79 feet to the POINT OF BEGINNING; thence departing said Southerly line, run South 89°49'07" East for a distance of 97.14 feet; thence run South 00°13'53" West for a distance of 47.80 feet to a point on the Northerly right of way line of Johns Road, as recorded in Deed Book 971, page 41 of the aforesaid Public Records of Orange County, Florida; thence run North 89°31'09" West along said Northerly right of way line for a distance of 30.52 feet to a point on the aforesaid Southerly line of Tract 4; thence departing said Northerly right of way line, run North 55°55'45" West along said Southerly line of Tract 4 for a distance of 68.87 feet; thence run North 45°20'47" West along said Southerly line for a distance of 13.19 feet to the POINT OF BEGINNING.

Containing 3,127 feet, or 0.07 acres, more or less.

TOGETHER WITH PARCEL B

A portion of Tract 4, MAUDEHELEN SUBDIVISION PHASE 1, as recorded in Plat Book 64, Pages 83-86 of the Public Records of Orange County, Florida, being more particularly described as follows:

COMMENCE at the Northwesterly corner of Tract 4, MAUDEHELEN SUBDIVISION PHASE 1 as recorded in Plat Book 64, Pages 83-86 of the Public Records of Orange County, Florida; thence run South 45°20'52" East, along the Southerly line of said Tract 4, for a distance of 149.79 feet; thence departing said Southerly line, run South 89°49'07" East for a distance of 97.14 feet; thence run South 00°13'53" West for a distance of 47.80 feet to a point on the Northerly right of way line of Johns Road, as recorded in Deed Book 971, page 41 of the aforesaid Public Records of Orange County, Florida; thence run South 89°31'09" East, along said Northerly right of way line, for a distance of 22.05 feet to the POINT OF BEGINNING; thence departing said Northerly right of way line, run North 19°38'15" East for a distance of 21.80 feet to the point of curvature of a curve, concave Southwesterly, having a radius of 25.00 feet, a chord bearing of North 24°35'38" West and a chord distance of 34.88 feet; thence run Northwesterly along the arc of said curve through a central angle of 88°27'47" for an arc distance of 38.60 feet to a point on the aforesaid Southerly right of way line of Beardsley Drive, said point being a point on a curve, concave Northeasterly, having a radius of 1030.00 feet, a chord bearing of South 70°24'38" East and a chord distance of 56.34 feet; thence run Southeasterly along the arc of said curve, and said Southerly right of way line, through a central angle of 3°08'05" for an arc distance of 56.35 feet to the Northeast corner of said Tract 4, said point also being a point of curvature of a curve, concave Southerwesterly, having a radius of 25.00 feet, a chord bearing of South 29°15'21" East and a chord distance of 33.92 feet; thence departing said Southerly right of way line, run Westerly along the arc of said curve and the Easterly line of said Tract 4 through a central angle of 85°26'38" for an arc distance of 37.28 feet to a point of tangency; thence run South 13°27'57" West, along said Easterly line of Tract 4, for a distance of 4.40 feet to a point on the aforesaid Northerly right of way line of Johns Road; thence run North 89°31'09" West, along said Northerly right of way line, for a distance of 61.45 feet to the POINT OF BEGINNING.

Containing 2,111 square feet, or 0.05 acres, more or less.

TOGETHER WITH BEARDSLEY ROAD PARCEL

A portion of Beardsley Road, MAUDEHELEN SUBDIVISION PHASE 1, as recorded in Plat Book 64, Pages 83-86 of the Public Records of Orange County, Florida, being more particularly described as follows:

COMMENCE at the Northwesterly corner of Tract 4, MAUDEHELEN SUBDIVISION PHASE 1 as recorded in Plat Book 64, Pages 83-86 of the Public Records of Orange County, Florida; thence run South 45°20'52" East, along the Southerly line of said Tract 4, for a distance of 149.79 feet; thence departing said Southerly line, run South 89°49'07" East for a distance of 97.14 feet; thence run South 00°13'53" West for a distance of 47.80 feet to a point on the Northerly right of way line of Johns Road, as recorded in Deed Book 971, page 41 of the aforesaid Public Records of Orange County, Florida; thence run South 89°31'09" East, along said Northerly right of way line, for a distance of 22.05 feet; thence departing said Northerly right of way line, run North 19°38'15" East for a distance of 21.80 feet to the point of curvature of a curve, concave Southwesterly, having a radius of 25.00 feet, a chord bearing of North 24°35'38" West and a chord distance of 34.88 feet; thence run Northwesterly along the arc of said curve through a central angle of 88°27'47" for an arc distance of 38.60 feet to a point on the aforesaid Southerly right of way line of Beardsley Drive, said point being a point on a curve, concave Northeasterly, having a radius of 1030.00 feet, a chord bearing of South 70°24'38" East and a chord distance of 56.34 feet; thence run Southeasterly along the arc of said curve, and said Southerly right of way line, through a central angle of 3°08'05" for an arc distance of 56.35 feet to the Northeast corner of said Tract 4, and the POINT OF BEGINNING, said point also being a point on a curve, concave Northeasterly, having a radius of 1030.00 feet, a chord bearing of South 73°07'39" East and a chord distance of 41.33 feet; thence run Southeasterly along the arc of said curve, and said Southerly right of way line, through a central angle of 2°17'58" for an arc distance of 41.34 feet to a point on a curve, concave Southerly, having a radius of 25.00 feet, a chord bearing of South 77°23'19" West and a chord distance of 23.75 feet; thence departing said Southerly right of way line, run Southwesterly along the arc of said curve through a central angle of 56°42'54" for an arc distance of 24.75 feet to a point on the Easterly line of said Tract 4, said point also being a point on a curve, concave Southwesterly, having a radius of 25.00 feet, a chord bearing of North 43°37'50" West and a chord distance of 24.74 feet; thence run Northwesterly along the arc of said curve, and said Easterly line, through a central angle of 57°26'17" for an arc distance of 24.74 feet to the POINT OF BEGINNING.

Containing 140 square feet, more or less.

JOHNS ROAD PARCEL:

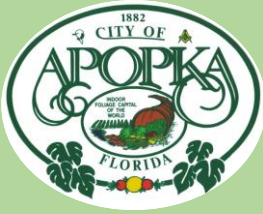
A portion of Johns Road, as recorded in Deed Book 971, pages 41 and 42 of the Public Records of Orange County, Florida, situated in Section 7, Township 21 South, Range 28 East, Orange County, Florida, being more particularly described as follows:

BEGINNING at a point of intersection of the Southerly right of way line of Johns Road, as recorded in Deed Book 971, Page 42 of the Public Records of Orange County, Florida, with the East line of the Southwest 1/4 of the Southeast 1/4 of Section 7, Township 21 South, Range 28 East, Orange County, Florida; thence run North 89°31'09" West, along said Southerly right of way line of Johns Road, for a distance of 758.67 feet to the Easterly line of the West 560.00 feet of the said Southwest 1/4 of the Southeast 1/4 of Section 7; thence departing said Southerly right of way line, run North 00°07'00" East, along said Easterly line, for a distance of 30.00 feet to a point on the North line of the aforesaid Southwest 1/4 of the Southeast 1/4 of Section 7; thence departing said East line, run North 89°31'09" West, along said North line, for a distance of 289.46 feet to a point on the Southeasterly right of way line of Binion Road, as recorded in State Road Book 1, Page 40 of the Public Records of Orange County, Florida, said point also being a point on a curve, concave Southeasterly, having a radius of 532.96 feet, a chord bearing of North 55°36'31" East and a chord distance of 52.47 feet; thence departing said North line, run Northeasterly along the arc of said curve through a central angle of 5°38'35" for an arc distance of 52.49 feet to a point on the Northerly right of way line of said Johns Road, as recorded in Deed Book 971, Page 41 of the aforesaid Public Records of Orange County, Florida; thence departing said Southeasterly right of way line of Binion Road, run South 89°31'09" East, along said Northerly right of way line, for a distance of 1004.95 feet to a point on the East line of the Northwest 1/4 of the Southeast 1/4 of said Section 7; thence departing said Northerly right of way line, run South 00°00'39" East, along the East line of the Northwest 1/4 of the Southeast 1/4, and the East line of the Southwest 1/4 of the Southeast 1/4 of Section 7, for a distance of 60.00 feet to the POINT OF BEGINNING.

Containing 53,586 square feet, or 1.23 acres, more or less.

Backup material for agenda item:

6. Authorize the purchase of a Vacuum Excavator Trailer for the Public Services Department.



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER

MEETING OF: June 15, 2016
 FROM: Public Services
 EXHIBITS:

SUBJECT: NEW VACUUM EXCAVATOR TRAILER FOR THE PUBLIC SERVICES DEPARTMENT

REQUEST: AUTHORIZE THE PURCHASE OF ONE (1) VACUUM EXCAVATOR TRAILER FROM VERMEER SOUTHEAST IN THE AMOUNT OF \$39,613.00

SUMMARY:

The Public Services Department, Stormwater Division, requests the purchase of one (1) Vermeer Vacuum Excavator Trailer from Vermeer Southeast. This purchase is necessary due to the increased maintenance responsibilities and additional National Pollutant Discharge Elimination System (NPDES) permit requirements. The Vacuum Excavator Trailer costs \$39,613.00 using the Florida Sheriffs Association Contract Bid 15-13-0904, Specification #48. The terms of the contract are effective for the period of October 1, 2015 - September 30, 2016. Piggybacking the Florida Sheriffs Association contract will expedite this purchase and allow the Public Services Department to implement the Stormwater maintenance requirements in a timely manner. A reallocation of funds within the Stormwater budget for this purchase was approved by the City Council on April 20, 2016.

FUNDING SOURCE:

Stormwater Fund FY15/16.

RECOMMENDATION ACTION:

Authorize the purchase of one (1) Vacuum Excavator Trailer from Vermeer Southeast in the amount of \$39,613.00.

DISTRIBUTION

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

Backup material for agenda item:

7. Award the contract for Website Design Services to CivicPlus.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 15, 2016
 FROM: Administration
 EXHIBITS: Ranking & Proposal

SUBJECT: WEBSITE DESIGN SERVICES

REQUEST: AWARD THE CONTRACT FOR WEBSITE DESIGN SERVICES TO ICON ENTERPRISES INC. D/B/A CIVICPLUS

SUMMARY:

The 2015-16 FY budget includes \$50,000 to rebuild the city’s significantly outdated website, providing for a more modern look that represents the city’s improved image and better organizes information in a more intuitive format for website visitors. The existing website is among the leading complaints from Apopka residents who desire an online destination that is much more functional, informative, versatile and attractive. These needs are increasingly important as visitors utilize a growing variety of electronic devices to access the city website for utility payments, public records, meeting agendas, municipal reports, news releases and more.

On March 11, 2016 the city issued a request for proposals from qualified companies to redesign the website and to provide supporting content management software. The RFP was advertised on the city website, the DemandStar government bidding website and locally through the Orlando Sentinel daily newspaper.

Eight companies including one from the Orlando area submitted proposals by the April 1, 2016 deadline. An evaluation committee of five city staff reviewed and ranked each proposal. The three top-ranked companies provided demonstrations of their content development software, confirming the evaluation committee’s preference for the top-ranked choice – Icon Enterprises Inc. d/b/a CivicPlus.

CivicPlus, which manages websites for more than 2,200 clients across the country, proposes a two-part agreement for website redesign as well as ongoing, annual hosting and management services. The redesign, implementation and first-year hosting is \$34,186 – well below the city’s \$50,000 budget expectation. Annual website hosting, security and management is \$6,031 beginning in the second year.

CivicPlus provides the most complete services and software to meet the city’s needs. It also provides among the lowest prices proposed. The company is among the most experienced with nearly 20 years of work history, 200 employees and 500 similarly managed projects in 2015.

Further, the CivicPlus proposal could reduce the city’s current operating costs by replacing agenda management software (\$6,588 annually through AgendaPal) and customer support software (\$11,800 annually through WebQA under a contract ending in 2017).

FUNDING SOURCE:

Budgeted in the Community Outreach fund for the 2015-16 FY.

RECOMMENDATION ACTION:

Award the contract for website design services to Icon Enterprises Inc. d/b/a CivicPlus and approve staff to sign a written agreement reflecting the proposed cost and services.

DISTRIBUTION

Mayor Kilsheimer
Commissioners
City Administrator
Community Development Director

Finance Director
HR Director
IT Director
Police Chief

Public Services Director
Recreation Director
City Clerk
Fire Chief

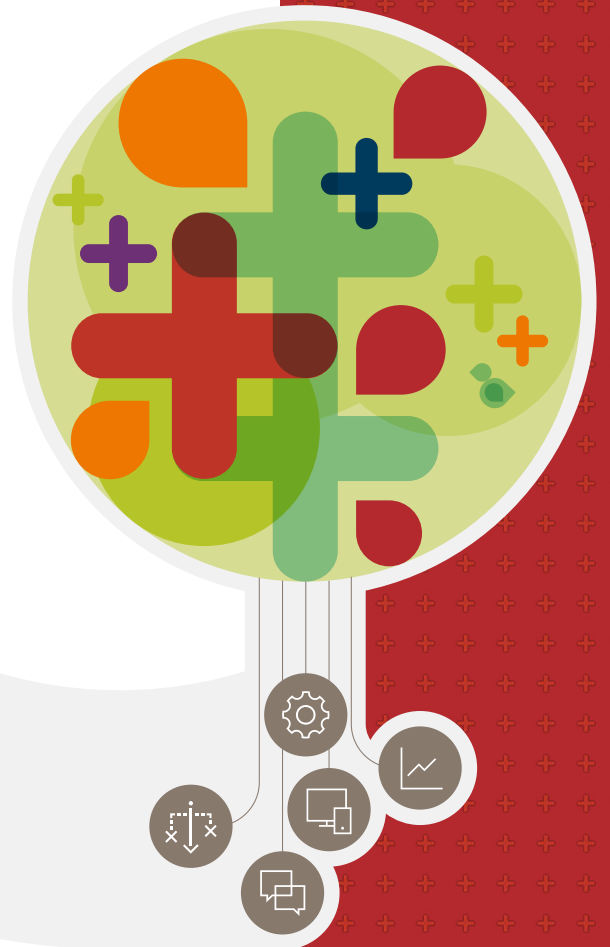
	Rank by Score	Score
CivicPlus	1	409
Vision	2	393
Revize	3	382
CivicLive	4	344
Soladev	5	325
Qscend	6	322
Granicus	6	314
Dreamkind	7	229



APRIL 1, 2016

APOPKA, FLORIDA

RFP #2016-07



Icon Enterprises, Inc. d/b/a CivicPlus
302 S. 4th Street, Suite 500
Manhattan, KS 66502

Solomon Grover
Regional Sales Manager
785-370-5741

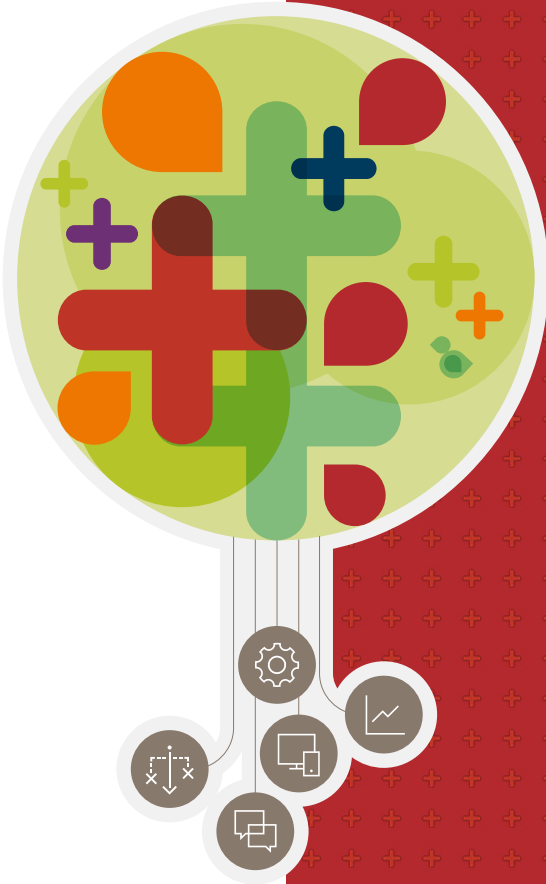
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LETTER OF TRANSMITTAL

April 1, 2016

Linda Goff, City Clerk
City of Apopka
120 E. Maine Street
Apopka, FL 32704

RE: Request for Proposals for Website Design Services

Dear Ms. Goff and Selection Committee:

CivicPlus is the unique provider of the CivicEngage content management system—the most innovative, user-friendly and comprehensive source for engaging government websites. We believe effective websites start with a solid project implementation approach. Through an iterative proven process that combines a series of interviews with you, a detailed review of your current website and structured brainstorming, we will help you develop unique insights that will help you reach your target audience and entice them to engage with your new planned website. Taking the time to delve into Apopka’s personality and target audience will make the story we tell with your new website significantly more compelling and attractive.

We have dedicated Quality Assurance Specialists for projects, enhancements and issue fixes with solid systems in place, which ensure that we actually build quality into the product rather than just testing it toward the end. Our proven step-by-step implementation process has been effective for our more than 2,200 local government clients throughout the United States, Canada and Australia.

Our nearly 200 employees launched more than 500 projects of a similar scope in 2015. Based on our projected workload for 2016, we have the staff and capacity to handle the scope of services for the City of Apopka on a daily basis as needed. Individual, dedicated team members will be determined just prior to Kickoff, so we can be sure they will be available to begin your project immediately and work directly with you throughout the entire process. This helps ensure we deliver the attention and effort you need and deserve to create the website you have envisioned for your community. Resumes for our expert project leaders follow this letter to demonstrate the abilities and experience of our staff. Rather than designate percentages of time for each team member, we ensure our staff is prepared to accommodate your needs from each department, whether content development, creative services or project management, to allow the flexibility to achieve your website goals.

Since our inception nearly 20 years ago, CivicPlus’ mission has been to help local governments work better. Today, under the leadership of founder and CEO Ward Morgan, CivicPlus continues to implement new technologies and services to maintain the highest standards of excellence and efficiency for our more than 2,200 clients with over 50,000 users and 50 million visitors (and counting!). A comprehensive list of these clients cannot be provided in only two pages and would be detrimental to our company if released to our competitors. If desired, we are happy to provide this list confidentially to Apopka.

We have included five detailed references following this letter including: Panama City, Florida at 850-872-3006, Erie, Colorado at 303-926-2763, Greenville, South Carolina at 864-467-4584 Lake Wales, Florida at 863-808-7496, and Sebring, Florida at 863-471-5112.



Your website will be designed, developed and hosted by CivicPlus trained professionals. No aspects of the project will be outsourced or subcontracted. The majority of work will be performed in our company headquarters at 302 S. 4th Street, Suite 500, Manhattan, KS 66502 where approximately 130 of our staff work every day. Icon Enterprises, Inc. d/b/a CivicPlus is licensed to do business in the state of Florida as documented by the license attached following this letter.

Our commitment to setting the standard in website design, management and government communication has been instrumental in making CivicPlus a leader in web design, communication programming and hosting. CivicPlus was recently recognized as one of the top 100 leading companies...“that are making a difference in the state and local government market... to improve or transform government, or...having created new models for delivering services” by the respected, industry publication GovernmentTechnology. The services we provide are respected, tested and enduring.

Why should Apopka choose CivicPlus?

- We are driven by client service, not billings. Our goal is to become your trusted partner and deliver what you need.
- We set the industry standard and have the reputation to back it up, for helping governments better connect with citizens and constituents and we will bring that same expertise to your project.
- We deliver in-house professional consulting services to provide direction for your vision, alignment, consistency and peace of mind knowing your website will be what you need today and tomorrow.
- We develop highly-usable, mobile responsive sites so your website is available anywhere at any time.
- We securely host your site in our state-of-the-art facilities – exceeding industry standards with over 99.7% uptime for our clients’ websites!
- We create a website specific to how you and your citizens will use it and design it to be both end-user and maintenance friendly.

Please see the pages immediately following this letter for our Project Team Organizational Chart and Table 1, Table of Main Consultant and Sub-consultants.

The following information will show you how the CivicPlus solution will reduce your staff’s workload, respect your available budget and most importantly provide your community with a powerful online resource. Please review our proposal closely. We encourage you to contact our references and find out for yourself their experiences working with CivicPlus. With CivicPlus, you will save time, resources, and dollars by moving your communications online and your citizens will find what they need, when they need it. We look forward to working with you and your staff to help make your vision become a reality.

Authorized to make representations:



Solomon Grover, Regional Sales Manager
grover@civicplus.com
302 S. 4th Street, Suite 500
Manhattan, KS 66502
Direct Line 785-370-5741



NOTIFICATION TO PROPOSERS

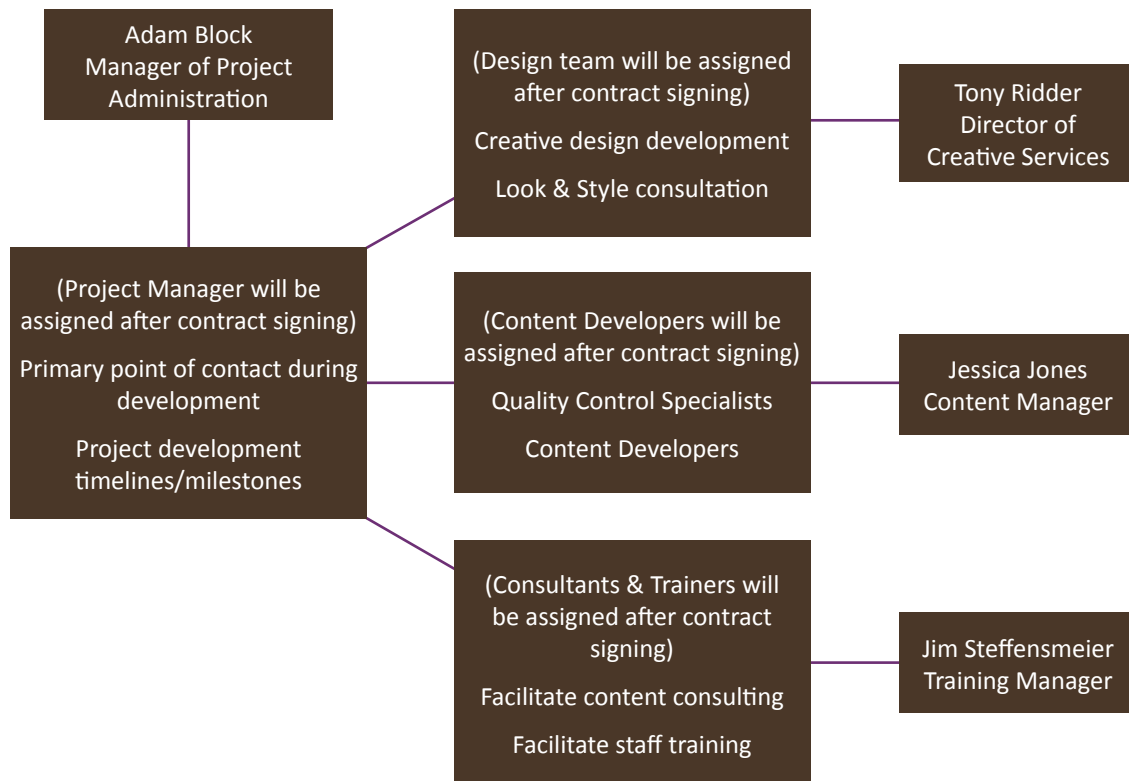
All proposers will be notified of the status of selection.

TABLE 1: TABLE ON CONSULTANT AND SUB-CONSULTANTS SHOWING SERVICES/DISCIPLINE RESPONSIBILITIES

Indicate the names of the main consultant and sub-consultants below. Provide additional sheets as necessary.

- Sub Consultant No. 1** Icon Enterprises, Inc., d/b/a CivicPlus
- Sub Consultant No. 2** No subcontractors
- Sub Consultant No. 3** _____
- Sub Consultant No. 4** _____

Project Team Organizational Chart



Individual Resumes

From project management, design and development to training and support, our professional staff ensures the success of your website. Our expert project leaders will coordinate your needs with qualified specialists who will work directly with you throughout your project development and beyond.



