

APOPKA CITY COUNCIL AGENDA
June 01, 2016 1:30 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 - Reverend John Pollard of the Church of the Holy Spirit
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 meeting May 4, 2016.

PUBLIC/STAFF RECOGNITION AND ACKNOWLEDGEMENT

Employee Recognition:

- ❖ Twenty Year Service Award - Kevin Burgess - Public Services

Presentations:

- 1. Presentation of check to Debbie Turner Cancer Center.
- 2. Presentation of check to New Journey Youth Center.
- 3. Fire Department Career Academy Graduation Update.
- 4. MMI Development Update regarding Marden Rd. Improvements

Chief McKinley
 Chief McKinley
 Wil Sanchez
 Mike Wright

CONSENT (Action Item)

- 1. Approve the Disbursement Report for the month of April, 2016.
- 2. Authorize the disposal of surplus equipment/property.
- 3. Authorize the Peddlers Permit Application for Big Bang Fireworks, Inc. – Justin Driggers
- 4. Authorize the Peddlers Permit Application for First American Fireworks, Inc. – David Hostetler
- 5. Authorize the Peddlers Permit Application for First American Fireworks, Inc. – David Hostetler
- 6. Approve the Fifth Trustees appointment to the General Employees'; Police Officers'; and Firefighters' Pension Boards.
- 7. Approve the purchase of a new scoreboard at Northwest Recreation Complex.
- 8. Approve the use of Directional boring services for the installation of a reclaimed water main and a sewer force main.
- 9. Authorize the purchase and install of a perimeter security fencing for the Golden Gem Reclaimed Water Reservoir property.
- 10. Award the Architectural and Engineering Contract for design services of a new fire station & retain the top three firms as continuing service contract providers.

PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

- 1. Ordinance 2485 – Second Reading – Large Scale - Future Land Use Amendment - Legislative David Moon
- 2. Ordinance 2498 – Second Reading – Change of Zoning - Quasi-Judicial David Moon
- 3. Ordinance 2496 – First Reading – Small Scale – Future Land Use Amendment – Legislative David Moon
- 4. Ordinance 2497 – First Reading – Change of Zoning - Quasi-Judicial David Moon

BUSINESS (Action Item)

- 1. Council Mayor Kilsheimer
 - a. Topic for Council Discussion: Public Comment Period. David Burgoon
 - b. Approval of all Recreation Program & Rental fees. Mark Reggentin
 - c. City Center Update. Cliff Shepard
 - d. Topic for Council Discussion: Lobbying/Special Projects Contract.
- 2. Public

MAYOR'S REPORT

NOT REQUIRING ACTION

- 1. Thank you letter to the City of Apopka from the Bahia Shriners in Orlando.
- 2. Thank you letter to the City of Apopka from the Apopka Christian Ministerial Alliance.

ADJOURNMENT

MEETINGS AND UPCOMING EVENTS

DATE	TIME	EVENT
June 2, 2016	5:30pm – 9:00pm	Food Truck Round Up
June 14, 2016	5:30pm – 6:00pm	Planning Commission Meeting
June 15, 2016	7:00pm –	Council Meeting
July 4, 2016	5:00pm – 10:00pm	July 4 th Event – Northwest Recreation Complex
July 6, 2016	1:30pm – 3:00pm	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 meeting May 4, 2016.

CITY OF APOPKA

Minutes of the regular City Council meeting held on May 4, 2016, at 1:30 p.m., in the City of Apopka Council Chambers.

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

PRESS PRESENT: John Peery - The Apopka Chief
Bethany Rodgers, Orlando Sentinel
Reggie Connell, The Apopka Voice

INVOCATION: Mayor Kilsheimer introduced Reverend Laura Viau of First Presbyterian Church of Apopka, who gave the invocation.

PLEDGE OF ALLEGIANCE: Mayor Kilsheimer said on May 9, 1914, President Woodrow Wilson issued a presidential proclamation establishing the second Sunday in May as National Mother's Day to celebrate America's mothers. In his Mother's Day Proclamation, President Wilson said the holiday gives us an opportunity to publicly express our love and reverence for the mothers of our country. Indeed, President John Quincy Adams paid tribute to his mother when he stated "All that I am, my mother made me." He asked everyone to reflect upon the unconditional love of our own mothers and upon the role mothers have played in shaping our great nation as he led in the Pledge of Allegiance.

APPROVAL OF MINUTES:

1. City Council Regular meeting April 20, 2016.

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

PUBLIC/STAFF RECOGNITION AND ACKNOWLEDGEMENT

Proclamations:

1. Teacher Appreciation Week Proclamation
Mayor Kilsheimer read a proclamation recognizing May 2 – May 6, 2016 as Teacher Appreciation Week. He recognized the teachers in the audience and said a copy of this proclamation will be sent to all Apopka schools.
2. National Bike to School Day Proclamation presented to Principal Gary Schadow
Mayor Kilsheimer read a proclamation recognizing National Bike to school Day. He said this was going to be celebrated today, but due to inclement weather, it will be celebrated Friday, May 6, 2016.

3. National Police Week Proclamation presented to Chief Michael McKinley
Mayor Kilsheimer read a proclamation acknowledging fallen officers and recognizing the week of May 15 – May 21, 2016 as National Police Week and presented it to Chief McKinley.

Employee Recognition:

1. **Five Year Service Award – Juan Montealegre – Public Services/Street Maintenance –**
Juan began working for the City on April 4, 2011, as the Traffic Operations Technician, which is his current position. The Commissioners joined Mayor Kilsheimer in congratulating Juan for his years of service to the City.
2. **Five Year Service Award – Mark Creaser – Police Department/Field Services -** Mark started with the City on April 11, 2011, as a Police Officer, which is his current position. Mark was not present and his award will be presented to him at another time.
3. **Fifteen Year Service Award – Aubry Stephens – Public Services/Utility Construction -**
Aubry began working for the City on April 23, 2001, as a Utility Service Worker I. On April 23, 2002, he was reclassified to Utility Service Worker II, which is his current position. Aubry was not present and her award will be presented to her at another time.
4. **Fifteen Year Service Award – Victor “Vic” Barger, III – Police Department/Support Services -** Vic started working for the City on April 30, 2001, as a Police Officer, which is his current position. The Commissioners joined Mayor Kilsheimer in congratulating Vic on his years of service to the City.
5. **Twenty Five Year Service Award – Shari Major – Police Department/Support Services -**
Shari began working for the City on April 3, 1991, as a Public Service Officer. She was promoted on September 11, 1991, to Patrol Administrative Secretary and on October 3, 1993, Shari’s title changed to Secretary II. On October 3, 1998, her title changed to Records Clerk and January 1, 2003, she was promoted to Secretary III, which is her current position. The Commissioners joined Mayor Kilsheimer in congratulating Shari on her years of service to the City.

Presentations:

1. **2016 Legislative Session Update**

Senator Geraldine F. Thompson provided an update on the 2016 Legislative Session and highlighted some of her accomplishments. A copy of the Power Point is on file in the clerk’s office.

2. **Presentation on Recreation Program & Rental Fees**

David Burgoon, Recreation Director, said based on Chapter 58 of the Code of Ordinances, the recreation fees are to be reviewed on an annual basis. He said most of the fees are from the Northwest Recreation Complex which is a 188 acre park with walking trails, basketball courts, tennis courts, pavilion, and many different sports fields throughout the complex. He advised many of the sports leagues call Northwest home, such as SC America Soccer Club, Apopka Lacrosse, Apopka Lightning, First Strike, Apopka Little League, Apopka Pop Warner, and ou

very own recreation soccer and flag football leagues. He reviewed the proposed fees for recreation programs and rental fees. He advised Apopka Little League uses the fields for two seasons a year, utilizing six fields per season. He went over costs to manage the fields on an annual basis for Little League baseball, including labor costs. Another big provider for youth sports is Pop Warner Football that has a once-a-year season from September through November, utilizing pads 13, 14, and 15 for practice and pad 16 for games. He provided the breakdown of costs for Pop Warner, including labor costs. He stated they researched surrounding areas for a comparison of what their fees are. He said staff was proposing, as part of their fee structure, Apopka Little League pay the City \$200 a year for use of their office in the city building, \$100 per team for every season, but the first season at a reduced price of \$50 a team. They propose Apopka Pop Warner for use of the building and practices, their fee be \$3,000 for the year plus \$500 every Saturday for games, reducing this amount for the first season to \$1,500 for the building and \$250 on Saturday for game days. In addition, each time the concession stand is opened for business that \$25 be paid to the City. He went on to review minor changes proposed for pavilion rentals, other field rentals, and facility rentals.

Commissioner Becker inquired where lacrosse fits into the fees for fields, to which Mr. Burgoon advised lacrosse currently rents our fields on an hourly basis and advised he has been discussing with them moving forward on some type of contract, stating that we should enter into a contract with all sports leagues.

In response to Commissioner Becker regarding the cost to maintain tennis courts and basketball courts and charging for tennis, Mr. Burgoon affirmed there was more annual maintenance on tennis courts than basketball courts. He said the cost for resurfacing was about the same for each court.

In response to Commissioner Bankson as to whether the heads of the different leagues have had this discussed with them, Mr. Burgoon advised he has spoken with the two presidents from both leagues about this on numerous times. However, he has not discussed this with the school.

Commissioner Bankson said it seems this may affect those who most needs these programs and this was his main concern. He stated he would be more comfortable to have this worked into the upcoming budget.

In response to Commissioner Velazquez as to whether grants have been looked into, Mr. Burgoon said they are constantly looking to find different grants, but there have not been any grants to help pay for league play.

Commissioner Dean said the fee to utilize the concession stand was minimal and suggested this be defrayed.

Cliff Shepard, City Attorney, said equity is the key factor and it is not an appropriate exercise of government discretion to favor one group over another. There are public resources that are limited and to try and recoup the costs of maintenance and other costs, there needs to be an equitable system that is fair, providing all organizations access and an opportunity to participate.

Mayor Kilsheimer opened the meeting to public input.

Coach Darlington thanked the City for allowing Apopka High School football to use the fields, stating they have been out there for three spring seasons. He said they go to Ponkan to practice for nineteen days in the spring. In the spring of the year they are growing grass and redoing their field because of the use it has received in the fall of the year. He stated they were the only school in Central Florida that does not charge for parking at their football games. He stated the Apopka football program works hard to try and make their young men be special. He affirmed that they do not have a booster club and all of their funds come from what they raise at the gates. He declared that they give back to the community and reiterated how important sports are to this community.

Ed Walls, resident of Apopka, and President of Apopka Youth Sports Organization (AYSA), said AYSA is a 501 C3 nonprofit community based organization, also known as Pop Warner. Apopka has a tremendous reputation for youth and high school sports. AYSA is a local youth program for boys and girls ages 5 to 14 years of age in the sports of football and cheer, and participants are required to maintain academic excellence. He said AYSA has been serving this community for over 30-years, representing approximately 300 families and over 100 volunteers every year. He said a majority of their volunteers grew up in Apopka, participated in the program, and have continued to give back thousands of volunteer hours with their children and grandchildren now participating in this program. He affirmed they scholarship approximately 25% of the children in their program each year and a majority of them are considered at risk children who are raised in difficult circumstances with very limited resources. He stated they feel the numbers presented today are very inflated and do not represent actual costs or experiences of the City. He declared there was no equality or reasonable thought in these numbers with one organization paying 13% of the cost and another organization paying 34% of the cost. He stated they feel the City should be contributing funds to each of these programs to enhance the experience of the youth and their families.

Melessa Handy said Apopka and youth sports are very dear to her heart and she is proud to call Apopka her home with her family. She stated when people think about Apopka they think of two things, foliage and sports. She is the Pop Warner Vice President and has been a team mom for the past decade. She affirmed she is a graduate of Apopka High School and both of her daughters are or will soon be graduates of Apopka High School. She spoke of all the sports her daughters have played and said she understands the funding needs of lacrosse. She declared the children they work with in Pop Warner have their fair share of hardships and they have several at risk children and gave several examples. She stated it has taken countless hours of developing a program and many hours of building relationships within the community to obtain funding and donations. She urged council not to hurt all the programs involved in youth sports in this great community by implementing fees as their families cannot afford it. She said their program requires athletes to have a passing GPA and they give proceeds to those children who have straight "A's" in all classes for the year. She asked Council not to look at these sport associations as a revenue stream. She stated these youth are an investment and will be our leaders, tax payers, and our citizens in the short years to come.

Robert McKay said he has been a resident of Apopka for ten years and has been in law enforcement for over fifteen years. He said he has seen what can happen to children who are not involved in something such as sports. He said Northwest was a beautiful complex and beyond anything he ever imagined. He is the Director for Pop Warner Football in Apopka. I

youth sports they try to make sure to bring the coaches and volunteers together that have a vested interest in all of these youth and devote time and effort in helping them. He asked why the City of Apopka has to be every other city. They can be the City of Apopka and do this for our youth and for our citizens.

Susie O'Keefe said she was not Pop Warner's enemy. She asked the audience to please understand she loves football and she is here, as they all are, for the kids in Apopka. She started her crusade in October for fair playing fields stating lacrosse has been here since 2007 was not mentioned on the city's website. She said there are sixteen multipurpose fields. She stated if the City can find a way that no one pays, that would be spectacular. She affirmed they have paid since 2007 and this year they paid out \$2,300. She stated there are out-of-town teams that get preference over the fields for practice. She pointed out how hard the lacrosse ball is and stated it was not safe for high school aged children to be on the same field with the younger children. She said they were just asking for fairness and this was for the kids.

Clinton Stanley said the crime rate has gone up with no program at Alonzo Williams Park. He declared the City of Apopka should be funding the youth programs stating it was hard to tell a child they cannot play because of the \$250 fee. He said at the end of the day it was about the kids. He stated it was not fair to charge more for nonresidents for those south of Apopka and said they pay utility rates to the city. He affirmed there should be a football program at Alonzo Williams Park.

Stewart Austin said he has been an Apopka resident for twelve years and nine years he has been involved in youth sports. He affirmed he has been president of one of the teams of Central Florida Youth Football, also president for Apopka Lacrosse for a period of time, and former president for the Apopka Raftors. He stated he has been hearing equitability and stated every one of these organizations spend a huge amount of time trying to develop these children and volunteer their time. He said he would like to see none of the youth organizations have to pay for the use of the fields. He declared there are already costs they have to pay in league fees, background checks, and EMS to be present. He said the facility is magnificent and should be showcased. He said in looking at the fee schedule, it would be a struggle for all organizations.

Pastor Nathaniel Kelly said he has met with some of the local people in Apopka who are concerned with the youth of today with regards to violence and crime. They formed a union called United Front. He stated they are holding a Summit scheduled on June 11, 2016 at the Apopka Community Center and he asked the Council help support them with this venture. He said their main focus is on the youth.

Ray Shackelford said some residents have been pushing youth programs in council meetings over the past year. He stated we need to invest in our young people and proposed low fees be offered for all community based sports and look for grants. He said if we do not invest in our young people, they will explore other options.

Pastor Hezekiah Bradford said he was here for a different reason and said they want to see how they can help to give money to youth groups, but it was difficult when they have an event like the Prayer Breakfast tomorrow and have to pay to use the facility. He stated he hoped the City Attorney and City Administrator have addressed the issue they discussed a month ago. He thanked Commissioner Velazquez and Commissioner Becker for attending the Task Force held

at the John Bridges Center and stated they used that facility at no charge. He stated we need to look at how to partner with the Apopka community.

Mayor Kilsheimer pointed out the City has purchased two tables at the Prayer Breakfast and most of the rental fees were going to the VFW. He said we need to keep this discussion on recreation fees which is the topic being discussed.

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

The Council recessed at 3:18 p.m. and reconvened at 3:27 p.m.

Mayor Kilsheimer thanked everyone for their input and for their patience.

Commissioner Becker said through the discussion we were comingling ideas of fees and scheduling equitable time of our resources. He stated he would like to see a conservative effort of scheduling this out between these leagues. He said he did not feel approving this kind of blanket fee schedule for the non-city leagues at this point would be appropriate.

Commissioner Velazquez said until today, she was not aware of how much these volunteers have given to this community. She agrees we need to go back to the drawing board as what is important are our children. She affirmed that knowing what the city spends, we need to find a balance and middle ground.

Commissioner Bankson thanked the city staff for their work and said it is a challenge. He stated the value added for our youth sports is something that brings back to the community. He said it was worth revisiting and looking for solutions. He stated youth sports were invaluable and there needs to be equality for all.

Commissioner Dean said he understands what parents and citizens were up against. He stated he wished we could do as they implied, but this was an inopportune time as the budget has already been set for this year. He said as we start to work on the upcoming budget, then perhaps we can come up with a feasible mechanism to defray these high fees we are facing. He declared the city has to run on a budget and we cannot have all of these things without taxes and pointed out that Apopka has the lowest taxes in all of Central Florida.

Mayor Kilsheimer said we have twenty leagues using the fields at the Northwest Recreation Complex who are paying fees. He stated these parents in those leagues feel just as strongly about the mission they are delivering to their children as the parents and volunteers in Pop Warner and Little League do. He affirmed the amount of time and effort parents and volunteers put into these leagues is inspiring. He reiterated, at the same time, we need to look to the future and how we are going to set this city up for success. We need to figure out how the community moves forward on a fair and equitable basis. He stated the city's code states we evaluate the fees on an annual basis and this is the first time since he has been here this has taken place. He said it is worth going back to revisit, but this topic needs to be broached and policies and procedures put in place.

Mr. Irby suggested a workshop with Council and staff regarding this matter. He said he would consult with the Commissioners individually to set a date.

3. Splash Pad Update

Glenn Irby, City Administrator, gave an update regarding a splash pad stating for the last couple of years the City has budgeted \$250,000 in the recreation impact fee fund for the construction of a splash pad. It was decided to determine what a splash pad could cost in today's market. To do this, staff surveyed 12 governmental entities throughout Central Florida that own and operate splash pads, asking them the same questions. In this research it was found the average dimension to be 3,079 square feet, with an average bathing load of 57. The average cost from those researched was \$500,000, making the square foot cost of approximately \$125 per square foot. The average maintenance fee was \$14,200. Entry fees ranged from 0 to \$3.00 per person. The average annual attendance was over 17,000 people. He said they decided to look into this further and determined there were support items needed to make the splash pad work that included restroom facilities that would double as a bath house and changing room estimated at a cost of \$100,000. Some of the governmental entities rent their facilities after normal hours for private parties. If this were done, then lights would more than likely need to be installed and that would be an additional expense. It would need an ADA approved parking lot at an estimated cost of \$40,000, with public services designing the parking lot. He affirmed the successful splash pads have amenities such as pavilions and benches. He went back to the amount of money we have to spend and advised that \$250,000 would construct approximately 2,016 square feet of splash pad which is approximately 35% smaller than the overall average. This would allow a bathing load of 38 people. Mr. Irby advised this was an informational session only and no recommendation being made. He said that staff believes the more centralized location would be Edwards Field. He stated this could go out for design, but would need to be advertised and bid.

Discussion ensued regarding the development of the Parks and Recreation Master Plan, as well as locations for a splash pad.

Ray Shackelford commended staff on the opportunity and option of a splash pad and stated Edwards Field would be a nice location.

CONSENT (Action Item)

1. Approve the Disbursement Report for the month of March, 2016.
2. Approve the appointment of Roger Simpson to the Planning Commission.
3. Approve the purchase of body worn cameras.
4. Authorize a scoreboard & windscreen sponsorship from Modern Orthodontics.
5. Authorize Public Services to reallocate funds in the 2015-2016 approved budget.
6. Award a contract for Domestic Wastewater Residuals Transport to Shelley's Environmental Systems.
7. Award contracts to PRMG for a Police, Fire/EMS, and Parks & Recreation Impact Fee Studies.
8. Authorization to engage in negotiations for a Construction Manager at Risk for the Water Reclamation Facility Expansion.

MOTION by Commissioner Bankson, and seconded by Commissioner Dean, to approve the five 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 2493 – Second Reading – Change of Zoning. The City Clerk read the title as follows:

ORDINANCE NO. 2493

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM “COUNTY” IND-2 (ZIP) AND IND-3 (ZIP) TO “CITY” I-1 (RESTRICTED INDUSTRIAL) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED SOUTH OF EAST 13TH STREET, WEST OF SHEELER AVENUE, COMPRISING 17.49 ACRES MORE OR LESS, AND OWNED BY LITTLE BROWNIE PROPERTIES, INC.; PROVIDING FOR DIRECTIONS TO THE COMMUNITY DEVELOPMENT DIRECTOR, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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

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 Velazquez, to adopt Ordinance No. 2493. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.

2. Ordinance 2494 – Second Reading - Annexation. The City Clerk read the title as follows:

ORDINANCE NO. 2494

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HEREINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY SBKP, LLC LOCATED AT 312 OLD DIXIE HIGHWAY; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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

MOTION by Commissioner Velazquez, and seconded by Commissioner Bankson, to adopt Ordinance No. 2494. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.

3. Ordinance 2495 – Second Reading - Annexation. The City Clerk read the title as follows:

ORDINANCE NO. 2495

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, TO EXTEND ITS TERRITORIAL AND MUNICIPAL LIMITS TO ANNEX PURSUANT TO FLORIDA STATUTE 171.044 THE HERINAFTER DESCRIBED LANDS SITUATED AND BEING IN ORANGE COUNTY, FLORIDA, OWNED BY JACK V. CRAVEY AND JOYCE A. CRAVEY LOCATED AT 3815 PHILS LANE AND 3827 HIDEAWAY ROAD; PROVIDING FOR DIRECTIONS TO THE CITY CLERK, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

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

MOTION by Commissioner Dean, and seconded by Commissioner Becker to adopt Ordinance No. 2495. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.

BUSINESS

1. Final Development Plan/Plat – Silver Oak Subdivision

Mayor Kilsheimer advised this was quasi-judicial. Affected parties were sworn in by the clerk.

David Moon, Planning Manager, gave a brief lead-in on the Final Development Plan and Plat for Silver Oak Subdivision. He advised this was a proposed 182 lot residential subdivision located north of Keene Avenue and west of Sheeler Avenue. The Preliminary Development Plan was previously approved by Council. The staff report will be filed with the minutes.

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

MOTION by Commissioner Bankson, and seconded by Commissioner Dean to approve the Final Development Plan and Plat for Silver Oak Subdivision with the two requested waivers, and the provision of left turn lanes from Sheeler and Keene Roads, as well as no development is to occur until the School Mitigation Agreement is reached. Motion carried unanimously with Mayor Kilsheimer, and Commissioners Dean, Velazquez, Bankson and Becker voting aye.

2. Council - There was no business from Council.

3. Public

Pastor Bradford said the Crawfish Seafood Jazz Festival was awesome and the turnout was great. He stated this was very productive for the entire community. He affirmed he was here to address a couple of issues that were near and dear to his heart and said now that we have two new commissioners on board he would like to address these. He said he sent an email a while back to Mayor Kilsheimer requesting to be on the agenda to have a friendly and open discussion concerning single member districts. He further expressed concern with the

visioning process and the city being cut into four sections and there not being enough people in certain quadrants.

Mayor Kilsheimer said he and Pastor Bradford have had this discussion. He stated the community had a discussion and not one of the candidates for council favored the idea of entertaining this single member district discussion. He advised the community has discussed this during Charter review in 2013. He said he was in favor of a full Charter review, but holding discussion on a single topic was nonproductive. He declared Charter review needs to be done comprehensively with a process the public can have confidence in.

Rod Love echoed some of Pastor Bradford's sentiments and single member districts, stating we can agree to disagree that maybe that is not where everyone wants to go. He said he understands not bringing that issue into the elections. He stated every member of the Charter Review Commission lived on the north side of town.

Mayor Kilsheimer affirmed Charter Review was conducted by Mayor Land by a Committee of the Whole basis and this Committee of the Whole voted not to proceed with the single member districts.

Mr. Love said this was not the beginning of a new year, but the beginning of a new process with new Commissioners and there will be issues they do not agree on. He said he looked forward to working with the Council. He commended Chief McKinley for the Task Force on violence.

Linda Laurendeau said when talking about the sports complex and the parking being free at the Apopka High School, there was also little to no crime committed as the Apopka Citizen Academy Alumni Association has faithfully patrolled every home game, the main parking lot, and over to the Ninth Grade Center. She stated when the splash pad was originally presented, it was her recollection that it was presented at \$250,000 only if it went at the Northwest Recreation Center because all the infrastructure was there.

Ms. Laurendeau said at the Art and Foliage Festival presented by the GFWC Apopka Women's Club, there are always things needed and they needed caution tape to close one of the port-o-lets. She thanked Bo and Jeremy from Public Services who went above and beyond for handling the situation. She stated there have been blue pinwheels out by City Hall and the Police Department. Prevent Child Abuse America started in 2008 with displaying the pinwheels as a prevention to remind people that if we neglect child abuse, then it will cost \$80 billion a year. She congratulated the City of Apopka Police Department for the pinwheels being displayed due to a grant.

MAYOR'S REPORT

Mayor Kilsheimer reported with regards to the city center negotiations, the developer and city staff have met working on details of the developer's agreement. The last communication received was the agreement may be received by 5:00 p.m. today.

- 1. Approve the appointment of Kerry Luellen to the Police Officers' Retirement System Board of Trustees.**

2. **Approve the Appointment of Randall G. West to the Police Officers' Retirement System Board of Trustees.**
3. **Approve the reappointment of Todd Bengston to the Firefighters' Retirement System Board of Trustees.**
4. **Approve the reappointment of Mayor Kilsheimer to the Firefighters' Retirement System Board of Trustees.**

MOTION by Commissioner Velazquez, and seconded by Commissioner Bankson, to approve the appointment of Kerry Luelien and Randall G. West to the Police Officers' Retirement system Board of Trustees and the reappointment of Todd Bengston and Mayor Kilsheimer to the Firefighters' Retirement System Board of Trustees. Motion carried unanimously with Mayor Kilsheimer and Commissioner Dean, Velazquez, Bankson, and Becker voting aye.

Mr. Irby reported when the sales and purchase agreement with Taurus Southern Investments was originally worked out, they came in with two 30-day windows of opportunity to get a developer's agreement approved by the City Council. There has been two 30-day extensions approved by Council to that and we are at the end of that time. They are requesting an additional extension of 30-days bringing the deadline to June 2, 2016. Staff recommends approval of this extension.

MOTION by Commissioner Velazquez, and seconded by Commissioner Becker to approve another 30-day extension to Taurus Southern Investments for the developer's agreement. Motion carried unanimously with Mayor Kilsheimer and Commissioner Dean, Velazquez, Bankson, and Becker voting aye.

Mayor Kilsheimer said just prior to his being elected two years ago, Mayor Land appointed Commissioner Arrowsmith and Commissioner Dean to the Lake Apopka Natural Gas District Board of Directors. He advised the terms are for two years and said two members need to be appointed. He would like to serve on the Board of Directors and would also like to recommend the appointment of Commissioner Velazquez. He said two years ago the Council voted on this. He was not sure if it can be a Mayoral appointment or requires a vote.

City Attorney Shepard said since it was voted on previously, the safest way, if moving forward today, would be to vote, or he can research this.

Mayor Kilsheimer reviewed the makeup of the Lake Apopka Natural Gas District Board of Directors as it is today. It was the consensus of the Council to have the City Attorney research this matter.

NOT REQUIRING ACTION

1. Mayor Kilsheimer said the city received a thank you letter to the City of Apopka from the Harbor House of Central Florida.

ADJOURNMENT – There being no further business the meeting adjourned at 5:17 p.m.

ATTEST:

Linda F. Goff, City Clerk

Joseph E. Kilsheimer, Mayor

Backup material for agenda item:

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

CITY OF AOPKA
Check Register

Check Dates 4/01/16 thru 4/30/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
171866	4/01/16	49.00	A203	A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC	V 4/01/16
	Reference	Description			Amount
	147259	Broken Lock Repair Fire Admin			49.00
171867	4/01/16	497.36	A759	A.M. LEONARD INC.	V 4/01/16
	Reference	Description			Amount
	147298	Inventory items that are at reordering point			497.36
171868	4/01/16	1,669.00	A411	AAMCO TRANSMISSIONS	V 4/01/16
	Reference	Description			Amount
	147236	REPAIR TRANS POSSIBLE REPLACE WITH REMAN #180!			1,669.00
171869	4/01/16	2,280.85	A566	ACTION GATOR TIRE	V 4/01/16
	Reference	Description			Amount
	146978	BLANKET PO FOR INVENTORY TIRES FOR VEHICLES			2,280.85
171870	4/01/16	825.00	A856	ALLEN'S REFRIGERATION & AIR COND.SER	V 4/01/16
	Reference	Description			Amount
	147258	A/C Repair LS#77			825.00
171871	4/01/16	5,699.84	A205	ALLIED UNIVERSAL CORPORATION	V 4/01/16
	Reference	Description			Amount
	145914	Bleach Deliveries - Blanket PO			2,158.08
	145922	Wastewater treatment plant Sodium Hypochlorite usa			3,541.76
171872	4/01/16	2,684.00	A580	AMERICAN LIGHTING & SIGNALIZATION INC	V 4/01/16
	Reference	Description			Amount
	147316	REPAIRS AND MAINTENANCE TO THE STREET LIGHTS			2,684.00
171873	4/01/16	444.00	A556	AMERICAN PLANNING ASSOCIATION	V 4/01/16
	Reference	Description			Amount
	147173	2016 APA/AICP Membership dues renewal Kyle Wilkes			444.00
171874	4/01/16	537.00	A556	AMERICAN PLANNING ASSOCIATION	V 4/01/16
	Reference	Description			Amount
	147329	2016 APA Dues - David Moon			537.00
171875	4/01/16	218.00	A18	AMERICAN WATER WORKS ASSOC	V 4/01/16
	Reference	Description			Amount
	147337	Annual membership dues for one employee.			218.00
171876	4/01/16	605.25	A15	APOPKA CHIEF, THE	V 4/01/16
	Reference	Description			Amount
	147328	PHN 3/Ord Hd ad 1 - 02-19-16 - FLU/ZON/Scrivner er			605.25
171877	4/01/16	2,767.46	A1042	ARTHUR J. GALLAGHER RISK MANAGEMEN	V 4/01/16
	Reference	Description			Amount
	147389	CRIME POLICY PREMIUM 2015-16			2,767.46
171878	4/01/16	24,049.47	A954	ASCENT AVIATION GROUP INC	V 4/01/16
	Reference	Description			Amount
	147356	AVGAS FUEL FOR AIRPORT 7940 @ 3.03			24,049.47
171879	4/01/16	1,000.00	B556	BOY SCOUTS OF AMERICA	V 4/01/16
	Reference	Description			Amount
	147412	Boy Scouts Donation - Eagle Luncheon			1,000.00

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Number	Date	Amount	Vendor	Payee	Voiced
171880	4/01/16	506.00	C1114	CAMPBELL, ROBERT	V 4/01/16
	Reference	Description			Amount
	147156	Per Diem - DRE Course			506.00
171881	4/01/16	1,270.00	C476	CAPITAL CONTRACTORS INC.	V 4/01/16
	Reference	Description			Amount
	146139	Blanket PO-PS Janitorial Services FY1516			1,270.00
171882	4/01/16	0.00	C234	CARE HERE	V 4/01/16
171883	4/01/16	0.00	C234	CARE HERE	V 4/01/16
171884	4/01/16	34,844.21	C234	CARE HERE	V 4/01/16
	Reference	Description			Amount
	144841	Blanket PO - CareHere Clinic			5,487.97
	144841	Blanket PO - CareHere Clinic			18,728.79
	144841	Blanket PO - CareHere Clinic			10,627.45
171885	4/01/16	1,547.34	C116	CFM DISTRIBUTING CO., INC.	V 4/01/16
	Reference	Description			Amount
	147253	Cleaning Supplies Northwest			863.04
	147254	Cleaning Supplies Fran Carlton			684.30
171886	4/01/16	2,307.65	S968	DEPT OF MGMT SERVICES - STATE OF FLO	V 4/01/16
	Reference	Description			Amount
	145233	MetrE State Internet Service			2,307.65
171887	4/01/16	2,456.12	D670	DON REID FORD	V 4/01/16
	Reference	Description			Amount
	146417	BLANKET PO FORD PARTS ON VEHICLE WORK ORDER			2,456.12
171888	4/01/16	270.00	E103	E.S.BARTLETT PHD CLINIC.PSYCHOL.INC.	V 4/01/16
	Reference	Description			Amount
	147106	Pre -Employment Psychologicals			270.00
171889	4/01/16	120.51	E705	ECMC	V 4/01/16
	Reference	Description			Amount
	147451	Melissa Cabrera Weekly pmt 3/26/16			120.51
171890	4/01/16	506.00	E666	ELLER, ASHLEY	V 4/01/16
	Reference	Description			Amount
	147153	Per Diem - DRE Course			506.00
171891	4/01/16	7.16	F22	FEDEX	V 4/01/16
	Reference	Description			Amount
	147379	FedEx fees - check to Walmart - FDOT_Apopka Agree			7.16
171892	4/01/16	204.76	F958	FIRE LINE EQUIPMENT, LLC	V 4/01/16
	Reference	Description			Amount
	144904	MISC FIRE TRUCK PARTS			204.76
171893	4/01/16	168.00	F590	FLASH-RITE, INC.	V 4/01/16
	Reference	Description			Amount
	147319	BARRICADE RENTAL, DELIVERY & PKUP- MLK PARADE			168.00
171894	4/01/16	1,421.00	F679	FLORIDA DEPARTMENT OF	V 4/01/16
	Reference	Description			Amount

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	147285			Stormwater DEP Annual Surveillance/Regulatory Fee	1,421.00	
171895	4/01/16	230.00	F790	FLORIDA DOOR SOLUTIONS INC.	V	4/01/16
	Reference	Description			Amount	
	147256			Emergency Repair-FS#3	230.00	
171896	4/01/16	536.54	G160	GALLS, AN ARAMARK CO., LLC	V	4/01/16
	Reference	Description			Amount	
	147057			Emerg Response Team Equipment for Addl Officer	536.54	
171897	4/01/16	308.75	G742	GEMAIRE DISTRIBUTORS LLC	V	4/01/16
	Reference	Description			Amount	
	144882			Blanket PO Facility Maintenance A/C Repairs	308.75	
171898	4/01/16	131.75	G649	GLENN JOINER & SON INC.	V	4/01/16
	Reference	Description			Amount	
	145371			MISC VEHICLE PARTS	131.75	
171899	4/01/16	544.16	G661	GRAINGER	V	4/01/16
	Reference	Description			Amount	
	147279			Carroll Building Exit Signs	544.16	
171900	4/01/16	94.00	H888	HALLS FEED STORE INC.	V	4/01/16
	Reference	Description			Amount	
	147416			Canine Food	94.00	
171901	4/01/16	650.00	H467	HELM, INC.	V	4/01/16
	Reference	Description			Amount	
	147119			YEARLY FORD IDS COMPUTER SOFTWARE UPDATE FLI	650.00	
171902	4/01/16	1,821.67	H218	HOL-MAC CORPORATION	V	4/01/16
	Reference	Description			Amount	
	147118			TUBE CLAMP, INNER TUBE ASSY & COUNTER BALANCE	1,821.67	
171903	4/01/16	11.54	I357	INTERNAL REVENUE SERVICE	V	4/01/16
	Reference	Description			Amount	
	147452			Ryan McNeely Weekly pmt 3/26/16	11.54	
171904	4/01/16	383.35	J227	JOSAM PRODUCTS, INC.	V	4/01/16
	Reference	Description			Amount	
	147132			BLANKET PO MISC & ALIGN LARGE VEHICLES	383.35	
171905	4/01/16	3,312.96	L563	LABOR READY SOUTHEAST, INC.	V	4/01/16
	Reference	Description			Amount	
	147360			Flag people for installing water main Kelly Park R	1,419.84	
	147387			Flag people for crossing at Kelly Park Water main	1,893.12	
171906	4/01/16	8,005.00	L102	LAKE FOUNTAINS & AERATION, INC.	V	4/01/16
	Reference	Description			Amount	
	146802			NW Pond Fountain Maintenance	8,005.00	
171907	4/01/16	634.99	L763	LAKE TIRE & AUTO	V	4/01/16
	Reference	Description			Amount	
	146418			BLANKET PO INVENTORY TIRES FOR VEHICLES	634.99	
171908	4/01/16	485.00	M313	MILLIKAN BATTERY & ELECTRIC	V	4/01/16
	Reference	Description			Amount	

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Number	Date	Amount	Vendor	Payee		Voiced
	146430	STOCK BATTERIES			485.00	
171909	4/01/16	21,778.33	M647	MOTOROLA SOLUTIONS, INC.	V	4/01/16
	Reference	Description			Amount	
	144404	Motorola SUA II - Prime Site Upgrade Agreement			21,778.33	
171910	4/01/16	787.50	O640	ON-SITE ANTIFREEZE RECYCLING, LLC	V	4/01/16
	Reference	Description			Amount	
	145387	STOCK ANTIFREEZE			787.50	
171911	4/01/16	350.00	O669	ORLANDO FUN CREW INC	V	4/01/16
	Reference	Description			Amount	
	146500	Movie Screen rental w/ Sound Projector & Staff			350.00	
171912	4/01/16	218.29	O10	ORLANDO PAVING CO	V	4/01/16
	Reference	Description			Amount	
	146544	Hot asphalt for Kelly Park Rd. Road crossings RWM			218.29	
171913	4/01/16	132.00	P686	PACE ANALYTICAL SERVICES, INC.	V	4/01/16
	Reference	Description			Amount	
	146108	Wastewater Lab Analysis			132.00	
171914	4/01/16	219.96	P564	PEP BOYS - MANNY, MOE & JACK, THE	V	4/01/16
	Reference	Description			Amount	
	145717	MISC ALIGNMENTS ON CITY VEHICLES			219.96	
171915	4/01/16	25,545.71	P710	PETROLEUM TRADERS CORP.	V	4/01/16
	Reference	Description			Amount	
	146943	CITY WIDE DIESEL 7446 @ 1.68			12,453.84	
	147078	CITY WIDE GAS 7997 @ 1.64			13,091.87	
171916	4/01/16	2,305.00	P195	PIONEER MANUFACTURING CO.	V	4/01/16
	Reference	Description			Amount	
	146896	Field Paint Max White and Bright White			2,305.00	
171917	4/01/16	876.00	P46	PITNEY BOWES GLOBAL FINANCIAL SERVICE	V	4/01/16
	Reference	Description			Amount	
	146814	PITNEY BOWES MAIL MACHINE LEASE NOV 2015-FEB 20			876.00	
171918	4/01/16	483.80	P34	PREMIERE JANITORIAL SUPPLY	V	4/01/16
	Reference	Description			Amount	
	147248	Inventory items that are at reordering point			483.80	
171919	4/01/16	2,805.35	Q193	QUINTAIROS, PRIETO, WOOD & BOYER P.A.	V	4/01/16
	Reference	Description			Amount	
	147390	BILL FOR PROFESSIONAL LEGAL SERVICES			2,805.35	
171920	4/01/16	1,000.00	R804	RANDALL A. SOMERS	V	4/01/16
	Reference	Description			Amount	
	147449	Contractor Services - Airport			1,000.00	
171921	4/01/16	608.87	R232	RICOH USA, INC.	V	4/01/16
	Reference	Description			Amount	
	144694	Blanket PO for Lease on 3352 & 431DN			133.40	
	144698	Blanket PO for Fran Carlton Lease MP2352SP			141.42	
	144706	3612 NWRC Copier Lease & Copies per year			79.30	

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Number	Date	Amount	Vendor	Payee	Voided
	144951			PS Printer Service Agreement 2015-2016	254.75
171922	4/01/16	375.00	R710	ROADMASTER DRIVERS SCHOOL	V 4/01/16
	Reference	Description			Amount
	146547			FEE FOR CDL TEST FOR FLEET MECHANICS	375.00
171923	4/01/16	80.00	R275	ROMINE REPROGRAPHICS	V 4/01/16
	Reference	Description			Amount
	147166			4- Signs for Batting Cages	80.00
171924	4/01/16	378.90	S537	SOUTHERN C & E	V 4/01/16
	Reference	Description			Amount
	146758			STOCK STREAMLIGHT BOX FLASHLIGHTS	378.90
171925	4/01/16	560.73	S86	SPRINT	V 4/01/16
	Reference	Description			Amount
	145096			Public Services Sprint Cell Phones - Blanket PO	560.73
171926	4/01/16	1,816.14	S677	SUNBELT RENTALS,INC.	V 4/01/16
	Reference	Description			Amount
	147102			RENTAL OF A 36" DOUBLE DRUM RIDE ON ROLLER	962.57
	147318			(1) WEEK RENTAL ON A 36" DOUBLE DRUM RIDE ON RO	853.57
171927	4/01/16	149.00	S335	SYN-TECH SYSTEMS, INC.	V 4/01/16
	Reference	Description			Amount
	147366			LCD ASSY, LED #941B0210 FOR AIRPORT YEARLY MAIN	149.00
171928	4/01/16	1,182.39	T767	TAMPA CRANE & BODY, INC.	V 4/01/16
	Reference	Description			Amount
	145720			MISC HEIL PARTS FOR SANITATION TRUCKS	1,182.39
171929	4/01/16	4,893.27	T157	TASER INTERNATIONAL, INC.	V 4/01/16
	Reference	Description			Amount
	147158			Replacement TASER supplies	946.31
	147160			Annual TASER Training / Recertification Supplies	3,946.96
171930	4/01/16	7,395.00	T784	TRUGREEN	V 4/01/16
	Reference	Description			Amount
	144543			Contract for Yearly Chemical Service for NWRC	7,395.00
171931	4/01/16	4,000.00	U550	U.S. POSTAL SERVICE/ACCT.36070175	V 4/01/16
	Reference	Description			Amount
	147455			Postage Mar16	4,000.00
171932	4/01/16	547.33	U203	ULINE, INC.	V 4/01/16
	Reference	Description			Amount
	147064			CD / DVDs	547.33
171933	4/01/16	26.00	U7	UNITED WAY-HEART OF FLORIDA	V 4/01/16
	Reference	Description			Amount
	147450			MAR16 UNITED WAY CONTRIBUTION	26.00
171934	4/01/16	3,390.00	U128	UNIVERSAL ENGINEERING SCIENCES, INC.	V 4/01/16
	Reference	Description			Amount
	145677			Geotechnical Exploration - Plymouth-Sorrento Rd. &	3,390.00
171935	4/01/16	35.96	U208	UPS FREIGHT	V 4/01/16

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	147287	SHIPPING OF CPU FOR ALDIS DETECTION CAMERA REF			35.96
171936	4/01/16	1,524.25	V92	VERMEER SOUTHEAST SALES & SERV.INC.	V 4/01/16
	Reference	Description			Amount
	145164	MISC VERMEER PARTS			1,524.25
171937	4/01/16	11,604.34	W535	WASTE MANAGEMENT OF VISTA LANDFILL	V 4/01/16
	Reference	Description			Amount
	145595	Tipping fees for FY. 2015-2016, Blanket PO.			11,604.34
171939	4/01/16	49.00	A203	A-ABRA-KEY-DABRA LOCKSMITH SERV.,INC	
	Reference	Description			Amount
	147259	Broken Lock Repair Fire Admin			49.00
171940	4/01/16	497.36	A759	A.M. LEONARD INC.	
	Reference	Description			Amount
	147298	Inventory items that are at reordering point			497.36
171941	4/01/16	1,669.00	A411	AAMCO TRANSMISSIONS	
	Reference	Description			Amount
	147236	REPAIR TRANS POSSIBLE REPLACE WITH REMAN #180!			1,669.00
171942	4/01/16	2,280.85	A566	ACTION GATOR TIRE	
	Reference	Description			Amount
	146978	BLANKET PO FOR INVENTORY TIRES FOR VEHICLES			2,280.85
171943	4/01/16	825.00	A856	ALLEN'S REFRIGERATION & AIR COND.SER	
	Reference	Description			Amount
	147258	A/C Repair LS#77			825.00
171944	4/01/16	5,699.84	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145914	Bleach Deliveries - Blanket PO			2,158.08
	145922	Wastewater treatment plant Sodium Hypochlorite usa			3,541.76
171945	4/01/16	2,684.00	A580	AMERICAN LIGHTING & SIGNALIZATION INC	
	Reference	Description			Amount
	147316	REPAIRS AND MAINTENANCE TO THE STREET LIGHTS			2,684.00
171946	4/01/16	444.00	A556	AMERICAN PLANNING ASSOCIATION	
	Reference	Description			Amount
	147173	2016 APA/AICP Membership dues renewal Kyle Wilkes			444.00
171947	4/01/16	537.00	A556	AMERICAN PLANNING ASSOCIATION	
	Reference	Description			Amount
	147329	2016 APA Dues - David Moon			537.00
171948	4/01/16	218.00	A18	AMERICAN WATER WORKS ASSOC	
	Reference	Description			Amount
	147337	Annual membership dues for one employee.			218.00
171949	4/01/16	605.25	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	147328	PHN 3/Ord Hd ad 1 - 02-19-16 - FLU/ZON/Scrivner er			605.25
171950	4/01/16	2,767.46	A1042	ARTHUR J. GALLAGHER RISK MANAGEMEN	

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	147389	CRIME POLICY PREMIUM 2015-16			2,767.46
171951	4/01/16	24,049.47	A954	ASCENT AVIATION GROUP INC	V 4/04/16
	Reference	Description			Amount
	147356	AVGAS FUEL FOR AIRPORT 7940 @ 3.03			24,049.47
171952	4/01/16	1,000.00	B556	BOY SCOUTS OF AMERICA	V 4/04/16
	Reference	Description			Amount
	147412	Boy Scouts Donation - Eagle Luncheon			1,000.00
171953	4/01/16	506.00	C1114	CAMPBELL, ROBERT	V 4/04/16
	Reference	Description			Amount
	147156	Per Diem - DRE Course			506.00
171954	4/01/16	1,270.00	C476	CAPITAL CONTRACTORS INC.	V 4/04/16
	Reference	Description			Amount
	146139	Blanket PO-PS Janitorial Services FY1516			1,270.00
171955	4/01/16	34,844.21	C234	CARE HERE	V 4/04/16
	Reference	Description			Amount
	144841	Blanket PO - CareHere Clinic			34,844.21
171956	4/01/16	1,547.34	C116	CFM DISTRIBUTING CO., INC.	V 4/04/16
	Reference	Description			Amount
	147253	Cleaning Supplies Northwest			863.04
	147254	Cleaning Supplies Fran Carlton			684.30
171957	4/01/16	2,307.65	S968	DEPT OF MGMT SERVICES - STATE OF FLO	V 4/04/16
	Reference	Description			Amount
	145233	MetrE State Internet Service			2,307.65
171958	4/01/16	2,456.12	D670	DON REID FORD	V 4/04/16
	Reference	Description			Amount
	146417	BLANKET PO FORD PARTS ON VEHICLE WORK ORDER			2,456.12
171959	4/01/16	270.00	E103	E.S.BARTLETT PHD CLINIC.PSYCHOL.INC.	V 4/04/16
	Reference	Description			Amount
	147106	Pre -Employment Psychologicals			270.00
171960	4/01/16	120.51	E705	ECMC	V 4/04/16
	Reference	Description			Amount
	147451	Melissa Cabrera Weekly pmt 3/26/16			120.51
171961	4/01/16	506.00	E666	ELLER, ASHLEY	V 4/04/16
	Reference	Description			Amount
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171962	4/01/16	7.16	F22	FEDEX	V 4/04/16
	Reference	Description			Amount
	147379	FedEx fees - check to Walmart - FDOT_Apopka Agree			7.16
171963	4/01/16	204.76	F958	FIRE LINE EQUIPMENT, LLC	V 4/04/16
	Reference	Description			Amount
	144904	MISC FIRE TRUCK PARTS			204.76
171964	4/01/16	168.00	F590	FLASH-RITE, INC.	V 4/04/16

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171965	4/01/16	1,421.00	F679	FLORIDA DEPARTMENT OF	V 4/04/16
	Reference	Description			Amount
	147285	Stormwater DEP Annual Surveillance/Regulatory Fee			1,421.00
171966	4/01/16	230.00	F790	FLORIDA DOOR SOLUTIONS INC.	V 4/04/16
	Reference	Description			Amount
	147256	Emergency Repair-FS#3			230.00
171967	4/01/16	536.54	G160	GALLS, AN ARAMARK CO., LLC	V 4/04/16
	Reference	Description			Amount
	147057	Emerg Response Team Equipment for Addl Officer			536.54
171968	4/01/16	308.75	G742	GEMAIRE DISTRIBUTORS LLC	V 4/04/16
	Reference	Description			Amount
	144882	Blanket PO Facility Maintenance A/C Repairs			308.75
171969	4/01/16	131.75	G649	GLENN JOINER & SON INC.	V 4/04/16
	Reference	Description			Amount
	145371	MISC VEHICLE PARTS			131.75
171970	4/01/16	544.16	G661	GRAINGER	V 4/04/16
	Reference	Description			Amount
	147279	Carroll Building Exit Signs			544.16
171971	4/01/16	94.00	H888	HALLS FEED STORE INC.	V 4/04/16
	Reference	Description			Amount
	147416	Canine Food			94.00
171972	4/01/16	650.00	H467	HELM, INC.	V 4/04/16
	Reference	Description			Amount
	147119	YEARLY FORD IDS COMPUTER SOFTWARE UPDATE FLI			650.00
171973	4/01/16	1,821.67	H218	HOL-MAC CORPORATION	V 4/04/16
	Reference	Description			Amount
	147118	TUBE CLAMP, INNER TUBE ASSY & COUNTER BALANCE			1,821.67
171974	4/01/16	11.54	I357	INTERNAL REVENUE SERVICE	V 4/04/16
	Reference	Description			Amount
	147452	Ryan McNeely Weekly pmt 3/26/16			11.54
171975	4/01/16	383.35	J227	JOSAM PRODUCTS, INC.	V 4/04/16
	Reference	Description			Amount
	147132	BLANKET PO MISC & ALIGN LARGE VEHICLES			383.35
171976	4/01/16	3,312.96	L563	LABOR READY SOUTHEAST, INC.	V 4/04/16
	Reference	Description			Amount
	147360	Flag people for installing water main Kelly Park R			1,419.84
	147387	Flag people for crossing at Kelly Park Water main			1,893.12
171977	4/01/16	8,005.00	L102	LAKE FOUNTAINS & AERATION, INC.	V 4/04/16
	Reference	Description			Amount
	146802	NW Pond Fountain Maintenance			8,005.00
171978	4/01/16	634.99	L763	LAKE TIRE & AUTO	V 4/04/16

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	146418	BLANKET PO INVENTORY TIRES FOR VEHICLES			634.99
171979	4/01/16	485.00	M313	MILLIKAN BATTERY & ELECTRIC	V 4/04/16
	Reference	Description			Amount
	146430	STOCK BATTERIES			485.00
171980	4/01/16	21,778.33	M647	MOTOROLA SOLUTIONS, INC.	V 4/04/16
	Reference	Description			Amount
	144404	Motorola SUA II - Prime Site Upgrade Agreement			21,778.33
171981	4/01/16	787.50	O640	ON-SITE ANTIFREEZE RECYCLING, LLC	V 4/04/16
	Reference	Description			Amount
	145387	STOCK ANTIFREEZE			787.50
171982	4/01/16	350.00	O669	ORLANDO FUN CREW INC	V 4/04/16
	Reference	Description			Amount
	146500	Movie Screen rental w/ Sound Projector & Staff			350.00
171983	4/01/16	218.29	O10	ORLANDO PAVING CO	V 4/04/16
	Reference	Description			Amount
	146544	Hot asphalt for Kelly Park Rd. Road crossings RWM			218.29
171984	4/01/16	132.00	P686	PACE ANALYTICAL SERVICES, INC.	V 4/04/16
	Reference	Description			Amount
	146108	Wastewater Lab Analysis			132.00
171985	4/01/16	219.96	P564	PEP BOYS - MANNY, MOE & JACK, THE	V 4/04/16
	Reference	Description			Amount
	145717	MISC ALIGNMENTS ON CITY VEHICLES			219.96
171986	4/01/16	25,545.71	P710	PETROLEUM TRADERS CORP.	V 4/04/16
	Reference	Description			Amount
	146943	CITY WIDE DIESEL 7446 @ 1.68			12,453.84
	147078	CITY WIDE GAS 7997 @ 1.64			13,091.87
171987	4/01/16	2,305.00	P195	PIONEER MANUFACTURING CO.	V 4/04/16
	Reference	Description			Amount
	146896	Field Paint Max White and Bright White			2,305.00
171988	4/01/16	876.00	P46	PITNEY BOWES GLOBAL FINANCIAL SERVI	V 4/04/16
	Reference	Description			Amount
	146814	PITNEY BOWES MAIL MACHINE LEASE NOV 2015-FEB 20			876.00
171989	4/01/16	483.80	P34	PREMIERE JANITORIAL SUPPLY	V 4/04/16
	Reference	Description			Amount
	147248	Inventory items that are at reordering point			483.80
171990	4/01/16	2,805.35	Q193	QUINTAIROS, PRIETO, WOOD & BOYER P.A.	V 4/04/16
	Reference	Description			Amount
	147390	BILL FOR PROFESSIONAL LEGAL SERVICES			2,805.35
171991	4/01/16	1,000.00	R804	RANDALL A. SOMERS	V 4/04/16
	Reference	Description			Amount
	147449	Contractor Services - Airport			1,000.00
171992	4/01/16	608.87	R232	RICOH USA, INC.	V 4/04/16