Solomon Grover - Regional Sales Manager

As your regional sales manager, I will work with you to determine the best solutions for your administrative users and website audience. My extensive knowledge of our CivicEngage CMS, website usability expertise and client-driven philosophy will ensure that we arrive at the best solution for your budget.

Education
BS Finance

Resume
Solutions Manager
Customer Service Coordinator
Account Administration

10+ Years of Experience
Communications Technology
Strategic & Solution Consulting
Account Management



Adam Block - Manager of Project Administration

Adam leads our project management team, which oversees inter-departmental and client interactions assuring that your project will be developed in a timely manner by professional website experts.

Education
BS Business Administration
Management
Economics

Resume
Lead Project Manager
Financial Services

10+ Years of Experience
Project Management
Business Management
Team Building
Customer Service



Jessica Jones - Manager of Content Development

Jessica's goal is to help make your website convey the messages you need. She heads our content development department. She will assign a team of developers to help you develop and maintain quality content for your site and keep your project on schedule.

Education
BA English Arts

Resume
Project Management
Customer Service
Contract Development

4+ Years of Experience
Customer Service
Content Migration and Editing
Education



Tony Ridder - Manager of Creative Services

Tony knows all things design. He is the head of our creative development and graphic representations and is responsible for each website overview and uniqueness. He leads our brilliant team of designers at CivicPlus and will team you with the right designer for your project.

Education
BA Fine Art

Resume
Digital Imaging Instructor
Creative Director
Senior Illustrator & Photographer
Web design and video awards

20+ Years of Experience
Graphic & Web Design
Digital & Traditional Illustration,
Photography & Interactive Media
Branding and Logo Design



Jim Steffensmeier - Consulting and Training Manager

From consulting services to content development to technical specifications, our consulting and training department will assist you in developing the right message the right way by the right team. His team will deliver the solutions you need to achieve your training & consulting success.

Education
MA in Education/Adult Education
& Training
BS in Psychology
AA in Business Management

Resume
Training
Consulting

10+ Years Experience
Customer Service
Best Practices & Website
Optimization
US Army Veteran





Panama City, Florida

URL:
www.cityofpanamacity.com

Contact:
Richard Ferrick
Information Technology Director
850-872-3006
rferrick@pcgov.org

References

We have assisted more than 2,200 clients throughout the United States, Australia and Canada with the design, implementation and hosting of new, engaging, innovative and functional websites. Included are just a few examples of relevant sites, similar in scope to your project, which we have designed. But don't take our word for the success of these sites. Contact our clients and let them tell you about their experiences working with CivicPlus. Want to see more? Just let us know...we have about 2,200 we can share with you!



HEAR FROM
OUR CUSTOMERS

“Converting our old web site in to the modern County web presence would have cost more in time and frustration than the reasonable cost associated with hiring CivicPlus consulting staff to lead the way.”

Snohomish County, WA
David Stroble
Business Analysis & Project
Management Team

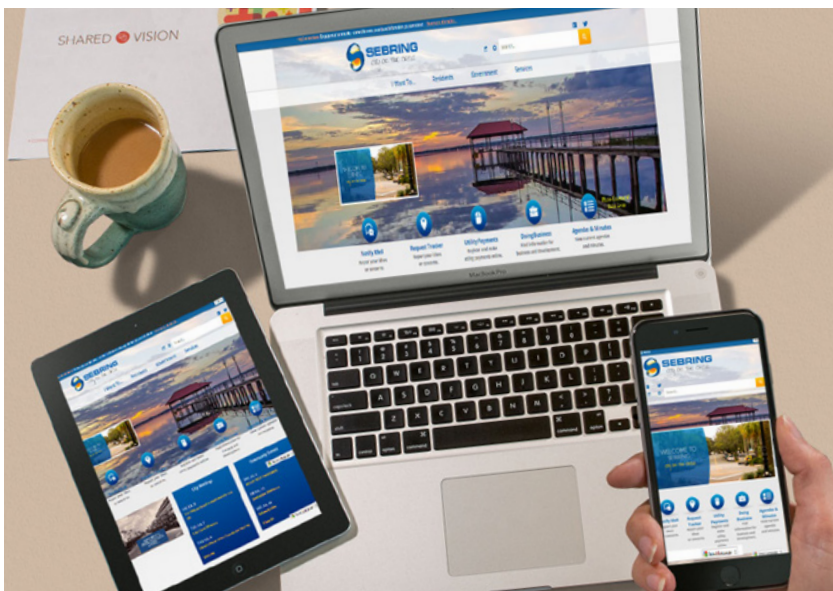




Lake Wales, Florida

URL:
www.cityoflakewales.com

Contact:
 Kevin Sunderland
 Information Technology Network Administrator
 863-808-7496
 kesunderland@cityoflakewales.com



Sebring, Florida

URL:
www.mysebring.com

Contact:
 Paul Anderson
 Information Technology Director
 863-471-5112
 paulanderson@mysebring.com



HEAR FROM OUR CUSTOMERS

“A company is created by its people. The CivicPlus staff is phenomenal. CivicPlus is going to understand what your town means to you and your residents and how you want your town or city to appear. They are just as passionate about promoting your area as you are.”

Castle Rock, Colorado
 Karen McGrath





Erie, Colorado

URL:
www.erieco.gov

Contact:
 Katie Jenkins
 Communications & Marketing Coordinator
 303-926-2763
kjenkins@erieco.gov



HEAR FROM OUR CUSTOMERS

“A company is created by its people. The CivicPlus staff is phenomenal. CivicPlus is going to understand what your town means to you and your residents and how you want your town or city to appear. They are just as passionate about promoting your area as you are.”

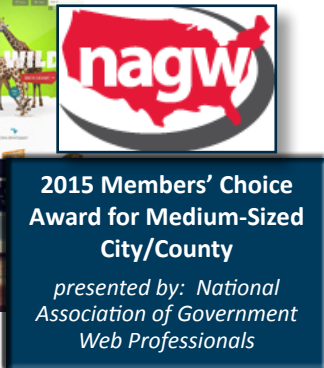
Castle Rock, Colorado
 Karen McGrath



Greenville, South Carolina

URL:
www.greenvillesc.gov

Contact:
 M.J. Simpson
 Web Manager
 864-467-4584
mjsimpson@greenvillesc.gov



**SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA
STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the CITY OF APOPKA, FLORIDA by: Brian Rempe, President
(print individual's name and title)
for: Icon Enterprises, Inc. d/b/a CivicPlus
(print name of entity submitting sworn statement)
whose business address is: 302 S. 4th Street, Suite 500, Manhattan, KS 66502
and (if applicable) its Federal Employer Identification Number (FEIN) is: 48-1202104
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____ - _____ - _____.)

2. **I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft bribery, collusion, racketeering, conspiracy, or material misrepresentations.**

3. **I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.**

4. **I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:**
 1. A predecessor or successor of a person of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of **the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime Florida during the preceding 36 months shall be considered an affiliate.**

5. **I understand that a “person” as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or supplies to transact business with a public entity. The term “person” includes those officers, directors, executives, and partners. Shareholders, employees, members, and agents who are active in management of an entity.**
6. Based on information and brief, the statement, which I have marked below, is true in relations to the entity submitting this sworn statement. (Indicate which statement applies).
- Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list (attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

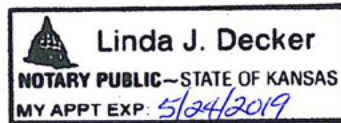
B. Rempel
Signature

STATE OF Kansas
COUNTY OF Riley

Sworn to and subscribed before me this 30th day March, 2016.
 Personally known Produced identification BRIAN REMPE

Linda J. Decker
Notary Public - State of Kansas

LINDA J Decker
Printed name



[Seal]

**AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the CITY OF APOPKA, FLORIDA

by: Brian Rempe, President

(print individual's name and title)

for: Icon Enterprises, Inc. d/b/a CivicPlus

(print name of entity submitting sworn statement)

Whose business address is: 302 S. 4th Street, Suite 500, Manhattan, KS 66502

and (if applicable) its Federal Employer Identification Number (FEIN) is: 48-1202104

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____ - _____ - _____.)

I, being duly first sworn state:

That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:

The Rehabilitation Act of 1973, 229 USC Section 794;

The Federal Transit Act, as amended 49 USC Section 1612;

The Fair Housing Act as amended 42 USC Section 3601-3631.

B. Rempe
Signature

STATE OF Kansas

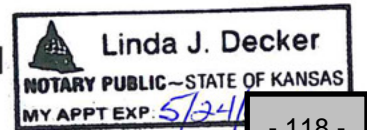
COUNTY OF Riley

Sworn to and subscribed before me this 30 day March, 2016

Personally known Produced identification BRIAN REMPE

Linda J. Decker
Notary Public- State of Kansas

LINDA J. Decker
Printed Name [Seal]



2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post Office addresses are not acceptable), as follows:

B. Rempe

Signature of Affiant

3/30/16

Date

Brian Rempe, President

Print Name

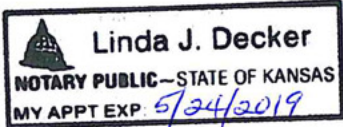
STATE OF Kansas
COUNTY OF Riley

Sworn to and subscribed before me this 30 day March, 20 16
 Personally known Produced identification BRIAN REMPE

Linda J. Decker
Notary Public - State of Kansas

LINDA J. DECKER
Printed Name

[Seal]



RFP #2016- 07 – RESPONDENTS CERTIFICATION

I have carefully examined the Request for Proposals.

I hereby propose to furnish the services specified in the Request for Proposals. I agree that my submittal will remain firm for a period of at least 120 days in order to allow the City adequate time to evaluate the submittals and determine a ranking of the most qualified firms.

I certify that all information contained in this submittal is truthful. I further certify that I am duly authorized to provide this submittal on behalf of the firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this submittal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation tendering a submittal for the same service; that no officer, employee, or agent of the City of Apopka or any other respondent is interested in said submittal; and that the undersigned executed this Respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Icon Enterprises, Inc. d/b/a CivicPlus
NAME OF BUSINESS


SIGNATURE

Brian Rempe, President
NAME & TITLE, TYPED OR PRINTED

MAILING ADDRESS
302 S. 4th Street, Suite 500

Manhattan, KS 66502
CITY, STATE, ZIP CODE

(785) 370-5741
TELEPHONE NUMBER

(785) 587-8951
FAX NUMBER

STATE OF Kansas

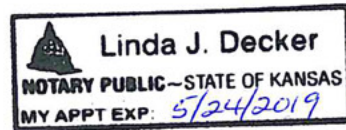
COUNTY OF Riley

The foregoing instrument was sworn to and subscribed before me this 30 day of March , 2016 by BRIAN REMPPE who is personally known to me or produced _____ as identification.

 Linda J Decker
NOTARY PUBLIC, State of Kansas

Print Name: LINDA J Decker

Commission Expires: 5/24/2019



State of Florida

Department of State

I certify from the records of this office that ICON ENTERPRISES OF KANSAS, INC. is a Kansas corporation authorized to transact business in the State of Florida, qualified on October 6, 2006.

The document number of this corporation is F06000006381.

I further certify that said corporation has paid all fees due this office through December 31, 2013, that its most recent annual report/uniform business report was filed on April 15, 2013, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Sixth day of February, 2014*



Ken Detzner
Secretary of State

Authentication ID: CU7046366035

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

<https://efile.sunbiz.org/certauthver.html>

PROPOSAL



Consulting, design, usability guidance, programming, secure hosting and dedicated training - CivicPlus delivers all of this and more during the development of your new website.

Typical Project Timeline	Timeline
Phase 1 – Website Optimization Includes: Needs assessment, best practices, and takeaways assigned.	4-6 weeks
Phase 2 - Website Layout Includes: Layout presentation, mood board and main navigation review, design feedback meeting and approval and takeaways assigned.	3-5 weeks
Phase 3 – Website Reveal Includes: Presentation of a functional website based on goals, recommendations and combined vision; final approval and take-aways assigned.	3-5 weeks
Phase 4 – Customized Training Includes: Customized to give your staff the skills they need to maintain your website.	3-4 weeks
Phase 5 – Go Live	3-5 weeks
Website Launch	16 - 25 Weeks (On Average)



Timeline 4-6 Weeks



Timeline 3-5 Weeks



Timeline 3-5 Weeks



Timeline 3-4 Weeks



Timeline 3-5 Weeks



Timeline 4-6 Weeks



Timeline 3-5 Weeks



Timeline 3-5 Weeks



Timeline 3-4 Weeks



Timeline 3-5 Weeks

Kick-Off Meeting

During the initial kick-off meeting, you will meet your project manager to establish your project timeline, review the startup kit and discuss the takeaway items that need to be completed. Your project manager will discuss the implications of deadlines and the expectations required to keep the project on track.

Phase 1: Website Optimization

Review Needs

We will review where you are now and discuss where you want to go.

Functionality, Design & Content

We will review how you want your website to look, feel and function.

Best Practices

We will discuss our CivicPlus content best practices and standards.

Phase 2: Website Layout

Based on your results and goals outlined during the website optimization phase, your project team will collaborate to present the most effective user interface for your website, ensuring a flexible design optimized to display in any format now and in the future.

Deliverables Include:

- **Layout:** You will be presented with a custom layout that showcases the placement of your navigation and key functionality. Very similar to the floor plan of a house, the layout will allow you to focus on where things are and if the function and proportion of the space is adequate.
- **Global Navigation:** Simple navigation and consistent page layouts ensure that your visitors can easily find the information they seek. We'll provide you with a best practice navigation for your new website based on your community engagement goals and our prior experience in working with government entities.
- **Mood Board:** Your Project Team will also present a custom mood board reflecting the color and imagery that will set the tone for your design. A mood board is a collection of colors, textures, images, graphics, text and descriptive words. These items will be applied to the floor plan you choose. Think of this as the paint that will be used on the canvas that you have chosen.



Phase 3: Website Reveal

Your Project Team will present your layout, functionality and design based on your goals, our recommendations and our combined vision.

Content Development

During the Kick-Off Meeting and Phase 1 your staff has the role of updating the content on your current primary site. While you are making design decisions, our content development team will optimize and reorganize your content based on CivicPlus best practices. Content from sites other than the primary site can be migrated to the new primary site for an additional fee.

The CivicPlus content usability experts research and establish their standards from the following resources: Jakob Nielsen, www.Usability.gov and www.HowTo.gov. We will format and reorganize your content so it is easy for visitors to quickly scan and retrieve desired information. There is no limit to the pages you can create after you have gone through training.

Design Review

You will have the opportunity to evaluate and collaborate with the Project Team on proposed changes. You can revise your design composition up to the deadline that you and your project manager agree upon during the timeline meeting (the average client requests a total of three). After that deadline, your project's Go Live date will be adjusted. Following design approval and functionality development, we conduct a review to ensure your expectations are met and website best practices are upheld. Custom designs are rarely produced in anticipation of a project.

Copyright authorization and/or photography production are required unless you already have quality, usable photographs.

Accessibility Compliance

There are two accessibility standards applicable to local government: Section 508 of the Americans with Disabilities Act and Web Content Accessibility Guidelines (WCAG) 2.0. With more than 2,200 local government clients, accessibility compliance is a topic we take seriously. As a leader in the local government space, CivicPlus references the more robust WCAG international standard for accessibility compliance. We provide highly compliant sites based on WCAG 2.0 A and AA, which encompasses and surpasses ADA Section 508 requirements. We will make recommendations on best practices for keeping your content accessible and available for all users by ensuring that, among other things:

- All menu items are clickable
- Submenus display throughout the site
- Alt tags are used for images
- Site maps are dynamically generated
- Documents and links can be set to open in the same window

With our commitment to ongoing code-base updates and compliant content standards, we've got you covered.



Timeline 4-6 Weeks



Timeline 3-5 Weeks



Timeline 3-5 Weeks



Timeline 3-4 Weeks



Timeline 3-5 Weeks



Phase 4: Customized Training

Our goal for training is to give your staff the skills and tools they need to quickly and easily keep your website current. Trainers will work with you to ensure your staff is correctly trained. Before your site is launched, CivicPlus provides in-person or online webinar training to equip your staff with the knowledge, tools and comfort level needed to maintain the site's integrity upon Go Live.

Regardless of technical ability, we will help your staff gain the confidence to effectively maintain your website.

Features, Module & Page Creation Training

Included in our training for Administrators & Content Contributors will be delivering an understanding of your site's navigation and page layout and how these affect target audiences. We will instruct your staff on creating area-rights and back-end features for site administration as well as review all the modules included with your site. Your staff will learn how to create links, format text and lay out pages for usability and scannability.

CivicPlus training manuals and videos are available for download at no cost from our online resources.



Phase 5: Go Live

This is an exciting time; it is the last step before your new site launches! Your Project Team will provide you the information you need to prepare your site for Go Live.

Testing and Review

You typically have three weeks after training to become familiar with your site. This will allow you to add, create and make adjustments to content on your production site, as well as ensure overall satisfaction with your website. Content changes will display and function the same way before and after your Go Live date.

Upon completion of a collaborative final review of the website and a final spelling and links checkup by our Quality Control Team, your domain name is directed to the newly developed website.

You are now a part of the CivicPlus family and will continue to receive both technical and consultative support from our support and account management team.



Timeline 4-6 Weeks



Timeline 3-5 Weeks



Timeline 3-5 Weeks



Timeline 3-4 Weeks



Timeline 3-5 Weeks

Your Role

We will need your help to create the strongest possible website for your community. During the process, you will have homework. Yes, homework! We will need you to:

Assess Your Current Website

For the best consulting experience possible the following takeaways need to be completed prior to your consulting:

- **Functionality and Design Form** - Prior to starting this form, research other websites that you like based on functionality and design elements. Provide URLs and specifics about what you like. This form also asks for details on your community's tagline, logo and branding.
- **Web Team Form** - Prior to starting this form, please have an understanding of your project goals, focus and expectations. This allows your CivicPlus project team to develop a site specific to your needs and lays the foundation for developing a highly functional information architecture.
- **Content Form** – The information that you provide on this form will also help our content development professionals to assess your wants and needs.

Clean House and Update Content

We will need you to update the content on your current primary live website. This step is critical to guaranteeing the information available is relevant, fresh and on-point. Your staff should delete any pages from your current website that you no longer want or need and ensure the remaining information is applicable and up-to-date. If you are not able to access your current site, our team will work with you to ensure that your content needs are addressed.

Gather Photos and Logos

Collect pictures that will be used in the overall design and logos or branding that should remain consistent.

Department List

Provide a list of all departments in your organization.

Website Statistics

Provide statistics from your current site for the previous 12 months along with a list of all pages and downloaded documents.

Site Map

Provide the outline of your current site's navigational structure.

External Application List

Supply a list of all third-party or in-house applications being utilized.

Verbatim Content

Compile a list of any content on your current website that must be migrated verbatim to your new site.

Update Internet Browsers



Timeline 4-6 Weeks



Timeline 3-5 Weeks



Timeline 3-5 Weeks



Timeline 3-4 Weeks



Timeline 3-5 Weeks



Scope of Work

Kick-Off Meeting

Deliverable: Project timeline, training jump start, online forms, kick-off meeting

CivicPlus will:

- Assign a project manager to your project
- Conduct a project Kick-off meeting to review awarded contract
- Establish communication plan for project duration
- Identify all key internal and external key stakeholders
- Develop project plan and timeline
- Provide project management and support

What we will need from you:

- Completion of: Functionality and Design Form, Web Team Form and Content Form (prior to Phase 1)
- Attend Kick-off meeting with key stakeholders and decision makers
- Approval of the project timeline
- Update current primary content and delete any pages no longer needed or not to be migrated.

Phase 1: Website Optimization

Deliverable: Website optimization meeting

CivicPlus will:

- Provide communication support and status to key stakeholders via email or phone as needed
- Review goals and expectations you submitted on the completed forms to ensure all needs are clearly understood

What we will need from you:

- Gather and provide statistics from the current website for the previous 12 months
- Collect graphics to be incorporated in the new site
- Submit a list of all divisions and/or departments within the organization
- Submit a list of third-party and in-house developed applications presently being utilized
- A site map or outline of the current website's navigational structure
- A list of any content on the primary website that must remain intact (verbatim)

Phase 2: Website Layout

Deliverable: Website grayscale layout and mood board color pallet presentation

CivicPlus will:

- Present one custom layout in grayscale and one mood board color palette including placement of navigation, graphic buttons and feature areas - based on previously determined goals
- Begin design development once approved

What we will need from you:

- Approval of and/or request changes to layout and mood board concepts
- Review of marketing packet material and guidelines
- Phase 2 - Website Layout billing milestone complete



Phase 3: Website Reveal

Deliverable: Website design and production

CivicPlus will:

- Present a fully functional website on production URL
- Migrate all agreed upon content pages
- Migrate Microsoft Word or .pdf documents of current, plus previous three years, of agendas and minutes
- Conduct a quality review of the website to ensure the statement of work is met, after approval of design and functionality
- Coordinate training needs

What we will need from you:

- Evaluate and provide feedback on design and content
- Collaborate with CivicPlus on proposed changes
- Provide all necessary DNS items identified
- Submit any revisions to design (until agreed deadline date determined during Kick-off meeting)
- Design changes requested after agreed deadline date, will cause Go Live date to be adjusted

Phase 4: 3 Days of Virtual Training for up to 6 staff members

Deliverable: Train *System Administrator(s)* on CivicEngage Administration, permissions, setting up groups and users, module administration. *Basic User* training on pages, module entries, applying modules to pages. Applied use and usability consultation

CivicPlus will:

- Provide training as agreed upon for staff members, based on internal daily task and workflow
- Train staff on CivicEngage, including updating content pages and modules
- Provide access to online training manuals and videos for additional assistance

What we will need from you:

- Provide a location for training with internet access
- Provide computers for training purposes
- Phase 4 - Training billing milestone complete

Phase 5: Go Live

Deliverable: Custom website launched to the public.

CivicPlus will:

- Address system issues identified
- Redirect the domain name to the newly developed website once you sign off on the completed project

What we will need from you:

- Test CivicEngage functionality and update the final site as per approved timeline
- Report any system issues
- Sign off on finalized site before Go Live

Project Enhancements

- CivicMedia with Live Streaming Video & 10 GB of storage
- CivicPayments (standard volume - \$65,000/year; 2.95% transaction fee)



Proposed Content Management System

Developed for organizations that have a need to update their site frequently, CivicPlus provides a powerful government content management structure and website menu management system. The system allows non-technical employees the ability to easily update any portion of your website instantaneously. The CivicPlus content management system, CivicEngage utilizes Microsoft SQL Server, ASP, JavaScript and HTML for web development.

Each website begins with a unique design developed to meet your specific communication and marketing goals, while showcasing the individuality of your community. Features and capabilities are added and customized as necessary, and all content is organized in accordance with web usability standards.

Modules	Functionality
Agenda Center	Action Items Queue
Alerts Center & Emergency Alert Notification	Audit Trail / History Log
Archive Center	Automated PDF Converter
Bid Postings	Automatic Content Archiving
Blog	Dynamic Breadcrumbs
Business/Resource Directory	Dynamic Sitemap
Calendar	Expiring Items Library
Citizen Request Tracker™ (5 users)	Graphic Link Administration
Community Connection	Links Redirect
Community Voice™	Menu Management
Document Center	Mouse-over Menu Structure
CivicPayments / eCommerce Integration	Live Editing and Page Creation
Facilities & Reservations	Online Web Statistics
Form Center	Printer Friendly/Email Page
Frequently Asked Questions	RSS
Intranet	Site Layout Options
Job Postings	Site Search & Entry Log
My Dashboard	Slideshow
News Flash	Social Media Integration - to existing accounts
Notify Me™ email and 500 SMS subscribers	User & Group Administration Rights
Opinion Poll	Web Page Upload Utility
Photo Gallery	Website Administrative Log
Quick Links	
Real Estate Locator	
Spotlight	
Staff Directory	



- Agenda Center – Create and display agendas and minutes for various civic organizations
- Alert Center – Graphically show when there is an emergency or important notification
- Bid Postings – Simple and easy to use method of posting your bids
- Blog – Post opinions/information about various topics. Can also be set up to allow site visitors to comment and subscribe
- Business / Resource Directory – The *Yellow Pages* of your website
- Calendar – Create multiple calendars for various divisions and departments
- Citizen Request Tracker™ – Allow users to report a problem while providing follow-up communication with the point of contact
- Community Voice™ – Open forum in which citizens can interact while allowing you to showcase projects in your community
- Document Center – Organize and house documents in department or division folders and sub-folders
- CivicPayments – The CivicPayments module is included with our premium website solution and allows customers to have the ability to process payment transactions via the website. Additional fees will apply.
- Facilities & Reservations – Facilities and meeting places in one convenient place allowing reservations online
- Form Center - Create custom online forms that can be completed and submitted online
- Frequently Asked Questions (FAQs) – Answer the most frequently asked questions from your visitors
- Job Postings – Post available jobs in an easy to access manner
- My Dashboard – Allow users to personalize their dashboard to stay updated on news, events, and information they care about
- NotifyMe™ – Send out mass emails to subscribers of specific lists and modules, includes 500 SMS subscribers.