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Number	Date	Amount	Vendor	Payee	Voided
	Reference	Description			Amount
	144694	Blanket PO for Lease on 3352 & 431DN			133.40
	144698	Blanket PO for Fran Carlton Lease MP2352SP			141.42
	144706	3612 NWRC Copier Lease & Copies per year			79.30
	144951	PS Printer Service Agreement 2015-2016			254.75
171993	4/01/16	375.00	R710	ROADMASTER DRIVERS SCHOOL	V 4/04/16
	Reference	Description			Amount
	146547	FEE FOR CDL TEST FOR FLEET MECHANICS			375.00
171994	4/01/16	80.00	R275	ROMINE REPROGRAPHICS	V 4/04/16
	Reference	Description			Amount
	147166	4- Signs for Batting Cages			80.00
171995	4/01/16	378.90	S537	SOUTHERN C & E	V 4/04/16
	Reference	Description			Amount
	146758	STOCK STREAMLIGHT BOX FLASHLIGHTS			378.90
171996	4/01/16	560.73	S86	SPRINT	V 4/04/16
	Reference	Description			Amount
	145096	Public Services Sprint Cell Phones - Blanket PO			560.73
171997	4/01/16	1,816.14	S677	SUNBELT RENTALS, INC.	V 4/04/16
	Reference	Description			Amount
	147102	RENTAL OF A 36" DOUBLE DRUM RIDE ON ROLLER			962.57
	147318	(1) WEEK RENTAL ON A 36" DOUBLE DRUM RIDE ON RO			853.57
171998	4/01/16	149.00	S335	SYN-TECH SYSTEMS, INC.	V 4/04/16
	Reference	Description			Amount
	147366	LCD ASSY, LED #941B0210 FOR AIRPORT YEARLY MAIN			149.00
171999	4/01/16	1,182.39	T767	TAMPA CRANE & BODY, INC.	V 4/04/16
	Reference	Description			Amount
	145720	MISC HEIL PARTS FOR SANITATION TRUCKS			1,182.39
172000	4/01/16	4,893.27	T157	TASER INTERNATIONAL, INC.	V 4/04/16
	Reference	Description			Amount
	147158	Replacement TASER supplies			946.31
	147160	Annual TASER Training / Recertification Supplies			3,946.96
172001	4/01/16	7,395.00	T784	TRUGREEN	V 4/04/16
	Reference	Description			Amount
	144543	Contract for Yearly Chemical Service for NWRC			7,395.00
172002	4/01/16	4,000.00	U550	U.S. POSTAL SERVICE/ACCT.36070175	V 4/04/16
	Reference	Description			Amount
	147455	Postage Mar16			4,000.00
172003	4/01/16	547.33	U203	ULINE, INC.	V 4/04/16
	Reference	Description			Amount
	147064	CD / DVDs			547.33
172004	4/01/16	26.00	U7	UNITED WAY-HEART OF FLORIDA	V 4/04/16
	Reference	Description			Amount
	147450	MAR16 UNITED WAY CONTRIBUTION			26.00

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Number	Date	Amount	Vendor	Payee	Voiced
172005	4/01/16	3,390.00	U128	UNIVERSAL ENGINEERING SCIENCES, INC.	V 4/04/16
	Reference	Description		Amount	
	145677	Geotechnical Exploration - Plymouth-Sorrento Rd. &		3,390.00	
172006	4/01/16	35.96	U208	UPS FREIGHT	V 4/04/16
	Reference	Description		Amount	
	147287	SHIPPING OF CPU FOR ALDIS DETECTION CAMERA REF		35.96	
172007	4/01/16	1,524.25	V92	VERMEER SOUTHEAST SALES & SERV.INC.	V 4/04/16
	Reference	Description		Amount	
	145164	MISC VERMEER PARTS		1,524.25	
172008	4/01/16	11,604.34	W535	WASTE MANAGEMENT OF VISTA LANDFILL	V 4/04/16
	Reference	Description		Amount	
	145595	Tipping fees for FY. 2015-2016, Blanket PO.		11,604.34	
172011	4/04/16	24,049.47	A954	ASCENT AVIATION GROUP INC	
	Reference	Description		Amount	
	147356	AVGAS FUEL FOR AIRPORT 7940 @ 3.03		24,049.47	
172012	4/04/16	1,000.00	B556	BOY SCOUTS OF AMERICA	
	Reference	Description		Amount	
	147412	Boy Scouts Donation - Eagle Luncheon		1,000.00	
172013	4/04/16	506.00	C1114	CAMPBELL, ROBERT	
	Reference	Description		Amount	
	147156	Per Diem - DRE Course		506.00	
172014	4/04/16	1,270.00	C476	CAPITAL CONTRACTORS INC.	
	Reference	Description		Amount	
	146139	Blanket PO-PS Janitorial Services FY1516		1,270.00	
172015	4/04/16	34,844.21	C234	CARE HERE	
	Reference	Description		Amount	
	144841	Blanket PO - CareHere Clinic		34,844.21	
172016	4/04/16	1,547.34	C116	CFM DISTRIBUTING CO., INC.	
	Reference	Description		Amount	
	147253	Cleaning Supplies Northwest		863.04	
	147254	Cleaning Supplies Fran Carlton		684.30	
172017	4/04/16	2,307.65	S968	DEPT OF MGMT SERVICES - STATE OF FLO	
	Reference	Description		Amount	
	145233	MetrE State Internet Service		2,307.65	
172018	4/04/16	2,456.12	D670	DON REID FORD	
	Reference	Description		Amount	
	146417	BLANKET PO FORD PARTS ON VEHICLE WORK ORDER\$		2,456.12	
172019	4/04/16	270.00	E103	E.S.BARTLETT PHD CLINIC.PSYCHOL.INC.	
	Reference	Description		Amount	
	147106	Pre -Employment Psychologicals		270.00	
172020	4/04/16	120.51	E705	ECMC	
	Reference	Description		Amount	
	147451	Melissa Cabrera Weekly pmt 3/26/16		120.51	

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Number	Date	Amount	Vendor	Payee	Voiced
172021	4/04/16	506.00	E666	ELLER, ASHLEY	
	Reference	Description			Amount
	147153	Per Diem - DRE Course			506.00
172022	4/04/16	7.16	F22	FEDEX	
	Reference	Description			Amount
	147379	FedEx fees - check to Walmart - FDOT_Apopka Agree			7.16
172023	4/04/16	204.76	F958	FIRE LINE EQUIPMENT, LLC	
	Reference	Description			Amount
	144904	MISC FIRE TRUCK PARTS			204.76
172024	4/04/16	168.00	F590	FLASH-RITE, INC.	
	Reference	Description			Amount
	147319	BARRICADE RENTAL, DELIVERY & PKUP- MLK PARADE			168.00
172025	4/04/16	1,421.00	F679	FLORIDA DEPARTMENT OF	
	Reference	Description			Amount
	147285	Stormwater DEP Annual Surveillance/Regulatory Fee			1,421.00
172026	4/04/16	230.00	F790	FLORIDA DOOR SOLUTIONS INC.	
	Reference	Description			Amount
	147256	Emergency Repair-FS#3			230.00
172027	4/04/16	536.54	G160	GALLS, AN ARAMARK CO., LLC	
	Reference	Description			Amount
	147057	Emerg Response Team Equipment for Addl Officer			536.54
172028	4/04/16	308.75	G742	GEMAIRE DISTRIBUTORS LLC	
	Reference	Description			Amount
	144882	Blanket PO Facility Maintenance A/C Repairs			308.75
172029	4/04/16	131.75	G649	GLENN JOINER & SON INC.	
	Reference	Description			Amount
	145371	MISC VEHICLE PARTS			131.75
172030	4/04/16	544.16	G661	GRAINGER	
	Reference	Description			Amount
	147279	Carroll Building Exit Signs			544.16
172031	4/04/16	94.00	H888	HALLS FEED STORE INC.	
	Reference	Description			Amount
	147416	Canine Food			94.00
172032	4/04/16	650.00	H467	HELM, INC.	
	Reference	Description			Amount
	147119	YEARLY FORD IDS COMPUTER SOFTWARE UPDATE FLI			650.00
172033	4/04/16	1,821.67	H218	HOL-MAC CORPORATION	
	Reference	Description			Amount
	147118	TUBE CLAMP, INNER TUBE ASSY & COUNTER BALANCE			1,821.67
172034	4/04/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	147452	Ryan McNeely Weekly pmt 3/26/16			11.54
172035	4/04/16	383.35	J227	JOSAM PRODUCTS, INC.	

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Number	Date	Amount	Vendor	Payee	Voided
	Reference	Description			Amount
	147132	BLANKET PO MISC & ALIGN LARGE VEHICLES			383.35
172036	4/04/16	3,312.96	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	147360	Flag people for installing water main Kelly Park R			1,419.84
	147387	Flag people for crossing at Kelly Park Water main			1,893.12
172037	4/04/16	8,005.00	L102	LAKE FOUNTAINS & AERATION, INC.	
	Reference	Description			Amount
	146802	NW Pond Fountain Maintenance			8,005.00
172038	4/04/16	634.99	L763	LAKE TIRE & AUTO	
	Reference	Description			Amount
	146418	BLANKET PO INVENTORY TIRES FOR VEHICLES			634.99
172039	4/04/16	485.00	M313	MILLIKAN BATTERY & ELECTRIC	
	Reference	Description			Amount
	146430	STOCK BATTERIES			485.00
172040	4/04/16	21,778.33	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	144404	Motorola SUA II - Prime Site Upgrade Agreement			21,778.33
172041	4/04/16	787.50	O640	ON-SITE ANTIFREEZE RECYCLING, LLC	
	Reference	Description			Amount
	145387	STOCK ANTIFREEZE			787.50
172042	4/04/16	350.00	O669	ORLANDO FUN CREW INC	
	Reference	Description			Amount
	146500	Movie Screen rental w/ Sound Projector & Staff			350.00
172043	4/04/16	218.29	O10	ORLANDO PAVING CO	
	Reference	Description			Amount
	146544	Hot asphalt for Kelly Park Rd. Road crossings RWM			218.29
172044	4/04/16	132.00	P686	PACE ANALYTICAL SERVICES, INC.	
	Reference	Description			Amount
	146108	Wastewater Lab Analysis			132.00
172045	4/04/16	219.96	P564	PEP BOYS - MANNY, MOE & JACK, THE	
	Reference	Description			Amount
	145717	MISC ALIGNMENTS ON CITY VEHICLES			219.96
172046	4/04/16	25,545.71	P710	PETROLEUM TRADERS CORP.	
	Reference	Description			Amount
	146943	CITY WIDE DIESEL 7446 @ 1.68			12,453.84
	147078	CITY WIDE GAS 7997 @ 1.64			13,091.87
172047	4/04/16	2,305.00	P195	PIONEER MANUFACTURING CO.	
	Reference	Description			Amount
	146896	Field Paint Max White and Bright White			2,305.00
172048	4/04/16	876.00	P46	PITNEY BOWES GLOBAL FINANCIAL SERVI	
	Reference	Description			Amount
	146814	PITNEY BOWES MAIL MACHINE LEASE NOV 2015-FEB 20			876.00

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Number	Date	Amount	Vendor	Payee	Voiced
172049	4/04/16	483.80	P34	PREMIERE JANITORIAL SUPPLY	
	Reference	Description			Amount
	147248	Inventory items that are at reordering point			483.80
172050	4/04/16	2,805.35	Q193	QUINTAIROS, PRIETO, WOOD & BOYER P.A.	
	Reference	Description			Amount
	147390	BILL FOR PROFESSIONAL LEGAL SERVICES			2,805.35
172051	4/04/16	1,000.00	R804	RANDALL A. SOMERS	
	Reference	Description			Amount
	147449	Contractor Services - Airport			1,000.00
172052	4/04/16	608.87	R232	RICOH USA, INC.	
	Reference	Description			Amount
	144694	Blanket PO for Lease on 3352 & 431DN			133.40
	144698	Blanket PO for Fran Carlton Lease MP2352SP			141.42
	144706	3612 NWRC Copier Lease & Copies per year			79.30
	144951	PS Printer Service Agreement 2015-2016			254.75
172053	4/04/16	375.00	R710	ROADMASTER DRIVERS SCHOOL	
	Reference	Description			Amount
	146547	FEE FOR CDL TEST FOR FLEET MECHANICS			375.00
172054	4/04/16	80.00	R275	ROMINE REPROGRAPHICS	
	Reference	Description			Amount
	147166	4- Signs for Batting Cages			80.00
172055	4/04/16	378.90	S537	SOUTHERN C & E	
	Reference	Description			Amount
	146758	STOCK STREAMLIGHT BOX FLASHLIGHTS			378.90
172056	4/04/16	560.73	S86	SPRINT	
	Reference	Description			Amount
	145096	Public Services Sprint Cell Phones - Blanket PO			560.73
172057	4/04/16	1,816.14	S677	SUNBELT RENTALS, INC.	
	Reference	Description			Amount
	147102	RENTAL OF A 36" DOUBLE DRUM RIDE ON ROLLER			962.57
	147318	(1) WEEK RENTAL ON A 36" DOUBLE DRUM RIDE ON RO			853.57
172058	4/04/16	149.00	S335	SYN-TECH SYSTEMS, INC.	
	Reference	Description			Amount
	147366	LCD ASSY, LED #941B0210 FOR AIRPORT YEARLY MAIN			149.00
172059	4/04/16	1,182.39	T767	TAMPA CRANE & BODY, INC.	
	Reference	Description			Amount
	145720	MISC HEIL PARTS FOR SANITATION TRUCKS			1,182.39
172060	4/04/16	4,893.27	T157	TASER INTERNATIONAL, INC.	
	Reference	Description			Amount
	147158	Replacement TASER supplies			946.31
	147160	Annual TASER Training / Recertification Supplies			3,946.96
172061	4/04/16	7,395.00	T784	TRUGREEN	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voided
	144543			Contract for Yearly Chemical Service for NWRC	7,395.00
172062	4/04/16	4,000.00	U550	U.S. POSTAL SERVICE/ACCT.36070175	
	Reference	Description			Amount
	147455			Postage Mar16	4,000.00
172063	4/04/16	547.33	U203	ULINE, INC.	
	Reference	Description			Amount
	147064			CD / DVDs	547.33
172064	4/04/16	26.00	U7	UNITED WAY-HEART OF FLORIDA	
	Reference	Description			Amount
	147450			MAR16 UNITED WAY CONTRIBUTION	26.00
172065	4/04/16	3,390.00	U128	UNIVERSAL ENGINEERING SCIENCES, INC.	
	Reference	Description			Amount
	145677			Geotechnical Exploration - Plymouth-Sorrento Rd. &	3,390.00
172066	4/04/16	35.96	U208	UPS FREIGHT	
	Reference	Description			Amount
	147287			SHIPPING OF CPU FOR ALDIS DETECTION CAMERA REF	35.96
172067	4/04/16	1,524.25	V92	VERMEER SOUTHEAST SALES & SERV.INC.	
	Reference	Description			Amount
	145164			MISC VERMEER PARTS	1,524.25
172068	4/04/16	11,604.34	W535	WASTE MANAGEMENT OF VISTA LANDFILL	
	Reference	Description			Amount
	145595			Tipping fees for FY. 2015-2016, Blanket PO.	11,604.34
172070	4/05/16	0.00	S575	SUNTRUST BANK	V 4/05/16
172071	4/05/16	7,994.08	S575	SUNTRUST BANK	
	Reference	Description			Amount
	146854			Public Information Officer Course (3)	570.00
	146951			Reading for Heroes - Purchase Books from Scholasti	262.15
	147053			Monument for Mary Bridges Memorial Tree	195.00
	147079			Domain Renewal	17.17
	147125			Beef O Bradys - Lunch Mtg. Cliff, David, Glenn	38.77
	147212			Fuel - Chief's course on Tallahassee	35.25
	147324			Publix-Lunch for Staff Meeting	107.71
	143966			BrickFTP Subscription	49.00
	143977			3161 Cashier supplies and toner for MP7001	206.25
	146099			Hampton Inn-Hotel Rooms for BBQ Reps & Artists	2,618.00
	146248			Lean Ticket-Printed Tickets for Sales	446.51
	146365			Staff Meeting - Working Lunch APD	90.62
	146366			Food - OFOF - Working Security Staff	239.50
	146502			Admission to Ice House Theater in Mount Dora	255.00
	146515			Kirk's Ice Service-Ice Trucks/Trailers	1,307.50
	146521			Admission to Stanley Pond Pond Farm-Spring Camp	486.11
	146523			Replacement trash receptacles for dog waste	555.00
	146706			Mears Transportation-14 passenger bus rental	340.00
	146748			Cattfish Place-Sustainable Florida Lunch	143.41

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Number	Date	Amount	Vendor	Payee	Voiced
	146755		CA - Credit Card - Lunch w/Catalyst Commercial Inc		31.13
172073	4/08/16	41.22	A982	ADAMS EVIDENCE GRADE TECHNOLOGY, II	
	Reference	Description			Amount
	145065		Hard Drive - CD Duplicator		41.22
172074	4/08/16	312.00	A993	AGILITY FUEL SYSTEMS, INC	
	Reference	Description			Amount
	147373		STAINLESS TUBES FOR CNG TANK SANIT # 201560		312.00
172075	4/08/16	341.10	A795	AIRGAS USA, LLC	
	Reference	Description			Amount
	147274		BLANKET PO FOR FLEET WELDING GAS & PRODUCT		341.10
172076	4/08/16	1,579.64	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145914		Bleach Deliveries - Blanket PO		1,579.64
172077	4/08/16	1,000.00	A996	ANGI ENERGY SYSTEMS, LLC	
	Reference	Description			Amount
	147492		CNG EQUIPMENT TRAINING May 16-19 Phil Hardy Fleet		1,000.00
172078	4/08/16	175.00	A51	APOPKA AUTO UPHOLSTERY	
	Reference	Description			Amount
	145701		BLANKET PO SEAT REPAIRS ON CITY VEHICLES		175.00
172079	4/08/16	600.00	A1009	APOPKA CHRISTIAN MINISTERIAL ALLIANCE	
	Reference	Description			Amount
	147420		Table at 2016 Prayer Breakfast		600.00
172080	4/08/16	991.30	A309	APOPKA PLAQUE AND TROPHY	
	Reference	Description			Amount
	147094		Items for Public Safety Day		991.30
172081	4/08/16	316.42	A423	AT & T MOBILITY	
	Reference	Description			Amount
	144579		Ambulance Cell Phones		316.42
172082	4/08/16	519.94	A945	ATLANTIC.NET	
	Reference	Description			Amount
	146432		Hosted SQL GIS Database		519.94
172083	4/08/16	1,492.00	B452	BCI TECHNOLOGIES	
	Reference	Description			Amount
	146596		Upgrade of ClearSCADA		1,492.00
172084	4/08/16	486.01	B172	BOUND TREE MEDICAL, LLC.	
	Reference	Description			Amount
	144755		Blanket PO - EMS supplies Boundtree		486.01
172085	4/08/16	294.58	C459	CENTURYLINK	
	Reference	Description			Amount
	145190		CenturyLink Phone Bills		294.58
172086	4/08/16	4,200.00	C667	CLIFTON'S TOWER SERVICE, INC.	
	Reference	Description			Amount
	147487		SENSUS AMR ANTENNA REPLACEMENT		4,200.00

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Number	Date	Amount	Vendor	Payee	Voiced
172087	4/08/16	70,546.08	C1062	COLLAGE DESIGN AND CONSTRUCTION GF	
	Reference	Description			Amount
	142329	NW Rec Complex Aquifer Storage Phase 4A			70,546.08
172088	4/08/16	315.16	C1024	CONCORD TECHNOLOGIES	
	Reference	Description			Amount
	143960	Concord Fax - Hosted Faxing			165.61
	147463	Hosted Fax Services - Concord Fax			149.55
172089	4/08/16	125.00	C341	CROWN SHREDDING, LLC	
	Reference	Description			Amount
	144388	Shredding Services Contract			125.00
172090	4/08/16	14,374.25	D601	DEPT. OF CORRECTIONS	
	Reference	Description			Amount
	145901	INMATE SERVICES - BLANKET PURCHASE ORDER			14,374.25
172091	4/08/16	270.00	E103	E.S.BARTLETT PHD CLINIC.PSYCHOL.INC.	
	Reference	Description			Amount
	146554	New PD Candidate Psychologicals			270.00
172092	4/08/16	158.00	E507	EAN HOLDINGS LLC	
	Reference	Description			Amount
	147555	REFUND TRAFFIC FINE #0511600044289			158.00
172093	4/08/16	120.51	E705	ECMC	
	Reference	Description			Amount
	147519	MELISSA CABRERA WEEKLY PMT			120.51
172094	4/08/16	420.00	E593	ELECTRONICS DEPOT	
	Reference	Description			Amount
	145707	BLANKET PO MISC ALARM INSTALLS & WINDOW TINTIN			420.00
172095	4/08/16	2,992.00	E164	ETR, L.L.C.	
	Reference	Description			Amount
	145947	installation of 6 Stryker Power Lift Devices			2,992.00
172096	4/08/16	6,240.00	E690	EVOQUA WATER TECHNOLOGIES LLC	
	Reference	Description			Amount
	147116	Vick Rd. and L.S.25 needs Peroxide for Odor contro			6,240.00
172097	4/08/16	6.10	F22	FEDEX	
	Reference	Description			Amount
	144970	Misc Shipping charges			6.10
172098	4/08/16	16,017.00	F959	FISH & WILDLIFE FOUNDATION OF FL, INC	
	Reference	Description			Amount
	147454	Golden Gem Gopher Tortoise Mitigation Permit Fee			16,017.00
172099	4/08/16	20,772.85	F424	FLORIDA COMBINED LIFE	
	Reference	Description			Amount
	147523	BCBS Blue Dental April 2016			20,772.85
172100	4/08/16	7,590.00	F790	FLORIDA DOOR SOLUTIONS INC.	
	Reference	Description			Amount
	145110	Roll-Up Door Replacement			7,590.00

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Number	Date	Amount	Vendor	Payee	Voiced
172101	4/08/16	88.40	F700	FORGE FASTENER & SUPPLY CO,	
	Reference	Description			Amount
	147378	BLANKET PO MISC HARDWARE FOR VEHICLES			88.40
172102	4/08/16	88.00	G160	GALLS, AN ARAMARK CO., LLC	
	Reference	Description			Amount
	147057	Emerg Response Team Equipment for Addl Officer			88.00
172103	4/08/16	477.83	G715	GOLD NUGGET DBA	
	Reference	Description			Amount
	144654	Misc Replacement Uniforms			477.83
172104	4/08/16	6,553.59	G641	GOVCONNECTION, INC.	
	Reference	Description			Amount
	147233	Replacement KVM Switch - Server Room			5,147.95
	147304	Samsung 24" Monitor			211.23
	147323	iPad Air2 and Case			567.04
	147326	Belkin KVM LCD Rack			627.37
172105	4/08/16	1,340.66	G661	GRAINGER	
	Reference	Description			Amount
	147340	Inventory items that are at reordering point			1,128.00
	147346	UNLOADER VALVE & THROTTLE CABLE FOR COMPRES:			212.66
172106	4/08/16	400.00	H715	H & M ELECTRICAL	
	Reference	Description			Amount
	147443	REFURBISHED MICROWAVE DETECTOR CENTRAL AND			400.00
172107	4/08/16	20,603.38	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	147313	Inventory items that are at reordering point			5,278.58
	147396	Inventory item 3/4" drinking meters			15,324.80
172108	4/08/16	94.00	H888	HALLS FEED STORE INC.	
	Reference	Description			Amount
	145341	Police Canine Food			94.00
172109	4/08/16	250.00	H896	HAYDEN, RICHARD	
	Reference	Description			Amount
	147296	Reimbursement for Lt Hayden-Chief Officer			250.00
172110	4/08/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	147520	Ryan McNeely Weekly pmt 4/02/16			11.54
172111	4/08/16	4,204.00	J789	JANI- KING OF ORLANDO	
	Reference	Description			Amount
	145273	Blanket PO Cleaning Services FY1516 Dec-Sept			3,304.00
	147103	Strip and Wax PD Floors			900.00
172112	4/08/16	200.00	J831	JOHNSON, MICHELLE	
	Reference	Description			Amount
	147543	FACILITY USE REFUND			200.00
172113	4/08/16	2,249.87	L735	LOGSON, ALEXANDRIA	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	145068	Police Canine Retirement - ODEN			72.00
	147415	K9 Oden Medical Care			2,177.87
172114	4/08/16	50.00	M1079	MCNISH, MARY	
	Reference	Description			Amount
	147556	REFUND TRAFFIC FINE #0511500302787			50.00
172115	4/08/16	101.07	M1077	MERIT INTERNATIONAL ENTERPRISES, INC. V	4/22/16
	Reference	Description			Amount
	147425	Access Tools- Vehicle Lock Out Kit			101.07
172116	4/08/16	6,259.19	M814	MICHIGAN ST. PUMP & ELECTRIC MOTOR	
	Reference	Description			Amount
	147225	L.S.78 needs repair to a 10 hp pump			1,988.19
	147446	L.S.26 needs repair to a 5hp pump			1,894.00
	147447	L.S.79 needs repair to a 10 hp pump			2,377.00
172117	4/08/16	508.00	M313	MILLIKAN BATTERY & ELECTRIC	
	Reference	Description			Amount
	146743	BLANKET PO FOR STARTERS, RADIATORS VEHICLES			508.00
172118	4/08/16	46,188.78	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	144403	Motorola Annual Services Agreement			46,188.78
172119	4/08/16	561.75	M11	MUNICIPAL EQUIPMENT COMPANY	
	Reference	Description			Amount
	146047	Municipal - Blanket PO for additional PPE			561.75
172120	4/08/16	320.00	N655	NATIONAL TRAFFIC SIGNS, INC.	
	Reference	Description			Amount
	146977	((10) STOP SIGNS R1-1 30X30.			320.00
172121	4/08/16	244.10	N694	NET TRANSCRIPTS, INC	
	Reference	Description			Amount
	144434	Transcript Services - CID/IA			244.10
172122	4/08/16	73.73	N524	NETWORK INNOVATIONS INC.	
	Reference	Description			Amount
	144974	Satellite Phone Services			73.73
172123	4/08/16	59.05	O94	OFFICE DEPOT	
	Reference	Description			Amount
	146848	Office Supplies			59.05
172124	4/08/16	60.81	O576	OFFICE DEPOT, INC.	
	Reference	Description			Amount
	143969	3161 Office Supplies			60.81
172125	4/08/16	10.00	O589	ORANGE COUNTY COMPROLLER	
	Reference	Description			Amount
	147540	SATISFACTION OF LIEN - HUDSPETH			10.00
172126	4/08/16	650.04	O10	ORLANDO PAVING CO	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	146544			Hot asphalt for Kelly Park Rd. Road crossings RWM	650.04
172127	4/08/16	960.00	P317	PC WEATHER PRODUCTS, INC.	
	Reference	Description			Amount
	147441			HURRTRAK Pro 2016	960.00
172128	4/08/16	461.89	P134	PIEDMONT ANIMAL HOSPITAL	
	Reference	Description			Amount
	144972			Canine Vet/Food fees	461.89
172129	4/08/16	1,911.00	P491	PIRTEK ALTAMONTE SPRINGS	
	Reference	Description			Amount
	146945			STOCK BULK HYDRAULIC OIL FOR BULK TANK	1,911.00
172130	4/08/16	1,224.80	P503	PRO TREE KUSTOMS AND AUTO COLLISION	
	Reference	Description			Amount
	145376			MISC BODY DAMAGE REPAIRS TO CITY VEHICLES	1,224.80
172131	4/08/16	0.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	V 4/08/16
172132	4/08/16	0.00	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	V 4/08/16
172133	4/08/16	317,079.96	P929	PUBLIC RISK MANAGEMENT OF FLORIDA	
	Reference	Description			Amount
	147526			Health Insurance April 2016	23,023.38
	147526			Health Insurance April 2016	227,048.44
	147526			Health Insurance April 2016	67,008.14
172134	4/08/16	362.48	Q152	QUADMED, INC.	
	Reference	Description			Amount
	144756			Blanket PO - EMS supplies Quadmed	362.48
172135	4/08/16	295.00	R544	REAGOR, MICHAEL	
	Reference	Description			Amount
	146572			Per Diem - Crash Data Recorder Course	295.00
172136	4/08/16	259.56	R232	RICOH USA, INC.	
	Reference	Description			Amount
	147436			Mar-Sept FY1516 Ricoh MPC4503	259.56
172137	4/08/16	295.00	R900	RUDICH, MICHAEL	
	Reference	Description			Amount
	146573			Per Diem - Crash Data Recorder Course	295.00
172138	4/08/16	1,473.66	S136	SAFETY PRODUCTS INC	
	Reference	Description			Amount
	147341			Inventory items that are at reordering point	1,473.66
172139	4/08/16	1,850.00	S145	SCHOOL BOARD OF ORANGE COUNTY	
	Reference	Description			Amount
	147557			Refund for Event at Amphitheater rained out	1,850.00
172140	4/08/16	84,248.93	S1075	SEMINOLE COUNTY SHERIFF'S OFFICE	
	Reference	Description			Amount
	147305			CafeWeb Maintenance/XCAD/MICAD	84,248.93
172141	4/08/16	1,466.84	S1079	SEMINOLE OFFICE SOLUTIONS, INC	
	Reference	Description			Amount

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	144947	BLANKET PO - MONTHLY COPY CHARGE			27.84
	145263	FINANCE COPIER LEASE			280.93
	145332	Copy Machine Lease Records/Chief's Office 9 month			658.33
	145425	Lanier MPC4503 Printer Lease Agreement			131.38
	145551	Lanier MPC4503 Printer Lease Agreement			137.12
	145552	Lanier MPC4503 Printer Lease Agreement			231.24
172142	4/08/16	12,000.00	S1047	SHEPARD, SMITH & CASSADY, P.A.	
	Reference	Description			Amount
	144501	City Attorney Legal Fees FY 2015-2016			12,000.00
172143	4/08/16	2,500.00	S1077	SHEPHERD & WOLFE, LLC	
	Reference	Description			Amount
	144120	Shepherd & Wolfe - Event Consulting - Blanket PO			2,500.00
172144	4/08/16	948.48	S257	SHI INTERNATIONAL CORP.	
	Reference	Description			Amount
	147438	New Workstation licensing			948.48
172145	4/08/16	2,583.98	S195	SIEMENS INDUSTRY, INC.	
	Reference	Description			Amount
	147004	Converter & Transducer for Storage Tank #3			2,583.98
172146	4/08/16	2,970.67	S677	SUNBELT RENTALS, INC.	
	Reference	Description			Amount
	146909	MISC PARTS FOR T16 ROLLER UNIT# 360748			2,970.67
172147	4/08/16	1,402.80	T270	TAYLORS PHARMACY	
	Reference	Description			Amount
	144758	Blanket PO - EMS medications			1,402.80
172148	4/08/16	1,900.00	T813	THINSPACE TECHNOLOGY LTD	
	Reference	Description			Amount
	147462	skyGate Maintenance Renewal			1,900.00
172149	4/08/16	210.00	T566	THOMAS SCIENTIFIC	
	Reference	Description			Amount
	147409	Anion/Cation Balance Sample Collection Filters			210.00
172150	4/08/16	253.36	T112	THOMPSON PUMP & MFG. CO. INC.	
	Reference	Description			Amount
	146959	BELT TENSIONER & ISOLATOR UNIT#			253.36
172151	4/08/16	434.49	T482	THYSSENKRUPP ELEVATOR CORPORATIOI	
	Reference	Description			Amount
	145815	Blanket PO CH Elevator Inspection			434.49
172152	4/08/16	1,469.60	T348	TPH ACQUISITION LLLP	
	Reference	Description			Amount
	147185	DIESEL FUEL ADDITIVE FOR FUEL ISLAND #PM22GAL			1,469.60
172153	4/08/16	288.23	T6	TRAIL SAW & MOWER SERVICE, INC.	
	Reference	Description			Amount
	147388	flywheel for stihl motor			48.43
	147433	Case of 1 gallon containers of chainsaw bar oil			239.80

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Number	Date	Amount	Vendor	Payee	Voiced
172154	4/08/16	200.00	T804	TRANSUNION RISK AND ALTERNATIVE DAT	
	Reference	Description			Amount
	144965	Investigative Database Access			200.00
172155	4/08/16	325.00	T805	TRAPLINE WILDLIFE SERVICES, INC.	
	Reference	Description			Amount
	147421	Bee removal at 111 N. Forest Avenue			325.00
172156	4/08/16	141.17	T843	TRENT, BRYAN	
	Reference	Description			Amount
	147545	WATER CONSERVATION PROGRAM REBATE			141.17
172157	4/08/16	9,854.67	T446	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	
	Reference	Description			Amount
	147525	Trustmark Insurance March 2016			9,854.67
172158	4/08/16	2,429.23	T562	TW TELECOM	
	Reference	Description			Amount
	145178	Monthly Internet/Phone Service-BPO			2,429.23
172159	4/08/16	1,350.00	U6	USTLER ELECTRIC LLC	
	Reference	Description			Amount
	146803	Electrical Circuits			1,350.00
172160	4/08/16	300.00	U6	USTLER ELECTRIC LLC	
	Reference	Description			Amount
	147370	JGG Roll-Up Door Control Wiring			300.00
172161	4/08/16	6,673.34	V516	VERIZON WIRELESS	
	Reference	Description			Amount
	143955	Verizon Data Usage Police FY 15/16			4,112.03
	143956	Verizon Data Usage iPads FY 15/16			2,264.55
	143957	Verizon Data Usage Fire FY 15/16			111.49
	143958	Monthly Verizon Data Usage Admin FY 15/16			185.27
172162	4/08/16	791.03	V92	VERMEER SOUTHEAST SALES & SERV.INC.	
	Reference	Description			Amount
	147250	BLANKET PO FOR VERMEER PARTS ON WORK ORDER			791.03
172163	4/08/16	2,400.00	V111	VIABLE SOLUTIONS INC.	
	Reference	Description			Amount
	147440	Vibe & Data Co-Location			2,400.00
172164	4/08/16	305.18	W540	WESCO TURF , INC.	
	Reference	Description			Amount
	145271	MISC MOWER PARTS			305.18
172165	4/08/16	1,177.95	Y43	YOURIDGUARD, INC.	
	Reference	Description			Amount
	147524	Lifelock March 2016			1,177.95
172166	4/08/16	3,972.00	Z55	ZONES, INC	
	Reference	Description			Amount
	147375	UPS, Monitors, and Wireless Keyboard Combos			3,972.00
172167	4/12/16	240.00	B970	BROWN, RHONDA BENTLEY	

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Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	147613	Poll Worker for Run-off Election 04/12/16			240.00
172168	4/12/16	165.00	C1173	CARR, JAMES	
	Reference	Description			Amount
	147611	Poll Deputy for Run-off Election 4/12/16			165.00
172169	4/12/16	240.00	C1174	COLLINS, TRACEY	
	Reference	Description			Amount
	147618	Poll Worker for Run-off Election 04/12/16			240.00
172170	4/12/16	240.00	D863	DAY, ETHEL	
	Reference	Description			Amount
	147616	Poll Worker for Run-off Election 04/12/16			240.00
172171	4/12/16	240.00	H899	HAZZARD, CLAUDIA	
	Reference	Description			Amount
	147614	Poll Worker for Run-off Election 04/12/16			240.00
172172	4/12/16	240.00	H898	HENRY, CHERRIE	
	Reference	Description			Amount
	147612	Poll Worker for Run-off Election 4/12/16			240.00
172173	4/12/16	240.00	M1080	MELLENDEZ, LUCIA	
	Reference	Description			Amount
	147620	Poll Worker for Run-off Election 04/12/16			240.00
172174	4/12/16	240.00	R907	RUIZ, NEYSA	
	Reference	Description			Amount
	147617	Poll Worker for Run-off Election 04/12/16			240.00
172175	4/12/16	240.00	S1107	SPENCE, JOSEPH	
	Reference	Description			Amount
	147619	Poll Worker for Run-off Election 04/12/16			240.00
172176	4/15/16	0.00	A35	A.O.K. TIRE MART	V 4/15/16
172177	4/15/16	0.00	A35	A.O.K. TIRE MART	V 4/15/16
172178	4/15/16	9,648.80	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	147087	BLANKET PO TIRE REPAIR & REPL FOR VEH ON WORKC			4,950.00
	147199	REPLACE TRANSMISSION WITH REMAN UNIT# 190967			821.65
	147397	BLANKET PO TIRE REPAIRS & REPL VEHICLES ON W/OF			2,474.28
	146416	BLANKET PO TIRE REPAIRS & REPLACEMENTS WORK			1,402.87
	147087	BLANKET PO TIRE REPAIR & REPL FOR VEH ON WORKC			0.00
172179	4/15/16	495.00	A231	AIR SCIENCE USA	
	Reference	Description			Amount
	147081	Carbon Filter for Crime Lab			495.00
172180	4/15/16	8,210.00	A441	ALL AMERICAN STRUCTURES	
	Reference	Description			Amount
	146610	Concrete Pour for Batting Cages			6,710.00
	147342	Additional Concrete pour for batting cages			1,500.00
172181	4/15/16	56.40	A112	AMAZON HOSE AND RUBBER CO	

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	Reference	Description			Amount
	146893	MISC GAUGES, HOSES & FITTINGS			56.40
172182	4/15/16	207.75	A28	AMERICAN WIRE & TERMINAL	
	Reference	Description			Amount
	147479	ELECTRICAL WIRES, FUSES, WIRE LOOM FOR MISC REI			207.75
172183	4/15/16	793.37	A154	ANTHEM SPORTS, LLC	
	Reference	Description			Amount
	146967	Kwik Goal Nets and Anchors for Goals, Flags			793.37
172184	4/15/16	25.00	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	147477	The Apopka Chief Subscription - CA			25.00
172185	4/15/16	2,682.40	A622	ARAMARK UNIFORM SERVICES, INC.	
	Reference	Description			Amount
	145226	Uniform rentals for 10/01/15 thru 9/30/16			2,682.40
172186	4/15/16	4,676.90	B119	B&H PHOTO VIDEO	
	Reference	Description			Amount
	147418	Audio Equipment For City Public Functions			4,676.90
172187	4/15/16	419.93	B245	BEN MEADOWS CO. INC.	
	Reference	Description			Amount
	147503	Inventory items that are at reordering point			419.93
172188	4/15/16	835.56	C445	CAPITAL OFFICE PRODUCTS	
	Reference	Description			Amount
	147339	Wirting pads for 4020/4021			27.96
	147423	Office Supplies Northwest			558.93
	147484	Office Supplies			133.07
	147494	Copy Paper Comm Devel.			115.60
172189	4/15/16	100.00	G781	CARCIA, CARMEN	
	Reference	Description			Amount
	147663	Refund Athletic Program Fee			100.00
172190	4/15/16	632.00	C1030	CARTRIDGE CENTER INC	
	Reference	Description			Amount
	144653	Printer Cartridges -Various divisions			632.00
172191	4/15/16	1,680.94	C116	CFM DISTRIBUTING CO., INC.	
	Reference	Description			Amount
	147408	Cleaning Supplies Northwest			1,680.94
172192	4/15/16	143.00	C886	CITY ELECTRIC SUPPLY CO.	
	Reference	Description			Amount
	147448	30A 277/480V 3P Breaker for electrical panel			143.00
172193	4/15/16	87.92	C919	CLINE, RHONDA	
	Reference	Description			Amount
	147662	Reimb. for Chalk Line reel set for Pitch Hit and R			87.92
172194	4/15/16	281.28	D119	DANA SAFETY SUPPLY, INC.	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voided
	146493			LAPTOP(ANDROID) MOUNT & BASE FOR UNIT# 191526	281.28
172195	4/15/16	595.95	D862	DOG WASTE DEPOT	
	Reference	Description			Amount
	147407	Dog waste disposal bags (4 x 800) per case			595.95
172196	4/15/16	0.00	D670	DON REID FORD	V 4/15/16
172197	4/15/16	1,698.76	D670	DON REID FORD	
	Reference	Description			Amount
	146417	BLANKET PO FORD PARTS ON VEHICLE WORK ORDER#			1,698.76
	146417	BLANKET PO FORD PARTS ON VEHICLE WORK ORDER#			0.00
172198	4/15/16	72,336.00	D40	DON REID FORD	
	Reference	Description			Amount
	146492	FORD ESCAPES FOR COMM DEVELOP & BUILDING DIVI#			72,336.00
172199	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172200	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172201	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172202	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172203	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172204	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172205	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172206	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172207	4/15/16	0.00	D819	DUKE ENERGY	V 4/15/16
172208	4/15/16	49,028.73	D819	DUKE ENERGY	
	Reference	Description			Amount
	147653	APR16 ELECTRICAL CHARGES			27,343.97
	147647	MAR16 ELECTRICAL CHARGES			0.00
	147647	MAR16 ELECTRICAL CHARGES			1,794.54
	147648	APRIL16 ELECTRICAL CHARGES			0.00
	147648	APRIL16 ELECTRICAL CHARGES			0.00
	147648	APRIL16 ELECTRICAL CHARGES			8,399.68
	147649	MAR16 ELECTRICAL CHARGES			0.00
	147649	MAR16 ELECTRICAL CHARGES			11,490.54
	147653	APR16 ELECTRICAL CHARGES			0.00
	147653	APR16 ELECTRICAL CHARGES			0.00
172209	4/15/16	120.51	E705	ECMC	
	Reference	Description			Amount
	147660	Melissa Cabrera Weekly payment 04/09/16			120.51
172210	4/15/16	500.00	E706	ELEGANCE CLEANING SERVICES INC.	
	Reference	Description			Amount
	146839	Blanket PO Cleaning Services Gilliam Training			500.00
172211	4/15/16	117.00	E411	ENFORCEMENT ELECTRONICS SERVICE	
	Reference	Description			Amount
	147055	Intoxilyzer Solutions / Testing			117.00
172212	4/15/16	822.18	E671	EWING IRRIGATION PRODUCTS INC	
	Reference	Description			Amount
	146968	3-Pallets of Ballfield Chalk			822.18

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Number	Date	Amount	Vendor	Payee	Voiced
172213	4/15/16	150.00	F734	FDACS	
	Reference	Description			Amount
	147481	Xavier Lugo Pesticide License Testing			150.00
172214	4/15/16	19,417.00	F561	FERGUSON ENTERPRISES, INC.	
	Reference	Description			Amount
	145965	RWM Parts for Ocoee Apopka Rd. /437A			18,964.50
	147392	10 AWG Copper Wire Connectors			452.50
172215	4/15/16	447.20	F49	FERNANDEZ, RANDALL	
	Reference	Description			Amount
	147208	Flight - National Body Worn Camera Meeting			255.20
	147211	Per Diem - Body Worn Camera Meeting in DC			192.00
172216	4/15/16	1,075.73	F3	FISHER SCIENTIFIC	
	Reference	Description			Amount
	144102	Drinking Water Lab Supplies			553.23
	147281	Reag Orbeco Ammonia Cyan F/10			522.50
172217	4/15/16	4,730.00	F181	FLORIDA ARMATURE WORKS, INC.	
	Reference	Description			Amount
	147189	REPLACE MOTOR FOR JET A @ AIRPORT			1,455.00
	147272	Tear Down & Repair SO HSP #3 Motor			3,275.00
172218	4/15/16	275.00	F240	FLORIDA INDUSTRIAL PRETREAT. ASSOCIA	
	Reference	Description			Amount
	147201	Florida Industrial Pretreatment Training			275.00
172219	4/15/16	585.00	F619	FLORIDA SOCIETY OF ENVIRON.ANALYSTS	
	Reference	Description			Amount
	147565	FSEA Spring Training and technical Session			585.00
172220	4/15/16	1,050.00	G558	GOLF SPECIALTIES , INC	
	Reference	Description			Amount
	147137	2 Loads of Clay #2			1,050.00
172221	4/15/16	440.00	G621	GOOD SPORTS	
	Reference	Description			Amount
	147193	4 PItching Rubbers for Ballfields			440.00
172222	4/15/16	208.68	G641	GOVCONNECTION, INC.	
	Reference	Description			Amount
	147428	Ethernet Cables for KVM Switch Installation			208.68
172223	4/15/16	1,706.90	G661	GRAINGER	
	Reference	Description			Amount
	147247	STAINLESS STEEL BENDER FOR CNG TUBES ON SANIT.			172.62
	147422	Inventory items that are at reordering point			1,534.28
172224	4/15/16	166.71	G166	GRAPHIC SOURCE OF CENTRAL FLORIDA L	
	Reference	Description			Amount
	146948	BLANKET PO DEPT DECALS & UNIT# FOR NEW VEHICLE			166.71
172225	4/15/16	4,811.04	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	146894			Inventory items 1"drinking & 1" reuse meters	4,267.04
	147302			Inventory item 16" MJ Bolt &Gaskets Kits	312.00
	147432			4" X 12" flg spool & 4" S/S flange kits	232.00
172226	4/15/16	309.99	H83	HACH COMPANY	
	Reference	Description			Amount
	147219			Supplies for Industrial Waste/lab compliance	309.99
172227	4/15/16	4,800.00	I22	INFORMATION MANAGEMENT SERVICES	
	Reference	Description			Amount
	141600			3161 IMS Software update to UB (Utility Billing).	4,800.00
172228	4/15/16	8,752.65	I22	INFORMATION MANAGEMENT SERVICES	
	Reference	Description			Amount
	145573			FY 15 QUARTERLY SOFTWARE MAINTENANCE	8,752.65
172229	4/15/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	147659			Ryan McNeely Weekly paymrent 4/09/16	11.54
172230	4/15/16	867.15	I496	INTERNATIONAL CODE COUNCIL, INC.	
	Reference	Description			Amount
	147368			Code books for Building Division	867.15
172231	4/15/16	165.00	L278	L & B DISTRIBUTING	
	Reference	Description			Amount
	147472			REPAIRS TO 3 EA (CONSTRUCTION IMPACT GUNS)	165.00
172232	4/15/16	7,557.60	L563	LABOR READY SOUTHEAST, INC.	
	Reference	Description			Amount
	145614			Temp help for FY 2015-2016, Blanket PO.	7,557.60
172233	4/15/16	746.89	L763	LAKE TIRE & AUTO	
	Reference	Description			Amount
	147399			BLANKET PO FOR TIRES ON CITY VEHICLES	746.89
172234	4/15/16	7,876.25	L606	LASER TECHNOLOGY INC.	
	Reference	Description			Amount
	147060			Replace Laser Mapping System	7,876.25
172235	4/15/16	475.00	L101	LEE'S TREES & LANDSCAPE	
	Reference	Description			Amount
	147335			Demo Garden- Trees NW	475.00
172236	4/15/16	1,685.90	M568	MERCER PEST CONTROL, INC.	
	Reference	Description			Amount
	146076			Blanket PO Pest - Rodent Services FY1516 Dec-Sept	575.00
	146078			Blanket PO Termite Services FY1516	1,110.90
172237	4/15/16	320.00	M1014	MID FLORIDA MATERIALS	
	Reference	Description			Amount
	147138			2 Loads of Sand/Clay #3	320.00
172238	4/15/16	1,661.70	M298	MJ ALTMAN COMPANIES, INC.	
	Reference	Description			Amount
	147658			Fees Due on Collections	1,661.70

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172239	4/15/16	46,188.78	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	144403	Motorola Annual Services Agreement			46,188.78
172240	4/15/16	21,778.33	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	144404	Motorola SUA II - Prime Site Upgrade Agreement			21,778.33
172241	4/15/16	168,065.87	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	144405	Motorola P-to-P backhaul upgrade agreement			168,065.87
172242	4/15/16	194.40	M647	MOTOROLA SOLUTIONS, INC.	
	Reference	Description			Amount
	147435	Replacement antennas and clips for radios			194.40
172243	4/15/16	450.00	M533	MR. B's PRO SERVICES LLC	
	Reference	Description			Amount
	147245	CLEAN BOTH AVGAS & JET A TANKS @ AIRPORT			450.00
172244	4/15/16	72,738.26	M659	MULLINAX FORD	
	Reference	Description			Amount
	146188	FORD F450 AMBULANCE CHASSIS FOR NEW FIRE STAT			41,179.90
	146189	FORD F150 CREW CAB 4X4 FOR PUBLIC EDUCATION OF			31,558.36
172245	4/15/16	387.60	O670	O'REILLY AUTO PARTS	
	Reference	Description			Amount
	146419	BLANKET PO MISC VEHICLE PARTS FOR WORK ORDEI			387.60
172246	4/15/16	73,913.20	O604	OCU - SOLID WASTE DIVISION	
	Reference	Description			Amount
	145590	Tipping fees for FY. 2015-2016, Blanket PO.			73,913.20
172247	4/15/16	179.78	O94	OFFICE DEPOT	
	Reference	Description			Amount
	146848	Office Supplies			138.94
	147495	Office Supplies Community Development			40.84
172248	4/15/16	600.10	O576	OFFICE DEPOT, INC.	
	Reference	Description			Amount
	143965	Office Depot (Open PO)			542.40
	143969	3161 Office Supplies			57.70
172249	4/15/16	299.00	O636	OFFICE FURNITURE OUTLET	
	Reference	Description			Amount
	147312	Amber Mahogany 36" Storage Cabinet (in box)			299.00
172250	4/15/16	142.50	O650	ORLANDO BUSINESS TELEPHONE SYSTEM	
	Reference	Description			Amount
	143961	OBTS Emergency Phone Support			142.50
172251	4/15/16	1,151.88	O49	ORLANDO FREIGHTLINER, INC.	
	Reference	Description			Amount
	146579	BLANKET PO FOR FREIGHTLINER PARTS ON WORK ORI			1,151.88
172252	4/15/16	21,417.56	O522	OTTO ENVIRONMENTAL SYSTEMS (NC),LLC	

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	Reference	Description			Amount
	146603	356 Black 95 gal. and 100 Black 65 gal. Edge Carts			21,417.56
172253	4/15/16	1,124.00	P686	PACE ANALYTICAL SERVICES, INC.	
	Reference	Description			Amount
	146108	Wastewater Lab Analysis			1,124.00
172254	4/15/16	25,232.08	P710	PETROLEUM TRADERS CORP.	
	Reference	Description			Amount
	147345	CITY WIDE DIESEL 7463 @ 1.57			11,654.52
	147367	CITY WIDE GAS 8028 @ 1.70			13,577.56
172255	4/15/16	400.00	P632	PHOTOSOUND OF ORLANDO, INC.	
	Reference	Description			Amount
	146600	Audio Hardware Rental			400.00
172256	4/15/16	956.00	P348	POWER BRAKE	
	Reference	Description			Amount
	144804	DIAMOND DUST FRONT & REAR ROTORS FOR FUSIONS			956.00
172257	4/15/16	497.80	P34	PREMIERE JANITORIAL SUPPLY	
	Reference	Description			Amount
	147403	Inventory item miltifold towels			497.80
172258	4/15/16	2,600.01	P40	PRIDE ENTERPRISES	
	Reference	Description			Amount
	146316	BLANKET PO FOR STOCK FOR PRIDE RECAP TIRES			2,600.01
172259	4/15/16	451.00	P612	PRO-CHEM, INC.	
	Reference	Description			Amount
	147357	Inventory items that are at reordering point			451.00
172260	4/15/16	239.29	P668	PUBLIC SERVICES PETTY CASH	
	Reference	Description			Amount
	147654	Perry Cash Reimbursement 04/04/16			143.66
	147655	Petty Cash Reimbursement 4/11/16			95.63
172261	4/15/16	1,000.00	R804	RANDALL A. SOMERS	
	Reference	Description			Amount
	147661	Contractor Services - Airport 04/08/16			1,000.00
172262	4/15/16	2,698.75	R200	RAPID SYSTEMS	
	Reference	Description			Amount
	147214	PD Rapid Systems Fiber Connectivity			2,698.75
172263	4/15/16	136.88	R77	RECREATION DEPT. PETTY CASH	
	Reference	Description			Amount
	147656	Petty Cash Reimbursement 4/06/16			136.88
172264	4/15/16	120.00	R894	REO'S AUTO DETAILING	
	Reference	Description			Amount
	147419	DETAIL INTERIOR & EXT OF OLD K9 EXPLORER #301213			120.00
172265	4/15/16	142.00	S136	SAFETY PRODUCTS INC	
	Reference	Description			Amount
	147341	Inventory items that are at reordering point			142.00

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172266	4/15/16	21,000.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	146605	Shelley's sludge hauling on existing contract thru			21,000.00
172267	4/15/16	495.96	S109	SHERWIN WILLIAMS	
	Reference	Description			Amount
	146935	Spray Gun and Hose for Graco paint machine/nozzles			495.96
172268	4/15/16	200.00	S937	SOCCER CITY ORLANDO, INC.	V 4/19/16
	Reference	Description			Amount
	146922	10 Soccer Balls for the REcreation Soccer Program			200.00
172269	4/15/16	375.00	S1106	STANDARD & ASSOCIATES, INC.	V 4/19/16
	Reference	Description			Amount
	147074	Police Candidate tests			375.00
172270	4/15/16	428.19	S600	SUNSHINE STATE ONE CALL OF FL.INC.	
	Reference	Description			Amount
	145471	Blanket P.O. Locates			428.19
172271	4/15/16	7,331.45	T767	TAMPA CRANE & BODY, INC.	
	Reference	Description			Amount
	147165	BLANKET PO FOR HEIL PARTS FOR SANITATION VEHICL			7,331.45
172272	4/15/16	14,938.04	T157	TASER INTERNATIONAL, INC.	
	Reference	Description			Amount
	147071	TASERS			14,938.04
172273	4/15/16	0.00	T348	TPH ACQUISITION LLLP	V 4/15/16
172274	4/15/16	3,209.08	T348	TPH ACQUISITION LLLP	
	Reference	Description			Amount
	146423	BLANKET PO INVENTORY PARTS FOR VEHICLES			970.85
	146421	BLANKET PO MISC VEHICLE PARTS FOR WORK ORDER			2,238.23
172275	4/15/16	2,000.29	T6	TRAIL SAW & MOWER SERVICE, INC.	
	Reference	Description			Amount
	146567	MISC MOWER & TRACTOR PARTS ON WORK ORDERS			753.79
	147395	REPLACE ENGINE UNIT# 281330			1,246.50
172276	4/15/16	2,388.07	V528	VISION SERVICE PLAN - (IC)	
	Reference	Description			Amount
	147657	VISION SERVICE PLAN (IC)			2,388.07
172277	4/15/16	14,184.72	W535	WASTE MANAGEMENT OF VISTA LANDFILL	
	Reference	Description			Amount
	145595	Tipping fees for FY. 2015-2016, Blanket PO.			14,184.72
172278	4/15/16	16,020.00	W719	WEBQA, INC	
	Reference	Description			Amount
	147531	WebQA CRM Reporting Software			16,020.00
172279	4/15/16	845.87	W613	WELDON PARTS-ORLANDO	
	Reference	Description			Amount
	146424	BLANKET PO INVENTORY PARTS FOR VEHICLES			845.87
172280	4/15/16	418.00	Z55	ZONES, INC	