More SMS subscribers can be purchased for additional annual subscription fees.

- News Flash – Post organizational news items, right on your home page, that are important to your citizens
- Opinion Poll – Interact with your site visitors by posting various questions and polls
- Photo Gallery – Store and display photos
- Quick Links – Place links on any page
- Real Estate Locator - Lists residential and commercial properties within the local community. Properties are separated from the commercial properties with their own functionality. Community members can post and manage their own real estate listing by setting up their profile and paying a small subscription fee.
- Spotlight – Allows you to highlight important text or widgets in a compact, easy-to-update module
- Staff Directory – Detailed contact information for your staff and offices

Social Networking & Gov 2.0

CivicPlus understands the importance of Gov 2.0 and how social networking sites like Facebook and Twitter help governments connect with their residents in unique and innovative ways. From your existing community-centric pages on Facebook to real-time Twitter feeds that can deliver emergency alerts, we are dedicated to helping our clients integrate their web content into the most dynamic social media sites and make their marks in the world of Gov 2.0.

CivicPlus can sync your website to your Facebook and Twitter profiles to automatically publish news, notices, and calendar events with a link to your website for more information. Twitter’s short, 140-character “tweets” offers a way to distribute information quickly and effectively. Other social networking sites (such as LinkedIn, YouTube, Pinterest, etc.) can be featured on your website as links to your profile on those websites.



Administrative Features

- Instantaneous Updates – Once published, updates are posted to the live site in real time.
- Browser Based – No installation of programs or software needed! Your staff can update the site from an internet connection or platform (Mac or PC) at any time.
- Mobile Updates – Immediately update your site from any location using your tablet or phone.
- Action Items – Direct access to a queue of pending items to be published or reviewed by the administrator upon login.
- Site Search and Search Log – Powerful site search automatically indexes all content making it easy for visitors to find information. A log of all words that have been searched by visitors is kept, allowing you to update highly searched information and feature key items.
- Automatic Alt Tags – Built-in features ensure your site is Section 508 compliant without having to know the requirements.
- Bad Links Identifier – This module creates a list of the broken links on your site when they are accessed.
- Content Creation – CivicEngage makes it easy to add new content, edit old content, and keep page layout consistent through use of our *What You See Is What You Get* (WYSIWYG) editor. Content changes will not affect the design - site breadcrumbs, page structure and sitemaps will dynamically update upon publishing. With mega menus and drop-down, pop-out menu functionality, you can essentially get to any page on your website within a single click if desired!
- Content Scheduling – Material throughout the entire system can be set to auto-unpublish (expire) or it can be manually retired.
- Content Versioning – CivicEngage includes version control, a history log for reviewing changes made within the system, file locking through our permission system and an archive of all published content.
- Dynamic Layout – The layout for your website will be determined by you and the designer. Placement of navigation and dynamic areas are important in guiding site visitors to key information quickly and easily.
- Dynamic Page Components – Events Calendar, FAQs, Opinion Poll, News Flash and other new features may be included as dynamic page components. Dynamic Page Components may be placed on any page and will help dedicated areas of the site appear as its own website. For example, the entry page for your Parks and Recreation Department can be customized with specific lists of events, FAQs and news announcements pertaining to that department.
- Dynamic Breadcrumbs and Site Map – Dynamic Breadcrumbs are used to show a visitor's location within the site. Breadcrumbs are automatically generated by our system. A dynamically generated site map automatically updates to reflect your new navigation if changes are made.
- CivicPayments / eCommerce Integration – The CivicPayments module is included with our premium website solution and allows customers to have the ability to process payment transactions via the website, saving staff time and effort by of manually processing payments. To take advantage of this module, additional processing transaction and merchant account fees will apply.
- History Log – Easily tracks changes made to your website including items in your Page Menu, Archive Center, Document Center and more. History Log information is searchable, sortable and exportable.
- Integration/Interfacing – CivicPlus' integration services work cohesively with most third-party software applications. We have the capability to link with most software or databases currently utilized. Systems such as purchasing, taxes, assessment and utilities have been developed for many of our clients.
- Intranet – An intranet is a secure location on your website that allows employees and other groups to login and access non-public resources and information. You will have the ability to set up multiple intranet groups with varying view rights.



- Levels of Rights – Levels of Rights may be defined as publishers (create or publish) or authors (create but not publish), or as administrators of modules. Assigned groups may have the right to update their own content without affecting web pages, menu structure, top of page, banner or navigation.
- LDAP or ADFS Integration – LDAP and ADFS provide a powerful and simple way to manage users and permissions by syncing your website with your existing active directory database - negating the need for multiple user upload and sign-on. Because LDAP or ADFS integration require custom programming time, additional fees apply.
- Link Redirects – Instead of sending your users to <http://civicplus.com/248/Awards-and-Recognition>, you can send them to <http://civicplus.com/awards>. A more intuitive approach to help visitors find particular pages.
- Maps – Help website users find commonly requested information such as bus routes, highways, tourist attractions, education information, major employers, or demographics. Maps can be simple, clickable maps, using our Image Map Editor, or more sophisticated JavaScript or Flash (additional fees required for JavaScript or Flash development).
- Printer Friendly – Our printer friendly functionality separates critical content from the site template to provide a clean print without menu structure and banner information included.
- RSS Feeds - RSS stands for Real Simple Syndication and in short, it brings your site to the people. After signing up, they receive email notifications of the latest news updates.
- Supported Browsers – CivicPlus websites are viewable in all common browsers. We optimize them for administrative use with Windows 2000+ and in the two most recent versions of major browsers including: Internet Explorer, Firefox, Safari and Chrome.
- Website Statistics – Administrators will be trained on the use and analysis of web statistics, provided through Piwik Analytics.

Application Programming Interfaces

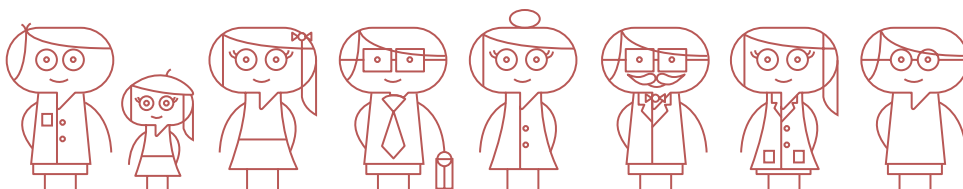
We have nearly a dozen application programming interfaces (APIs) throughout the system and continue to build more to make integrations with our CivicEngage CMS and disparate applications as straightforward as possible. It's this "open architecture" approach that allows your IT staff and programmers to spend time creating applications and systems that are specific to your community's needs and tie them into the site, using the site itself as a sturdy platform on which to build.

CivicMedia - Mobile Video

CivicPlus offers a robust mobile video experience as part of our CivicMedia solution. Consumption of video is continuing to grow, and providing this option as part of your overall experience is a must have to drive engagement for anything from board meetings to community events.

Mobile Video

- Just about any file format is supported and easily searchable, shareable and accessible from almost any device.
- Drag-and-drop uploading
- Includes ability to stream live HD video (additional charges may apply to continuous streaming).



Hosting & Security Services

CivicPlus protects your investment and takes hosting and security of our client sites seriously. Redundant power sources and internet access ensures consistent and stable connections. We invest over \$1.0m annually to ensure we adapt to the ever-changing security landscape while providing maximum availability. To help ensure your site is protected at the level you need, CivicPlus offers two options for coverage.

Included Hosting & Security Package

Your system is monitored 24/7/365. CivicPlus' extensive, industry-leading process and procedures for protecting and hosting your site is unparalleled. From our secure data center facilities to constant and vigilant monitoring and updating of your system, including 99.7% guaranteed up-time. We've got you covered. This security option covers up to five (5) unique domain addresses. Additional annual charges will apply for any domain sites above the included five.

Platinum Hosting & Security Package

Ensuring your visitors can access your site and that it continues to be business as usual with least amount of interruption is attainable through the CivicPlus Platinum hosting and security. Cyber security is a high profile topic that makes the news almost daily. Every industry is a target, including local government. Our Platinum package protects your site through all of our included hosting and security features, but also adds the peace of mind of comprehensive and continuous DDoS protection. Our team has been pressure tested by high-profile events and has the experience and expertise to handle any situation. Coverage and annual services cost is per domain name/URL. We've got you covered.

Ongoing Protection Services

If you choose the Included Package and experience a DDoS attack or threat, CivicPlus has mitigation and DDoS Advanced Security options that are available to you at the time of event. Whatever your needs are we have an option that will be a fit for your community.

TOP CONSEQUENCES OF AN ATTACK



SOURCE: PONEMON INSTITUTE, MARCH 2015

Hosting & Security Features	Included Hosting & Security	Platinum Upgrade Hosting & Security
Data Center		
■ Highly reliable data center	☑	☑
■ Managed network infrastructure	☑	☑
■ On-site power backup & generators	☑	☑
■ Multiple telecom/network providers	☑	☑
■ Fully redundant network	☑	☑
■ Highly secure facility	☑	☑
■ System monitoring	24/7/365	24/7/365
Hosting		
■ Automated CivicEngage software updates	☑	☑
■ Server management & monitoring	☑	☑
■ Multi-tiered software architecture	☑	☑
■ Server software updates & security patches	☑	☑



■ Database server updates & security patches	✓	✓
■ Antivirus management & updates	✓	✓
■ Server-class hardware from nationally recognized provider	✓	✓
■ Redundant firewall solutions	✓	✓
■ High performance SAN with N+2 reliability	✓	✓
Bandwidth		
■ Multiple network providers in place	✓	✓
■ Unlimited bandwidth usage for normal business operations (does not apply in the event of a cyber attack)	✓	✓
■ Burst bandwidth	22 Gb/s	45 Gb/s
Disaster Recovery		
■ Emergency after-hours support, live agent (24/7)	✓	✓
■ On-line status monitor by Data Center	✓	✓
■ Event notification emails	✓	✓
■ Guaranteed recovery TIME objective (RTO)	8 hours	4 hours
■ Guaranteed recovery POINT objective (RPO)	24 hours	4 hours
■ Pre-emptive monitoring for disaster situations	✓	✓
■ Multiple data centers	✓	✓
■ Geographically diverse data centers	✓	✓
DDoS Mitigation		
Defined DDoS Attack Process		
■ Identify attack source	✓	✓
■ Identify type of attack	✓	✓
■ Monitor attack for threshold* engagement	✓	✓
DDoS Advanced Security Coverage		
■ Continuous DDoS mitigation coverage	Not Included Additional coverage available at time of event. (Additional fees apply)	✓
■ Content Distribution Network support		✓
■ Proxy server support		✓
■ Live User Detection service		✓

*Thresholds:

Traffic exceeds 25 Mb/s sustained for 2+ hours

Traffic over 1 Gb/s at any point during attack



Training & Support

Our goal for training is to give your staff the skills and tools they need to quickly and easily keep your website current. Trainers will work with you to ensure your staff is correctly trained. Before your site is launched, CivicPlus will provide three days of virtual training to equip your staff with the knowledge, tools and comfort level needed to maintain the site's integrity upon Go Live.

Regardless of technical ability, we will help your staff gain the confidence to effectively maintain your website. CivicPlus training manuals and videos are also available for download at no cost from our online resources 24/7.

CivicPlus won't be with you just for the development, design and launch – we will be here year after year to respond to new needs and new opportunities for you to continue to have the best site possible. We offer all of our clients continuing support and additional advantages as a member of the CivicPlus family.

Dedicated Account Management

CivicPlus has a team of dedicated account managers to help you implement the tools needed to successfully meet the level of Community Engagement that you desire. Upon website Go Live, you will have a dedicated member of this team to help you keep up on new CivicPlus products and optimize your site. This specialized team member can provide you with further information on how to engage your citizens, utilizing the tools that CivicPlus has put into place on your new website.

Around-the-Clock Technical Support

Our support personnel are ready to answer your staff members' questions and ensure their confidence in using our site. When you choose CivicPlus, our knowledgeable staff is available from 7 a.m. to 7 p.m. (CST) to field your calls and emails, and emergency services are available after regular hours with our on-call staff 24-hours a day.

In addition to fielding support requests, CivicPlus is proactive in identifying any potential system issues. Through regularly scheduled reviews of site logs, error messages, servers, router activity and the internet in general, our personnel often identify and correct issues before they even affect our clients' websites. Our expertise in website management provides assurance to our clients that their site is in good hands.



HEAR FROM
OUR CUSTOMERS

"CivicPlus acted quickly to quash a DDOS on our website. The site was back up within an hour. The speed in which your folks responded and the personal attention of your staff was very refreshing. I will give a double thumbs up to CivicPlus on this issue. I even bragged about you at our Director's meeting!"

Sally Ellertson
Public Information Officer
City of Burleson, TX



Support	Maintenance of CivicPlus Application & Modules
7 a.m. – 7 p.m. (CST) Monday – Friday (excluding holidays)	Install service patches for OS system enhancements
24/7 Emergency Support	Fixes
Dedicated support personnel	Improvements
2-hour response during normal hours	Integration
Usability improvements	Testing
Integration of system enhancements	Development
Proactive support for updates & fixes	Usage License
Online training manuals	
Monthly newsletters	
Routine follow-up check-ins	
CivicPlus Connection	

Warranties

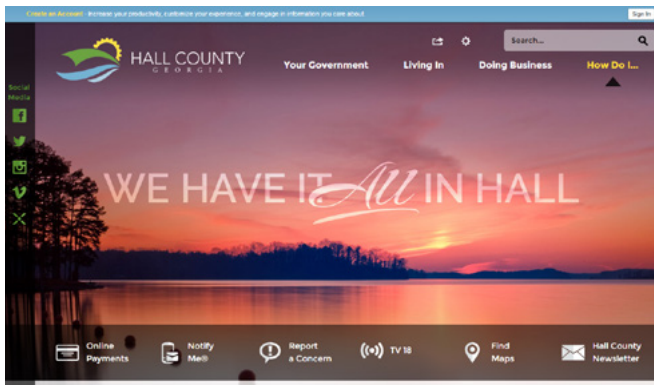
CivicPlus will work with the City of Apopka until the City is 100% satisfied with the finished product.



EXAMPLE

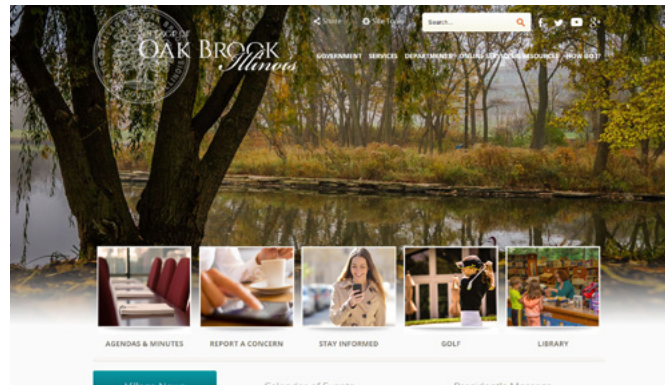
CivicPlus has designed more than 2,200 local government websites for clients across the United States. The following portfolio exemplifies just some of the vast creative ability of our design team and a variety of the City of Apopka's options for common elements like menus, images and graphics. We hope these will give you an idea of our approach and the wide range of design options CivicPlus can offer for your homepage design. A design that represents your distinct image, message, and brand comes only through the time we take in pre-design meetings to listen to your desires and assess your needs. We will be glad to provide additional links to real, live client websites or additional samples from our portfolio.

Hall County, Georgia



www.hallcounty.org

Oak Brook, Illinois



www.oak-brook.org

Anaheim, California



www.anaheim.net

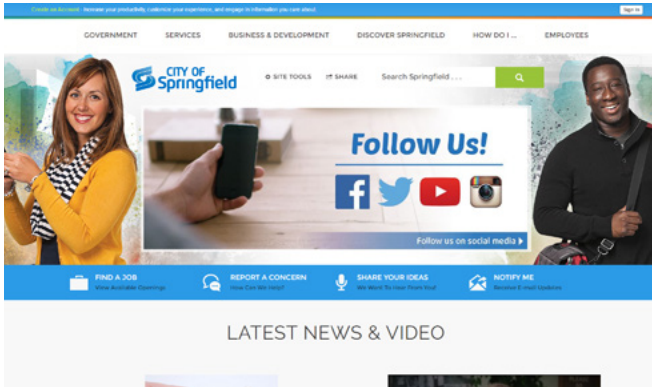
Cape May County, New Jersey



www.capemaycountynj.gov

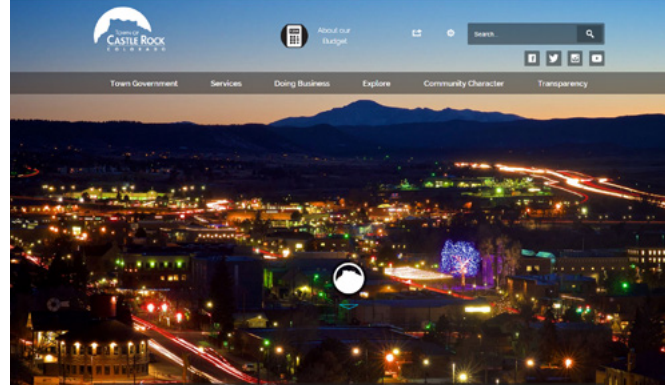


Springfield, Missouri



www.springfieldmo.gov

Castle Rock, Colorado



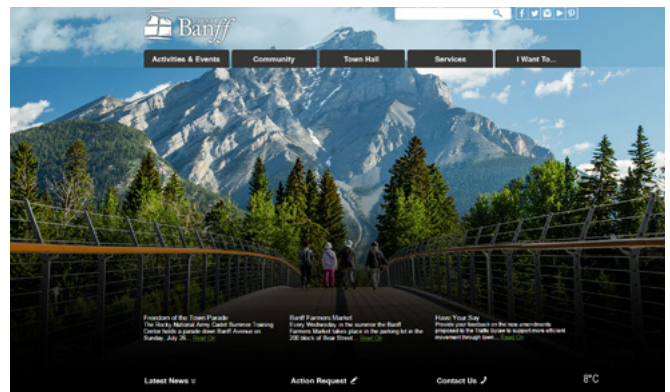
www.crgov.com

Citrus Heights, California



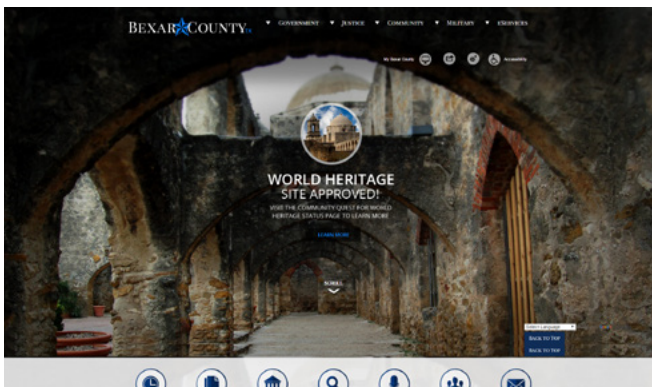
www.citrusheights.net

Banff, Alberta



www.banff.ca

Bexar County, Texas



www.bexar.org

Bayside, Wisconsin



www.bayside-wi.gov



COSTS

All quotes are priced per project and presented in US dollars. Pricing is valid for 60 days from April 1, 2016.

As detailed in the included Scope of Work, Apopka's project development includes:

Website Design, Development & Deployment

- CivicEngage Content Management System (including upgrades, maintenance and support)
- Migration of 224 pages of existing content
- Included Premium Security

Professional Consulting Services & Training

- 2 Days of Virtual Consulting
- 3 Days of Virtual Training for up to 6 staff members

Project Enhancements & Functionality

- CivicMedia
- CivicPayments

Total Investment - Year One

\$34,186

(includes Year One hosting/maintenance services)

Annual Hosting/Maintenance Services

allows you to receive maximum benefit at minimal cost while protecting your investment. Each year of your contract, you'll receive system enhancements, maintenance and optimization and have full access to our support staff so your site stays up-to-date with our latest features and functionality. Your annual services fee includes redundant hosting services, daily backups, extensive disaster recovery plans, 24/7 support, software maintenance, system enhancements, recurring training, and access to the CivicPlus community. *The Annual Hosting/Maintenance Services are subject to a cumulative annual 5% technology fee increase beginning Year 3 (for non-CPA payment projects) and beyond.*

Annual Hosting/Maintenance Services

\$6,031

(Beginning Year Two)

Alternate Payment Option

CivicPlus Advantage (CPA)

This alternate payment plan provides **zero interest, level payments** that divides the *Total Investment - Year One* expense of your project over the first three (3) years of your contract. Each payment also includes your Annual Hosting/Maintenance Service Fee. Our CivicPlus Advantage payment plan lowers your initial "out of pocket" expenses dramatically.

1st Year CPA Payment	\$15,416
2nd Year CPA Payment	\$15,416
3rd Year CPA Payment	\$15,416
4th Year (annual + 5% Technology Fee)	\$6,333

CivicPlus Redesign Guarantee

At the end of your fourth year of continuous service with us, you are eligible to receive a basic website redesign with no further out-of-pocket expense. Your website stays current and doesn't need to be built from the ground up again!



OPTIONAL ITEMS	One-Time	Annual
Department Header Package includes up to 20 pages of content migration <i>(No annual fee in the first year; annual fees starts in second year)</i>	\$3,200	\$984
CivicMobile App (iOS & Android)	\$5,500	\$1,950
CivicReady	Please contact Solomon for project specific details.	



DEPARTMENT HEADER PACKAGE

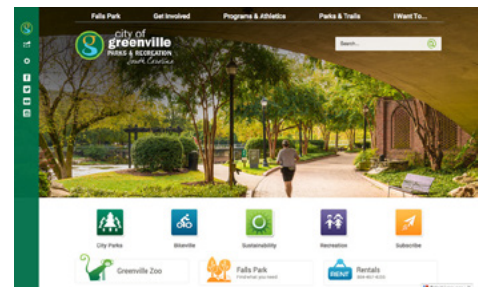
Take Your Website to the Next Level

Sometimes, a department or a division within your organization has a need to distinguish information from the parent site.

A Department Header Package is a cost-effective way for these groups to informatively and graphically differentiate themselves from the look of the main – or parent – site while still falling under the umbrella of the same Content Management System administration.

STANDARD DEPARTMENT HEADER PACKAGE INCLUDES:

- Unique site URL (if applicable)
- Custom site identifier / logo
- Unique homepage that follows the layout of the parent site
- Your own global navigation and menus
- Custom background image and/or slideshow images (if applicable)
- Unique graphical buttons
- Choice of what modules to use on the homepage
- Shared login and modules with the parent site (design of module pages will match parent site design)



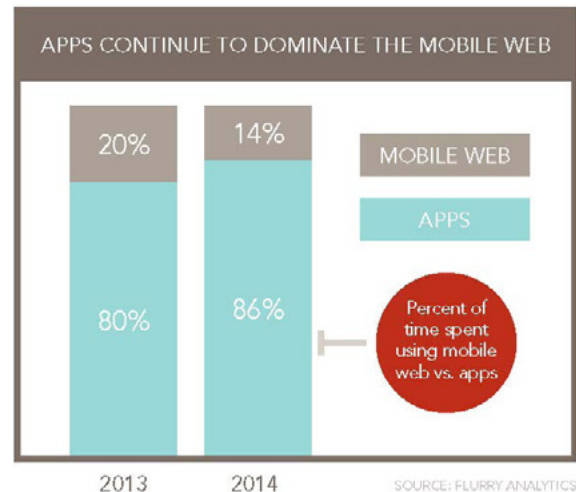


Mobile device ownership is high – and growing. What are users doing on all those devices? Using apps! Mobile apps are used everywhere for everything by everyone. You use apps, right? Your citizens do too.