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	Reference	Description			Amount
	147437	Monitors and UPS for EOC			418.00
172281	4/22/16	942.12	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	147397	BLANKET PO TIRE REPAIRS & REPL VEHICLES ON W/OF			942.12
172282	4/22/16	2,296.99	A231	AIR SCIENCE USA	
	Reference	Description			Amount
	145657	Air Filters for Lab Equipment			2,296.99
172283	4/22/16	600.00	A856	ALLEN'S REFRIGERATION & AIR COND.SER	
	Reference	Description			Amount
	147717	City Hall Chiller --part for contactor			600.00
172284	4/22/16	3,231.33	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145922	Wastewater treatment plant Sodium Hypochlorite usa			3,231.33
172285	4/22/16	15,946.53	A347	ALLSTATE	
	Reference	Description			Amount
	147780	APR16 ALLSTATE ANCILLARY POLICIES			15,946.53
172286	4/22/16	1,093.56	A422	AMERICAN MESSAGING	
	Reference	Description			Amount
	144478	American Messaging (Open PO)			338.89
	147536	American Messaging Paging - Open PO			754.67
172287	4/22/16	100,308.00	A915	AMERICAN TRAFFIC SOLUTIONS, INC.	
	Reference	Description			Amount
	144278	Traffic Safety Program Fee			100,308.00
172288	4/22/16	44,000.00	A920	ANDERSON, RICHARD	
	Reference	Description			Amount
	144393	Lobbying Services Sept. 2015-Sept. 17, 2016			44,000.00
172289	4/22/16	807.75	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	147595	Ord Hd & PHN - 2016-1 Admin Rezon/2016-2 Annex			807.75
172290	4/22/16	208.00	A5	APOPKA OFFICE SUPPLY	
	Reference	Description			Amount
	147581	Business Cards for M. Reggentin/K. Wilkes			208.00
172291	4/22/16	160.00	A223	AQUA PURE WATER & SEWAGE SERVICES	
	Reference	Description			Amount
	146981	Thermometer Verification			160.00
172292	4/22/16	26,225.10	B969	BARTOW FORD	
	Reference	Description			Amount
	147504	Traffic Unit Ford Interceptor			26,225.10
172293	4/22/16	23.54	C1127	CANON SOLUTIONS AMERICA, INC	
	Reference	Description			Amount
	147701	CID Copy Machine Maintenance			23.54
172294	4/22/16	357.93	C445	CAPITAL OFFICE PRODUCTS	

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	Reference	Description			Amount
	147241	Office Supplies Northwest			357.93
172295	4/22/16	6,755.00	C992	CENTRAL FLORIDA LIFTSTATIONS, INC.	
	Reference	Description			Amount
	146128	L.S.20,41 needs rehab ,new base plates and seats			6,755.00
172296	4/22/16	1,366.56	C459	CENTURYLINK	
	Reference	Description			Amount
	145190	CenturyLink Phone Bills			1,366.56
172297	4/22/16	409.05	C71	CERTIFIED SLINGS, INC.	
	Reference	Description			Amount
	147554	Inventory item 12' Nylon sling			409.05
172298	4/22/16	1,224.00	C421	CI TECHNOLOGIES, INC.	
	Reference	Description			Amount
	147681	IAPro Annual Software Support			1,224.00
172299	4/22/16	41.00	C1126	CLERK OF THE COURT, ORANGE CO	
	Reference	Description			Amount
	144427	Filing Fees - County/Circuit Court			41.00
172300	4/22/16	2,454.00	C921	CONSOLIDATED FLEET SERVICES	
	Reference	Description			Amount
	147475	Annual aerial and ground ladder certification			2,454.00
172301	4/22/16	2,225.00	D514	DIAMOND FENCE COMPANY, INC.	
	Reference	Description			Amount
	147410	A/C Fence Enclosure Apopka Community Center			2,225.00
172302	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172303	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172304	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172305	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172306	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172307	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172308	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172309	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172310	4/22/16	0.00	D819	DUKE ENERGY	V 4/22/16
172311	4/22/16	109,015.65	D819	DUKE ENERGY	
	Reference	Description			Amount
	147747	APR16 ELECTRICAL CHARGES			26,368.84
	147738	APR16 ELECTRICAL CHARGES			5,163.28
	147741	APR16 ELECTRICAL CHARGES			570.27
	147743	MAR16 ELECTRICAL CHARGES			0.00
	147743	MAR16 ELECTRICAL CHARGES			2,234.86
	147745	APR16 ELECTRICAL CHARGES			0.00
	147745	APR16 ELECTRICAL CHARGES			0.00
	147745	APR16 ELECTRICAL CHARGES			74,678.40
	147747	APR16 ELECTRICAL CHARGES			0.00
	147747	APR16 ELECTRICAL CHARGES			0.00

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Number	Date	Amount	Vendor	Payee	Voiced
172312	4/22/16	120.51	E705	ECMC	
	Reference	Description			Amount
	147768	Melissa Cabrera Weekly payment 4/16/16			120.51
172313	4/22/16	500.00	E695	ECOLOGICAL CONSULTING SOLUTIONS, INC.	
	Reference	Description			Amount
	147637	Golden Gem Gopher Tortoise Mitigation			500.00
172314	4/22/16	1,496.00	E164	ETR, L.L.C.	
	Reference	Description			Amount
	145947	installation of 6 Stryker Power Lift Devices			1,496.00
172315	4/22/16	39,759.02	F480	FEDEX OFFICE	
	Reference	Description			Amount
	143978	3161 Mid Month Notices			472.73
	145029	3161 Water Bill Processing			39,286.29
172316	4/22/16	678.00	F49	FERNANDEZ, RANDALL	
	Reference	Description			Amount
	147209	Hotel - National Body Worn Camera Meeting-DC			678.00
172317	4/22/16	200.00	F205	FITNESS SERVICES OF CENTRAL FLORIDA, INC.	
	Reference	Description			Amount
	144186	Preventative Maintenance - City Gym			200.00
172318	4/22/16	36.60	F652	FL.DEPT.OF STATE, R.A. GRAY BLDG.,	
	Reference	Description			Amount
	144390	Microfilm Storage - FL Dept of State - Customer ID			36.60
172319	4/22/16	150.00	F665	FLA-PAC	
	Reference	Description			Amount
	147569	Accreditation Dues			150.00
172320	4/22/16	1,062.29	F132	FLORIDA CENTRAL RAILROAD	
	Reference	Description			Amount
	145472	Blanket P.O.Lease for use of ROW, utility pipe in.			1,062.29
172321	4/22/16	1,105.75	F347	FLORIDA DEPARTMENT OF LAW ENFORCEMENT	
	Reference	Description			Amount
	144159	Finger Printing Fees - City Wide			1,105.75
172322	4/22/16	1,955.00	F790	FLORIDA DOOR SOLUTIONS INC.	
	Reference	Description			Amount
	147602	Installation of new Keyless entry Pad FS#3			285.00
	147719	Emergency Repair- Broken Brackets-FS#1			1,670.00
172323	4/22/16	952.05	F909	FLORIDA SAFETY SYSTEMS, LLC	
	Reference	Description			Amount
	147720	Add'l Monitoring Services-Fire,Security Alarms			952.05
172324	4/22/16	850.00	F135	FLORIDA SWAT ASSOCIATION, INC.	
	Reference	Description			Amount
	146834	Sniper Training School			850.00
172325	4/22/16	45.00	F704	FLOWERS CHEMICAL LABORATORIES INC.	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	144105		Wastewater Lab Analyses		45.00
172326	4/22/16	3,534.00	G774	G & G ELECTRIC SERVICE, INC.	
	Reference		Description		Amount
	144482		Grounding Repairs at tower site		3,534.00
172327	4/22/16	340.00	G160	GALLS, AN ARAMARK CO., LLC	
	Reference		Description		Amount
	147057		Emerg Response Team Equipment for Addl Officer		340.00
172328	4/22/16	1,169.80	G332	GENSET SERVICES INC.	
	Reference		Description		Amount
	147207		Radiator Exterior Core Cleaning for N.Reuse Gener		1,169.80
172329	4/22/16	1,320.57	G715	GOLD NUGGET DBA	
	Reference		Description		Amount
	144654		Misc Replacement Uniforms		390.59
	147076		New Recruit Uniforms		929.98
172330	4/22/16	326.00	G552	GRAMAC PRINTING	
	Reference		Description		Amount
	147679		EMS refusal and Hipa forms		326.00
172331	4/22/16	30,182.18	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference		Description		Amount
	147295		Inventory items that are at reordering point		7,118.13
	147391		Inventory item 2" T2 reuse meter omni		3,324.08
	147445		Inventory item 3/4" Reuse meters		8,912.96
	147469		Inventory items that are at reordering point		5,566.77
	147471		Automatic submersible pumps (3)		615.00
	147566		Inventory items that are at reordering point		4,645.24
172332	4/22/16	60.00	H863	HALL, CYNTHIA	
	Reference		Description		Amount
	146858		Per Diem - PIO Course -		60.00
172333	4/22/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference		Description		Amount
	147767		Ryan McNeely Weekly payment 4/16/16		11.54
172334	4/22/16	200.00	J789	JANI- KING OF ORLANDO	
	Reference		Description		Amount
	146855		Blanket PO Cleaning Services Victoria Plaza		200.00
172335	4/22/16	977.10	J227	JOSAM PRODUCTS, INC.	
	Reference		Description		Amount
	147132		BLANKET PO MISC & ALIGN LARGE VEHICLES		977.10
172336	4/22/16	28.17	J100	JP MORGAN CHASE NA	
	Reference		Description		Amount
	147682		CID Subpoena		28.17
172337	4/22/16	5,065.08	L563	LABOR READY SOUTHEAST, INC.	
	Reference		Description		Amount
	145614		Temp help for FY 2015-2016, Blanket PO.		1,929.60

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Number	Date	Amount	Vendor	Payee	Voiced
	147608			Flag people for Kelly Park Rd. RWM install	2,041.02
	147724			Flag people for Kelly Park Rd. installing DI pipe	1,094.46
172338	4/22/16	980.28	L763	LAKE TIRE & AUTO	
	Reference	Description			Amount
	147399			BLANKET PO FOR TIRES ON CITY VEHICLES	980.28
172339	4/22/16	10,500.74	L25	LINA	
	Reference	Description			Amount
	147792			APR16 Life Insurance & LTD	10,500.74
172340	4/22/16	933.27	L25	LINA	
	Reference	Description			Amount
	147792			APR16 Life Insurance & LTD	933.27
172341	4/22/16	241.80	L25	LINA	
	Reference	Description			Amount
	147792			APR16 Life Insurance & LTD	241.80
172342	4/22/16	66.30	L735	LOGSON, ALEXANDRIA	
	Reference	Description			Amount
	145068			Police Canine Retirement - ODEN	66.30
172343	4/22/16	1,816.40	L626	LOWE'S	
	Reference	Description			Amount
	146407			Lowe's Confined Space prop materials	399.00
	146455			Blanket P.O. for Forest Avenue shop supplies	268.43
	146862			Lobella & Plant Supplies	75.00
	146974			Blanket P.O. for various supplies (i.e. concret mi	111.63
	147097			COLD PATCH FOR TEMPORARY REPAIR TO POTHOLES	836.64
	147426			Materials to prep for painters-Carroll Bldg Proj	125.70
172344	4/22/16	250.00	M568	MERCER PEST CONTROL, INC.	
	Reference	Description			Amount
	147600			Rodent Bait Boxes CH	250.00
172345	4/22/16	94.90	M1077	MERIT INTERNATIONAL ENTERPRISES, INC.	
	Reference	Description			Amount
	147425			Access Tools- Vehicle Lock Out Kit	94.90
172346	4/22/16	111.66	M659	MULLINAX FORD	
	Reference	Description			Amount
	145166			MISC FORD REPAIRS	111.66
172347	4/22/16	45.00	N694	NET TRANSCRIPTS, INC	
	Reference	Description			Amount
	147684			Transcript Services	45.00
172348	4/22/16	625.93	N667	NEXTRAN TRUCK CENTER - ORLANDO	
	Reference	Description			Amount
	146043			BLANKET PO FOR REPAIRS & PARTS FOR MACK TRUCK	625.93
172349	4/22/16	930.66	O670	O'REILLY AUTO PARTS	
	Reference	Description			Amount
	146419			BLANKET PO MISC VEHICLE PARTS FOR WORK ORDEI	930.66

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Number	Date	Amount	Vendor	Payee	Voiced
172350	4/22/16	0.00	O94	OFFICE DEPOT	V 4/22/16
172351	4/22/16	0.00	O94	OFFICE DEPOT	V 4/22/16
172352	4/22/16	0.00	O94	OFFICE DEPOT	V 4/22/16
172353	4/22/16	2,156.17	O94	OFFICE DEPOT	
	Reference	Description			Amount
	147331	Office Supplies PS			950.66
	144979	Office Supplies			16.21
	146848	Office Supplies			166.06
	146853	Office Supplies PS			0.00
	146853	Office Supplies PS			732.38
	147330	Office Supplies PS			290.86
172354	4/22/16	333.00	O650	ORLANDO BUSINESS TELEPHONE SYSTEM	
	Reference	Description			Amount
	147460	Mitel 5320 IP Phone			333.00
172355	4/22/16	78.30	O529	ORLANDO HOSE & FLUIDPOWER	
	Reference	Description			Amount
	147541	MISC PARTS TO REPLACE HOSE UNIT# 221480			78.30
172356	4/22/16	218.00	P686	PACE ANALYTICAL SERVICES, INC.	
	Reference	Description			Amount
	146108	Wastewater Lab Analysis			218.00
172357	4/22/16	2,878.75	P40	PRIDE ENTERPRISES	
	Reference	Description			Amount
	146316	BLANKET PO FOR STOCK FOR PRIDE RECAP TIRES			2,878.75
172358	4/22/16	248.00	P106	PURIFICATION TECHNOLOGIES, INC.	
	Reference	Description			Amount
	144100	Lab DI Water service			248.00
172359	4/22/16	2,365.56	Q152	QUADMED, INC.	
	Reference	Description			Amount
	144756	Blanket PO - EMS supplies Quadmed			2,365.56
172360	4/22/16	542.50	Q193	QUINTAIROS, PRIETO, WOOD & BOYER P.A.	
	Reference	Description			Amount
	147642	BILL FOR PROFESSIONAL SERVICES - LEGAL			542.50
172361	4/22/16	210.50	R406	RADIOTRONICS, INC.	
	Reference	Description			Amount
	147645	HOT N POP CABLE FOR K9 SYSTEM UNIT# 301597			210.50
172362	4/22/16	600.00	R855	RAMSWEL, INC	
	Reference	Description			Amount
	147604	Strip & Wax Floors-Clinic			600.00
172363	4/22/16	623.47	R886	RED THE UNIFORM TAILOR	
	Reference	Description			Amount
	147567	New officer equipment			623.47
172364	4/22/16	44.89	R660	REHN, PAUL	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	145069			Canine Retirement Fund - NEO	44.89
172365	4/22/16	4,722.50	R880	REISS ENGINEERING INC	
	Reference	Description			Amount
	140808			Reiss Engineering, Inc.,-Water Sewer Rate Study	4,722.50
172366	4/22/16	14.94	R232	RICOH USA, INC.	
	Reference	Description			Amount
	145092			HR Ricoh Printing Overages - Blanket PO	14.94
172367	4/22/16	2,802.48	S136	SAFETY PRODUCTS INC	
	Reference	Description			Amount
	147470			Inventory items that are at reordering point	818.28
	147514			State prisoner working signs	279.60
	147713			24" Type 2 Barricade	1,704.60
172368	4/22/16	194.00	S937	SOCCER CITY ORLANDO, INC.	
	Reference	Description			Amount
	146922			10 Soccer Balls for the REcreation Soccer Program	194.00
172369	4/22/16	12,957.00	S534	SOUTHEASTERN SURVEYING	
	Reference	Description			Amount
	146301			Alonzo Williams Park - Boundary Topography Survey	3,335.00
	146302			MA Board St. - Topographic Survey	4,348.00
	146806			Golden Gem Property (Parcel No. 24-20-27-0000-00-0	5,274.00
172370	4/22/16	295.32	S86	SPRINT	
	Reference	Description			Amount
	144428			Cell phone - Tracking Devices - Bait Car Services	295.32
172371	4/22/16	377.50	S1106	STANDARD & ASSOCIATES, INC.	
	Reference	Description			Amount
	147074			Police Candidate tests	377.50
172372	4/22/16	146.50	T270	TAYLORS PHARMACY	
	Reference	Description			Amount
	144758			Blanket PO - EMS medications	146.50
172373	4/22/16	483.36	T348	TPH ACQUISITION LLLP	
	Reference	Description			Amount
	147629			BLANKET PO INVENTORY PARTS FOR VEHICLES	483.36
172374	4/22/16	264.00	T192	TWC SERVICES	
	Reference	Description			Amount
	146982			Preventitive Maintenance for autoclaves in lab	264.00
172375	4/22/16	1,620.00	U75	U S SURPLUS SALES, INC.	
	Reference	Description			Amount
	145655			Replacement Ballistic Vests	540.00
	145854			Replace Expiring Vests	1,080.00
172376	4/22/16	10.09	U15	UNITED PARCEL SERVICE	
	Reference	Description			Amount
	143963			UPS Shipping (Open PO)	10.09
172377	4/22/16	2,400.00	V111	VIABLE SOLUTIONS INC.	

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	Reference	Description			Amount
	147440	Vibe & Data Co-Location			2,400.00
172378	4/22/16	1,134.80	W613	WELDON PARTS-ORLANDO	
	Reference	Description			Amount
	146424	BLANKET PO INVENTORY PARTS FOR VEHICLES			1,134.80
172379	4/22/16	237.50	W45	WILLIAMS, ALONZO	
	Reference	Description			Amount
	147769	Council Retirement May 2016			237.50
172380	4/22/16	956.00	Z55	ZONES, INC	
	Reference	Description			Amount
	147293	Records Mangmt Grant - 2016-JAGC-ORAN-10-H3-055			800.00
	147459	Comm Dev Monitor Upgrade			156.00
172381	4/29/16	408.00	T826	3SI SECURITY SYSTEMS INC	
	Reference	Description			Amount
	147798	Tracking Devices - Cell Usage			408.00
172382	4/29/16	1,727.58	A759	A.M. LEONARD INC.	
	Reference	Description			Amount
	147518	Inventory items that are at reordering point			1,727.58
172383	4/29/16	3,051.19	A35	A.O.K. TIRE MART	
	Reference	Description			Amount
	147397	BLANKET PO TIRE REPAIRS & REPL VEHICLES ON W/O/F			1,299.50
	147424	REPAIR FRONT END SUSPENSION SANITATION #221068			1,751.69
172384	4/29/16	549.00	A264	AGENDAPAL CORPORATION	
	Reference	Description			Amount
	143959	AgendaPal subscription			549.00
172385	4/29/16	258.15	A795	AIRGAS USA, LLC	
	Reference	Description			Amount
	147274	BLANKET PO FOR FLEET WELDING GAS & PRODUCT			258.15
172386	4/29/16	9,122.00	A704	ALL-RITE FENCE CO.,INC.	
	Reference	Description			Amount
	147052	White Vinyl 2 Rail Fence on Appy Lane at NWRC			9,122.00
172387	4/29/16	1,836.16	A205	ALLIED UNIVERSAL CORPORATION	
	Reference	Description			Amount
	145914	Bleach Deliveries - Blanket PO			1,836.16
172388	4/29/16	5,889.40	A326	AMSOIL INC./ACCOUNTS RECEIVABLE	
	Reference	Description			Amount
	144901	STOCK AMSOIL			479.09
	146152	BLANKET PO FOR STOCK AMSOIL SYNTHETIC OILS			5,410.31
172389	4/29/16	358.00	A15	APOPKA CHIEF, THE	
	Reference	Description			Amount
	144387	Advertising - Blanket PO			358.00
172390	4/29/16	60.00	A309	APOPKA PLAQUE AND TROPHY	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	147806			Retirement Plaque-Rodney Pickett	60.00
172391	4/29/16	50.00	A424	ARBOR DAY FOUNDATION	
	Reference	Description			Amount
	147740			Arbor Day Dues for Tree City USA	50.00
172392	4/29/16	1,467.95	A954	ASCENT AVIATION GROUP INC	
	Reference	Description			Amount
	147244			FILTERS FOR ANNUAL MAINT ON AVGAS & JETA @ AIRI	1,467.95
172393	4/29/16	316.48	A423	AT & T MOBILITY	
	Reference	Description			Amount
	144579			Ambulance Cell Phones	316.48
172394	4/29/16	186.00	B961	BAKER, ELMER	
	Reference	Description			Amount
	146837			Per Diem - Sniper School	186.00
172395	4/29/16	647.54	B945	BEARD EQUIPMENT COMPANY	
	Reference	Description			Amount
	147530			BLANKET PO FOR PROGRESSIVE PARTS ON WORK ORD	647.54
172396	4/29/16	1,074.77	B962	BEVERAGE BODY & TRAILER	
	Reference	Description			Amount
	147493			REPAIR WRECK DAMAGE & MODIFY FRONT FENDER #2	1,074.77
172397	4/29/16	420.02	B517	BWI-AOPKA	
	Reference	Description			Amount
	147584			2 Quarts of Revolver	420.02
172398	4/29/16	1,000.00	C487	CAR STORE OF WEST ORANGE, INC.	
	Reference	Description			Amount
	144565			BLANKET PO TOWING OF LARGE VEHICLES	1,000.00
172399	4/29/16	749.00	C191	CENTRA CARE	
	Reference	Description			Amount
	147710			PEN (POST EXPOSURE NURSE) CALL AND EVAL - STUR	749.00
172400	4/29/16	92.15	C814	CENTRAL FLORIDA TRUCK ACCESSORIES	
	Reference	Description			Amount
	145192			BLANKET PO MISC ACCESSORIES FOR VEHICLES	92.15
172401	4/29/16	230.00	C997	CREASER, MARK	
	Reference	Description			Amount
	146836			Per Diem- Sniper School	230.00
172402	4/29/16	153.05	C258	CUMMINS POWER SOUTH	
	Reference	Description			Amount
	147588			BREATHER TUBES FOR OIL DRAIN UNIT# 221480	153.05
172403	4/29/16	995.00	D119	DANA SAFETY SUPPLY, INC.	
	Reference	Description			Amount
	145301			BLANKET PO FOR MISC VEHICLE PARTS	995.00
172404	4/29/16	676.28	D664	DELL MARKETING L.P.	
	Reference	Description			Amount
	147439			Dell WYSE Clients	676.28

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172405	4/29/16	2,140.00	D769	DGG TASER INC.	
	Reference	Description			Amount
	147252	Less Lethal Training Rounds			2,140.00
172406	4/29/16	4,600.00	D514	DIAMOND FENCE COMPANY, INC.	
	Reference	Description			Amount
	147131	New PS Gate			4,600.00
172407	4/29/16	1,911.42	D174	DIGITAL DATA TECHNOLOGIES, INC.	
	Reference	Description			Amount
	146069	AccuGlobe Licensing/Support for remainder FY 15/16			1,911.42
172408	4/29/16	135.71	D38	DIRECTTV	
	Reference	Description			Amount
	144544	Satellite TV services			135.71
172409	4/29/16	367.46	D670	DON REID FORD	
	Reference	Description			Amount
	147615	CHROME GRILL INSERT FOR NEW F450 AMBULANCE #1			367.46
172410	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172411	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172412	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172413	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172414	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172415	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172416	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172417	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172418	4/29/16	0.00	D819	DUKE ENERGY	V 4/29/16
172419	4/29/16	75,576.77	D819	DUKE ENERGY	
	Reference	Description			Amount
	147875	APR16 ELECTRICAL CHARGES			61,349.26
	147872	APR16 ELECTRICAL CHARGES			0.00
	147872	APR16 ELECTRICAL CHARGES			0.00
	147872	APR16 ELECTRICAL CHARGES			2,701.09
	147874	APR16 ELECTRICAL CHARGES			0.00
	147874	APR16 ELECTRICAL CHARGES			0.00
	147874	APR16 ELECTRICAL CHARGES			0.00
	147874	APR16 ELECTRICAL CHARGES			11,526.42
	147875	APR16 ELECTRICAL CHARGES			0.00
	147875	APR16 ELECTRICAL CHARGES			0.00
172420	4/29/16	120.51	E705	ECMC	
	Reference	Description			Amount
	147876	Melissa Cabrera Weekly Payment 4/23/16			120.51
172421	4/29/16	188.24	F677	FAST SIGNS	
	Reference	Description			Amount
	147887	6 Foot Banner - Armando Borjas Golf Tournament			188.24
172422	4/29/16	45.36	F22	FEDEX	
	Reference	Description			Amount

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Number	Date	Amount	Vendor	Payee	Voiced
	144970	Misc Shipping charges			45.36
172423	4/29/16	177.34	F958	FIRE LINE EQUIPMENT, LLC	
	Reference	Description			Amount
	147400	BLANKET PO FOR PARTS ON FIRE TRUCKS ON WORK C			177.34
172424	4/29/16	2,942.50	F949	FISHER & PHILLIPS LLP	
	Reference	Description			Amount
	147807	Legal services - labor attorney			2,942.50
172425	4/29/16	1,775.00	F948	FLORIDA MULCH, INC.	
	Reference	Description			Amount
	145140	BLANKET PO FOR MULCH REPLACEMENT KITLAND PAR			1,775.00
172426	4/29/16	500.00	F135	FLORIDA SWAT ASSOCIATION, INC.	
	Reference	Description			Amount
	146828	Armored Vehicle Operations			500.00
172427	4/29/16	377.46	F488	FORKLIFT SERVICE & REPAIRS	
	Reference	Description			Amount
	145264	SERVICE CALL TO REPLACE STUDS & NUTS FORKLIFT			377.46
172428	4/29/16	160.00	F649	FRPA	
	Reference	Description			Amount
	147739	FRPA Yearly membership/ Mark Miller			160.00
172429	4/29/16	395.00	G160	GALLS, AN ARAMARK CO., LLC	
	Reference	Description			Amount
	147573	Crime Scene Tape			395.00
172430	4/29/16	317.96	G332	GENSET SERVICES INC.	
	Reference	Description			Amount
	147652	Service call to inspect Generac Generator 400KW			317.96
172431	4/29/16	202.70	G649	GLENN JOINER & SON INC.	
	Reference	Description			Amount
	147473	BLANKET PO VEHICLE PARTS ON WORK ORDERS			202.70
172432	4/29/16	104.37	G715	GOLD NUGGET DBA	
	Reference	Description			Amount
	144654	Misc Replacement Uniforms			104.37
172433	4/29/16	463.80	G621	GOOD SPORTS	
	Reference	Description			Amount
	147585	Home Plates & First Bases			463.80
172434	4/29/16	1,627.46	G661	GRAINGER	
	Reference	Description			Amount
	147434	Blanket PO -Facility Maintenance Repairs			1,286.10
	147699	Inventory items that are at reordering point			341.36
172435	4/29/16	720.00	G705	GRASS ROOTS NURSERIES, INC.	
	Reference	Description			Amount
	147139	Tree Seedlings for Foliage Festival			720.00
172436	4/29/16	387.36	G15	GROENEVELD	
	Reference	Description			Amount