Research shows that the average person looks at their mobile phone up to 150 times a day. As more and more people adopt mobile devices we'll continue to see the user demand for apps increase. Currently, 86% of the time we spend on mobile devices is spent using apps. This provides a great opportunity for you to connect with citizens. You'll want to do everything you can to make sure they can access your site content whenever, wherever, and however they want – an app makes that possible.

Benefits of CivicMobile:

- Cross-Platform Compatibility – CivicMobile is designed to look and work great on both Apple® iOS and Android® mobile devices.
- Fully Integrated – The CivicMobile app is seamlessly connected directly to your CivicPlus website; your content will always be in-sync with your app.
- Custom Design – Our designers work hard to make sure that no matter what device your citizens are on, your brand identity is instantly recognized.
- Push Notifications – Through integration with Notify Me,® your citizens are able to receive updates across all of their mobile devices.
- Custom Content – CivicMobile allows you to choose the most relevant content for your app.
- No additional resources – Once the app is designed and developed, there is no upkeep on your end. Our expert team will make sure it stays up-to-date and follows the ever-changing landscape of mobile apps.



With seamless integration, the CivicMobile app puts the power of your CivicPlus website conveniently in the palm of your citizens' hands. Updates to your site are automatically synced to the app in real-time. Designed to keep users informed, content and alerts can be scheduled for automatic delivery. The controls are simple and easy for anyone to use. One customizable app. One user-friendly interface. Endless possibilities.

What do you get?

- Choose to include up to 18 modules
- Include up to six web links for easy integration with any mobile-friendly web page
- Link to social media accounts (Facebook,® Twitter,® and YouTube®)
- Choose your own app name





CivicReady is a cutting edge cloud-based emergency preparedness and mass communication solution designed specifically to help local governments prepare and communicate quickly with citizens before, during and after emergencies and weather-related disasters. Advanced preparation and timely communication with citizens during an emergency is critical. CivicReady makes it possible to encourage citizen emergency preparedness and provides an official source of emergency information to distribute unlimited messages via web, email, SMS, voice and social media. CivicReady includes:

Emergency Preparedness

- Emergency preparedness information is provided in a customized website with a fully functional content management system
- FEMA-sourced emergency preparedness content is pre-configured and easily edited, managed and customized
- Relevant threat and disaster content is tailored based on specific location with links to important information and applicable scenario creation
- Local emergency contact and media information is added
- Citizens can sign up for alerts in advance based on their relevant addresses with individual notification settings by alert type and severity
- Citizen Awareness campaign flyer and press release template are included
- Our Help Library contains training videos for staff to refresh and learn how to use CivicReady

Shelter Management

- Create and register shelters with locations, photos and information on accessibility, medical availability and custom services
- Provide open/closed/full status of shelters at a glance
- Avoid overcrowding by listing the capacity of each shelter

Emergency Communication

- Official Alerts are published and sent as emergencies are identified and progress and provide a list of notices marked by severity on the site
- An alert banner displays prominently on the site to identify emergency situations with rotating alerts when needed
- The Operations Blog contains official information and images and allows for citizen discussion; citizen posts can be approved before published while Trusted Users can be identified and post directly
- Mass Communication can distribute a single typed message through email, SMS, voice calls, numerous social media accounts and multiple websites
- Documented and timestamped communication assists in post incident request reimbursement
- Quick Links Dashboard can save emergency scenarios for fast activation and non-emergency notifications to send immediately
- Private Team Notify can create unlimited private lists to communicate with staff and volunteers with custom or saved messages
- GeoCode Notifications and Alerts send notifications to saved areas on a map or to a new custom drawn area

CivicReady also offers several vital automated emergency notifications for an additional fee, making it one of the most comprehensive solutions available. Now your citizens can stay informed of life-threatening emergency events via text, email, or voice call and have extra time to prepare. Automated Alerts immediately post to your CivicReady website and send to subscribers without your interaction. To find out more about CivicReady, contact your sales manager and find out how we help our clients effectively communicate with citizens when they need it most.



Backup material for agenda item:

1. Ordinance 2466 – Second Reading – Large Scale Future Land Use Amendment - Legislative David Moon



**CITY OF APOPKA
CITY COUNCIL**

 CONSENT AGENDA
 X PUBLIC HEARING
 SPECIAL REPORTS
 X OTHER: Ordinance

MEETING OF: June 15, 2016
FROM: Community Development
EXHIBITS: Land Use Report
Vicinity Map
Adjacent Zoning Map
Adjacent Uses Map
Existing Uses Map
Wekiva Pkwy Interchange Vision Plan Map
Ordinance No. 2466

SUBJECT: **ORDINANCE NO. 2466 - COMPREHENSIVE PLAN AMENDMENT - LARGE SCALE – FUTURE LAND USE AMENDMENT – DIANE REID-GOOLSBY, DEBRA REID-WILBARGER & DANIEL JOSHUA REID c/o DIANE REID-GOOLSBY - CHANGING THE FUTURE LAND USE FROM “RURAL” RURAL (0-1 DU/10 AC) AND “CITY” MIXED USE.**

REQUEST: **SECOND READING & ADOPTION OF ORDINANCE NO. 2466 - COMPREHENSIVE PLAN AMENDMENT - LARGE SCALE – FUTURE LAND USE AMENDMENT – DIANE REID-GOOLSBY, DEBRA REID-WILBARGER & DANIEL JOSHUA REID c/o DIANE REID-GOOLSBY, FROM “COUNTY” RURAL (0-1 DU/10 AC) TO “CITY” MIXED USE. (PARCEL ID NUMBERS 13-20-27-0000-00-010; -031; -039; -040; -041; -042; -043; -044; -049)**

SUMMARY:

OWNERS/APPLICANTS: Diane Reid-Goolsby, Debra Reid-Wilbarger & Daniel Joshua Reid, c/o Diane Reid-Goolsby
LOCATION: West of Plymouth Sorrento Road, south of West Kelly Park Road
EXISTING USE: Single-family homes, manufactured home, church, grazing/pasture land and accessory structures.
CURRENT ZONING: “County” A-1 (ZIP)
PROPOSED DEVELOPMENT: None
PROPOSED ZONING: TBD
TRACT SIZE: 44.26 +/- acres
MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 4 Units
PROPOSED: TBD (Max. 664 dwelling units & 1,927,965 sq. ft.)

FUNDING SOURCE:

N/A

DISTRIBUTION

Mayor Kilsheimer
Commissioners
City Administrator
Community Development Director

Finance Director
HR Director
IT Director
Police Chief

Public Services Director
Recreation Director
City Clerk
Fire Chief

ADDITIONAL COMMENTS: The subject parcels were annexed into the City of Apopka on May 20, 2015, through Ordinances 2423 – 2432. Presently, the subject properties do not have a “city” future land use designation or “city” zoning classification assigned. The applicant requests a future land use designation of “city” Mixed Use.

The subject properties, adjacent to the future Wekiva Parkway and the Wekiva Parkway/Kelly Park Road interchange, must comply with various Objectives 18 – 20 and related policies within the Future Land Use Element of the Comprehensive Plan. The applicant is requesting the Mixed Use future land use designation to be compliant with these objectives and policies, and market the property mixed-use development.

COMPREHENSIVE PLAN COMPLIANCE: The proposed use of the property is consistent with the Mixed Future Land Use designation. If the proposed future land use designation is adopted, the site would require a change of zoning consistent with the Mixed Use future land use designation, as well as be consistent with Policies 18.2 of the Comprehensive Plan Future Land Use Element, the site must comply with the intent and standards set forth in a form-based code/overlay for properties within the Wekiva Parkway Interchange Vision Plan as described in Policies 18.3 and 20.4 listed below. Site development cannot exceed the intensity allowed by the Future Land Use policies. Planning & Zoning staff determines that the below policies support a Mixed Use FLUM designation at the subject site:

Future Land Use Element

1. **Policy 3.1.r** The primary intent of the Mixed Use land use category is to allow a mixture of residential, office, commercial, industrial, recreation, institutional and public facilities uses to serve the residential and non-residential needs of special areas of the City. The mix of land uses may occur on a single parcel or multiple parcels ...

The designation of a mixed use category may occur only in certain areas of the city, including “land anticipated for inclusion within the Wekiva Parkway Interchange Land Use Plan...” These properties are within the 1-mile radius of the Wekiva Parkway Interchange depicted on the Wekiva Parkway Interchange Vision Plan Map located within the Future Land Use Element of the Apopka Comprehensive Plan.

2. **Policy 18.1** The City shall implement the Wekiva Parkway Interchange Vision Plan, which guides the location of a range of uses, such as residential, office, commercial, industrial, recreation, public and institutional, at various densities and intensities around the proposed interchange.

The proposed Mixed Use Future Land Use Designation allows for residential densities and non-residential uses and intensities to implement the Wekiva Parkway Interchange Vision Plan, consistent with Objective 18 and related policies.

3. **Policy 18.2** Prior to rezoning any property within a one-mile radius of the interchange Study Area, the City shall amend its LDC to incorporate development standards that will implement the Vision Plan.

This future land use amendment does not include a corresponding proposed zoning category because the City has yet to adopt development standards or form-based code consistent with this policy. Future densities/intensities and design character for the subject properties will be regulated at the time of rezoning once Wekiva Parkway Interchange Vision Plan design standards and form-based code are adopted.

4. **Policy 20.4** Prior to approving the first development plan with the Wekiva Parkway Interchange vision Plan Area, the City shall adopt the Wekiva Parkway Interchange Form-Based Cod establishing the design and development standards for the Wekiva Parkway Interchange Vision Plan Area.

The subject properties will be required to comply with the above policy should the development submit a development plan to ensure consistency with the Comprehensive Plan and Wekiva Parkway Interchange Vision Plan.

5. **Policy 20.9** Development within the Wekiva Parkway Interchange Plan Area shall be assigned a Mixed-Use Interchange future land use designation and shall accomplish an overall mix of residential and non-residential uses as outline in Policy 3.1.r. Assignment of the Mixed-Use Interchange Land Use future land use designation shall require an amendment to the Comprehensive Plan.

The applicant's request for a Mixed Use future land use designation is consistent with this policy, as well as the intent of the Wekiva Parkway Interchange Vision Plan area, which intends to concentrate a mixture of land uses with varying densities and intensities within one mile of the Wekiva Parkway Interchange.

6. **Policy 20.3.** The annexation, land use change, and subsequent development of lands located within the Wekiva Parkway Interchange Plan Area for Apopka and the Wekiva Interchange Land Use Plan Overlay for the County shall be consistent with the adopted Interlocal Agreement between Orange County and the City of Apopka regarding Wekiva Interchange Land Use Plan Overlay.

Transportation Element

1. **Policy 4.2** The City of Apopka shall promote, through the implementation of programs such as mixed-use land development, projects that support reduced travel demand, short trip lengths and balanced trip demand.

The Mixed Use future land use designation allows for a mixture of land use types such as residential and non-residential, which promotes shorter trip lengths, concentrated development to reduce travel demand.

SCHOOL CAPACITY REPORT: After the transmittal hearing, the applicant will submit to Orange County Public School an application for school capacity determination. Prior to the adoption hearing for the Future Land Use amendment, the applicant must obtain an approved school capacity determination or school capacity mitigation agreement from the Orange County School Board. Affected schools: Apopka High School; Wolf Lake Middle School; and Zellwood Elementary.

ORANGE COUNTY NOTIFICATION:

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

PUBLIC HEARING SCHEDULE:

November 10, 2015 – Planning Commission (5:01 pm)

December 16, 2015 – City Council (7:00 pm) - 1st Reading & Transmittal

DULY ADVERTISED:

October 30, 2015 – Public Notice and Notification

June 3, 2016 - Ordinance Heading & Public Notice ¼ Page Ad w/Map

RECOMMENDATION ACTION:

The **Development Review Committee** recommended approval to transmit a change in Future Land Use from “County” Rural (0-1 du/10 ac) to “City” Mixed Use for the property owned by Diane Reid-Goolsby, Debra Reid-Wilbarger & Daniel Joshua Reid, subject to the information and findings in the staff report.

The **Planning Commission**, at its meeting on November 10, 2015, recommended approval (6-0) of the Comprehensive Plan Amendment – Large Scale – Future Land Use from “County” Rural (0-1 du/10 ac) (44.26 +/- acres) to “City” Mixed Use; and transmittal to the Florida Department of Economic Opportunity, for the property owned by Diane Reid-Goolsby, Debra Reid-Wilbarger & Daniel Joshua Reid, c/o Diane Reid-Goolsby, subject to the information and findings in the staff report.

Adopt Ordinance No. 2466

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

LAND USE REPORT

I. RELATIONSHIP TO ADJACENT PROPERTIES:

<i>Direction</i>	<i>Future Land Use</i>	<i>Zoning</i>	<i>Present Use</i>
North (County)	Rural (0-1 du/10 ac)	A-1	Nursery and S.R. 429 (future Wekiva Parkway alignment and interchange)
East (County)	Rural (0-1 du/10 ac)	A-1	Single-family and manufactured homes
South (City and County)	“County” Rural (0-1 du/10 ac) and “City” Residential Very Low Suburban (0-2 du/ac)	“County” A-1 and “City” A-1 (ZIP) and A-2 (ZIP)	Vacant, Single-family homes & grazing
West (City)	Mixed Use	A-1 (ZIP)	S.R. 429 (future Wekiva Parkway alignment)

The property has access from the east from Plymouth Sorrento Road.

II. LAND USE ANALYSIS

The subject properties are located within the one-mile radius of the Wekiva Parkway Interchange Plan Area boundary, making a request for a Mixed Use future land use designation consistent with the Comprehensive Plan policies listed above, as well as the general future land use character of the surrounding area.

The properties are bordered to the west by the proposed alignment for the Wekiva Parkway, as well as within ¼-mile proximity to the Wekiva Parkway Interchange at West Kelly Park Road. Parcels to the west and northwest of the subject properties have a future land use designation of Mixed Use, several of which are located within the Kelly Park Crossing Development of Regional Impact (DRI).

Properties to the east and south of the subject properties include a mixture of single-family and agricultural uses. Many of these properties, however, area also located within the one-mile radius of the Wekiva Parkway Interchange Area, and would also be subject to the aforementioned policies that promote a mixed-use future land use designation.

The proposed Mixed Use future land use designation is consistent with the general future land use character of the surrounding area.

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

JPA: The City of Apopka and Orange County entered into a Joint Planning Area (JPA) agreement on May 20, 2015. The subject property is located within the “Northwest Area” of the JPA. The proposed FLUM Amendment request for a change from “County” Rural (0-1 du/10 ac) to “City” Mixed Use is consistent with the terms of the JPA (Second Amendment). Diane Reid-Goolsby, Debra Reid-Wilbarger & Daniel Joshua Reid, c/o Diane Reid-Goolsby, is the applicant of the proposed future land use amendment and proposed change of zoning for the Property, and has been notified of the hearing schedule.

Wekiva Parkway and Protection Act: The proposed amendment has been evaluated against the adopted Wekiva Study Area Comprehensive Plan policies. The proposed amendment is consistent with the adopted mandates and requirements. The proposed Future Land Use Map (FLUM) amendment has been reviewed against the best available data, with regard to aquifer and groundwater resources. The City of Apopka's adopted Comprehensive Plan addresses aquifer recharge and stormwater run-off through the following policies:

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

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

Analysis of the character of the Property: The Property is used currently for single-family and manufactured homes, as well as grazing and a church. The dominant soil, #5 Candler Fine Sand, and has a 0-12 percent slope.

Analysis of the relationship of the amendment to the population projections: These properties were annexed into the City on May 20, 2015. Based on the adoption of the JPA, the size of the property, and the proposed land use change, the amendment will increase the population if redeveloped.

CALCULATIONS:

ADOPTED: 4 Unit(s) x 2.659 p/h = 10 persons

PROPOSED: 664 Unit(s) x 2.659 p/h = 1,765 persons

Housing Needs: This amendment will provide housing to accommodate a year 2030 projected future population of 125,328 that is the Comprehensive Plan.

Habitat for species listed as endangered, threatened or of special concern: A habitat study is required for developments greater than ten (10) acres in size. At the time the Master Site Plan or Preliminary Development Plan is submitted to the City, the development applicant must conduct a species survey and submit a habitat management plan if any threatened or endangered species are identified within the project site.

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

Sanitary Sewer Analysis

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

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

2. Projected total demand under existing designation: 784 GPD
3. Projected total demand under proposed designation: 418,339 GPD
4. Capacity available: Yes
5. Projected LOS under existing designation: 81 GPD/Capita
6. Projected LOS under proposed designation: 81 GPD/Capita
7. Improved/expansions already programmed or needed as a result if proposed amendment: None

Potable Water Analysis

1. Facilities serving the site; current LOS; and LOS standard: None; N/A GPCD/Capita; 177 GPD/Capita

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

City of Apopka

2. Projected total demand under existing designation: 840 GPD
3. Projected total demand under proposed designation: 525,033 GPD
4. Capacity available: Yes
5. Projected LOS under existing designation: 177 GPD/Capita
6. Projected LOS under proposed designation: 177 GPD/Capita
7. Improved/expansions already programmed or needed as a result of the proposed amendment: None
8. Parcel located within the reclaimed water service area: Yes

Solid Waste

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

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

Infrastructure Information

Water treatment plant permit number: CUP No. 3217

Permitting agency: St. John's River Water Management District

Permitted capacity of the water treatment plant(s): 21,981 mil. GPD

Total design capacity of the water treatment plant(s): 33,696 mil. GPD

Availability of distribution lines to serve the property: Yes

Availability of reuse distribution lines available to serve the property: Yes

Drainage Analysis

1. Facilities serving the site: None
2. Projected LOS under existing designation: 100 year - 24 hour design storm event.
3. Projected LOS under proposed designation: 100 year - 24 hour design storm event.

4. Improvement/expansion: On-site retention/detention pond

Recreation

1. Facilities serving the site; LOS standard: City of Apopka Parks System; 3 AC/1000 capita
2. Projected facility under existing designation: 0.03 AC
3. Projected facility under proposed designation: 5.295 AC
4. Improvement/expansions already programmed or needed as a result of the proposed amendment: None. Standards set forth in the City's Land Development Code will require any development plans to provide parkland and recreation facilities and open space for residents residing with the new development.

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

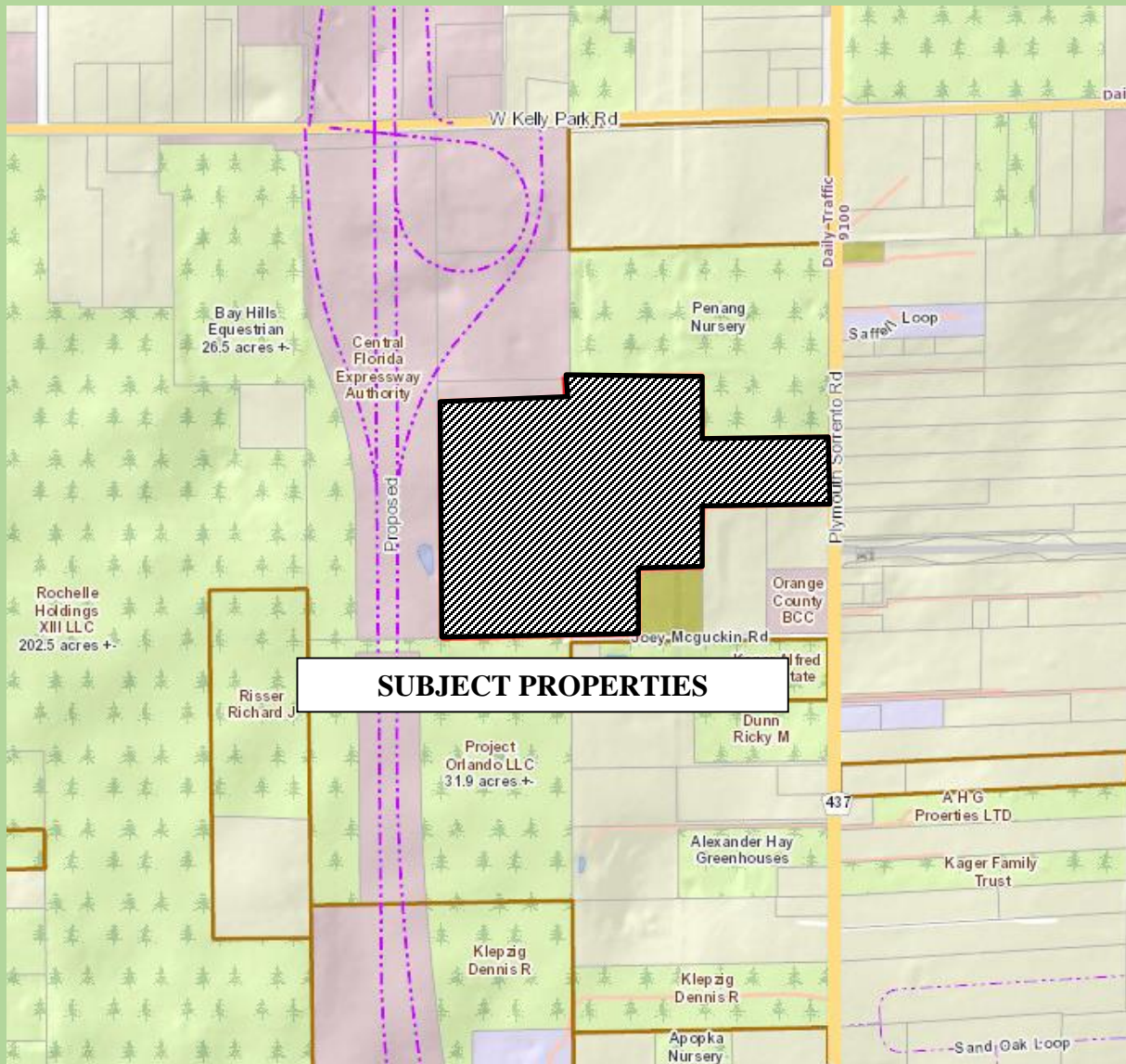
Diane Reid-Goolsby & Debra Reid Wilbarger
Property Owner
44.26 +/- Acres

Proposed Large Scale Future Land Use Amendment:
From: "County" Rural (0 – 1 du\10 ac)
To: "City" Mixed Use
Proposed Change of Zoning:
From: "County" A-1 (ZIP)
To: To Be Determined Later

Parcel ID #s: 13-20-27-0000-00-010; -031; -039; -040; -041; -042; -043; -044;-049