CITY OF APOPKA
Check Register

Check Dates 4/01/16 thru 4/30/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voided
	147491			REPLACE GREASE SYS INJECTORS & PORTS UNIT# 241	387.36
172437	4/29/16	10,869.32	H227	H D SUPPLY WATER WORKS, LTD.	
	Reference	Description			Amount
	147469	Inventory items that are at reordering point			3,915.00
	147606	The 2" swing check valves are for city wide lifts			404.00
	147700	6" Tapping parts for Independence W/M project			2,881.21
	147735	Inventory items that are at reordering point			3,669.11
172438	4/29/16	376.00	H888	HALLS FEED STORE INC.	
	Reference	Description			Amount
	147416	Canine Food			376.00
172439	4/29/16	0.00	H50	HOME DEPOT CREDIT SERVICES	V 4/29/16
172440	4/29/16	1,194.70	H50	HOME DEPOT CREDIT SERVICES	
	Reference	Description			Amount
	147034	Blanket PO- Facility Repairs			443.11
	147232	BLANKET PO FOR SMALL MISC PARTS			120.39
	147242	Bathroom repairs for Blue Warehouse -Inmates			209.52
	144085	Operating Supplies for the Water Plants BLANKET PO			90.24
	145469	Blanket P.O. Hydrant Paint			31.27
	146899	Light replacement for FCC & Racquetball, ACC			300.17
172441	4/29/16	11.54	I357	INTERNAL REVENUE SERVICE	
	Reference	Description			Amount
	147877	Ryan McNeely Weekly Payment 4/23/6			11.54
172442	4/29/16	135.00	I643	INTERNATIONAL CODE COUNCIL, INC.	
	Reference	Description			Amount
	147732	City 2016-17 Membership dues to ICC			135.00
172443	4/29/16	228.00	K616	K & K GLASS INC	
	Reference	Description			Amount
	147401	BLANKET PO GLASS REPAIRS & REPL VEHICLES ON W/			228.00
172444	4/29/16	8,901.00	K579	KED GROUP, INC.	
	Reference	Description			Amount
	147578	3 - 2300 lb Totes of Belt Press Polymer			8,901.00
172445	4/29/16	281.90	M858	MAC PAPERS	
	Reference	Description			Amount
	147085	Copy Paper			281.90
172446	4/29/16	150.60	M710	MID STATE FENCE COMPANY,INC.	
	Reference	Description			Amount
	147466	Fence Latches for gates			150.60
172447	4/29/16	270.00	M684	MILLER, JEROME	
	Reference	Description			Amount
	147508	Florida Exec Develop Seminar - Per Diem			270.00
172448	4/29/16	523.00	M313	MILLIKAN BATTERY & ELECTRIC	
	Reference	Description			Amount
	146743	BLANKET PO FOR STARTERS, RADIATORS VEHICLES			523.00

CITY OF AOPKA
Check Register

Check Dates 4/01/16 thru 4/30/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
172449	4/29/16	3,728.89	N337	NEB GROUP, INC.	
	Reference	Description			Amount
	145835	Blanket PO for monthly ambulance EMS billing			3,728.89
172450	4/29/16	391.75	N359	NEWSTRIPE, INC.	
	Reference	Description			Amount
	147736	Heavy Duty Chalk Machine			391.75
172451	4/29/16	1,763.43	N667	NEXTRAN TRUCK CENTER - ORLANDO	
	Reference	Description			Amount
	146043	BLANKET PO FOR REPAIRS & PARTS FOR MACK TRUCK			1,763.43
172452	4/29/16	0.00	O94	OFFICE DEPOT	V 4/29/16
172453	4/29/16	2,114.93	O94	OFFICE DEPOT	
	Reference	Description			Amount
	147771	Office Supplies PS			527.90
	146848	Office Supplies			629.32
	147770	Office Supplies PS			957.71
172454	4/29/16	55.50	O5	ORANGE COUNTY COMPTROLLER	
	Reference	Description			Amount
	144157	Comptroller Filing Fees			55.50
172455	4/29/16	388.84	O213	ORLANDO SENTINEL, THE	
	Reference	Description			Amount
	146781	3121 - Sludge Hauling Bid Advertisement			388.84
172456	4/29/16	267.35	P866	PHENOVA, INC.	
	Reference	Description			Amount
	145689	Semi annual performance test for lab compliance			267.35
172457	4/29/16	892.92	P258	PHYSIO-CONTROL, INC.	
	Reference	Description			Amount
	144759	Blanket PO - EMS Physio control supplies			892.92
172458	4/29/16	2,994.00	P938	PLURALSIGHT LLC	
	Reference	Description			Amount
	147752	IT Training Subscription			2,994.00
172459	4/29/16	737.20	P34	PREMIERE JANITORIAL SUPPLY	
	Reference	Description			Amount
	147580	Inventory item 38" X 58" black can liners			737.20
172460	4/29/16	708.00	P503	PRO TREE KUSTOMS AND AUTO COLLISION	
	Reference	Description			Amount
	147575	REPAIR REAR SEAL BETWEEN CAB & BODY UNIT# 3912			708.00
172461	4/29/16	450.00	P612	PRO-CHEM, INC.	
	Reference	Description			Amount
	147761	Inventory item attack fire ant killer			450.00
172462	4/29/16	104.74	P668	PUBLIC SERVICES PETTY CASH	
	Reference	Description			Amount
	147886	Petty Cash Reimbursement 4/26/16			104.74
172463	4/29/16	880.00	R855	RAMSWEL, INC	

CITY OF AOPKA
Check Register

Check Dates 4/01/16 thru 4/30/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
	Reference	Description			Amount
	147601	Carpet Cleaning Apopka Community Center			880.00
172464	4/29/16	1,000.00	R804	RANDALL A. SOMERS	
	Reference	Description			Amount
	147878	Contractor Services - Airport			1,000.00
172465	4/29/16	0.00	R886	RED THE UNIFORM TAILOR	V 4/29/16
172466	4/29/16	0.00	R886	RED THE UNIFORM TAILOR	V 4/29/16
172467	4/29/16	5,018.08	R886	RED THE UNIFORM TAILOR	
	Reference	Description			Amount
	147122	RED Uniform - Annual uniform purchases			5,018.08
	147122	RED Uniform - Annual uniform purchases			0.00
	147122	RED Uniform - Annual uniform purchases			0.00
172468	4/29/16	37.45	S136	SAFETY PRODUCTS INC	
	Reference	Description			Amount
	147723	55 GAL DRUM OIL ABSORBANT PADS FOR FLEET			37.45
172469	4/29/16	8,000.00	S521	SHELLEY'S SEPTIC TANKS	
	Reference	Description			Amount
	146605	Shelley's sludge hauling on existing contract thru			1,000.00
	147753	Shelley's sludge hauling as per DEP Compliance			7,000.00
172470	4/29/16	11,153.45	S257	SHI INTERNATIONAL CORP.	
	Reference	Description			Amount
	147698	Email Attachment Scanning & Archive Service			11,153.45
172471	4/29/16	17,360.00	S1057	SINNOTT WOLACH TECHNOLOGY GROUP	
	Reference	Description			Amount
	147486	Firewall Upgrade			17,360.00
172472	4/29/16	449.75	S1094	SITEONE LANDSCAPE SUPPLY, LLC	
	Reference	Description			Amount
	147610	Cross check Insecticide- Granular			449.75
172473	4/29/16	279.99	S301	SOUTHERN SEWER EQUIPMENT	
	Reference	Description			Amount
	147500	BLANKET PO SANITATION TRUCKS ON WORK ORDERS			279.99
172474	4/29/16	172.24	S547	SPRAYER PARTS DEPOT	
	Reference	Description			Amount
	146437	BLANKET PO SPRAYER PARTS			172.24
172475	4/29/16	181.10	S148	SPRING HILL NURSERY, INC	
	Reference	Description			Amount
	147665	PLANTS FOR KITLAND PARK (FOLIGE FESTIVAL			181.10
172476	4/29/16	108.39	S86	SPRINT	
	Reference	Description			Amount
	144802	Sprint for Ambulance Heart Monitors FY15-16			108.39
172477	4/29/16	3,306.45	T767	TAMPA CRANE & BODY, INC.	
	Reference	Description			Amount
	145720	MISC HEIL PARTS FOR SANITATION TRUCKS			654.29

CITY OF AOPKA
Check Register

Check Dates 4/01/16 thru 4/30/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee	Voiced
	147165			BLANKET PO FOR HEIL PARTS FOR SANITATION VEHICL	2,652.16
172478	4/29/16	200.00	T723	TNT RESCUE SYSTEMS, INC.	
	Reference	Description			Amount
	147707			TNT Rescue - Field Serv Certification-Registration	200.00
172479	4/29/16	295.60	T336	TRADEMARK PRESS SOLUTIONS INC.	
	Reference	Description			Amount
	147157			Business Cards	295.60
172480	4/29/16	721.64	T150	TRITECH FORENSICS	
	Reference	Description			Amount
	147694			Evidence Supplies	721.64
172481	4/29/16	9,035.00	T784	TRUGREEN	
	Reference	Description			Amount
	144543			Contract for Yearly Chemical Service for NWRC	9,035.00
172482	4/29/16	2,439.74	T562	TW TELECOM	
	Reference	Description			Amount
	145178			Monthly Internet/Phone Service-BPO	2,439.74
172483	4/29/16	586.18	T31	TWC DISTRIBUTORS	
	Reference	Description			Amount
	146969			Irrigation Supplies, Pump, Assorted Parts	329.36
	147374			Irrigation Upgrades and Supplies NW	256.82
172484	4/29/16	244.46	U203	ULINE, INC.	
	Reference	Description			Amount
	147695			Evidence Supplies	244.46
172485	4/29/16	200.00	U518	UNIVERSITY OF FLORIDA,TREEO CENTER	
	Reference	Description			Amount
	147638			Backflow Prevention Recertification	200.00
172486	4/29/16	1,000.00	U6	USTLER ELECTRIC LLC	
	Reference	Description			Amount
	145973			Repair--Neutral Line Amphitheater Light Pole	1,000.00
172487	4/29/16	39.88	W653	WALMART	
	Reference	Description			Amount
	144271			Misc Supplies from wal-mart	39.88
172488	4/29/16	1,193.42	W590	WALMART COMMUNITY/RFCSLLC	
	Reference	Description			Amount
	146001			Audio video equipment for the training center	74.53
	146522			Misc Supplies for 5K Rabbit Run, Water, snacks	100.00
	146825			Misc Supplies - OPEN - WalMart	260.18
	146901			Refreshments & Water for Sr. Health Fair	98.64
	147431			EMS ambulance supplies	499.72
	147690			HDMI cables, and switches for the training center.	160.35
172489	4/29/16	102,171.71	W540	WESCO TURF , INC.	
	Reference	Description			Amount
	146810			Reel Master 7000-D Tier 4 32" HD 8 Blade	102,171.71

CITY OF AOPKA
Check Register

Check Dates 4/01/16 thru 4/30/16, Cash Account 001-101.0000 only, Including Voided and Reconciled Checks

Number	Date	Amount	Vendor	Payee		Voided
172490	4/29/16	1,511.22	W763	WORLDPOINT		
	Reference	Description			Amount	
	147549	WorldPoint - American Heart Assoc.			1,511.22	
172491	4/29/16	730.00	Z55	ZONES, INC		
	Reference	Description			Amount	
	147516	Police Laptop USB Hubs			210.00	
	147711	LG External DVD Drive			520.00	
20160075	4/05/16	2,618.00	H850	HAMPTON INN & SUITES	V	4/05/16
	Reference	Description			Amount	
	146099	Hampton Inn-Hotel Rooms for BBQ Reps & Artists			2,618.00	
20160076	4/05/16	133.94	S743	STAPLES ADVANTAGE	V	4/05/16
	Reference	Description			Amount	
	146580	OFOF Supplies			83.95	
	146714	New office chair for Station 3			49.99	
20160077	4/05/16	0.00	S575	SUNTRUST BANK	V	4/05/16
20160078	4/05/16	5,376.08	S575	SUNTRUST BANK	V	4/05/16
	Reference	Description			Amount	
	146951	Reading for Heroes - Purchase Books from Scholasti			262.15	
	147053	Monument for Mary Bridges Memorial Tree			195.00	
	147079	Domain Renewal			17.17	
	147125	Beef O Bradys - Lunch Mtg. Cliff, David, Glenn			38.77	
	147212	Fuel - Chief's course on Tallahassee			35.25	
	147324	Publix-Lunch for Staff Meeting			107.71	
	143966	BrickFTP Subscription			49.00	
	143977	3161 Cashier supplies and toner for MP7001			206.25	
	146248	Lean Ticket-Printed Tickets for Sales			446.51	
	146365	Staff Meeting - Working Lunch APD			90.62	
	146366	Food - OFOF - Working Security Staff			239.50	
	146502	Admission to Ice House Theater in Mount Dora			255.00	
	146515	Kirk's Ice Service-Ice Trucks/Trailers			1,307.50	
	146521	Admission to Stanley Pond Pond Farm-Spring Camp			486.11	
	146523	Replacement trash receptacles for dog waste			555.00	
	146706	Mears Transportation-14 passenger bus rental			340.00	
	146748	Catfish Place-Sustainable Florida Lunch			143.41	
	146755	CA - Credit Card - Lunch w/Catalyst Commercial Inc			31.13	
	146854	Public Information Officer Course (3)			570.00	
Total Printed			625	Checks	2,869,330.41	

Backup material for agenda item:

2. Authorize the disposal of surplus equipment/property.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Administration
 EXHIBITS: Surplus Forms

SUBJECT: SURPLUS PROPERTY

REQUEST: AUTHORIZE THE DISPOSAL OF SURPLUS EQUIPMENT/PROPERTY AND REMOVAL OF ASSET PROPERTY FROM THE CITY ASSET LIST.

SUMMARY:

Staff requests City Council approval to dispose of surplus capital equipment/property which has no useful benefit to the daily operation of the city. This request is per Administrative Policy 122.1.1.II: "The disposal of capital asset property which is obsolete, or for which the continued use would be uneconomical or inefficient, shall be in accordance with Florida Statue 274 and must be approved by the City Council". The asset property includes the disposal of items by auction, donation, or elimination. The attached forms identify said vehicles, printers, and equipment which are no longer functional or have usefulness to the city.

FUNDING SOURCE:

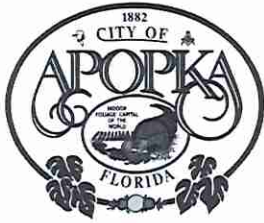
N/A

RECOMMENDATION ACTION:

Authorize the disposal of said equipment/property.

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



Asset Management Surplus Form

Administrative Policy 122.1.1: Capital Assets of \$1,000 or more

Complete the form below if city owned equipment is sold, transferred, or disposed of. This form, once signed by the City Administrator and approved by City Council, grants approval to dispose of equipment and serves to update the fixed asset inventory database. Departments should obtain, and keep on file, a copy of this written approval authorizing the disposal of equipment.

Department/Division: City Clerk Name: Susan Bone Title: Deputy City Clerk

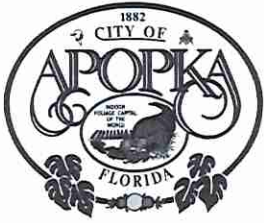
ITEM	ASSET TAG or SERIAL #	Condition Reason	Disposed Missing	Scrapped	Auctioned Sold	Donated	Description of Disposal [where items were placed]
TEC-MA-1040 Cash Register	477804	Poor		x			Garbage-Broken

Department Director Approval: *[Signature]*

Date: 5/25/16

City Administrator Approval: _____

Date: _____



Asset Management Surplus Form

Administrative Policy 122.1.1: Capital Assets of \$1,000 or more

Complete the form below if city owned equipment is sold, transferred, or disposed of. This form, once signed by the City Administrator and approved by City Council, grants approval to dispose of equipment and serves to update the fixed asset inventory database. Departments should obtain, and keep on file, a copy of this written approval authorizing the disposal of equipment.

Department/Division: Community Development Name: Jeanne Green Title: Office Manager

ITEM	ASSET TAG or SERIAL #	Condition Reason	Disposed Missing	Scrapped	Auctioned Sold	Donated	Description of Disposal [where items were placed]
Canon Image Runner 3220	10960535	Poor-Obsolete			x		A1 Assets

Department Director Approval: *Mgt* Date: 5/25/16

City Administrator Approval: _____ Date: _____



Asset Management Surplus Form

Administrative Policy 122.1.1: Capital Assets of \$1,000 or more

Complete the form below if city owned equipment is sold, transferred, or disposed of. This form, once signed by the City Administrator and approved by City Council, grants approval to dispose of equipment and serves to update the fixed asset inventory database. Departments should obtain, and keep on file, a copy of this written approval authorizing the disposal of equipment.

Department/Division: Public Services Name: Elizabeth Hyatt Title: Administrative Asst. to the Director

ITEM	ASSET TAG or SERIAL #	Condition Reason	Disposed Missing	Scrapped	Auctioned Sold	Donated	Description of Disposal [where items were placed]
2006 Ford Crown Vic.	2FAFP71WX6X165863	Poor			X		Gideon Auction
1997 Ford F-350	1FDJW35H2VEB92580	Poor			X		Gideon Auction
1997 Massey-Ferguson	E31012	Poor			X		Gideon Auction
1998 Ford Ranger	1FTYR10U3WUB16098	Poor			X		Gideon Auction
1999 Ford Explorer	1FMZU32X6XUC74549	Poor			X		Gideon Auction
2007 Dodge Charger	2B3KA43H87H770579	Poor			X		Gideon Auction
2000 Ford F-150	3FTZF1729YMA66574	Poor			X		Gideon Auction
2001 John Deere	W004X2X066908	Poor			X		Gideon Auction
2002 Massey-Ferguson	2128	Poor			X		Gideon Auction
2004 Ford Crown Vic	2FAFP71W84X143874	Poor			X		Gideon Auction

Department Director Approval: *[Signature]*

Date: 5/25/16

City Administrator Approval: _____


Date: _____

Department/Division: Public Services

Name: Elizabeth Hyatt

Title: Administrative Asst. to the Director

ITEM	ASSET TAG or SERIAL #	Condition Reason	Disposed Missing	Scrapped	Auctioned Sold	Donated	Description of Disposal [where items were placed]
ArcView8 GIS8	85921	Obsolete			X		Gideon Auction
Slope Indicator Water Level Indicator	16118	Poor	X				Garbage - Broken
1990 Blue Bird Bus	1BAAGCSA9LF035574	Poor			X		Gideon Auction
Chessell Chart Recorder	UR28579-001-05-10-07-04	Poor			X		A1 Assets
Honeywell DR400 chart Recorder	0425Y463375100004	Poor			X		A1 Assets
Honeywell DR400 chart Recorder	19854/9807Y8350272000002	Poor			X		A1 Assets
Honeywell DR400 chart Recorder	0235Y256233000001	Poor			X		A1 Assets

Department Director Approval: 

Date: 5/25/16

City Administrator Approval: _____

Date: _____

Backup material for agenda item:

3. Authorize the Peddlers Permit Application for Big Bang Fireworks, Inc. – Justin Driggers



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Community Development
 EXHIBITS: Peddler Permit Application

SUBJECT: PEDDLER PERMIT FOR FIREWORKS SALES – BIG BANG FIREWORKS, INC. – 340 W. ORANGE BLOSSOM TRAIL

REQUEST: AUTHORIZE ISSUANCE OF A PEDDLERS PERMIT FOR THE SALE OF STATE APPROVED SPARKLERS BY BIG BANG FIREWORKS, INC. AT 340 W. ORANGE BLOSSOM TRAIL

SUMMARY:

Justin Driggers, Big Bang Fireworks, Inc., is requesting approval to sell State approved sparklers from June 10, 2016 through July 7, 2016, at 340 W. Orange Blossom Trail.

The application has been reviewed and approved by the Fire, Police, Community Development, and Risk Management. Based on that review, issuance of a Peddlers Permit is subject to the following conditions:

1. The site entrance and parking area must be illuminated if sales occur after sunset.
2. Barricades must be placed along the western thirty (30) feet of the driveway entrance to prevent cars from parking near the entrance and from backing up into the entrance.
3. No advertising balloon will be allowed.
4. Recommend that overflow parking be obtained from adjacent Family Dollar store, subject to Family Dollar providing written authorization.

The applicant has provided proof of liability insurance, submitted to and passed a background check, and provided a hold harmless agreement.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Authorize issuance of a Peddlers Permit for the sale of State approved sparklers from June 10, 2016 through July 7, 2016, by Big Bang Fireworks, Inc., at 340 W. Orange Blossom Trail subject to the Conditions of Approval.

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 Dept.
 120 East Main Street
 Apopka, Florida 32703
 Phone: 407-703-1739
communitydevelopment@apopka.net

PEDDLER PERMIT APPLICATION

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

Business/Organization Information		Applicants Information	
Name: BIG BADG FIREWORKS, INC		Name: JUSTIN DRIGGERS	
Address: 4210 SINGER ST. SEBRING, FL 33872		Address: 4210 SINGER ST	
Shopping Center:		City/State/Zip: SEBRING, FL 33872	
City/State/Zip: SEBRING, FL 33872		Phone: [REDACTED]	Fax: [REDACTED]
Phone: [REDACTED]	Fax: 866-320-	Email Address: [REDACTED]	
Mailing Address (If different than above) 9339		Mailing Address (If different than above)	
Street:			
City/State/Zip			

Describe the nature of your business or goods to be sold: (In Detail):					
OUTDOOR TENT AND SALE OF PRODUCT COVERED UNDER FLORIDA STATUE 791.					
Location where goods will be sold:		340 W. ORANGE BLOSSOM TRAIL, APOPKA FL			
Date Permit to be issued for:	From:	6/10/2016	To:	7/7/2016	
Vehicle Description: (if applicable):	Year:	Make:	Model:		
Color:	State:	Owner:			
Names and Address of Manufacture of goods to be sold:		JAKE'S FIREWORKS INC 1500 E 27th TERRACE PITTSBURG, KS 66762			
Name/Address/Phone Number of two(2) reliable character/business references (preferably in Orange County):					
1.	Name: MARK ALLAN COMMERCIAL REAL ESTATE PROFESSIONAL SERVICES	Address: 1600E Amelia St, Orlando	Phone No.:	[REDACTED]	
2.	Name: DORIE GUILLIQUINA-PARKER	Address: 4127 SILVER STAR Rd, Orlando	Phone No.:	[REDACTED]	
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:					
Federal Tax ID Number (FEI#):	[REDACTED]	OR	Social Security Number:		
Fictitious Name Registration #:	P16000007099	OR	Exemption Status: (Attach Copy)		
Regulatory License/Certification #:	SR16-000200		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: <u>BIG BANG FIREWORKS, INC.</u>	Name: <u>JUSTIN DRIGGERS</u>
Address: <u>4210 SINGER ST,</u>	Address: <u>4210 SINGER ST</u>
Shopping Center:	City/State/Zip: <u>SEBRING, FL 33872</u>
City/State/Zip: <u>SEBRING FL 33872</u>	Phone: [REDACTED] Fax: [REDACTED]
Phone: [REDACTED] Fax: [REDACTED]	mail Address: [REDACTED]
Mailing Address (if different than above)	
Street:	
City/State/Zip	

Business Description (In Detail):

Federal Tax ID Number (FEI #): [REDACTED]	OR Social Security Number: _____
Fictitious Name Registration #: <u>PI6000007099</u> <small>(Attach Copy)</small>	OR Exemption Status: _____ <small>(Licensed Professional, First & Last Name Used, Incorporated, Attorney)</small>
Regulatory License/Certification: <u>SR16-000200</u>	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:	
Address:	
City/State/Zip:	
Phone: _____ Fax: _____	
Email Address:	
	Applicant's Signature: _____ Date Submitted: <u>4/13/2016</u>

BUSINESS TAX RECEIPT APPLICATION

Page 2 of 2

PLANNING & ZONING DIVISION

Date Received: <u>5/2/2016</u>	Date Approved: <u>5/2/2016</u>	Approved By: <u>Kaw</u>
Telephone and/or Mobile Business Only: Yes: <u>x</u>	No: _____	Zoning Est.: <u>C-2</u>
Legal Description: <u>09-21-28-7544-02-010</u>		
Comprehensive Plan (Land Use) <u>commercial</u>		
Comments: <u>Mobile fireworks sale</u>		

Full Fiscal Year Fee: \$ _____
 Half Year Fee: \$ _____
 Transfer Fee: \$ _____

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

Notes: _____

Application Fee: \$10.00 Date Paid: _____ Date Issued: _____ Issued by: _____
 Bus Tax Subtotal: \$ _____ Total Paid: \$ _____ Cash Credit/Debit: Check #: _____

INDEMNITY AND HOLD HARMLESS AGREEMENT

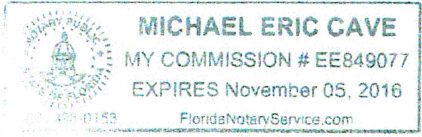
THIS AGREEMENT made and entered into this 13 day of APRIL, 2016, by and between, BIG BANG FIREWORKS INC hereinafter referred to as BIG BANG FIREWORKS, INC and the CITY OF AOPKA, FLORIDA, hereinafter referred to as The City.

BIG BANG FIREWORKS INC 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 10 day of JUNE, 2016, through the 7 day of JULY, 2016.

Signature of Applicant: *Justin Drahears*

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 13th day of APRIL, 2016, by, JUSTIN DRAHEARS and who is personally known to me or who has produced FL DRIVER'S LICENSE as identification and who did (did not) take an oath.



Notary Public: *Michael Eric Cave*
 Commission No.: EE849077
 Commission Expires: 5 NOVEMBER 2016

Department	Approved	Denied	Comments:
CD - Zoning:	<u><i>DBM</i></u>		
Fire:	<u><i>JB</i></u>		
Police:	<u><i>PC</i></u>		
Risk Management:	<u><i>AR</i></u>		
City Council:			

Application Fee: \$10.00 Date Paid: _____
 Permit Fee: \$50.00 Date Paid: _____
 Cash Credit/Debit: Check #: _____

Backup material for agenda item:

4. Authorize the Peddlers Permit Application for First American Fireworks, Inc. – David Hostetler



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Community Development
 EXHIBITS: Peddler Permit Application

SUBJECT: PEDDLER PERMIT FOR FIREWORKS SALES – FIRST AMERICAN FIREWORKS CO. – 511 S. ORANGE BLOSSOM TRAIL

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

SUMMARY:

David Hostetler, First American Fireworks, Co., is requesting approval to sell State approved sparklers from June 15, 2016 through July 5, 2016, at 511 S. Orange Blossom Trail in the Apopka Plaza shopping center.

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

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Authorize issuance of a Peddlers Permit for the sale of State approved sparklers from June 15, 2016 through July 5, 2016, by First American Fireworks, Co., at 511 S. Orange Blossom Trail at the Apopka Plaza shopping center.

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



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

PEDDLER PERMIT APPLICATION

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

Business/Organization Information	Applicants Information
Name: <u>FIRST AMERICAN FIREWORKS CO.</u>	Name: <u>DAVID HOSTETLER</u>
Address: <u>511 S. ORANGE BLOSSOM TRAIL</u>	Address: <u>633 29TH ST</u>
Shopping Center: <u>APOPKA PLAZA</u>	City/State/Zip: <u>ORLANDO, FL 32805</u>
City/State/Zip: <u>APOPKA, FL, 32703</u>	Phone: [REDACTED] Fax: [REDACTED]
Phone: [REDACTED] Fax: [REDACTED]	Email Address: [REDACTED]
Mailing Address (If different than above)	Mailing Address (If different than above)
Street: <u>2041 COUNTRYSIDE CIR N</u>	
City/State/Zip: <u>ORLANDO, FL 32804</u>	

Describe the nature of your business or goods to be sold: (In Detail) SEASONAL SALE OF FIREWORKS

Location where goods will be sold: 551 S. ORANGE BLOSSOM TR.