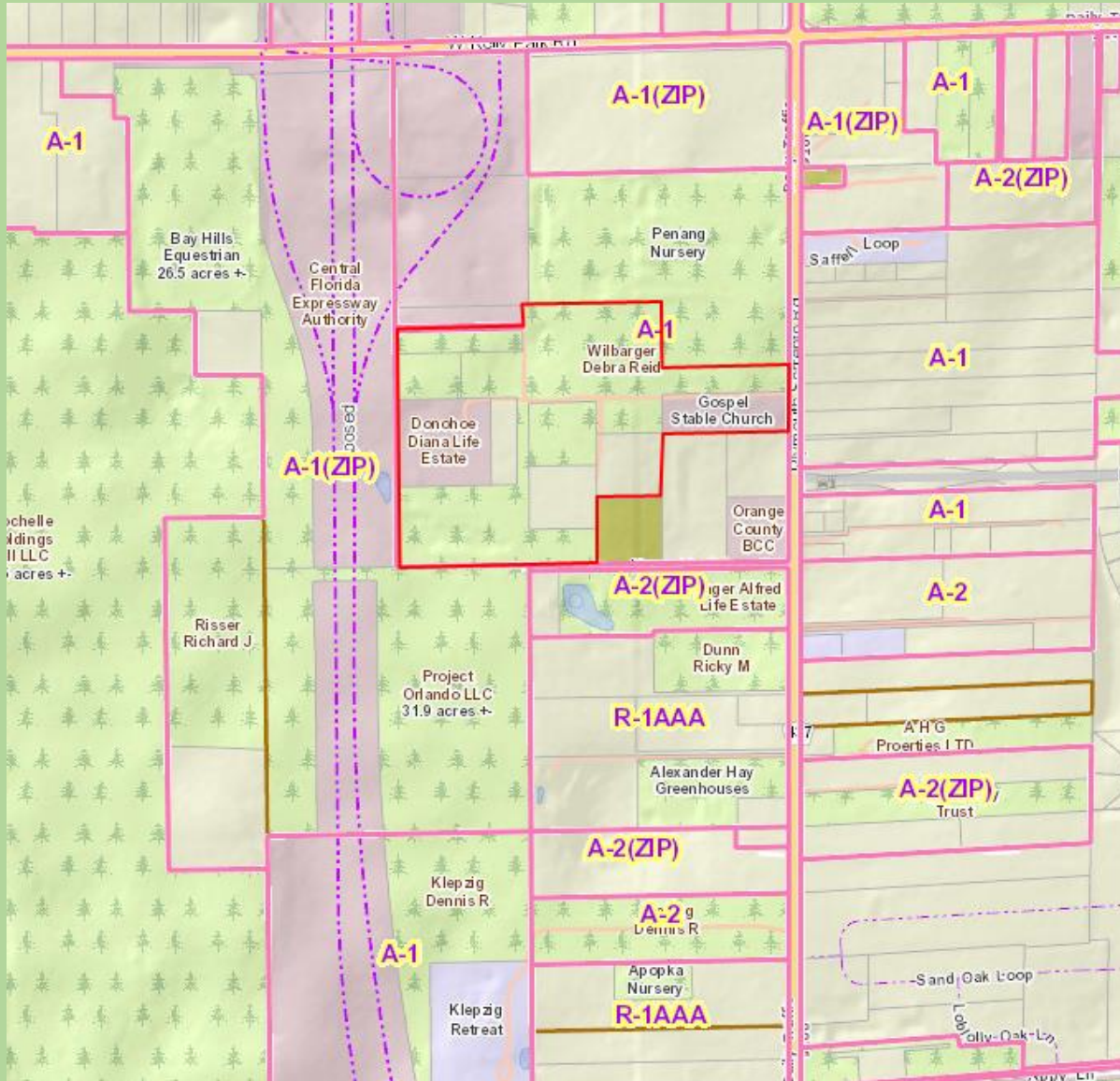


VICINITY MAP



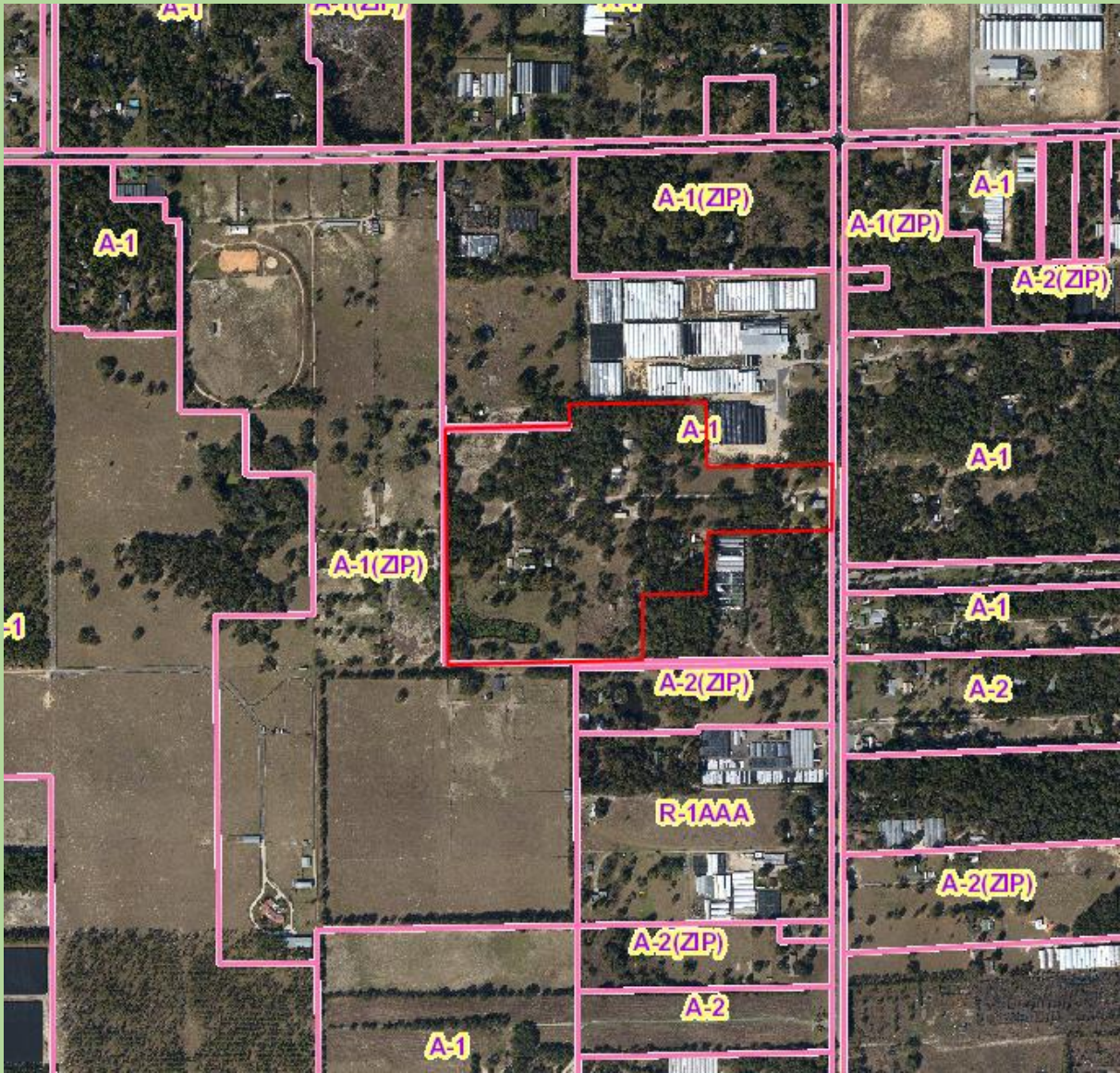


ADJACENT ZONING





ADJACENT USES





EXISTING USES



ORDINANCE NO. 2466

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM “COUNTY” RURAL (0-1 DU/10 AC) TO “CITY” MIXED USE FOR CERTAIN REAL PROPERTY GENERALLY LOCATED WEST OF PLYMOUTH SORRENTO ROAD, NORTH OF W KELLY PARK ROAD, COMPRISING 44.26 ACRES, MORE OR LESS AND OWNED BY DIANE REID-GOOLSBY, DEBRA REID-WILBARGER & DANIEL JOSHUA REID C/O DIANE REID-GOOLSBY; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Apopka, Florida, on October 2, 1991 adopted Ordinance No. 653 which adopted the Comprehensive Plan for the City of Apopka; and

WHEREAS, the City of Apopka has subsequently amended the Comprehensive Plan for the City of Apopka, most recently through Ordinance No. 2469; and

WHEREAS, the City of Apopka’s Local Planning Agency and the City Council have conducted the prerequisite advertised public hearings, as per Chapter 163, Florida Statutes, relative to the transmittal and adoption of this ordinance and the requirements for amendment to the Comprehensive Plan.

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

SECTION I: The City of Apopka hereby amends the Future Land Use Element of the adopted Comprehensive Plan as follows:

The Future Land Use Map is hereby amended and replaced in its entirety by Exhibit “A” of this Ordinance, and incorporated herein by reference.

SECTION II: This Ordinance shall become effective following adoption and upon issuance by the Department of Community Affairs or the Administration Commission, as may be applicable, a final order finding the amendment to be in compliance in accordance with Chapter 163.3184.

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

ORDINANCE NO. 2466
PAGE 2

SECTION V: This Ordinance shall become effective upon issuance of a final order by the Florida Department of Economic Opportunity finding the plan amendment in compliance in accordance with s.163.3184 (2)(a), Florida Statute.

ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this 15th day of June, 2016.

READ FIRST TIME: December 16, 2015

READ SECOND TIME
AND ADOPTED: June 15, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

APPROVED AS TO FORM:

Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING: October 30, 2015
June 3, 2016

Ordinance No. 2466

Diane Reid-Goolsby, Debra Reid Wilbarger & Joshua Daniel Reid
 Property Owner
 44.26 +/- Acres

Proposed Large Scale Future Land Use Amendment:

From: "County" Rural (0 – 1 du/10 ac)

To: "City" Mixed Use

Proposed Change of Zoning:

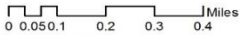
From: "County" A-1 (ZIP)

To: To Be Determined Later

Parcel ID #s: 13-20-27-0000-00-010; -031; -039; -040;
 -041; -042; -043; -044; -049



City of Apopka
 Future Land Use Map



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

Legend

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



Backup material for agenda item:

2. Ordinance 2496 – Second Reading – Small Scale – Future Land Use Amendment – Legislative David Moon



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA
 PUBLIC HEARING
 SPECIAL REPORTS
 OTHER: Ordinance

MEETING OF: June 15, 2016
 FROM: Community Development
 EXHIBITS: Land Use Report
 Vicinity Map
 Adjacent Zoning Map
 Adjacent Use Map
 Existing Uses Map
 Ordinance No. 2496

SUBJECT: ORDINANCE NO. 2496 – SMALL SCALE - FUTURE LAND USE AMENDMENT - GAIL W. BROWN

REQUEST: SECOND READING AND ADOPTION OF ORDINANCE NO. 2496 – SMALL SCALE – FUTURE LAND USE AMENDMENT – GAIL W. BROWN, FROM COMMERCIAL (MAX. 0.15 FAR) TO RESIDENTIAL LOW (0-5 DU/AC); (PARCEL I.D. NO. 18-21-28-0000-00-057 - PORTION)

SUMMARY:

OWNER/APPLICANT: Gail W. Brown

LOCATION: 1078 South Binion Road

EXISTING USE: Vacant

CURRENT ZONING: “County” A-1 (ZIP)

PROPOSED ZONING DESIGNATION: “City” R-1A (Residential) (NOTE: This Future Land Use Map amendment is being processed in conjunction with a request to change the Zoning Map designation from “County” A-1 (ZIP) to “City” R-1A).

PROPOSED DEVELOPMENT: Single-family residential development

TRACT SIZE: 3.0 +/- acres

MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 1 dwelling units
PROPOSED: 15 dwelling units

FUNDING SOURCE:

N/A

DISTRIBUTION

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

ADDITIONAL COMMENTS: The applicant is requesting the City to assign a future land use designation of Residential Low (0 – 5 du/acre) to the property.

The subject property was annexed into the City of Apopka on December 21, 2005, through the adoption of Ordinance No. 1639. The proposed Small-Scale Future Land Use Amendment is being requested by the owner/applicant. Pursuant to Florida law, properties containing less than ten acres are eligible to be processed as a small-scale amendment. Such process does not require review by State planning agencies.

A request to assign a Future Land Use Designation of Residential Low is compatible with the designations assigned to abutting properties. The FLUM application covers approximately 3.0 acres, of a 21.36 parcel. The remainder of the parcel has a Future Land Use Designation of Residential Low. The property owner intends to develop the property for single-family residential development.

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

COMPREHENSIVE PLAN COMPLIANCE: The existing and proposed use of the property is consistent with the Residential Low (0-5 du/ac) Future Land Use designation and the City’s proposed R-1A Zoning classification. Site development cannot exceed the intensity allowed by the Future Land Use policies.

SCHOOL CAPACITY REPORT: The proposed future land use change will result in an increase in the number of residential units which could be developed at the subject property. A capacity enhancement agreement with OCPS will be required prior to City Council approval of a Preliminary Development Plan for this property.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 30 days before any public hearing or advisory board. The City properly notified Orange County on April 8, 2016.

PUBLIC HEARING SCHEDULE:

- May 10, 2016 - Planning Commission (5:30 pm)
- June 1, 2016 - City Council (1:30 pm) - 1st Reading
- June 15, 2016 – City Council (7:00 pm) - 2nd Reading

DULY ADVERTISED:

- April 22, 2016 – Public Notice and Notification
- June 3, 2016 – Ordinance Heading Ad w/Map/¼ Page w/Map Ad

RECOMMENDATION ACTION:

The **Development Review Committee** finds the proposed amendment consistent with the Comprehensive Plan and compatible with the character of the surrounding area, and recommends approval of the Small Scale Future Land Use Amendment from Commercial (Max. 0.15 FAR) to Residential Low (0-5 du/ac) for the property owned by Gail W. Brown located at 1078 South Binion Road.

The **Planning Commission**, at its meeting on May 10, 2016, found that the proposed Small Scale Future Land Use Amendment consistent with the Comprehensive Plan and Land Development Code; and recommended adoption (7-0) of the Small Scale Future Land Use Amendment from Commercial (Max. 0.15 FAR) to Residential Low (0-5 du/ac) for the property owned by Gail W. Brown located at 1078 South Binion Road.

Adopt Ordinance No. 2496

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

LAND USE REPORT

I. RELATIONSHIP TO ADJACENT PROPERTIES:

<i>Direction</i>	<i>Future Land Use</i>	<i>Zoning</i>	<i>Present Use</i>
North (City)	Residential Low Suburban (0-3.5 du/ac)	A-1 (ZIP)	Timberland
East (City & County)	Agriculture (0-1 du/5 ac) & “County” Rural (0-1 du/10 ac)	A-1 (ZIP) & A-1	R-O-W & Single-family homes
South (County)	Mixed Use	A-1 (ZIP)	Single-family home
West (City)	Residential Low (0-5 du/ac)	A-1 (ZIP)	Vacant

II. LAND USE ANALYSIS

The general character of the area surrounding the subject property is compatible with the development of residential uses. The property lies west of S. Binion Road and north of Boy Scout Road.

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

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

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

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

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

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

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

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

CALCULATIONS:

ADOPTED (City designation): 1 Unit(s) x 2.659 p/h = 2 persons
PROPOSED (City designation): 15 Unit(s) x 2.659 p/h = 39 persons

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

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

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

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

Sanitary Sewer Analysis

Facilities serving the site; current LOS; and LOS standard: None; 81 GPD/Capita; 81 GPD/Capita
If the site is not currently served, please indicate the designated service provider: City of Apopka
Projected total demand under existing designation: 196 GPD
Projected total demand under proposed designation: 2940 GPD
Capacity available: Yes
Projected LOS under existing designation: 81 GPD/Capita
Projected LOS under proposed designation: 81 GPD/Capita
Improved/expansions already programmed or needed as a result if proposed amendment: None

Potable Water Analysis

Facilities serving the site; current LOS; and LOS standard: City of Apopka; 177 GPD/Capita; 177 GPD/Capita
If the site is not currently served, please indicate the designated service provider: City of Apopka
Projected total demand under existing designation: 210 GPD
Projected total demand under proposed designation: 3150 GPD
Capacity available: Yes
Projected LOS under existing designation: 177 GPD/Capita
Projected LOS under proposed designation: 177 GPD/Capita
Improved/expansions already programmed or needed as a result of the proposed amendment: N
Parcel located within the reclaimed water service area: Yes

Solid Waste

Facilities serving the site: City of Apopka

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

Projected LOS under existing designation: 4 lbs./person/day

Projected LOS under proposed designation: 4 lbs./person/day

Improved/expansions already programmed or needed as a result of the proposed amendment: None

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

Infrastructure Information

Water treatment plant permit number: CUP No. 3217

Permitting agency: St. John's River Water Management District

Permitted capacity of the water treatment plant(s): 21,981 mil. GPD

Total design capacity of the water treatment plant(s): 33,696 mil. GPD

Availability of distribution lines to serve the property: Yes

Availability of reuse distribution lines available to serve the property: Yes

Drainage Analysis

Facilities serving the site: None

Projected LOS under existing designation: 100 year - 24 hour design storm

Projected LOS under proposed designation: 100 year - 24 hour design storm

Improvement/expansion: On-site retention/detention pond

Recreation

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

Projected facility under existing designation: 0.144 AC

Projected facility under proposed designation: 0.177AC

Improvement/expansions already programmed or needed as a result of the proposed amendment:
None

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



Gail W. Brown
1078 S. Binion Road
3.0 +/- Acres

Existing Maximum Allowable Development: 1 dwelling unit
Proposed Maximum Allowable Development: 15 dwelling units

Proposed Small Scale Future Land Use Change

From: Commercial (Max. 0.15 FAR)

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

Proposed Zoning Change

From: "County" A-1 (ZIP)

To: "City" R-1A (10,000 sq. ft. min. lot size)

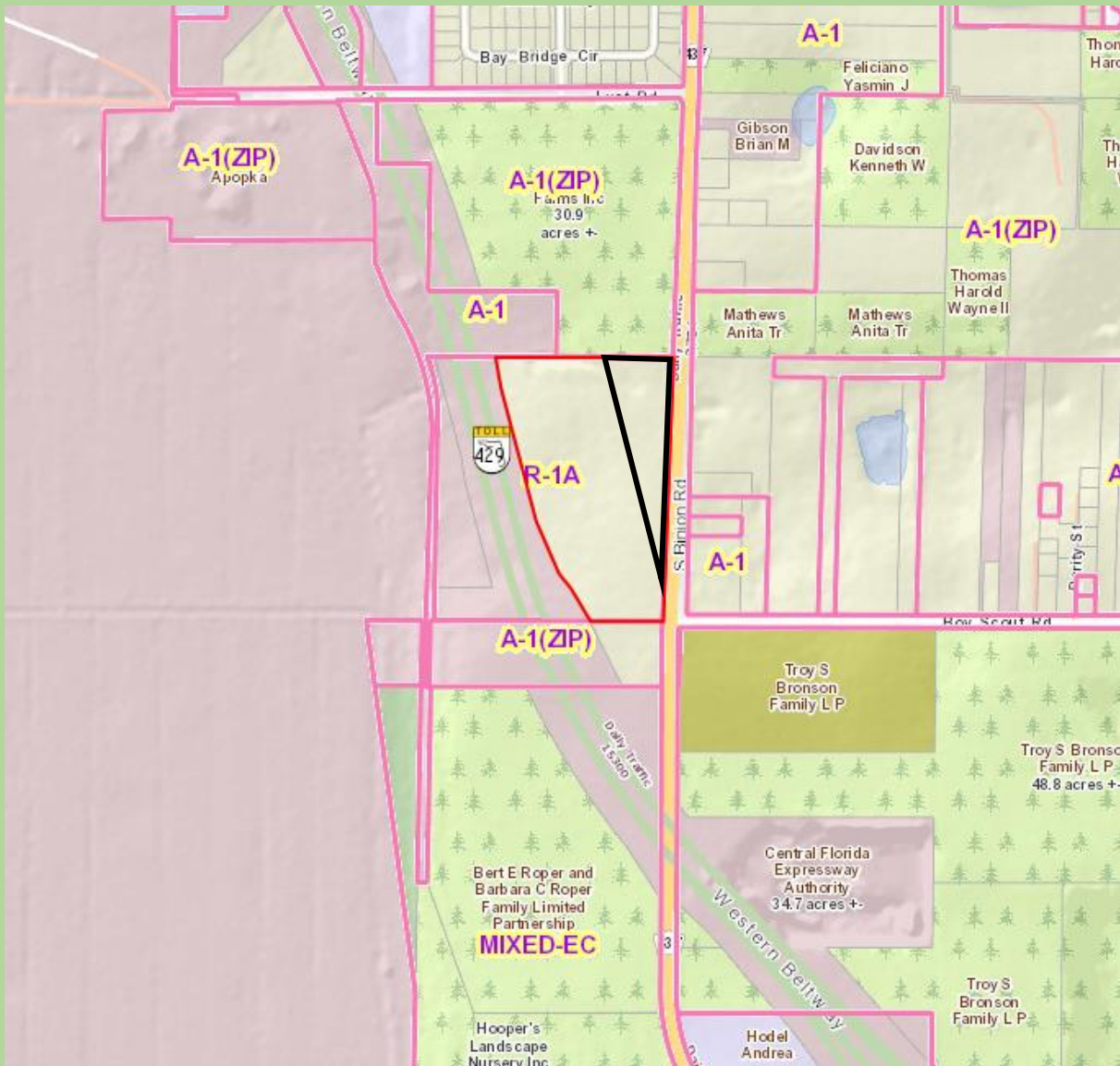
Parcel ID #: (Portion of) 18-21-28-0000-00-057

VICINITY MAP



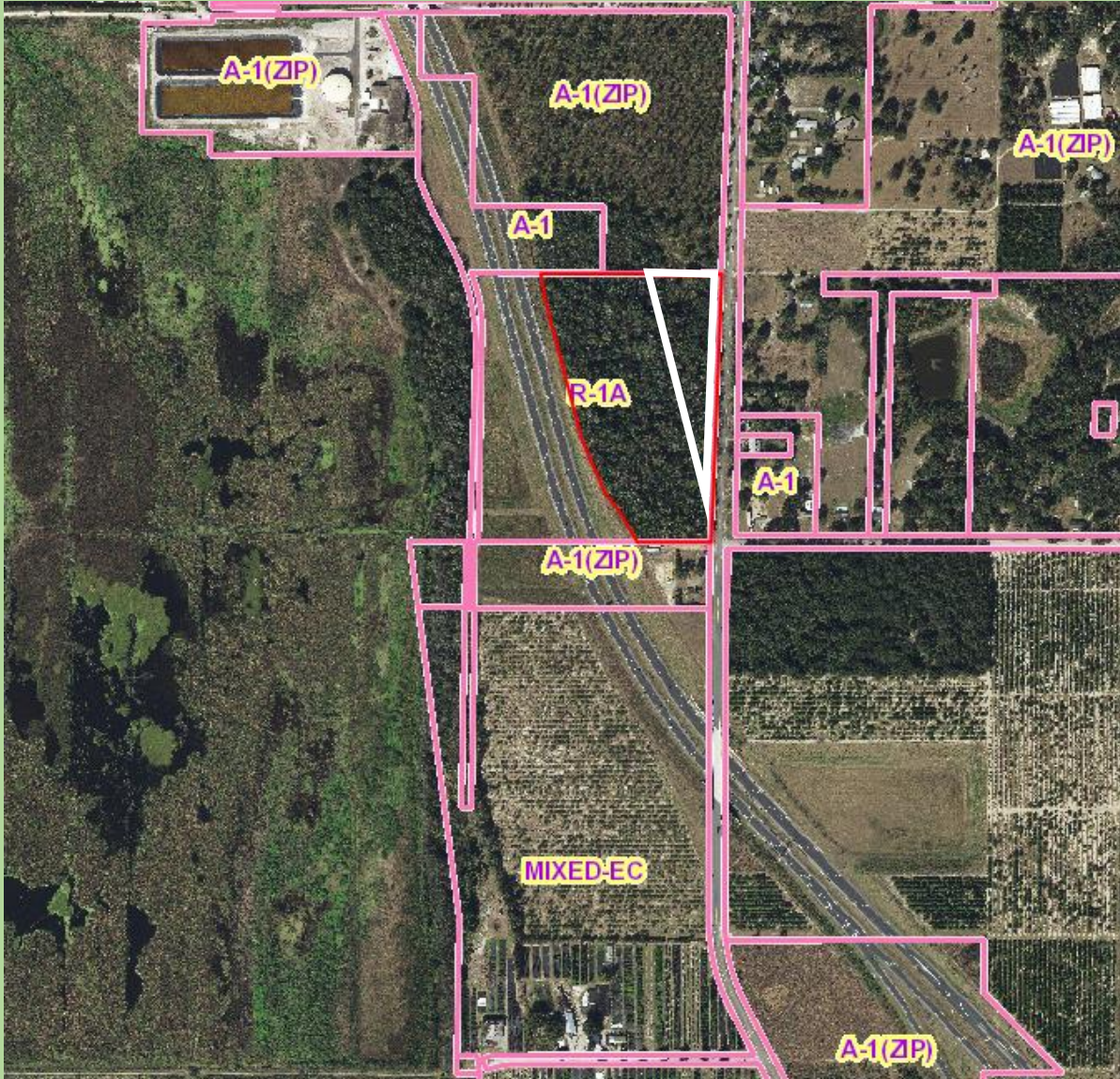


ADJACENT ZONING



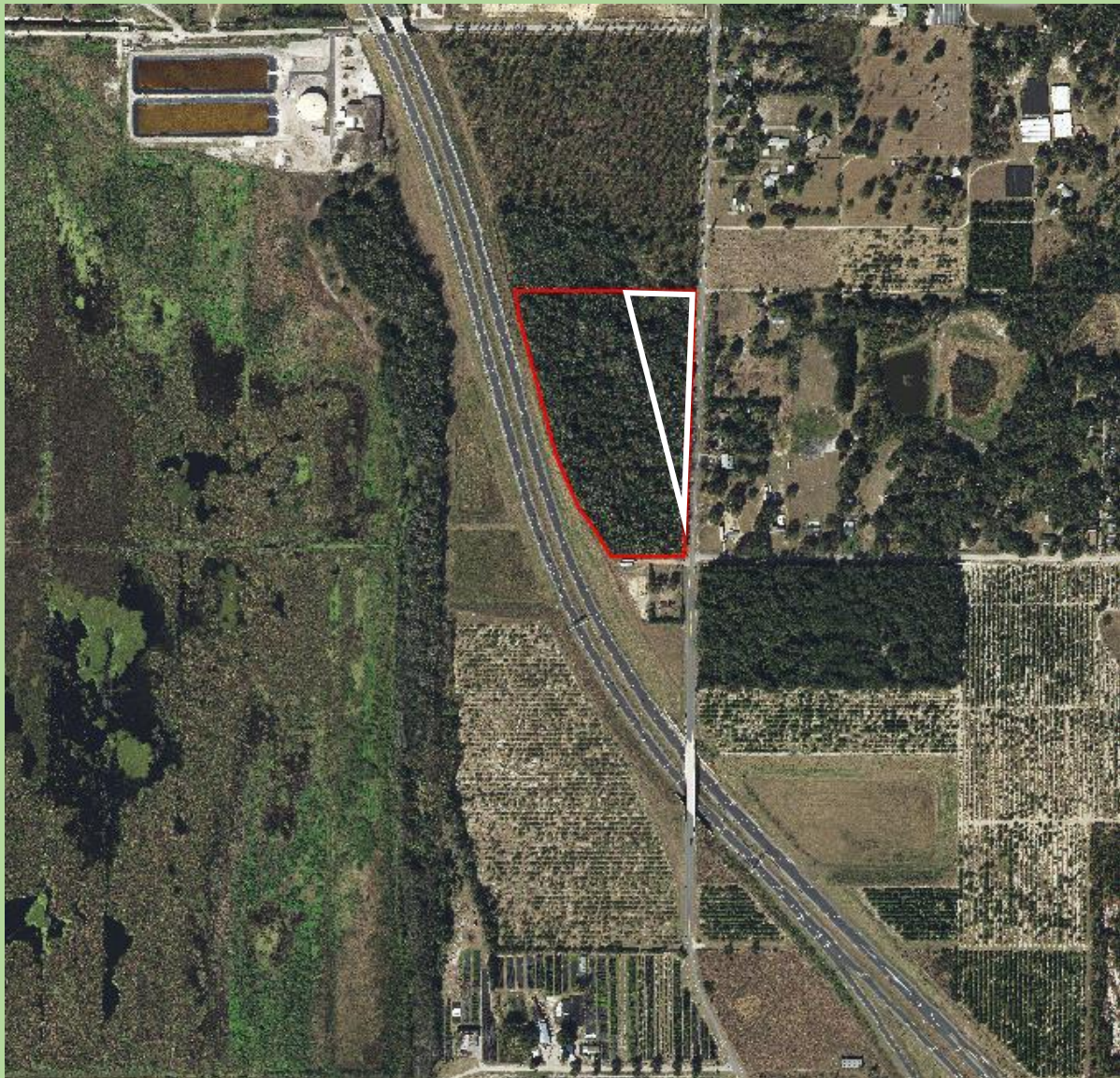


ADJACENT USES





EXISTING USES



ORDINANCE NO. 2496

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM COMMERCIAL (MAX. 0.15 FAR) TO RESIDENTIAL LOW (0-5 DU/AC), FOR CERTAIN REAL PROPERTY LOCATED AT 1078 SOUTH BINION ROAD, COMPRISING 3.0 ACRES MORE OR LESS, AND OWNED BY GAIL W. BROWN; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Apopka adopted the Apopka Comprehensive Plan by Ordinance No. 653 on October 2, 1991, pursuant to Section 163.3184, Florida Statutes and most recently amended it by Ordinance No. 2486 on February 3, 2016; and

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

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

Section I. Purpose and Intent.

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

Section II. Future Land Use Element.

Page 1-15 (Map 1-3) of the Future Land Use Element of the City of Apopka Comprehensive Plan, as most recently amended by Ordinance No. 2469, is amended in its entirety to change the land use from Commercial (Max. 0.15 FAR) to Residential Low (0-5 du/ac), for certain real property located at 1078 South Binion Road, comprising 3.0 acres more or less, (Northeast Portion of Parcel No. 18-21-28-0000-00-257; as further described in Exhibit "A" attached hereto.

Section III. Applicability and Effect.

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

Section IV. Severability.

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

ORDINANCE NO. 2496
PAGE 2

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

Section VI. Effective Date.

This Ordinance shall become effective upon adoption.

ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this 15th day of June, 2016.

READ FIRST TIME: June 1, 2016

READ SECOND TIME
AND ADOPTED: June 15, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED FOR HEARING: April 22, 2016
June 3, 2016



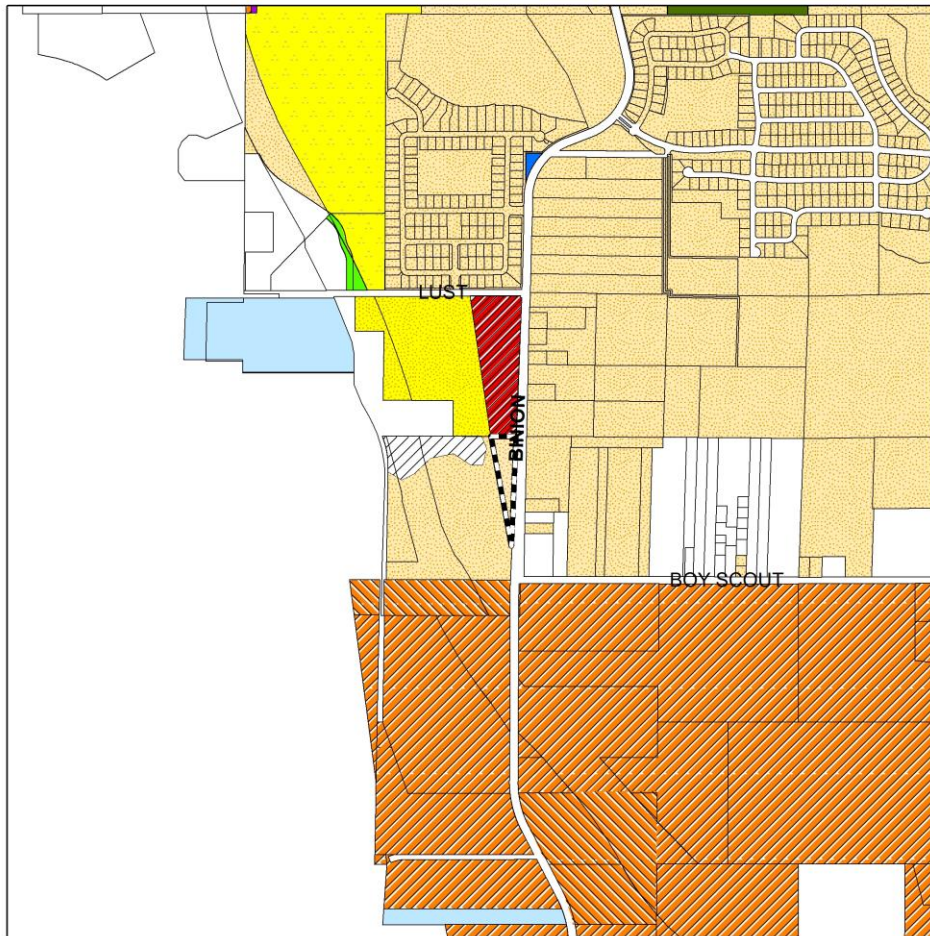
EXHIBIT "A"

ORDINANCE NO. 2496

Gail W. Brown
1078 S. Binion Road
3.0 +/- Acres

Existing Maximum Allowable Development: 1 dwelling unit
Proposed Maximum Allowable Development: 15 dwelling units
Proposed Small Scale Future Land Use Change
From: Commercial (Max. 0.15 FAR)
To: Residential Low (0-5 du/ac)
Parcel ID #: (Portion of) 18-21-28-0000-00-057

VICINITY MAP



City of Apopka Future Land Use Map



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

Legend

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



Backup material for agenda item:

3. Ordinance 2497 – Second Reading – Change of Zoning - Quasi-Judicial

David Moon



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA
 PUBLIC HEARING
 SPECIAL REPORTS
 OTHER: Ordinance

MEETING OF: June 15, 2016
 FROM: Community Development
 EXHIBITS: Zoning Report
 Vicinity Map
 Adjacent Zoning Map
 Adjacent Use Map
 Existing Uses Map
 Ordinance No. 2497

SUBJECT: ORDINANCE NO. 2497 – CHANGE OF ZONING – GAIL W. BROWN

REQUEST: SECOND FIRST READING AND ADOPTION OF ORDINANCE NO. 2497 – CHANGE OF ZONING – GAIL W. BROWN, FROM “COUNTY” A-1 (ZIP) TO “CITY” R-1A (RESIDENTIAL); (PARCEL I.D. NO. 18-21-28-0000-00-057 – PORTION.

SUMMARY:

OWNER/APPLICANT: Gail W. Brown
 LOCATION: 1078 South Binion Road
 EXISTING USE: Vacant
 PROPOSED FLUM DESIGNATION: Residential Low (0-5 du/ac) (NOTE: This change of zoning application is being processed in conjunction with a small scale FLUM amendment from Commercial (0.15 FAR) to Residential Low (0-5 du/ac).
 CURRENT ZONING: “County” A-1 (ZIP)
 PROPOSED DEVELOPMENT: Single-family residential development
 TRACT SIZE: 3.0 +/- acres
 MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 1 dwelling units
 PROPOSED: 9 dwelling units

FUNDING SOURCE:

N/A

DISTRIBUTION

Mayor Kilsheimer
 Commissioners
 City Administrator
 Community Development Director

Finance Director
 HR Director
 IT Director
 Police Chief

Public Services Director
 Recreation Director
 City Clerk
 Fire Chief

ADDITIONAL COMMENTS: Presently, the subject property has not yet been assigned a “City” zoning category. Presently a substantial portion of the same parcel is assigned a R-1A Residential zoning category, but a small portion at the northwest corner has a Commercial Future Land Use Designation and has not yet been assigned a “City” zoning category. The property owner desires to have the entire parcel under the same residential zoning category. The applicant is requesting the City to assign a zoning classification of R-1A to the property

The subject property was annexed into the City of Apopka on December 21, 2005, through the adoption of Ordinance No. 1639.

A request to assign a change of zoning to R-1A is compatible to the adjacent zoning classifications and with the general character of abutting properties and surrounding area. The property owner is requesting the R-1A zoning classification to accommodate the use of the property for a single-family residential development. (The change of zoning request is being processed in conjunction with a future land use amendment for a Residential Low future land use map designation (0-5 du/ac.) The proposed use is consistent with the proposed Residential Low FLUM designation and compatible with the general character of surrounding zoning and uses.

The change of zoning application covers approximately 3.0 +/- acres.

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

COMPREHENSIVE PLAN COMPLIANCE: The existing and proposed use of the property is consistent with the proposed Residential Low (0-5 du/ac) Future Land Use designation and the City’s proposed R-1A Zoning classification. Site development cannot exceed the intensity allowed by the Future Land Use policies.

SCHOOL CAPACITY REPORT: The proposed future land use change will result in an insignificant increase (less than 9) in the number of residential units which could be developed at the subject property. Therefore, the three acres are exempt from school capacity enhancement per the School Interlocal Planning Agreement.

ORANGE COUNTY NOTIFICATION: The JPA requires the City to notify the County 30 days before any public hearing or advisory board. The City properly notified Orange County on April 8, 2016.

PUBLIC HEARING SCHEDULE:

- May 10, 2016 - Planning Commission (5:30 pm)
- June 1, 2016 - City Council (1:30 pm) - 1st Reading
- June 15, 2016 – City Council (7:00 pm) - 2nd Reading

DULY ADVERTISED:

- April 22, 2016 – Public Notice and Notification
- June 3, 2016 – Ordinance Heading Ad w/Map¼ Page w/Map Ad

RECOMMENDATION ACTION:

The **Development Review Committee** finds the proposed amendment consistent with the Comprehensive Plan and compatible with the character of the surrounding area, and recommends approval of the change in zoning from “County” A-1 (ZIP) to “City” R-1A (Residential) for the property owned by Gail W. Brown located at 1078 South Binion Rd.

The **Planning Commission**, at its meeting on May 10, 2016, found that the proposed rezoning is consistent with the Comprehensive Plan and Land Development Code; and recommended adoption (7-0) of the change of zoning from “County” A-1 (ZIP) to “City” R-1A (residential) for the property owned by Gail W. Brown located at 1078 South Binion Road.

Adopt Ordinance No. 2497

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

ZONING REPORT

RELATIONSHIP TO ADJACENT PROPERTIES:

<i>Direction</i>	<i>Future Land Use</i>	<i>Zoning</i>	<i>Present Use</i>
North (City)	Residential Low Suburban (0-3.5 du/ac)	A-1 (ZIP)	Timberland
East (City & County)	“City” Agriculture (0-1 du/5 ac) & “County” Rural (0-1 du/10 ac)	A-1 (ZIP) & A-1	R-O-W & Single-family homes
South (County)	Mixed Use	A-1 (ZIP)	Single-family home
West (City)	Residential Low (0-5 du/ac)	A-1 (ZIP)	Vacant

LAND USE &

TRAFFIC COMPATIBILITY: The subject property fronts and is accessed by a county collector (S Binion Road).

COMPREHENSIVE PLAN COMPLIANCE:

The proposed R-1A zoning is consistent with the proposed Residential Low (0-5 du/ac) Future Land Use designation and with the character of the surrounding area and future proposed development. The proposed R1-A zoning classification is one of the acceptable zoning categories allowed within the Residential Low Future Land Use category. Development Plans shall not exceed the density allowed in the adopted Future Land Use Designation.

R-1A DISTRICT REQUIREMENTS:

- Minimum Living Area: 1,600
- Minimum Site Area: 10,000 sq. ft.
- Minimum Lot Width 85 ft.
- Setbacks: Front: 25 ft.
- Rear: 20 ft.
- Side: 10 ft.
- Corner 25 ft.

Based on the above zoning standards, the subject parcels comply with code requirements for the R-1A district.

BUFFERYARD REQUIREMENTS:

1. Developments shall provide a minimum six-foot high brick, stone or decorative block finished wall adjacent to all external roadways, erected inside a minimum ten-foot landscaped bufferyard. Landscape materials shall be placed adjacent to the right-of-way, on the exterior of the buffer wall. The city may allow the developer the option to provide up to 50 percent of the buffer wall length in a six-foot wrought iron fence between solid columns. The columns shall be a minimum of 32 feet off-set and shall have a stone, brick or decorative block finish. Where wrought iron is used, additional landscape materials and irrigation may be required. This will be determined by the city on a case-basis.

2. Areas adjacent to agricultural districts or activities shall provide a minimum five-foot bufferyard and a minimum six-foot high brick, stone or decorative block finished wall unless acceptable alternatives are submitted for approval.

ALLOWABLE USES:

Single-family dwellings and their customary accessory structures and uses in accordance with article VII of this code. Supporting infrastructure and public facilities of less than five acres as defined in this code and in accordance with section 2.02.01. Supporting infrastructure and public facilities of less than five acres as defined in this code and in accordance with section 2.02.01.



Gail W. Brown
1078 S. Binion Road
3.0 +/- Acres

Existing Maximum Allowable Development: 1 dwelling unit
Proposed Maximum Allowable Development: 15 dwelling units

Proposed Zoning Change
From: "County" A-1 (ZIP)

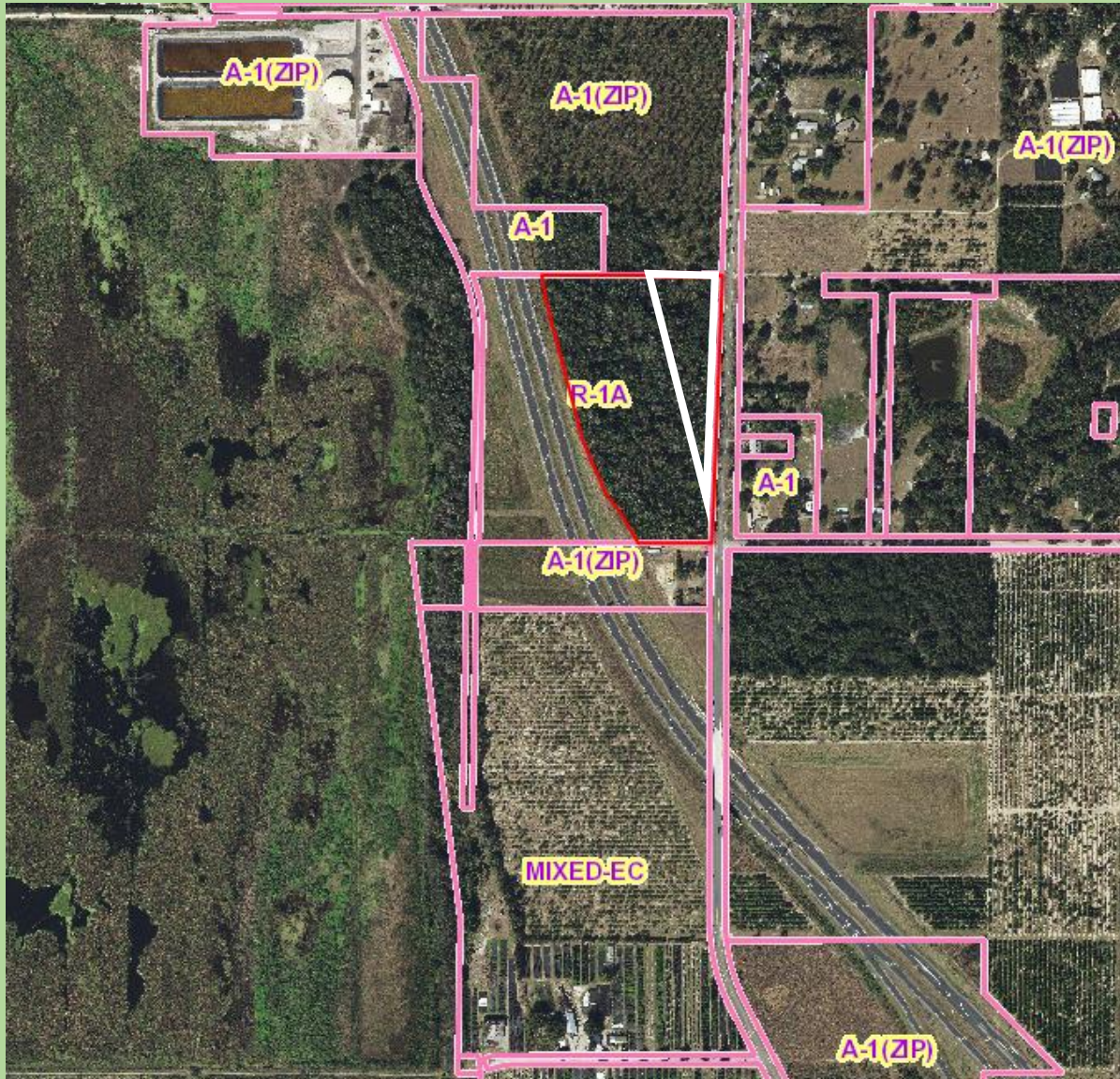
To: "City" R-1A (10,000 sq. ft. min. lot size)
Parcel ID #: (Portion of) 18-21-28-0000-00-057

VICINITY MAP



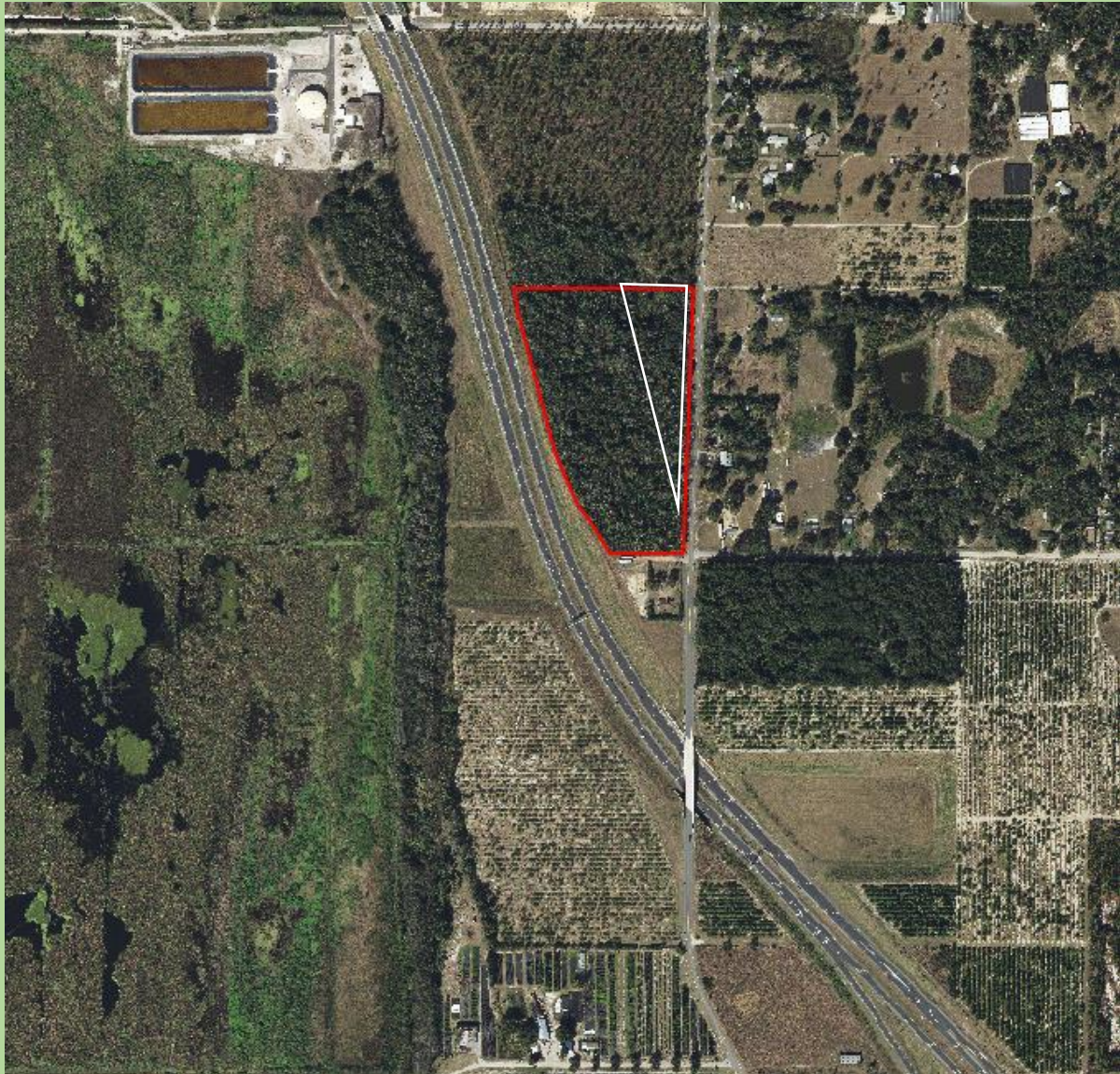


ADJACENT USES





EXISTING USES



ORDINANCE NO. 2497

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM “COUNTY” A-1 (ZIP) TO “CITY” R-1A (RESIDENTIAL) FOR CERTAIN REAL PROPERTY LOCATED AT 1078 SOUTH BINION ROAD, COMPRISING 3.0 ACRES MORE OR LESS, AND OWNED BY GAIL W. BROWN; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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

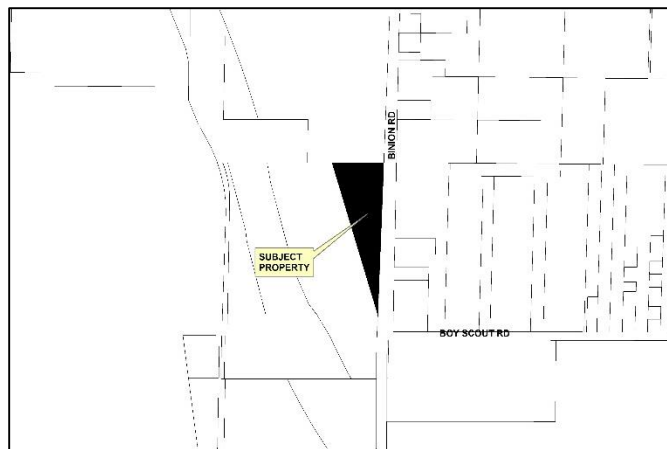
WHEREAS, the City of Apopka has requested a change in zoning on said property as identified in Section I of this ordinance to bring the entire parcel under the same residential zoning category; and

WHEREAS, the proposed R-1A (Residential) zoning has been found to be consistent with the City of Apopka Comprehensive Plan, and the City of Apopka Land Development Code.