Date permit to be issued for: From: 6/15/16 - 6/15/17 To: 7-5-16

Vehicle Description: (if applicable) Year: _____ Make: _____ Model: _____

Color: _____ State: _____ Owner: _____

Name and Address of Manufacture of goods to be sold: TNT FIREWORKS, FLORENCE, AL

Name/Address/Phone Number of two (2) reliable character/business references (preferably in Orange County):

MARK STRATTON 2041 COUNTRYSIDE CIRCLE N. ORLANDO FL
407-256-0024

APRIL STRATTON 2041 COUNTRYSIDE CIRCLE N. ORLANDO FL

Have you ever been convicted of any felony, misdemeanor, or violation of any municipal ordinance? Yes No

If yes, please explain: _____

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

Fictitious Name Registration # _____ OR Exemption Status: _____ (Attach Copy)

Regulatory License/Certification #: _____ Corporate Doc #: _____

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 20____, by and between, First American Fireworks CO. hereinafter referred to as "Business Owner" and the CITY OF APOPKA, FLORIDA, hereinafter referred to as "The City."

WHEREAS, FAPCO 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 2nd day of May, 2016, through the 30th day of September 2017.

Signature of Applicant

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 2nd day of May, 2016, by David Hostetter and who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.



L. GARRETT STACEY
MY COMMISSION # FF 195474
EXPIRES: February 3, 2019
Bonded Thru Budget Notary Services

Notary Public

Department	Approved	Denied	Date	Comments:
CD - Zoning:	X		5/16/16	KRW
Fire:	X		5/25/16	Bill Boar
Police:	X		5-25-16	ZB
Risk Management:	X		5-25-16	Kristie Funk
City Council:				

Application Fee: \$10.00 Date Paid: _____ Date Issued: _____ Issued by: _____
 Bus Tax Subtotal: \$ _____ Total Paid: \$ _____ Cash Credit/Debit: Check #: _____

CITY OF APOPKA
LOCAL BUSINESS TAX RECEIPT

120 East Main Street, Apopka, FL 32703

Fiscal Year October 1, 2015 to September 30, 2016

No: 7060

Date: 11/16/15

Address: 511 S ORANGE BLOSSOM TR
APOPKA FL 32703
Activity: 08P3-6 PEDDLER-SEASONAL/HOLIDAY
APOPKA SHOPPING PLAZA

Issued to: FIRST AMERICAN FIREWORKS CO
2041 COUNTRYSIDE CR N
ORLANDO FL 32804

Tax	121.00
Penalty	
Transfer	
App Fee	
Other	
Total Paid	121.00
PAY IN OCT	0.00
PAY IN NOV	0.00
PAY IN DEC	0.00
PAY IN JAN	0.00

B

MUST DISPLAY LICENSE/OWNER RESPONSIBILITY TO RENEW

CITY LICENSE OFFICIAL

Classification Code	Description	Business Tax Number
08P3-6	Peddler/Seasonal	7060
08U1	Peddler Permit	

Notes:	First American Fireworks - 511 S. Orange Blossom Trl.

Fee Type	Fee Amount	Date Paid	Date Issued	Cash Receipt #	Debit/Credit Receipt #	Check #
Application Fee:	10.00	5-10-16				6265
Background Check/ Fingerprinting Fee:	42.50	5-10-16				
BTR Fee:	121.00	11-16-15	11-16-15			6165
Peddler Permit Fee:						
TOTAL:						

Issued by:	
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Backup material for agenda item:

5. Authorize the Peddlers Permit Application for First American Fireworks, Inc. – David Hostetler



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Community Development
 EXHIBITS: Peddler Permit Application

SUBJECT: PEDDLER PERMIT FOR FIREWORKS SALES – FIRST AMERICAN FIREWORKS CO. – 2437 E. SEMORAN BOULEVARD

REQUEST: AUTHORIZE ISSUANCE OF A PEDDLERS PERMIT FOR THE SALE OF STATE APPROVED SPARKLERS BY FIRST AMERICAN FIREWORKS, CO., AT 2437 E. SEMORAN BOULEVARD – DEMETREE CENTER

SUMMARY:

David Hostetler, First American Fireworks, Co., is requesting approval to sell State approved sparklers from June 15, 2016 through July 5, 2016, at 2437 E. Semoran Boulevard in the Demetree Center.

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

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Authorize issuance of a Peddlers Permit for the sale of State approved sparklers from June 15, 2016 through July 5, 2016, by First American Fireworks, Co., at 2437 E. Semoran Boulevard in the Demetree Center.

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



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

PEDDLER/SOLICITOR PERMIT APPLICATION

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

Business/Organization Information

Name: First American Fireworks CO.
 Address: 2437 East Semoran Blvd.
 Shopping Center: Demetree Center
 City/State/Zip: Apopka, FL 32703
 Phone: [REDACTED] Fax: [REDACTED]

Mailing Address (If different than above)

Street: 2041 Countryside Cir N.
 City/State/Zip Orlando, FL 32804

Applicants Information

Name: David Hostetler
 Address: 2041 Countryside Cir N
 City/State/Zip: Orlando, FL 32804
 Phone: [REDACTED] Fax: [REDACTED]

Email Address: [REDACTED]

Mailing Address (If different than above)

Describe the nature of your business or goods to be sold: (In Detail) Seasonal Sale of Fireworks

Location where good will be sold: 2437 East Semoran Blvd.

Date permit to be issued for: From: 6/16/16 To: 6/16/17 7/5/16

Vehicle Description: (if applicable) Year: _____ Make: _____ Model: _____

Color: _____ State: _____ Owner: _____

Name and Address of Manufacture of goods to be sold: JNT Fireworks Florence, AL

Name/Address/Phone# of (2) reliable character/business references (preferably in Orange County):

Mark Stratton 2041 Countryside Cir N Orlando, FL 32804

April Stratton 2041 Countryside Cir N Orlando, FL 32804

Have you ever been convicted of any felony, misdemeanor, or violation of any municipal ordinance? Yes No, if yes please explain: _____

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

Fictitious Name Registration# _____ OR Exemption Status: _____ (Attach Copy)

Regulatory License/Certification #: _____ Corporate Doc#: _____

INDEMNITY AND HOLD HARMLESS AGREEMENT

THIS AGREEMENT made and entered into this 2nd day of May, 2016, by and between, First American Fireworks CO hereinafter referred to as "Business Owner" and the CITY OF APOPKA, FLORIDA, hereinafter referred to as "The City."

WHEREAS, FAFCO hereby agrees to indemnify and hold harmless the City and all of the City's officers, representatives, employees, and/or agents arising out of, or resulting from any damages, injuries, or illness from any and all liability, including any injury to or death of any person, or damage to or destruction of property in or about the premises; defense costs, including attorney's fees and all other fees incidental to defense; loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from participation in particular; held on the 2nd day of May, 2016, through the 30th day of ~~September~~ ^{May} ~~2017~~ ^{JULY}.



Signature of Applicant

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 2nd day of May, 2016, by David Hostetter and who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.



L. GARRETT STACEY
MY COMMISSION # FF 195474
EXPIRES: February 3, 2019
Bonded Thru Budget Notary Services


Notary Public

Department	Approved	Denied	Date	Comments:
CD - Zoning:	X		5/16/16	KPW
Fire:	X		5/25/16	BaPa
Police:	X		5-25-16	F
Risk Management:	X		5-25-16	Kristi Funke
City Council:				

Application Fee: \$10.00 Date Paid: _____ Date Issued: _____ Issued by: _____
 Bus Tax Subtotal: \$ _____ Total Paid: \$ _____ Cash Credit/Debit: Check #: _____

CITY OF APOPKA
LOCAL BUSINESS TAX RECEIPT

120 East Main Street, Apopka, FL 32703

Fiscal Year October 1, 2015 to September 30, 2016

No: 7060

Date: 11/16/15

Address: 511 S ORANGE BLOSSOM TR
APOPKA FL 32703
Activity: 08P3-6 PEDDLER-SEASONAL/HOLIDAY
APOPKA SHOPPING PLAZA

Issued to: FIRST AMERICAN FIREWORKS CO
2041 COUNTRYSIDE CR N
ORLANDO FL 32804

Tax	121.00
Penalty	
Transfer	
App Fee	
Other	
Total Paid	121.00
PAY IN OCT	0.00
PAY IN NOV	0.00
PAY IN DEC	0.00
PAY IN JAN	0.00

B

MUST DISPLAY LICENSE/OWNER RESPONSIBILITY TO RENEW

CITY LICENSE OFFICIAL

Classification Code	Description	Business Tax Number
08P3-6	Peddler/Seasonal	7060
0841	Peddler Permit	

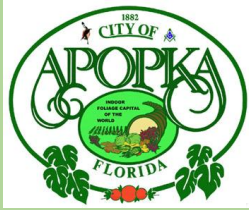
Notes:	First American Fireworks - 2437 E. Semoran Blvd.

Fee Type	Fee Amount	Date Paid	Date Issued	Cash Receipt #	Debit/Credit Receipt #	Check #
Application Fee:	10.00	5-10-16				6265
Background Check/ Fingerprinting Fee:	42.50	5-10-16				
BTR Fee:	121.00	11-16-15	11-16-15			6165
Peddler Permit Fee:						
TOTAL:						

Issued by:	
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Backup material for agenda item:

6. Approve the Fifth Trustees appointment to the General Employees'; Police Officers'; and Firefighters' Pension Boards.



CITY OF APOPKA CITY COUNCIL

CONSENT AGENDA
 PUBLIC HEARING
 SPECIAL REPORTS
 OTHER:

MEETING OF: June 1, 2016
FROM: City Clerk
EXHIBITS:

SUBJECT: APPOINTMENT OF THE FIFTH TRUSTEES TO THE GENERAL EMPLOYEES’, POLICE OFFICERS’; AND FIREFIGHTERS’ RETIREMENT SYSTEM BOARD OF TRUSTEES

Request: APPROVE AND RATIFY THE APPOINTMENT OF THE FIFTH TRUSTEES.

SUMMARY:

The General Employees’ Retirement System Board of Trustees, at its May 19, 2016 meeting, chose Jeanne Green to serve as the Fifth Trustee of the Board for the two-year term of 2016 & 2017.

The Police Officers’ Retirement System Board of Trustees, at its May 19, 2016 meeting, chose Jim Green to serve as the Fifth Trustee of the Board for the two-year term of 2016 & 2017.

The Firefighters’ Retirement System Board of Trustees, at its May 19, 2016 meeting, chose Ray Thompson to serve as the Fifth Trustee of the Board for the two-year term of 2016 & 2017.

As required by State Law and the Operating Rules of the Board, the Fifth Trustee has been chosen by the four trustees and is being presented to the City Council for approval and ratification, as a ministerial act.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Approve and ratify the Fifth Trustee appointments, as recommended, to the General Employees’; Police Officers’; and Firefighters’ Retirement System Board of Trustees for the two-year term of 2016 & 2017.

DISTRIBUTION

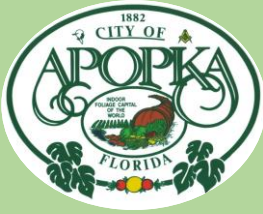
Mayor Kilsheimer
Commissioners
City Administrator
Community Development Director

Finance Director
HR Director
IT Director
Police Chief

Public Services Director
City Clerk
Fire Chief

Backup material for agenda item:

7. Approve the purchase of a new scoreboard at Northwest Recreation Complex.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Recreation
 EXHIBITS:

SUBJECT: SCOREBOARD AT NORTHWEST RECREATION COMPLEX

REQUEST: APPROVAL TO PURCHASE SCOREBOARD AT NORTHWEST RECREATION COMPLEX

SUMMARY:

Staff is requesting to purchase a new football scoreboard for the Northwest Recreation complex. The current scoreboard is non-operational and cannot be repaired. The replacement scoreboard needs to be installed by the end of July 2016 in preparation for the upcoming football season.

On April 20, 2016 Council approved a \$5,100.00 sponsorship from Modern Orthodontics to help offset the cost of a new scoreboard. Staff has continued to seek other sponsors for the scoreboard, however due to the time constraint the use of reserves to purchase the scoreboard is necessary. Staff has obtained three quotes for this purchase which are listed below:

Scoreboard Installation		Scoreboard Signage	
Nevco	\$10,010.10	R-Printing	\$1,850.00
Daktronics	\$10,734.00	Bolt Signs	\$2,200.00
Varsity	\$12,923.04	Apopka Plaque & Trophy	\$2,350.00

Staff recommends the purchase of the scoreboard from Nevco (\$10,010.10) and the signage from R-Printing (\$1,850.00) for a total amount of \$11,860.10.

FUNDING SOURCE:

A \$5,100.00 sponsorship from Modern Orthodontics will cover part of the cost. The remaining \$6,760.10 will require the use of General Fund reserves and will be included in the next quarterly budget amendment.

RECOMMENDATION ACTION:

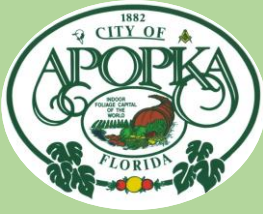
Approve the purchase of a new football scoreboard for the Northwest Recreation Complex.

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:

8. Approve the use of Directional boring services for the installation of a reclaimed water main and a sewer force main.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Public Services
 EXHIBITS: City of St Cloud
 Contract ITB#2012-021

SUBJECT: DIRECTIONAL BORING SERVICES FOR THE INSTALLATION OF HDPE RECLAIMED WATER MAIN UNDER PLYMOUTH SORRENTO ROAD, AT PONKAN ROAD, AND HDPE SEWER FORCE MAIN ALONG HWY. 441, EAST OF HIAWASSEE ROAD.

REQUEST: APPROVE THE USE OF TRENCHLESS SPECIALTIES FOR DIRECTIONAL BORING SERVICES.

SUMMARY:

The Public Services Department has obtained a proposal from Trenchless Specialties to provide directional boring services to install 180 linear feet of 20-inch HDPE reclaimed water main under Plymouth Sorrento Road, at Ponkan Road, and 1,000 linear feet new 6-inch HDPE sewer force main along Hwy. 441, east of Hiawassee Road. The amount of the proposals for the two projects is \$52,600, plus a 10% contingency of \$5,260, for a total project cost of \$57,860. The pricing is based on piggybacking the City of St. Cloud Contract (No. ITB2012-021, two year extension executed 06/25/15). The City will furnish the HDPE piping, fittings and materials for these projects.

FUNDING SOURCE:

Reclaimed Water Impact Fees Fund for 180 linear feet of 20-inch reclaimed water main under Plymouth Sorrento Road, at a total cost of \$29,810 (\$27,100 + \$2710 contingency).

Sewer Impact Fees Fund for 1,000 linear feet of 6-inch sewer force main along Hwy. 441, at a total cost of \$28,050 (\$25,500 + \$2,550 contingency).

RECOMMENDATION ACTION:

Approve the use of Trenchless Specialties to provide directional boring services.

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



May 19, 2016

QT-2222-05-16

Mr. Brian Bishop
City of Apopka Water Resources
748 E. Cleveland Street
Apopka, Florida 32704-1229

Re: Installation of 12" HDPE Piping
Ponkan Road
Apopka, Florida

Mr. Bishop:

Trenchless Specialties, a division of Trenchless Crossings, Inc. is pleased to provide the following price to complete the directional boring associated with the above referenced project. Our price (subject to the attached qualifications) to complete the boring is detailed below.

Mobilization	\$1,000.00
Assemble and install 220 feet of 12" HDPE	\$11,000.00
Assemble and install 180 feet of 20" HDPE	\$21,600.00
Traffic Control	\$200.00/day
Above grade pressure testing	\$3,500.00/ca

We appreciate your interest in utilizing Trenchless Specialties. Please do not hesitate to call if you have any questions.

Sincerely,

Randall S. Bratcher
Project Manager



May 19, 2016

QT-2222-05-16

Mr. Brian Bishop
City of Apopka Water Resources
748 E. Cleveland Street
Apopka, Florida 32704-1229

Re: Installation of 6" HDPE Piping
WWS Upgrade / US441
Apopka, Florida

Mr. Bishop:

Trenchless Specialties, a division of Trenchless Crossings, Inc. is pleased to provide the following price to complete the directional boring associated with the above referenced project. Our price (subject to the attached qualifications) to complete the boring is detailed below.

Mobilization	\$1,000.00
Assemble and install approx 1,000 feet of 6" HDPE	\$20,000.00
Traffic Control	\$200.00/day
Above grade pressure testing	\$3,500.00/ea

We appreciate your interest in utilizing Trenchless Specialties. Please do not hesitate to call if you have any questions.

Sincerely,

Randall S. Bratcher
Project Manager

City of St. Cloud

**Invitation to Bid
ITB # 2012-021**

Horizontal Directional Drilling Services

BID OPENING DATE / TIME

2:00 p.m., Local Time, May 31, 2012
Division of Purchasing & Materials Management
Conference Room

NON-MANDATORY PRE-BID MEETING

1:00 p.m., Local Time, May 10, 2012
Public Services Department Conference Room
1300 9th Street, Building A, 2nd Floor
St. Cloud, Florida 34769

Deadline for Questions:

5:00 p.m., Local Time, May 17, 2012



Celebrating Small Town Life

ISSUED BY:

Bridget E. Pell, CPPB, Purchasing Manager
Division of Purchasing & Materials Management
1300 9th Street, Building B, 3rd Floor
St. Cloud, Florida 34769
purchasing@stcloud.org

Issue Date:

May 6, 2012
Orlando Sentinel
myvendorlink.com
demandstar.com



Celebrating Small Town Life

**INVITATION TO BID NUMBER 2012-021
CONTINUING HORIZONTAL DIRECTIONAL DRILLING SERVICE CONTRACTS**

The City of St. Cloud is accepting competitive written bids from qualified contractors for horizontal directional drilling (HDD) services of potable water distribution mains, wastewater collection system mains, non-potable water distribution system mains, and service connection projects. This invitation to bid (ITB) process will establish a limited list of qualified firms to enter into a continuing services agreement with and provide HDD services to the City.

The successful Bidders shall prove by their qualifications, experience, and plan for the work that they will best serve the overall needs of the City. The selection of the successful Bidder shall be at the City's discretion and shall be made following receipt and evaluation of all responses. It is the intention of the City to procure no less than two (2) and no more than six (6) separate annual agreements for the installation of HDD potable water, non-potable water, and waste water piping throughout the City's Utility Service Area, on an as-needed basis.

Firms / individuals interested in responding may obtain an Invitation to Bid package on CD at no charge from the Division of Purchasing & Materials Management, City of St. Cloud, 1300 9th Street, Building B, 3rd Floor, St. Cloud, Florida 34769. The ITB package is available from the City of St. Cloud Division of Purchasing & Materials Management in electronic format only. Please e-mail request to purchasing@stcloud.org and Purchasing will US Mail at no charge or FEDEX at requesting party's expense. Bid documents may be downloaded at no charge from myvendorlink.com (must register as a vendor first). The bid is also available on demandstar.com.

Bids shall be according to the specifications, terms and conditions, and shall be on the forms provided. A Non-Mandatory Pre-Bid Conference will be held in the Public Services Conference Room, 1300 9th Street, Building A, 2nd Floor, St. Cloud, Florida 34769, on May 10, 2012 at 1:00 p.m. Local Time.

Sealed responses to this ITB must be received at the City of St. Cloud, Division of Purchasing & Materials Management, Attn.: ITB No. 2012-021 – Horizontal Directional Drilling Services, 1300 9th Street, Building B, 3rd Floor, St. Cloud, Florida 34769, no later than 2:00 p.m. local time on May 31, 2012. Any bids received after specified date and time will not be accepted. The City reserves the right to cancel or modify this ITB at any time. All bid documents shall be filled out and signed in **blue ink**.

Address five (5) stamped original (one unbound) or one (1) unbound stamped original with four (4) high quality, legible copies **plus one complete copy of the qualification submittal package on CD to:**

City of St. Cloud
Division of Purchasing & Materials Management
Attn: ITB Number 2012-021
1300 Ninth Street, Building B, 3rd Floor
St. Cloud, FL 34769

Bids will be opened and publicly read aloud in the Division of Purchasing & Materials Management, 1300 9th Street, Building B, 3rd Floor, St. Cloud, Florida 34769, on the above appointed date and time.

All questions shall be in writing via e-mail to purchasing@stcloud.org in Microsoft Word format. The deadline for questions is 5:00 p.m., May 17, 2012. Questions will not be accepted if received after this date and time.

Bidders are cautioned not to contact any City elected officials, consultants working for the City or City staff other than specified herein to avoid disqualification.

Contractor shall furnish all equipment, labor, and tools as necessary to complete the work and restore the site area, while maintaining full compliance with all applicable local, state, and federal requirements including, but not limited to, those promulgated by the City of St. Cloud, Osceola County, the Florida Department of Transportation, the Florida Department of Environmental Protection, the US Environmental Protection Agency, the South Florida Water Management District, and the Occupational Safety and Health Administration.

This contract will be awarded in consideration and compliance with the City of St. Cloud local vendor preference Ordinance No. 2010-053.

The OWNER reserves the right to reject or cancel any and all bids or part thereof and/or waive any and all irregularities in any bid.

M/WBE'S are encouraged to participate in the bid process.

I. GENERAL INFORMATION

A. CONTRACT FOR SERVICES

After selection of Contractors by the City, an Agreement will incorporate the major terms and conditions for Contractor's performance. The Agreement shall be in the form of a continuing contract, as approved by the City Attorney for legal form and sufficiency, and shall include, but not be limited to, the following matters:

1. The services to be provided by the Contractor pursuant to the Agreement shall be nonexclusive and nothing therein shall preclude the City from engaging other firms to perform the same or similar services for the benefit of the City within the City's sole and absolute discretion.
2. The Contractor shall warrant that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure a contract pursuant to this Invitation to Bid. Also, that it has not paid or agreed to pay any person(s), company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award of a contract pursuant to this Invitation to Bid.
3. The Agreement will include provisions for termination for cause by either party and for the convenience of the City.
4. The Contractor shall be required to warrant and represent that at all times during the term of the Agreement it shall maintain in good standing all required licenses, certifications and permits required under federal, state and local laws necessary to perform the services.
5. It is anticipated that the Agreement shall be a continuing contract. All work of a specified nature to be performed by Contractor shall be outlined in the Agreement.
6. The selected Contractor(s) shall be capable of providing the following insurance coverage as a minimum and may be requested to increase or add to these specified amounts depending on the project or number of projects. The Contractors shall at all times carry Comprehensive General Liability, Comprehensive Automobile Liability, Worker's Compensation, Excess Liability and certificate holder is listed as additional insured with respects to: (put project name here) and the dates of the project/event (both begin and end dates required - see Insurance Requirements) Each insurance policy shall state that it cannot be cancelled or modified without written notice to the City at least 45 days prior to the effective date of cancellation or modification.
7. Each Contractor shall be required, pursuant to Chapter 287, Florida Statutes, to execute a "Sworn Statement of Public Entity Crimes" prior to the execution of a contract resulting from this Request for Qualifications. By executing this sworn statement, the Contractor is affirmatively stating that neither it nor an affiliate (as defined in the statute) has been convicted of a public entity crime, and that it is not barred from entering into the contract. The Contractor shall further acknowledge that any misstatement or misrepresentation of fact, lack of compliance with the statute, or

subsequent conviction of a public entity crime shall result in the contract being null and void and/or subject to immediate termination by the City. In the event of such termination, the City shall not incur any liability for any work or materials furnished by the Contractor.

8. Contractor(s) shall invoice the City for each project or assignment, as negotiated. Each invoice shall identify the project or assignment, detail the contract price, payments made to date, percentage or completion of the assignment, project or phase, payment due this invoice, remaining balance due.
9. Contractor shall indemnify and hold harmless the City, its officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence and intentional wrongful conduct of the Contractor and persons employed or utilized by the Contractor in the performance of the Agreement.
10. The Contractor shall pay all royalties and assume all costs arising from the use of any invention, design, process materials, equipment, product or device which is the subject of patent right or copyrights. Contractor shall, at its own expense, hold harmless and defend the City against any claim, suit or proceeding brought against the City which is based upon a claim, whether rightful or otherwise, that the goods or services, or any part thereof, furnished under the contract, constitute an infringement of any patent or copyright of the United States. The Contractor shall pay all damages and costs awarded against the City in such matter.
11. An understanding and agreement by and between the Contractor and the City, that the completion time will be as specified in approved work authorizations and that all work shall be prosecuted regularly, diligently, and uninterrupted at such a rate of progress as will ensure full completion thereof as specified in the Scope of Services.
12. The Agreement will provide for the City to designate a Project Manager for each project or assignment, who shall be responsible for the project or assignment. The Project Manager may prepare a scope of services for each new assignment, upon which the selected firms in that category may be required to submit a proposal for performance of the work of a specified nature which has been outlined in the continuing contract.

B. SCOPE OF WORK.

It is the intention of the City to procure no less than two (2) and no more than six (6) total annual agreements within three (3) service categories covering the following: the installation of HDD potable water, non-potable water and waste water piping throughout the City's Utility Service Area, on an as needed basis, which will include service pipe, service pipe inside casing pipe, water main pipe, force main pipe, and non-potable water main pipe in both high density polyethylene and fusible polyvinyl chloride material types. The three (3) categories are as follows and the complete breakdown is in Item C-9 - Schedule of Unit Prices Bid:

1. Service Pipe meeting the standards and specification contained in the City of Saint Cloud Land Development Code, Article 7.

2. Distribution/Transmission Pipe, for sizes of piping from 8 -- 12-inches, at lengths less than or equal to 400 feet meeting the Specifications contained herein; and,
3. Distribution/Transmission Pipe, for sizes of piping from 8 -- 12-inches, at lengths greater than 400-feet and 16-inch diameter or larger piping at any length meeting the Specifications contained herein.

Above grade pressure testing prior to installation may be required by the City for projects in Categories 2 and 3. Because this is a discretionary item, pricing for this activity is to be provided separately as a miscellaneous cost item (Bid Sheets 2B and 3B). In place pressure testing is to be included in the base installation unit pricing for all three categories in accordance with the technical specifications included within Section 20 of this ITB.

The City reserves the right to provide all pipe material, fittings and valves to be installed to the awarded contractor(s). The City may also require the contractor to provide the necessary piping materials. Due to the variability in the pricing of these materials, the contractor is to provide a bid as a mark-up percentage (%) that will be utilized for contractor supplied materials. Please note that this mark-up and reimbursement applies only to the pipe, fittings and valves. Expendable items, tools, and other equipment needed to complete the work are not subject to reimbursement above the base installation unit rate.

The prices provided herein shall be guaranteed for the term of the contract and may be re-evaluated at the time of optional renewal of the contract. Adjustments to pricing may be made only at the time of contract renewal in accordance with, and at a value not to exceed, the South Urban Region Consumer Price Index for all urban consumers, Size A - Metropolitan, Table 10.

II. BID DUE DATE CONTENT

A. TIME AND LOCATION

Sealed bids consisting of five (5) stamped originals (one unbound) OR one (1) unbound stamped original with four (4) high quality, legible copies, **plus one complete copy of entire submittal on CD**, must be received at the City of St. Cloud's Division of Purchasing & Materials Management office in City Hall (1300 9th Street, Building B, 3rd Floor, St. Cloud, Florida 34769) no later than 2:00 p.m. local time, May 31, 2012..