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

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

Legal Description:



Parcel I.D. No.: Northeast Portion of 18-21-28-0000-00-057
3.0 +/- Acres

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

Section III. That the Community Development Director, or the Director’s designee, is hereby authorized to amend, alter, and implement the official zoning maps of the City of Apopka, Florida, to include said designation.

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

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

Section VI. That this Ordinance shall take effect upon the effective date of the Small Scale Future Land Use Ordinance No. 2496.

READ FIRST TIME: June 1, 2016

READ SECOND TIME
AND ADOPTED: June 15, 2016

Joseph E. Kilsheimer, Mayor

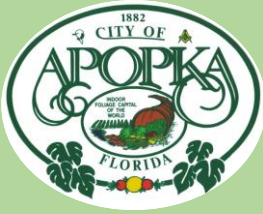
ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED: April 22, 2016
 June 3, 2016

Backup material for agenda item:

4. Resolution 2016-16 - Adopting Public Participation Policy & Procedures for Addressing the City Council. Mayor Kilsheimer



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER: Resolution 2016-16

MEETING OF: June 15, 2016
 FROM: Mayor Kilsheimer
 EXHIBITS: Resolution 2016-16

SUBJECT: RESOLUTION NO. 2016-16 PROVIDING FOR A PUBLIC PARTICIPATION POLICY AND PROCEDURES FOR ADDRESSING THE CITY COUNCIL.

REQUEST: ADOPT RESOLUTION NO. 2016-16.

SUMMARY:

The City Council discussed the proposal of adopting a public participation policy and procedures for addressing the City Council at its June 1, 2016 meeting and expressed a desire to proceed with Staff developing a formal policy for the Council to review and adopt. Staff obtained public participation policies from thirteen municipalities in Central Florida, and all contained similar provisions and language, in whole or in part, to Staff’s recommendations at the June 1 meeting. Accordingly, Staff developed the following Resolution No. 2016-16, providing for a public participation policy and procedures for addressing the City Council. The Resolution has been reviewed by City Attorney Cliff Shepard and is presented to Council for review and adoption.

FUNDING SOURCE:

N/A

RECOMMENDED ACTION:

Adopt Resolution No. 2016-16.

DISTRIBUTION

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

RESOLUTION NO. 2016-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, PROVIDING FOR A PUBLIC PARTICIPATION POLICY AND PROCEDURES FOR ADDRESSING THE CITY COUNCIL; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, Section 2.08(c), Charter of the City of Apopka provides that the City Council shall adopt its own rules and order of business for council proceedings; and

WHEREAS, the City Council recognizes its citizens and taxpayers must be given a fair and reasonable opportunity to express their opinions on the operation of City government and encourages their participation in the local government process; and

WHEREAS, the City Council also recognizes that there is a significant governmental interest in conducting orderly, efficient meetings of public bodies; and

WHEREAS, written rules of procedures providing for public participation best assure an atmosphere conducive to said efficiency;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, as follows:

SECTION 1. ANNOUNCEMENTS AT COMMENCEMENT OF MEETING. At the start of each meeting, the Mayor may, in the Mayor's discretion, make any of the following announcements when the Mayor calls the meeting to order:

- (a) Please turn off all cell phones;
- (b) If you wish to address City Council this afternoon/evening, please make sure you have filled out a card with your contact information and have presented it to the Clerk;
- (c) If you have requested to speak, when your name is called, please proceed to the podium, and speak clearly into the microphone, stating your name, address of record, organization, if any, and whether or not you are a City resident, and direct your comments to the City Council (not individual Commissioners or other members of the public); and/or
- (d) Please observe general rules of decorum and civility. Speak one at a time, avoid personal attacks, avoid shouting, speak only to the issue at hand.

SECTION 2. PUBLIC REQUEST TO ADDRESS COUNCIL. It is the policy of the City Council to permit and encourage input and comments by members of the public on all matters

which may come before the City Council for action other than those items strictly of ministerial nature, such as approval of minutes and issuance of ceremonial proclamations. Members of the public interested in addressing the Council must complete and provide an Intent to Speak form to the City Clerk prior to the time of the start of the meeting. Speaker forms may be completed up to 48 hours in advance of the Council meeting.

SECTION 3. SUBMISSION OF WRITTEN STATEMENTS, USE OF DOCUMENTATION OR MEDIA DURING ADDRESS TO COUNCIL. The City Council encourages the submission of written statements and other documentation in lieu of or in addition to oral testimony or comment. Speakers wishing to distribute to City Council any written statements should provide not less than eight (8) copies. Any digital presentation, written information, photographs, or other media that speakers wish to display in council chambers must be submitted to the City Clerk and Public Information Officer no less than 48 hours in advance of the meeting to be reviewed for content and, if digital or electronic media, to be incorporated into the presentation.

SECTION 4. PUBLIC COMMENT PERIOD.

- (a) Public Participation / Comment on City Issues Not on the Agenda or Issues for which no Public Hearing is Required: Individuals who wish to address the City Council regarding issues not on the City Council agenda or issues for which no public hearing is required may do so during the Public Comment period, held following the Presentations portion of the meeting, or at such time as designated by City Council. Public comment with regard to items not on the agenda shall be limited to City of Apopka issues and matters of concern to its citizens. During the Public Comment period, speakers will not be permitted to address any item on the agenda for which a public hearing is required. The Public Comment period shall be limited to no more than thirty (30) minutes, unless such time is enlarged or contracted by the Mayor or by majority vote of the Council. At the start of Public Comment period, the Mayor may, at the Mayor's discretion, make the following announcement:
 - a. The next item on the agenda is that of Public Comment. This is an opportunity for anyone to come forward and address the City Council on any matter relating to the City or of concern to our citizens. This also includes: 1) any item discussed at a previous workshop; 2) any item not specifically listed on a previous agenda but discussed at a previous Council meeting; 3) any item on the Consent Agenda; or 4) any item on tonight's agenda not labeled as a public hearing. Speakers during the Public Comment period will have three (3) minutes each to give remarks, regardless of the number of items addressed. To facilitate an efficient meeting, Public Comment period is limited to thirty (30) minutes. The Public Comment period is now open.
- (b) Public Participation / Comment on City Council Agenda Items: Individuals who wish to address the City Council on agenda items which provide for public hearings shall address the City Council after City staff and applicant input, if any, and prior to the City Council deliberation of the City Council Agenda item. Individuals shall not address the City Council after commencement of City Council deliberation on an agenda item after public input has concluded; however, the Mayor and members of the City Council have the discretion to recall individuals to provide additional information

to or answer questions. At the start of a public hearing, the Mayor may, at the Mayor's discretion, make the following announcement:

- a. The issue of <ordinance, resolution or issue> is now open for a public hearing. This is an opportunity for the public to come forward and address the City Council on the specific issue at hand. Speakers will have three (3) minutes each to give remarks and are asked to speak only on the matter that is before the Council at this time.

SECTION 5. MANNER OF ADDRESSING CITY COUNCIL. At such time that the Council invites public participation, the Clerk will call the names of speakers who have submitted Intent to Speak forms. After the Mayor has recognized the speaker, each person addressing the Council shall step up to the podium, and speak clearly into the microphone, giving his or her name and address, business or organization affiliation, if applicable, and state whether or not he or she is a resident of the City of Apopka in a clear audible tone of voice for the record. The speaker shall limit his or her address to the time limits provided herein.

SECTION 6. STANDARDS FOR DECORUM.

- (a) City Council to be Addressed as a Whole. All remarks, comments, presentations and the like shall be addressed to the City Council as a whole unless the individual is answering a question of a specific member of the City Council or City staff.
- (b) Personal Attacks and Insults. The City Council and City staff encourage constructive criticism. Notwithstanding the preceding, all personal attacks shall be prohibited. This prohibition applies to members of the City Council, City staff, citizens of the City, and members of the audience. The Mayor shall determine whether the purported constructive criticism actually constitutes inappropriate personal attacks based upon whether or not the comment(s) in question reasonably relate to the performance and qualifications of the target of such criticism or are comments that have no bearing on performance and qualifications and serve no purpose other than to insult, belittle, or denigrate the target of such criticism. The Mayor's decision is final.
- (c) Questions Directed to Council. The purpose of the public comment portion of the meeting is to receive citizen input pertaining to matters over which the City Council has jurisdiction or control. This period of time is for comments and not for questions directed to the City Council or staff for immediate answer. Questions directed to the City Council may be referred to staff to be answered within a reasonable period of time following the date of the meeting.
- (d) Disruptions and Decorum. All speakers, City Commissioners, members of the public, and anyone in attendance at City Council meetings are requested to afford the utmost courtesy to members of the City Council, City staff or other members of the public appearing before the Council, and members of the audience, and shall refrain at all times from rude or derogatory remarks, disruptions, reflections as to integrity, slander, abusive comments, profanity, vulgarities, and statements as to personalities. Additionally, out of respect for all speakers, members of the audience are asked to refrain from exhibiting unruly behavior such as applause, audible conversations, booing, harassing remarks, or other audience participation during or at the conclusion of anyone's presentation. The City Council is not allowed to consider such participation and it intimidates and takes away time from other speakers. The Mayor

has the right to find a violation of this subsection in the event a person's conduct or speech is, by way of example and not limitation, duplicative, irrelevant, redundant, constitutes a display of abusive behavior, or is otherwise causing substantial disruption.

- (e) Warnings and Removal. In the discretion of the Mayor, any violation of the provisions of this Resolution may result in the issuance of verbal warnings relating to any disruptions, curtailing of the speaker's comments or presentation, or removal from the public meeting. The Mayor shall issue a verbal warning to any person determined to be in violation of the provisions of this Resolution. Following the issuance of an initial verbal warning, the Mayor may, in the Mayor's discretion, curtail or otherwise conclude a speaker's comments or presentation, or remove such person or persons in the event additional violations of the provisions of this Resolution occur. In the event a presentation, testimony, or comment period is curtailed in accordance with this subsection, the Mayor may accept and encourages submission of written statements or other documentation to afford ample alternative channels for the speaker to have an opportunity to convey his or her message, testimony or viewpoint to the City Council. The Mayor's decision is final.

SECTION 7. TIME LIMITATIONS. Each person shall limit his or her address to three (3) minutes, unless such time is enlarged or contracted by the Mayor or by majority vote of the Council. Speakers are prohibited from borrowing time from other speakers, nor may speakers assign time to other speakers. In the event a large number of audience members wish to speak on the same subject, the Mayor has the ability to limit repetitive comments. In such cases, a representative may be designated to represent the group.

SECTION 8. EXEMPTIONS. The following are situations which are exempt from the public input requirement:

- (a) Emergency situations affecting the public health, welfare or safety if compliance with the speaking requirements would cause an unreasonable delay in the City Council's ability to act;
- (b) An official act involving no more than a ministerial act, including but not limited to, approval of minutes and ceremonial proclamations;
- (c) When the City Council is acting in a quasi-judicial capacity with respect to the rights or interests of a person at which time the statutory rules for quasi-judicial proceedings shall apply;
- (d) At any meeting of the City Council which is exempt from Section 286.011, Florida Statutes.

SECTION 9. DISCUSSION ITEMS ON AGENDA. From time to time, the Mayor or City Administrator may place items on the agenda to introduce new items of business for which no formal action is yet required or to seek preliminary policy guidance from the City Council. No official action will be taken by the City Council on Discussion Items. There is no public comment under this section of the agenda.

SECTION 10. WORKSHOPS. Workshop meetings are opportunities for City Council to discuss specific issues among themselves and with Staff in an open meeting and to provide policy guidance to staff on items which are not ready for official action. The public is always welcome

to attend, and is welcome to provide comments regarding Workshop items to the Council and Staff outside a meeting. Public comment will not be heard during a Workshop meeting, but public comment on Workshop items are welcome at the very next regular City Council meeting following a Workshop meeting.

SECTION 11. CONFLICTS. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 12. SEVERABILITY. If any section, sentence, phrase, word or portion of this Resolution is held to be invalid, unlawful, or unconstitutional by any court of competent jurisdiction, said determination shall not be held to invalidate or impair the validity, force, or other effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

SECTION 13. EFFECTIVE DATE. This Resolution shall become effective immediately upon passage and adoption.

PASSED and ADOPTED this _____ day of _____, 2016.

CITY OF APOPKA

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda F. Goff, City Clerk

APPROVED as to form and legality for use and reliance by the City of Apopka, Florida.

Clifford B. Shepard, City Attorney

Backup material for agenda item:

5. Resolution 2016-17 - Establish new bank depository and authorized signers.

Pamela Barclay



CITY OF APOPKA CITY COUNCIL

- CONSENT AGENDA
- PUBLIC HEARING
- SPECIAL REPORTS
- OTHER: Resolution No. 2016-17

MEETING OF: June 15, 2016
 FROM: Finance
 EXHIBITS: Resolution No. 2016-17

SUBJECT: RESOLUTION NO. 2016-17 – AMENDING RESOLUTION 2015-02 BY MODIFYING THE BANKING INSTITUTION AND THE DESIGNATED OFFICIALS WHO ARE AUTHORIZED TO SIGN CHECKS, NOTES, DRAFTS, BILLS OF EXCHANGE, MONIES, ACCEPTANCE, ORDERS AND OTHER ITEMS OF ANY KIND, TO MAKE ENDORSEMENTS, TO BORROW MONEY, AND SETTING THE METHOD OF NOTICE OF CHANGE IN OFFICIALS

REQUEST: ADOPT RESOLUTION NO 2016-17

SUMMARY:

On January 7, 2015, City Council designated officials who were authorized with Regions Bank to sign checks, notes, drafts, bills of exchange, monies, acceptance, orders and other items of any kind, to make endorsements, to borrow money, and setting the method of notice of change in officials.

With the recent change in Banking Institutions, from Regions Bank to Florida Community Bank, and the election of new City Council members for Seats 3 and 4, a change in banking institution and designated officials is necessary. Resolution No. 2016-17 authorizes this change.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Adopt Resolution No. 2016-17

DISTRIBUTION

Mayor Kilsheimer
 Commissioners
 City Administrator
 Community Development Director

Finance Director
 HR Director
 IT Director
 Police Chief

Public Services Director
 Recreation Director
 City Clerk
 Fire Chief

RESOLUTION NO. 2016-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, DESIGNATING FLORIDA COMMUNITY BANK (FCB) AS THE CITY DEPOSITORY; DESIGNATING THE ACCOUNTS TO BE MAINTAINED BY THE CITY; DESIGNATING OFFICIALS WHO ARE AUTHORIZED TO SIGN CHECKS, NOTES, DRAFTS, BILLS OF EXCHANGE, MONIES, ACCEPTANCE, ORDERS AND OTHER ITEMS OF ANY KIND; DESIGNATING OFFICIALS WHO ARE AUTHORIZED TO MAKE ENDORSEMENTS; DESIGNATING OFFICIALS AUTHORIZED TO BORROW MONEY; SETTING METHOD OF NOTICE OF CHANGE IN OFFICIALS; ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Apopka, Florida (the "City") goes to bid for its banking services; and

WHEREAS, Florida Community Bank has been designated the City's depository for FY 2016, FY 2017 and FY 2018, with the option to renew for an additional two (2) years; and

WHEREAS, Florida Community Bank requires signature cards and a resolution authorizing certain City officials to sign on the City's accounts;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF APOPKA, FLORIDA, AS FOLLOWS:

SECTION 1. That Resolution No. 2015-02, dated January 7, 2015, is hereby revoked.

SECTION 2. That Florida Community Bank ("Bank") is hereby designated as the depository of the City of Apopka ("City") subject to the rules and regulations set forth in the signature cards of the Bank, and amendment thereto, and that the officials of this City are hereby authorized to open a bank account or accounts with the Bank, for and in the name of this City, and to deposit with the Bank in the account(s) from time to time any and all checks, notes, drafts, bills of exchange, monies, acceptances, orders, and other items of any kind.

SECTION 3. That, with the one exception noted below, the signature of any two (2) City officials detailed in Paragraph 5 below, are required on checks, notes, drafts, bills of exchange, monies, acceptances, orders, or other items of any kind.

Any two (2) of the said officials are hereby authorized to sign (either by actual or facsimile signature) any and all checks, drafts, notes, acceptances, bills of exchange, orders, or other instruments for the withdrawal of any and all monies, credits, items and property at any time held by the Bank for account of the City. Bank shall be entitled to honor, and shall not be liable to the City for, the payment of all instruments bearing the purported facsimile signatures of officials or agents of the City authorized in this resolution, even though the facsimile signature are actually affixed without authority.

SECTION 4. That the Bank is hereby authorized to pay or cash any instruments payable to or held by the City when endorsed as provided herein, and also to receive the same for credit to the account of or in payment from the payee or other holder (including any official of the City), without inquiry as to the circumstances of issue or endorsement thereof.

SECTION 5. That the following list gives the names of the accounts to be maintained by the City and the names of the officials authorized to sign on said accounts as long as the signature of any two of those listed below on each account appear on any check, note, bill of exchange, monies, acceptances, orders, endorsement, and other items of any kind, except only one signature is required on payroll checks. Their genuine signatures appear at the end of this resolution and shall be certified by the City Clerk.

Account Name

Signatures of Any Two of the Following

General Operating

Mayor Joseph E. Kilsheimer
Commissioner Billie L. Dean
Commissioner Diane Velazquez
Commissioner Kyle Becker
Commissioner Douglas Bankson
City Administrator Glenn A. Irby
Finance Director Pamela N. Barclay

Payroll
(only 1 signature required)

Mayor Joseph E. Kilsheimer
Commissioner Billie L. Dean
Commissioner Diane Velazquez
Commissioner Kyle Becker
Commissioner Douglas Bankson
City Administrator Glenn A. Irby
Finance Director Pamela N. Barclay

Utility Deposit Refund
Mayor Joseph E. Kilsheimer
Commissioner Billie L. Dean
Commissioner Diane Velazquez
Commissioner Kyle Becker
Commissioner Douglas Bankson
City Administrator Glenn A. Irby
Finance Director Pamela N. Barclay

Law Enforcement Trust
Mayor Joseph E. Kilsheimer
Commissioner Billie L. Dean
Commissioner Diane Velazquez
Commissioner Kyle Becker
Commissioner Douglas Bankson
City Administrator Glenn A. Irby
Finance Director Pamela N. Barclay

Police Evidence
Police Chief Michael McKinley
Police Captain Randall Fernandez
Finance Director Pamela N. Barclay

Money Market
Mayor Joseph E. Kilsheimer
Commissioner Billie L. Dean
Commissioner Diane Velazquez
Commissioner Kyle Becker
Commissioner Douglas Bankson
City Administrator Glenn A. Irby
Finance Director Pamela N. Barclay

SECTION 6. That endorsements on behalf of this City upon any and all commercial paper of any kind deposited by or on behalf of this City with the Bank for credit or for collection or otherwise may be made by any two of the foregoing officials.

SECTION 7. That money borrowed from the Bank on behalf of the City may be authorized by any two of the foregoing officials.

SECTION 8. That all prior authorizations in conflict herewith are hereby revoked, as to acts performed prior to the effective date.

SECTION 9. That all of the foregoing authorizations shall continue in full force and effect until revoked or modified by written notice actually received by the Bank, setting forth a resolution to that effect stated to have been adopted by the City Council of the City and signed by the City Clerk of the City and the Bank is hereby authorized and directed to at all times rely upon the last notice received by it of any resolutions of the forgoing authorities and as to the persons who from time to time are its officials and their signatures when such notice is signed by one purporting to be the City Clerk of the City.

SECTION 10. The City will set up additional accounts from time to time in accordance with general accounting principles, and if such accounts are set up, the signatures shall be:

Mayor Joseph E. Kilsheimer
Commissioner Billie L. Dean
Commissioner Diane Velazquez
Commissioner Kyle Becker
Commissioner Douglas Bankson
City Administrator Glenn A. Irby
Finance Director Pamela N. Barclay

SECTION 11. This Resolution shall take effect on July 1, 2016.

ADOPTED this 15th day of June, 2016.

CITY OF APOPKA, FLORIDA

Joseph E. Kilsheimer, MAYOR

Attest:

Linda F. Goff, City Clerk

I HEREBY CERTIFY that the following persons, whose genuine signatures appear below, are the officials of the City of Apopka in the capacity set before their respective signatures, to wit:

Mayor Joseph E. Kilsheimer _____

Commissioner Billie L. Dean _____

Commissioner Diane Velazquez _____

Commissioner Kyle Becker _____

Commissioner Douglas Bankson _____

City Administrator Glenn A. Irby _____

Finance Director Pamela N. Barclay _____

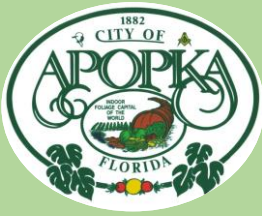
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the City seal this _____ day of _____, A.D. 2016.

Linda F. Goff, City Clerk

Backup material for agenda item:

2. Not-for-Profit Business Tax Receipts

Mark Reggentin



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA
 PUBLIC HEARING
 SPECIAL REPORTS
 OTHER: Council Business

MEETING OF: June 16, 2016
FROM: Community Development
EXHIBITS: Business Tax Receipt Flier

SUBJECT: BUSINESS TAX RECIEPTS FOR NOT-FOR PROFIT ORGANIZATIONS

REQUEST: INFORMATION ONLY

SUMMARY:

During recent Development Review Committee meetings an issue has been discussed regarding Business Tax Receipts and their relationship to non-for-profit organizations. In the past, it has been clear that every business in the city is required to first obtain a Business Tax Receipt prior to conducting business within the city limits. Administratively this process allows the city to confirm that the zoning is correct for the proposed business and ensures that initial and annual fire inspections are conducted for the premises to certify that life safety and fire codes are adhered to.

An issue recently arose when a church chose to open within a structure that is currently an auto repair shop and tire store. This change in use would typically require a review by both the Community Development and Fire Departments to ensure that the change in use is compliant with building, zoning and fire codes. The presence of these types of incompatible uses without adequate protection poses a risk to the parishioners. There is also increased liability to the property owner if something were to happen to the occupants due to the lack of protection.

When enquiring as to how this circumstance arose, information was provided that indicated that not-for-profits were not required to obtain a Business Tax Receipt. Based upon this, no initial or annual fire inspections are being conducted to ensure life safety requirements are being met within facilities housing these organizations. The committee was informed that this was an ongoing problem.

Based upon this discussion, a review of the Code of Ordinances was conducted to determine the appropriate changes required to rectify the situation. What was discovered is that in fact, not-for-profit organizations are required to obtain a Business Tax Receipt. The code reads as follows:

For those organizations that can provide evidence from the state of their tax exemption, as set forth under F.S. ch. 205, no business tax will be required. However, the organization will be required to complete the local business tax application process. Occasional sales are excluded.

Based upon this situation, staff is compiling a list of all not-for-profit organizations within the city. Research indicates that there are 100-150 of these organizations. In order to inform the organizations of the requirement, they will receive a direct mailing informing them of the requirement to file for a Business Tax Receipt. The application will result in an initial inspection to ensure that building and fire codes are met within the structures and will place them on a schedule for annual inspections to ensure that occupants of the buildings are safe. In addition to directly notifying the organizations, information will be included in the next newsletter regarding the requirement and how to apply.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

No action required.

DISTRIBUTION

Mayor Kilsheimer
Commissioners
City Administrator
Community Development Director

Finance Director
HR Director
IT Director
Police Chief

Public Services Director
Recreation Director
City Clerk
Fire Chief

CITY OF APOPKA BUSINESS TAX RECEIPTS

SAFETY AND SUCCESS

The City of Apopka Community Development Department and the Apopka Fire Department are coordinating their efforts to ensure the health, safety and welfare of the public by requesting all Not-For-Profit organizations register with the City by obtaining a Business Tax Receipt.



Contact us at:

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

DID YOU KNOW?

No person shall engage in or manage, within the city, any profession, occupation or business for which a business tax receipt is required unless and until he has procured such receipt from the Community Development Department.

Yes, that is right. If you have a business, whether it is out of your home, mobile, or a commercial location within the City of Apopka, you are required to obtain a business tax receipt from the Community Development Department.

This requirement pertains to not only for-profit businesses but for all non-profit organizations within the city.

IMPORTANCE OF OBTAINING A BUSINESS TAX RECEIPT

Protecting life and property is one of the highest priorities of the City. By obtaining a Business Tax Receipt, your building is placed on a schedule for an annual safety inspection by the Fire Department. This inspection ensures the structure is safe for you, your employees, and patrons to your establishment.

NOT-FOR PROFIT

For those organizations that can provide evidence from the state of their tax exemption, as set forth under F.S. ch. 205, no business tax will be required. However, the organization will be required to complete the local business tax application process.

What information do you need to apply for a business tax receipt?

- A completed business tax receipt application. An application may be obtained by going on the City's website (www.apopka.net) under the "Businesses" tab.
- A copy of the organizations Fire Premise Inspection Report
- Copy of Incorporation Certificate; Fictitious Name Registration; or Limited Liability Company (LLC) Registration (<https://www.sunbiz.org>)
- Copy of State License (if applicable)
- Federal Tax FEIN Number OR Social Security Number
- A copy of the IRS Tax Exemption Certificate 501(c)3.

"People who put themselves on the line and sacrifice their own safety for the greater good and for others, and anyone in any profession whose concern is the welfare for other people instead of the individual, are inspiring and important." – Chris Hemsworth

Backup material for agenda item:

1. Appointment to the Community Redevelopment Agency Board.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 15, 2016
 FROM: Community Development
 EXHIBIT(S): Resolution No. 9316

SUBJECT: COMMUNITY REDEVELOPMENT AGENCY BOARD APPOINTMENT

REQUEST: STAFF REQUESTS THAT CITY COUNCIL APPOINT A CITIZEN MEMBER TO THE COMMUNITY REDEVELOPMENT AGENCY BOARD

SUMMARY:

In 1993 the City of Apopka conducted an initial study and completed a plan to justify the creation of a Community Redevelopment Agency (CRA) under Chapter 163 of the Florida Statutes. According to this resolution a Community Redevelopment Agency Board was established consisting of the Mayor, Four (4) City Council members, a member appointed by the City Council, and a member appointed by the Board of County Commissioners. There is no record of the last two members ever being appointed. Criteria for Board membership are that the incumbent must be a resident of the city or is engaged in business, which means owning a business, practicing a profession, or performing a service for compensation, or serving as an officer or director of a corporation or other business entity so engaged a business within the city.

As we move forward with activities within the CRA, it is important to begin with the process of filling the board. Following this action, staff will evaluate the plans that have been previously prepared to update the overall plan and set priorities for projects and programs. Following this step an advisory board should be established to assist and make recommendations regarding the implementation of the plan.

One of the first actions of the Community Redevelopment Agency Board will be to review and make a recommendation on the development agreement for the City Center project.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Staff requests that City Council appoint a citizen member to the Community Redevelopment Agency Board.

DISTRIBUTION

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

RESOLUTION NO. 9316

A RESOLUTION OF THE CITY OF APOPKA, FLORIDA, RELATING TO COMMUNITY REDEVELOPMENT; AFFIRMING THE FINDING THAT SLUM OR BLIGHTED AREAS EXIST, OR AREAS WHICH LACK AFFORDABLE HOUSING EXIST, IN THE CITY, AND DESIGNATING SUCH AREA APPROPRIATE FOR REDEVELOPMENT; FINDING THAT THE REHABILITATION, CONSERVATION OR REDEVELOPMENT OF SUCH AREA IS NECESSARY IN THE PUBLIC INTEREST; FINDING THAT THERE IS A NEED FOR A COMMUNITY REDEVELOPMENT AGENCY TO FUNCTION IN THE CITY, AND CREATING THE AGENCY; DECLARING THE CITY COUNCIL AS THE COMMUNITY REDEVELOPMENT AGENCY; ADOPTING A COMMUNITY REDEVELOPMENT PLAN FOR THE DESIGNATED AREA, AND AUTHORIZING AND DIRECTING THE COMMUNITY REDEVELOPMENT AGENCY TO IMPLEMENT THE PLAN; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Community redevelopment act of 1969 of Chapter 163, Part III, Florida Statutes, empowers counties and municipalities to undertake community redevelopment in order to eliminate, remedy or prevent slum and blighted areas and to provide affordable housing; and

WHEREAS, Orange County has adopted a home rule charter, the Orange County Commission delegated by Resolution No. 93-M-38 and Resolution No. 93-M-39, on June 22, 1993, the powers conferred upon the county to the City of Apopka, as provided for in Section 163.410, Florida Statutes; and

WHEREAS, notice to each taxing authority and public notice of the city's intention to adopt a resolution adopting the proposed Finding of Necessity study, creating a Community Redevelopment Agency and declaring the City Council as the Community Redevelopment Agency, has been given, as provided for in Section 163.346 and 166.041(3), Florida Statutes; and

WHEREAS, the City of Apopka has completed the "Finding of Necessity" study determining one or more blighted areas, or areas which lack affordable housing exist, and establishes the Community Redevelopment Area; and

WHEREAS, the City of Apopka has determined that there is a need for a Community Redevelopment Agency, and establishing the agency, and declaring the City Council as the Community Redevelopment Agency, as provided for in Sections 163.356 and 163.357, Florida Statutes; and

WHEREAS, a Community Redevelopment Plan has been completed, pursuant to Sections 163.360 and 163.362, Florida Statutes; and

WHEREAS, to the extent permitted by law, it is also the intent of the City of Apopka and Orange County that, for the purposes of determining the tax increment revenues to be deposited into a Community Redevelopment Trust Fund, the most recent assessment roll be used in connection with the taxation of the property, pursuant to Section 163.387, Florida Statutes.

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

Section 1: Authority. This resolution is adopted pursuant to the provisions of Chapter 163, Part III, Florida Statutes, and pursuant to the delegated authority contained in Resolution No. 93-M-38 and Resolution No. 93-M-39 adopted by the Board of County Commissioners of Orange County, Florida, on June 22, 1993.

Section 2: Definitions. The definitions of terms contained in Section 163.340, Florida Statutes, are hereby adopted by reference whenever such terms are used in this resolution. The term "Redevelopment Area" means the area within the territorial boundaries of the City of Apopka, Florida (the "City"), as described in Exhibit A and as outlined on the map described as Exhibit B, both entitled "City of Apopka Community Redevelopment Area."

Section 3. Findings. It is hereby found and determined as follows:

A. The Redevelopment Area is a slum or blighted area which substantially impairs the sound growth of the city and is a threat to the public health, safety, morals and welfare of the residents of the city; and the existence of slum or blighted further creates an economic and social liability by hindering industrial, commercial, office, or residential development, reducing employment opportunity, retarding construction and improvement of housing accommodations, aggravating traffic problems, and substantially hampering the elimination of traffic hazards and the improvement of traffic facilities, causing an excessive proportion of public expenditure for crime prevention and other forms of public services, and depressing the tax base.

B. In the Redevelopment Area there exists a shortage of housing affordable to residents of low or moderate income, including the elderly.

C. A combination of rehabilitation, conservation and redevelopment of the Redevelopment Area is necessary in the interest of the public health, safety, morals and welfare of the residents of the city to eliminate, remedy and prevent conditions of slum and blight; and to provide affordable housing to residents of low or moderate income, including the elderly.

D. The findings of slum or blight, and shortage of affordable housing, in Paragraphs A and B above, are hereby adopted and supported by (1) the City of Apopka "Finding of Necessity" dated May, 1993, prepared by Glenn Acomb Associates Inc., a copy of which is on file in the office of the Clerk of the City of Apopka; (2) and such other evidence as presented at prior public hearings, work sessions and council meetings.

E. There exists a need for a Community Redevelopment Agency to function in the City to carry out the community redevelopment purposes provided for in Chapter 163, Part III, Florida Statutes.

F. Notice of the proposed adoption of this resolution has been published and mailed in accordance with Sections 163.346 and 166.041(3), Florida Statutes.

Section 4. Creation of Community Redevelopment Agency

A. There is hereby created a community redevelopment agency known as the "Apopka Community Redevelopment Agency", to function within the Redevelopment Area of the City.

B. The Apopka Community Redevelopment Agency shall consist of the Mayor and the four (4) council members of the city together with two (2) additional members, one (1) appointed by the Board of County Commissioners of Orange County, Florida, and one (1) appointed by the City Council of the City of Apopka, Florida.

C. The City Council of the City of Apopka hereby declares itself to be the Apopka Community Redevelopment Agency and shall, together with the members appointed by the City Council and the Board of County Commissioners of Orange County, Florida, act as the members of the Apopka Community Redevelopment Agency.

D. The City Council finds and declares that the members of the Apopka Community Redevelopment Agency constitute the head of a legal entity, separate, distinct, and independent from the City Council of the City of Apopka.

E. The Mayor of the City shall serve as chairman of the Apopka Community Redevelopment Agency.

F. Subject to those prior approvals by the city required by Chapter 163, Part III, Florida Statutes, the City Council is hereby authorized to direct the Apopka Community Redevelopment Agency to exercise the redevelopment powers delegated to the city by the Board of County Commissioners of Orange County, Florida.

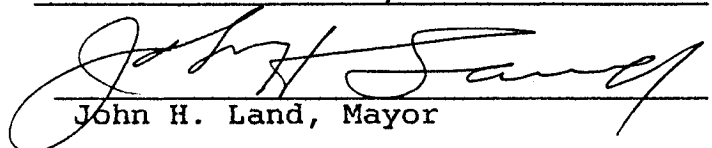
Section 5. Designation of Community Redevelopment Area. The Community Redevelopment Area is hereby designated as appropriate for community redevelopment, as provided for in Chapter 163, Part III, Florida Statutes.

Section 6. Community Redevelopment Plan. The Apopka Community Redevelopment Plan, dated June, 1993, prepared by Glenn Acomb Associates Inc., a copy of which is on file in the office of the City Clerk of the City of Apopka, is hereby adopted for the Community Redevelopment Area, pursuant to Chapter 163, Part III, Florida Statutes.

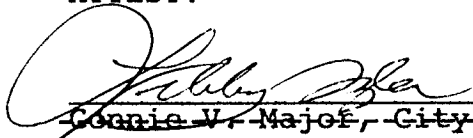
Section 7. Effective Date. This resolution shall take effect immediately upon its approval and adoption by the Apopka City Council.

ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this 28th day of June, 1993.

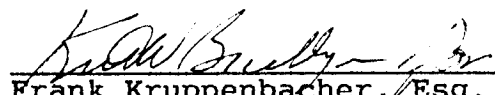
ADOPTION: June 28, 1993


John H. Land, Mayor

ATTEST:


~~Connie V. Major, City Clerk~~
Libby Tyler, Deputy City Clerk

Approved as to form:


Frank Kruppenbacher, Esq.,
City Attorney

Duly Advertised on: June 18, 1993

CRARES1

EXHIBIT A**CITY OF APOPKA
COMMUNITY REDEVELOPMENT AREA****DESCRIPTION**

Beginning at the intersection of the Northerly Right-of-Way line of Tenth Street with the Easterly Right-of-Way line of Hawthorne Avenue; Run thence Northerly along said Easterly line to the Northerly Right-of-Way line of Ninth Street; Run thence Westerly at right angles from the Easterly line of Hawthorne Avenue to the Westerly Right-of-Way line of Hawthorne Avenue; Run thence Northerly along said Westerly line to the Southeast corner of lot 16, Block "B" of Bradshaw and Thompson's Addition to Apopka as recorded in Plat Book "B", page 25 of the Public Records of Orange County, Florida; Run thence Easterly at right angles to the Easterly Right-of-Way line of Hawthorne Avenue; Run thence Northerly along said Easterly line to the Southerly Right-of-Way line of Oak Street; Run thence Easterly along said southerly line to the Easterly Right-of-Way line of Central Avenue; Run thence Northerly along said Easterly line to the Northwest corner of Lot 95 of Lakeside Homes as recorded in Plat Book "B", page 69 of the Public Records of Orange County, Florida; Run thence Easterly along the northerly line of said Lot 95 and Lot 94 of said Plat and a projection Easterly thereof to the Easterly Right-of-Way line of Park Avenue; Run thence Southerly along said Easterly line to the Northerly Right-of-Way line of Oak Street; Run thence Easterly along said Northerly Line to the West line of the East 1/2 of the Northwest 1/4 of Section 10, Township 21 South, Range 28 East, Orange County, Florida; Run thence Southerly along said West line and the Easterly Right-of-Way line of Highland Avenue to the Northerly Right-of-Way line of Monroe Avenue; Run thence Easterly along said Northerly line to the East line of the West 1/2 of the Southeast 1/4 of Section 10; Run thence Southerly along said East line to the Northerly Right-of-Way line of State Road (S.R.) 436; Run thence Westerly along said northerly line to the Northerly projection of the Westerly line of Lots 2 and 3 Block "B" of L.F. Tilden's Addition to Apopka City as recorded in Plat Book "A", page 140 of the Public Records of Orange County, Florida; Run thence Southerly along said Westerly line and a projection Northerly and Southerly thereof to the Southerly Right-of-Way line of Sixth Street; Run thence Westerly along said Southerly line to the Easterly Right-of-Way line of Alabama Street; Run thence Southerly and Easterly along said Easterly line to the Easterly Right-of-Way line of McGee Street; Run thence Southerly along said Easterly line to the Northerly Right-of-Way line of Tenth Street; Run thence Westerly along, said Northerly line and a line 30.00 feet Northerly, measured at right angles, from the South Line of the North 1/2 of the Southwest 1/4 of Section 15, Township 21 South, Range 28 East, to the Westerly Right-of-Way line of Robinson Avenue; Run thence Southerly along said Westerly line to the Northerly Right-of-Way line of Eleventh Street; Run thence Westerly along said Northerly line to the Easterly Right-of-Way line of Park Avenue; Run Thence Southerly along said line to the Easterly projection of the Southerly line of lot 12 Block "J" of the Town of Apopka as recorded in Plat Book "A", page 109 of the Public Records of Orange County, Florida; Run thence Westerly along said projection and the Southerly line of said Lot 12 to the Westerly line of Lot 12; Run thence Northerly along said Westerly line and the Westerly line of Lot 6 Block "J" and a projection Northerly thereof to the Northerly Right-of-Way line of Tenth Street; Run thence Westerly along said Northerly line to the Point Of Beginning.

Containing 633 acres of land more or less.

RESOLUTION NO. 9316

A RESOLUTION OF THE CITY OF APOPKA, FLORIDA, RELATING TO COMMUNITY REDEVELOPMENT; AFFIRMING THE FINDING THAT SLUM OR BLIGHTED AREAS EXIST, OR AREAS WHICH LACK AFFORDABLE HOUSING EXIST, IN THE CITY, AND DESIGNATING SUCH AREA APPROPRIATE FOR REDEVELOPMENT; FINDING THAT THE REHABILITATION, CONSERVATION OR REDEVELOPMENT OF SUCH AREA IS NECESSARY IN THE PUBLIC INTEREST; FINDING THAT THERE IS A NEED FOR A COMMUNITY REDEVELOPMENT AGENCY TO FUNCTION IN THE CITY, AND CREATING THE AGENCY; DECLARING THE CITY COUNCIL AS THE COMMUNITY REDEVELOPMENT AGENCY; ADOPTING A COMMUNITY REDEVELOPMENT PLAN FOR THE DESIGNATED AREA, AND AUTHORIZING AND DIRECTING THE COMMUNITY REDEVELOPMENT AGENCY TO IMPLEMENT THE PLAN; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Community redevelopment act of 1969 of Chapter 163, Part III, Florida Statutes, empowers counties and municipalities to undertake community redevelopment in order to eliminate, remedy or prevent slum and blighted areas and to provide affordable housing; and

WHEREAS, Orange County has adopted a home rule charter, the Orange County Commission delegated by Resolution No. 93-M-38 and Resolution No. 93-M-39, on June 22, 1993, the powers conferred upon the county to the City of Apopka, as provided for in Section 163.410, Florida Statutes; and

WHEREAS, notice to each taxing authority and public notice of the city's intention to adopt a resolution adopting the proposed Finding of Necessity study, creating a Community Redevelopment Agency and declaring the City Council as the Community Redevelopment Agency, has been given, as provided for in Section 163.346 and 166.041(3), Florida Statutes; and

WHEREAS, the City of Apopka has completed the "Finding of Necessity" study determining one or more blighted areas, or areas which lack affordable housing exist, and establishes the Community Redevelopment Area; and

WHEREAS, the City of Apopka has determined that there is a need for a Community Redevelopment Agency, and establishing the agency, and declaring the City Council as the Community Redevelopment Agency, as provided for in Sections 163.356 and 163.357, Florida Statutes; and

WHEREAS, a Community Redevelopment Plan has been completed, pursuant to Sections 163.360 and 163.362, Florida Statutes; and

WHEREAS, to the extent permitted by law, it is also the intent of the City of Apopka and Orange County that, for the purposes of determining the tax increment revenues to be deposited into a Community Redevelopment Trust Fund, the most recent assessment roll be used in connection with the taxation of the property, pursuant to Section 163.387, Florida Statutes.

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

Section 1: Authority. This resolution is adopted pursuant to the provisions of Chapter 163, Part III, Florida Statutes, and pursuant to the delegated authority contained in Resolution No. 93-M-38 and Resolution No. 93-M-39 adopted by the Board of County Commissioners of Orange County, Florida, on June 22, 1993.

Section 2: Definitions. The definitions of terms contained in Section 163.340, Florida Statutes, are hereby adopted by reference whenever such terms are used in this resolution. The term "Redevelopment Area" means the area within the territorial boundaries of the City of Apopka, Florida (the "City"), as described in Exhibit A and as outlined on the map described as Exhibit B, both entitled "City of Apopka Community Redevelopment Area."

Section 3. Findings. It is hereby found and determined as follows:

A. The Redevelopment Area is a slum or blighted area which substantially impairs the sound growth of the city and is a threat to the public health, safety, morals and welfare of the residents of the city; and the existence of slum or blighted further creates an economic and social liability by hindering industrial, commercial, office, or residential development, reducing employment opportunity, retarding construction and improvement of housing accommodations, aggravating traffic problems, and substantially hampering the elimination of traffic hazards and the improvement of traffic facilities, causing an excessive proportion of public expenditure for crime prevention and other forms of public services, and depressing the tax base.

B. In the Redevelopment Area there exists a shortage of housing affordable to residents of low or moderate income, including the elderly.

C. A combination of rehabilitation, conservation and redevelopment of the Redevelopment Area is necessary in the interest of the public health, safety, morals and welfare of the residents of the city to eliminate, remedy and prevent conditions of slum and blight; and to provide affordable housing to residents of low or moderate income, including the elderly.

D. The findings of slum or blight, and shortage of affordable housing, in Paragraphs A and B above, are hereby adopted and supported by (1) the City of Apopka "Finding of Necessity" dated May, 1993, prepared by Glenn Acomb Associates Inc., a copy of which is on file in the office of the Clerk of the City of Apopka; (2) and such other evidence as presented at prior public hearings, work sessions and council meetings.

E. There exists a need for a Community Redevelopment Agency to function in the City to carry out the community redevelopment purposes provided for in Chapter 163, Part III, Florida Statutes.

F. Notice of the proposed adoption of this resolution has been published and mailed in accordance with Sections 163.346 and 166.041(3), Florida Statutes.

Section 4. Creation of Community Redevelopment Agency

A. There is hereby created a community redevelopment agency known as the "Apopka Community Redevelopment Agency", to function within the Redevelopment Area of the City.

B. The Apopka Community Redevelopment Agency shall consist of the Mayor and the four (4) council members of the city together with two (2) additional members, one (1) appointed by the Board of County Commissioners of Orange County, Florida, and one (1) appointed by the City Council of the City of Apopka, Florida.

C. The City Council of the City of Apopka hereby declares itself to be the Apopka Community Redevelopment Agency and shall, together with the members appointed by the City Council and the Board of County Commissioners of Orange County, Florida, act as the members of the Apopka Community Redevelopment Agency.

D. The City Council finds and declares that the members of the Apopka Community Redevelopment Agency constitute the head of a legal entity, separate, distinct, and independent from the City Council of the City of Apopka.

E. The Mayor of the City shall serve as chairman of the Apopka Community Redevelopment Agency.

F. Subject to those prior approvals by the city required by Chapter 163, Part III, Florida Statutes, the City Council is hereby authorized to direct the Apopka Community Redevelopment Agency to exercise the redevelopment powers delegated to the city by the Board of County Commissioners of Orange County, Florida.

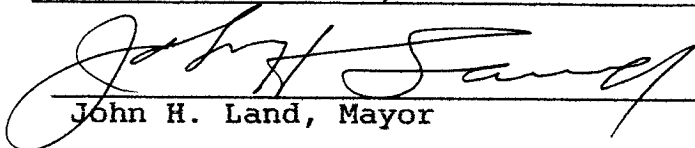
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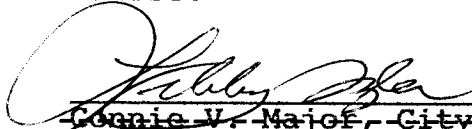
Section 7. Effective Date. This resolution shall take effect immediately upon its approval and adoption by the Apopka City Council.

ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this 28th day of June, 1993.

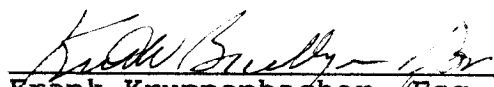
ADOPTION: June 28, 1993


John H. Land, Mayor

ATTEST:


~~Connie V. Major, City Clerk~~
Libby Tyler, Deputy City Clerk

Approved as to form:


Frank Kruppenbacher, Esq.,
City Attorney

Duly Advertised on: June 18, 1993

CRARES1

EXHIBIT A**CITY OF AOPKA****COMMUNITY REDEVELOPMENT AREA****DESCRIPTION**

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Containing 633 acres of land more or less.

Backup material for agenda item:

1. Thank you letter to the City of Apopka from the North Orange Library.

From: Erikstrup, Tammy
Sent: Tuesday, June 14, 2016 9:35 AM
Subject: Thank You!

Greetings!

On behalf of the North Orange Library staff and patrons, I want to extend our sincere appreciation to you all for your participation in the recent event that kicked off our 2016 Summer Reading Program!

We had over 90 people in attendance and the coordinated effort from everyone ensured the success of this event.

Coming together with the City of Apopka, Goodwill and other individuals and organizations allows us the opportunity to come up with some innovative and beneficial initiatives together for our community. We appreciate your support and thank you again.

Best regards,

*Tammy Erikstrup, Branch Manager
North Orange Library
Orange County Library System
1211 E. Semoran Blvd.
Apopka, FL 32703
407.835.7307*



****Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local officials are public records available to the public and media upon request. The Orange County Library System policy does not differentiate between personal and business emails. E-mail sent via any Library-owned system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law.