Proposals should be addressed as follows for mail or hand delivery:

City of St. Cloud
Division of Purchasing & Materials Management
Attn: ITB Number 2012-021 - Horizontal Directional Drilling
1300 Ninth Street, Building B, 3rd Floor
St. Cloud, FL 34769

Proposal envelopes should be clearly marked "ITB #2012-021 - Horizontal Directional Drilling and include the bidder's name and address.

E. EFFECT OF SUBMISSION OF QUALIFICATIONS

1. **Incurred Expenses:** The City is not responsible for any expenses which persons making proposals may incur in preparing and submitting their qualifications or in participating in the ITB solicitation, selection and negotiation process.
2. **Acknowledgment:** By making a proposal, the respondent certifies that they have fully read and understand the solicitation and have full knowledge of the nature of services which may be required and of the requirements of the ITB process and agree to abide by such process and City's decisions made therein.
3. **Request for Additional Information:** The respondent shall furnish such additional information as the City of St. Cloud may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The City reserves the right to make investigations of the qualifications of the respondent as it deems appropriate, including but not limited to, a background investigation.
4. **Acceptance/Rejection/Modifications:** The City reserves the right to negotiate modifications to proposals that it deems acceptable, reject any and all proposals, and to waive minor irregularities in the procedure or submittals. Furthermore, bidders may be disqualified in accordance with Section B-18.
5. **Addendum or Amendment to Request for Qualifications:** If it becomes necessary to revise or amend any part of this Invitation to Bid, the Division of Purchasing & Materials Management will endeavor to make available the revision by written Addendum to all prospective respondents who received an original Invitation to Bid. Respondents must be diligent to check for any Addendum.
6. **Economy of Preparation:** Proposals should be prepared simply and economically, providing a straightforward, concise description of the respondent's ability to fulfill the requirements.
7. **Proprietary Information:** In accordance with Chapter 119 of the Florida Statutes (Public Records Law) and except as may be provided by other applicable State and Federal Law, all respondents should be aware that the Invitation to Bid and the responses are in the public domain. However, the respondents are requested to identify specifically any information contained in their proposals which they consider confidential and which they believe to be exempt from disclosure, citing specifically the applicable exempting law.

All proposals received from respondents in response to this Invitation to Bid will become the property of the City of St. Cloud and will not be returned to the respondents. In the event of contract award, all documentation produced as part of the contract will become the exclusive property of the City, unless otherwise specified in the contract documents.

F. CONDITIONS OF PROPOSALS:

1. **Late Proposals:** Proposals received by the City after the time specified for receipt will not be considered. Respondents shall assume full responsibility for timely delivery at the location designated for receipt of submittals.

2. Completeness: All information required by the invitation to Bid must be supplied to constitute a regular submittal.
3. Public Closing: The names of respondents will be publicly read into the record on May 31, 2012 at 2:00 p.m. local time, in the St. Cloud City Hall, Division of Purchasing & Materials Management, 1300 9th Street, Building B, 3rd Floor, St. Cloud, Florida 34769.
4. Award Presentation: The Purchasing Manager will present to the City Council for approval of the contractors of all or some categories of proposals, within one hundred and twenty (120) calendar days from the date of opening of proposals.

III. QUESTIONS REGARDING SPECIFICATIONS OR PROPOSAL PROCESS:

- A. Addendum: It will be the responsibility of the respondent to contact the Division of Purchasing & Materials Management prior to filing a proposal to ascertain if any addenda have been issued, to obtain all such addenda, and to return executed addenda with the proposal.
- B. Inquiries: Direct all inquiries in writing (in Microsoft Word format) to:

purchasing@stcloud.org

(Remainder of page is intentionally left blank)

ITB # 2012-021
Invitation to Bid
Continuing Directional Bore Services
RESPONDENT'S CERTIFICATION

I have carefully examined the Invitation to Bid.

I hereby propose to furnish the services specified in the Invitation to Bids. I agree that my proposal 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 proposal is truthful. I further certify that I am duly authorized to provide this proposal 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 proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation tendering a proposal for the same service, that no officer, employee or agent of the City of St. Cloud or any other respondent is interested in said proposal; 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.

Addendum Received: # 1 # # # # # #

Trenchless Crossings, Inc. aka Trenchless Specialties
NAME OF BUSINESS

Randall S. Bratcher
SIGNATURE

Randall S. Bratcher, Florida District Manager
NAME & TITLE, TYPED OR PRINTED

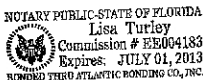
6663 Edgewater Drive
Orlando, FL 32810
MAILING ADDRESS

409 426-1806
CITY, STATE, ZIP CODE
TELEPHONE NUMBER

STATE OF Florida)
COUNTY OF Orange) JSS

The foregoing instrument was sworn to and subscribed before me this 31st day of May 2012 by Randall S. Bratcher who is personally known to me or produced as identification.

Affix Notary Seal



Lisa Turley
NOTARY PUBLIC, State of Florida

Print Name: Lisa Turley

Commission No.: EE 004183

**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 ST. CLOUD, FLORIDA**

by: Randall S. Panchay, Florida District Manager

(print individual's name and title)

for: Transverse Drillings, Inc. dba Transverse Specialties

(print name of entity submitting sworn statement)

whose business address is: 6363 Edgewater Dr., Orlando, FL 32816

and (if applicable) its Federal Employer Identification Number (FEIN) is: 90-0796661

(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 non contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
- a) A predecessor or successor of a person convicted of a public entity crime; or
 - b) 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 in Florida during the preceding 36 months shall be considered an affiliate.

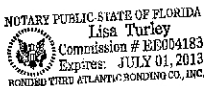
- c) I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies 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.
- d) Based on information and belief, 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, nor any 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.

Randall S. Bretcher
Signature

The foregoing instrument was sworn to and subscribed before me this 31st day of May 2012 by Randall S. Bretcher who is personally known to me or produced as identification.

Affix Notary Seal



Lisa Turley
NOTARY PUBLIC, State of Florida

Print Name: Lisa Turley

Commission No.: EE004183

**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 OFFICIAL
AUTHORIZED TO ADMINISTER OATHS.**

This sworn statement is submitted to the CITY OF ST. CLOUD, FLORIDA

by: Ronald S. Bratcher, Union District Manager

(print individual's name and title)

for: Tranwales Pressings, Inc. dba Tranwales Specialties

(print name of entity submitting sworn statement)

whose business address is: 1363 Edgewater Dr. Orlando, FL 32810

and (if applicable) its Federal Employer Identification Number (FEIN) is: 90-1796661

(If the entity has no FEIN, include 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 provision 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 Stat327,42USC1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; 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;

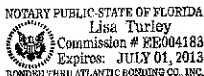
The Federal Transit Act, as amended 49 USC Section 1612;

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

Ronald S. Bratcher
Signature

The foregoing instrument was sworn to and subscribed before me this 31st day of May, 2012 by Ronald S. Bratcher who is personally known to me or produced as identification.

Affix Notary Seal



Lisa Turley
NOTARY PUBLIC, State of Florida

Print Name: Lisa Turley

Commission No.: EE 004183

**BUSINESS ENTITY AFFIDAVIT
(VENDOR/BIDDER DISCLOSURE)**

I, Randall S. Butcher, being first duly sworn
state:

The full legal name and business address of the person(s) or entity contracting or transacting
business with the City of St. Cloud ("City") are (Post Office addresses are not acceptable), as
follows:

00-1796661
Federal Employer Identification Number (If none, Social Security Number)

Franchises Crossings, Inc. dba Franchises Specialties
Name of Entity, Individual, Partners or Corporation

6303 Edgewater Dr. Orlando, FL 32810
Street Address Suite City State Zip Code

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and
business address shall be provided for each officer and director and each stockholder
who holds directly or indirectly five percent (5%) or more of the corporation's stock. If
the contract or business transaction is with a trust, the full legal name and address shall
be provided for each trustee and each beneficiary. All such names and addresses are
(Post Office addresses are not acceptable), as follows:

Full Legal Name
Ownership

Address

Concor Pacific (US), Inc. 1415 Woodsey Heights Colorado Springs CO 100 %
80915

%

%

2. The full legal names and business address of any other individual (other than subcontractors, materialmen, 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:

Randall S. Bratcher
Signature of Affiant

5/31/12
Date

Randall S. Bratcher, Florida District Manager
Print Name

The foregoing instrument was sworn to and subscribed before me this 31st day of May, 2012 by Randall S. Bratcher who is personally known to me or produced _____ as identification.

Affix Notary Seal



Lisa Turley
NOTARY PUBLIC, State of Florida

Print Name: Lisa Turley

Commission No.: EE 004183

CITY OF ST. CLOUD
DRUG-FREE WORKPLACE COMPLIANCE FORM

IDENTICAL TIE BIDS

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

(The undersigned vendor in accordance with Florida Statute 287.067 hereby certifies

that Franchless Dressings, Inc. dba Franchless (Name of Business) Specialties (Specialties) does):

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Subsection 1.
4. In the statement specified in Subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

Vendor's Signature: Randall A. Brates Date: 5/31/12

ITB NO. 2012-021 – HORIZONTAL DIRECTIONAL DRILLING SERVICES

Section C - SCHEDULE OF UNIT PRICES BID / BID FORMS

Name of Contractor Trenchless Crossings, Inc dba Trenchless Specialties

Bid Sheet #3A

Horizontal Directional Drilling Services – Category 3 – Distribution/Transmission Pipe, 8-12 inches, at lengths greater than 400 feet and 16-inch diameter or larger piping at any length.

Nominal Pipe Diameter (Inches) - Type	Material	Unit Price per Foot Installation	Estimated Quantity	Extended Total Cost
8 inch	HDPE	35	1200	42,000
8 inch	FPVC		0	
12 inch	HDPE	50	1600	80,000
12 inch	FPVC		0	
16 inch	HDPE	90	1200	108,000
16 inch	FPVC		0	
20 inch	HDPE	120	1200	144,000
20 inch	FPVC	130	1500	195,000
24 inch	HDPE	140	200	28,000
24 inch	FPVC		0	
30 inch	HDPE	350	500	175,000
30 inch	FPVC		0	
Total				792,000

Notes:

- 1) Unit Price to include cost allowance for mud disposal, tracer wire and pressure testing.
- 2) Estimated quantities are only for bidding purposes and in no way are guaranteed as an annual contract amount.
- 3) Do not include any mark-ups in the column.
- 4) Pipe sizes noted above are to be quoted as carrier pipe including all fusing activity required. Pulling of service pipe will be negotiated per task if required.

Bid Sheet 3B

Miscellaneous Costs – Category 3

Item No.	Description	Units	Unit Price	Estimated Quantity	Extended Total Cost
1	Materials Mark-Up	As % of estimated quantity	15 %	\$100,000	15,000
2	Traffic Control	LS (per day)	200	20	4,000
3	Above grade pressure testing	EA	3,500	4	14,000
4	Erosion Siltation Control	FT	1.50	500	750
5	Mobilization / Demobilization	EA	1,000	10	10,000
6	8 inch MJ Adaptor	EA	112	1	112
7	12 inch MJ Adaptor	EA	171	1	171
8	16 inch MJ Adaptor	EA	423	1	423
9	20 inch MJ Adaptor	EA	1,595	1	1,595
10	24 inch MJ Adaptor	EA	1,800	1	1,800
11	30 inch MJ Adaptor	EA	4,200	1	4,200
Total					59,000

ITB NO. 2012-021 – HORIZONTAL DIRECTIONAL DRILLING SERVICES

Section C - SCHEDULE OF UNIT PRICES BID / BID FORMS

Name of Contractor Trenchless Crossings, Inc. dba Trenchless Specialties

Bid Sheet #2A

Horizontal Directional Drilling Services – Category 2 – Distribution/Transmission Pipe, 8-12-inches, at lengths less than or equal to 400-feet

Nominal Pipe Diameter (Inches) – Type	Material	Unit Price per Foot Installation	Estimated Qty	Extended Total Cost
8 inch	HDPE	35.00	1000	35,000
8 inch	FPVC	35.00	1000	35,000
12 inch	HDPE	50.00	500	25,000
12 inch	FPVC	50.00	500	25,000
Total				120,000

Notes:

- 1) Unit Price to include cost allowance for mud disposal, tracer wire and pressure testing.
- 2) Estimated quantities are only for bidding purposes and in no way are guaranteed as an annual contract amount.
- 3) Do not include any mark-ups in the column.
- 4) Pipe sizes noted above are to be quoted as carrier pipe and include all fusing activity required. Pulling of service pipe will be negotiated per task if required.

Bid Sheet #2B

Miscellaneous Costs – Category 2 – Distribution/Transmission Pipe, for sizes of piping from 8-12-inches, at lengths less than or equal to 400-feet

Item No.	Description	Units	Unit Price	Estimated Quantity	Extended Total Cost
1	Materials Mark-Up	as % of estimated quantity	15 (%)	\$50,000	7,500.
2	Traffic Control	LS (per day)	200	20	4,000.
3	Above grade pressure testing	EA	1,500	4	6,000
4	Erosion Siltation Control	FT	1.50	500	750
5	Mobilization / Demobilization	EA	900	10	9,000
6	8 inch MJ Adaptor	EA	112	1	112
7	12 Inch MJ Adaptor	EA	171	1	171

- 27,533
- 1) Estimated quantities are only for bidding purposes and in no way are guaranteed as an annual contract amount.

ITB NO. 2012-021 – HORIZONTAL DIRECTIONAL DRILLING SERVICES

Section C - SCHEDULE OF UNIT PRICES BID / BID FORMS

Name of Contractor Trenchless Crossings db/a Trenchless Specialties

Bid Sheet #1A

Horizontal Directional Drilling Services - Category 1 - Service Pipe				
Carrier pipe or Casing for PE Tubing				
Nominal Pipe Diameter (Inches) - Type	Material Type	Unit Price per Foot	Estimated Qty	Extended Total Cost
2 inch	HDPE	10.00	1200	12,000
3 inch	HDPE	11.00	1200	13,200
4 inch	HDPE	15.00	300	4,500
4 inch	FPVC	17.00	300	5,100
6 inch	HDPE	20.00	150	3,000
6 inch	FPVC	22.00	150	3,300
			Total	41,100

Notes:

- 1) Unit Price to include cost allowance for mud disposal, tracer wire and pressure testing.
- 2) Estimated quantities are only for bidding purposes and in no way are guaranteed as an annual contract amount.
- 3) Do not include any mark-ups in the column.
- 4) Pipe sizes noted above are to be quoted as carrier pipe and include all fusing activity required.

Bid Sheet #1B

Miscellaneous Costs - Category 1 - Service Pipe

Item No.	Description	Units	Unit Price	Estimated Quantity	Extended total Cost
1	Materials Mark-Up	as % of estimated quantity	15 (%)	\$15,000	2,250
2	Traffic Control	LS (per day)	\$ 200	24	4,800
3	Erosion Siltation Control	FT	1.50	500	750
4	Mobilization/Demobilization	EA	\$ 900	24	21,600
				Total	29,400

Notes:

- 1) Estimated Quantities are for bidding purposes only and in no way guarantee an annual contract amount.

ITB NO. 2012-021 - HORIZONTAL DIRECTIONAL DRILLING SERVICES

in the amount of 100% of the accepted value of the project(s), the form and terms of which shall comply fully with Section 255.05 of the Florida Statutes.

- (c) The Bidder further acknowledges that the Owner shall incur no obligation prior to both parties' execution of the formal written agreement NOR prior to Bidder's receipt of Owner's purchase order or confirmation letter pursuant to Section 2-60 of the St. Cloud City Code.

Acknowledgment is hereby made of receipt of the following Addenda issued during the bidding period:

Addendum # 1 through Addendum # _____

In witness whereof, the Contractor has hereunto set his signature and affixed his seal this day of 31st May, A.D., 2012.

Trenchless Crossings, Inc. dba Trenchless Affix Corporate Seal
Name of Firm Specialties

By: Randall S. Bratcher
(Signature)

Randall S. Bratcher
Name (Print or Type)

Florida District Manager
Title (Print or Type)

6263 Edgewater Drive
Street Address

Oakland, FL 32810
City, State, Zip Code

Randy.B@TrenchlessCrossings.com
E-mail Address

(407) 426-0806
Telephone Number

MC122465
Contractor License No. (attach copy)

C-2 EXPERIENCE OF BIDDER

NAME OF BIDDER Tranckless Crossings, Inc. dba Tranckless Specialties DATE May 31, 2012

1. Bidder must demonstrate ability to construct projects of similar complexity, nature and size of this project. See Section A.
2. Do you have any similar work in progress at this time? Yes No
3. Length of time in business: 17 years
4. Bank and/or other financial references. Provide letter(s) from bank(s) and/or other financial references.

ATTACH AND INCLUDE AS PART OF PROPOSAL FORM; FAILURE TO DO SO WILL CAUSE DISQUALIFICATION OF YOUR BID.

C-3 NON-COLLUSION AFFIDAVIT OF CONTRACTOR

State of Florida)County of Orange)Randall S. Bretcher, being first duly
(Name - type or print)

sworn, deposes and says that:

- 1.) He is Florida District Manager of Trenchless Crossings Inc. aka Trenchless Specialties
(Title) (Company Name)

the Contractor that has submitted the attached Proposal;

- 2.) He is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;
- 3.) Such Proposal is genuine and is not collusive or a sham Proposal;
- 4.) Neither the said Contractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Contractor, firm or person to submit a collusive or sham proposal in connection with the Contract for which the attached Proposal has been submitted or to refrain from submitting a proposal in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Contractor, firm or person, to fix the price or prices in the attached Proposal or and subsequent "Task Authorizations" under the Contract, or to fix any overhead, profit or cost element of the proposal Contractor Submitting a Proposal, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of St. Cloud, Florida or any person interested in the proposed Contract: and;
- 5.) The Proposal and any subsequent "Task Authorizations" pricing will be fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the contractor or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Randall S. Bretcher
(Signature)Florida District Manager
(Title)

ITB NO. 2012-021 – HORIZONTAL DIRECTIONAL DRILLING SERVICES

State of Florida)

County of Orange)

The foregoing instrument (Non-Collusion Affidavit Of Contractor) was _____ acknowledged before me by Randall S. Bratcher this _____ day of July 20 12 who is known to me or who produced _____ as identification, and who (did/did not) take an oath.

Lisa Turley

(Notary Public Signature)
Lisa Turley

(Notary Name Printed or Typed)

My Commission expires:

NOTARY PUBLIC-STATE OF FLORIDA
Lisa Turley
Commission # EE004183
Expires: JULY 01, 2013
BURNED TRIPU ATLANTIC DRILLING CO., INC.

TO BE SUBMITTED WITH PROPOSAL

C-4 CERTIFICATION OF NONSEGREGATED FACILITIES

The Contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Contractor agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this Proposal. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage and dressing areas, parking lots, drinking fountains, recreation or entertainment area, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Contractor agrees that (except where he has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

The non-discriminatory guidelines as promulgated in Section 202, Executive Order 11246, and as amended by Executive Order 11375 and as amended, relative to Equal Opportunity for all persons and implementations of rules and regulations prescribed by the United States Secretary of Labor are incorporated herein.

NOTE:

The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date May 31st, 2012 By: Randall S. Bratcher
Randall S. Bratcher, Vendor District Manager
 (Name - print or type)
1363 Edgewater Drive
 Street Address
Orlando FL 32810
 City, State, Zip Code

TO BE SUBMITTED WITH PROPOSAL

C-5 LIST OF SUBCONTRACTORS AND MAJOR MATERIALS SUPPLIERS FORM

DATE: May 31, 2012

TO: City of St. Cloud

This list is attached to, and is an integral part of the bid submitted by: (Contractor to insert his full name and address)

Trenchless Crossings, Inc. aka Trenchless Specialties

6363 Edgewater Drive

Orlando, FL 32810

For: INVITATION TO BID NO. 2012-021
HORIZONTAL DIRECTIONAL DRILLING SERVICES

The undersigned, hereinafter called "Contractor", lists below the names of the subcontractors and major material suppliers who will perform the phases of the work indicated:

SUBCONTRACTORS

Attach a separate sheet providing a listing any subcontractors, which includes their complete business name, complete address, telephone number, certification registration number, corporate charter number, and the name of a contact person.

MATERIAL SUPPLIERS

Attach a separate sheet providing any material supplier you intend using, which includes their complete business name, complete address, telephone number, type of material purchased, and the name of a contact person.

The Bidder certifies that he has investigated each subcontractor/ supplier listed and has received and has in his files evidence that each subcontractor maintains a fully equipped organization capable, technically and financially, of performing the pertinent work, and that he has made similar installations in a satisfactory manner.

ITB NO. 2012-021 – HORIZONTAL DIRECTIONAL DRILLING SERVICES

In witness whereof, the Contractor has hereunto set his signature and affixed his seal certifying the list of subcontractors and major materials suppliers this 31st day of May 2012.

By: Randall S. Brutscher (Seal, if corporation)

Name: Randall S. Brutscher
(Print or Type)

Title: Florida District Manager
(Print or Type)

CONTRACTOR: NOTE SECTION B, PARAGRAPH B-15 OF INSTRUCTIONS TO CONTRACTOR REGARDING LISTING OF SUBCONTRACTORS. "NO CHANGE" CLAUSE.

C-6 NON-COLLUSION AFFIDAVIT OF SUBCONTRACTOR(S)

SUBCONTRACTORS:

The Contractor shall not execute an agreement with any subcontractor or permit any subcontractor to perform any work included in this contract until he has submitted a non-collusion affidavit from the subcontractor in substantially the form shown below and has received written approval of such subcontractor from the Local Public Agency.

STATE OF FloridaCOUNTY OF Orange ss.Randall S. Bratcher, being first duly sworn, (Name - print or type)

deposes and says that:

- 1.) He is Florida District Manager of Trenchless Systems, Inc. dba Trenchless Specialties
(Title - print or type) (Company Name - print or type)
- hereinafter referred to as the "Subcontractor";
- 2.) He is fully informed respecting the preparation and contents of the Subcontractor's Proposal submitted by the Subcontractor to City of St. Cloud the Contractor, _____ for certain work in connection with "Task Authorizations" for the Contract related to: INVITATION TO BID NO. 2012-021 - HORIZONTAL DIRECTIONAL DRILLING SERVICES
- 3.) Such Subcontractor's Proposal is genuine and is neither a collusive nor a sham proposal;
- 4.) Neither the Subcontractor nor any of its officers, partners, owners, agents, representatives, employees or parties on interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Contractor, firm or person to submit a collusive or sham Proposal in connection with such Contract or to refrain from submitting a Proposal in connection with such Contract, or has in any manner, directly or indirectly, sought by unlawful agreement or connivance with any other contractor, firm or person to fix the price or prices in said Subcontractor's Proposal, or to secure through collusion, conspiracy, connivance or unlawful agreement any advantage against the City of St. Cloud or any person interested in the proposed Contract; and
- 5.) The price or prices quoted in the Subcontractor's Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Contractor or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

Randall S. Bratcher
(Subcontractor Signature)

Randall S. Bratcher, Florida District Manager
(Title - Print Or Type Name/Title)

ITB NO. 2012-021 - HORIZONTAL DIRECTIONAL DRILLING SERVICES

The foregoing instrument (NON-COLLUSION AFFIDAVIT OF SUBCONTRACTOR) was acknowledged to before me this 3rd day of July, 2012, by Russell S. Borchert known to me or who produced _____ as identification _____, who (did) (did not) take an oath.

Lisa Turley

(Notary Public Signature)

Lisa Turley

(Notary Name Printed or Typed)

My Commission Expires:

NOTARY PUBLIC STATE OF FLORIDA
Lisa Turley
Commission # EB004182
Expires: JULY 01, 2014
BONDED THRU ATLANTIC BONDING CO., INC

C-8 - 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 St. Cloud, Florida by:

Randall S. Bratcher, Florida District Manager
(Print Individual's Name and Title)

for:
Trenchless Crossings, Inc. aka Trenchless Specialties
(Print Name of Entity Submitting Sworn Statement)

whose business address is:

16303 Edgewater Drive Orlando, FL 32810

and (if applicable) it's Federal Employer Identification

Number (FEIN or Social Security Number) is: 90-0792661 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 misrepresentation.
- 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, nonjury 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:
- A predecessor or successor of a person convicted of a public entity crime; or
 - 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 resources

ITB NO. 2012-021 – HORIZONTAL DIRECTIONAL DRILLING SERVICES

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 in 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 applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- 6.) Based on information and belief, the statement, which I have marked below, is true in relation 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, nor any 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 (ONE) 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.



(SIGNATURE)
May 31st, 2012

(DATE)

STATE OF Florida

COUNTY OF Orange

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Randall S. Bratchev (Name of Individual Signing)

who, after first being sworn by me, affixed his/her signature in the space provided above, and provided FL DL B632-73761-266-D as identification, on this 31st day of July, 2012.

Lisa Turley
(Notary Public Signature)

Lisa Turley
(Notary Name Printed or Typed)

My Commission Expires:

NOTARY PUBLIC-STATE OF FLORIDA
Lisa Turley
Commission # EB004183
Expires JULY 01, 2013
BONDED THROUGH ATLANTIC BONDING CO., INC.

Form PUR 7068 (Rev. 04/10/91)

**STATE OF FLORIDA**

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

BRATCHER, RANDALL S
TRENCHLESS SPECIALTIES
5080 N US HIGHWAY 1
COCOA FL 32927

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently. Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA AC# 5614308
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CUC1224665 05/24/11 100435019

CERT UNDERGROUND & EXCAV CNTR
BRATCHER, RANDALL S
TRENCHLESS SPECIALTIESIS CERTIFIED under the provisions of Ch.489 FS
Expiration date: AUG 31, 2012 L11052400571

DETACH HERE

5614308

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L11052400571

DATE	BATCH NUMBER	LICENSE NBR
05/24/2011	100435019	CUC1224665

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2012

BRATCHER, RANDALL S
TRENCHLESS SPECIALTIES
5080 N US HIGHWAY 1
COCOA FL 32927RICK SCOTE
GOVERNORKEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

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QUALIFICATIONS

The following qualifications and other rates apply to the above price quote:

1. **Work Stoppages** - The above price assumes that no work stoppages caused by others are encountered from the time TS mobilizes to when we demobilize. Work stoppages caused by others will result in a standby rate charge of \$500/hour with a maximum of \$5000/day.
2. **Site Access** - TS assumes site is accessible to trailer mounted drill rig and necessary support vehicles. If necessary client will provide fill material necessary to complete pad place and support drill rig. Any access agreements needed to complete the work will be obtained by client.
3. **Underground Obstructions** - TS will arrange for all underground utility locates associated with the boring activities covered by the Sunshine One Call service. Client will provide location information of all utilities on private property and all areas not covered by the state one-call service. In addition, client will provide location and elevation of all utilities under asphalt, concrete or any hardscape. If an unknown or improperly marked underground obstruction is encountered or damaged, cost of repair, if any, of the obstruction will not be the responsibility of TS.
4. **Water** - Client will arrange for water on-site and TS will transport water as needed.
5. **Tracking of Bores** - The walkover method of tracking the borepath has been provided for in this proposal. Others will clear vegetation or other obstructions along borepath to allow tracking personnel to walk over drill string.
6. **Permits** - Client will obtain any necessary permits with assistance from TS as needed.
7. **Disposal of Drilling Spoils** - Cuttings and spent drill fluids will be disposed of by TS on site. Others will be responsible for all costs associated with sampling and disposal of any contaminated cuttings/fluids.
8. **Traffic Control** - TS will supply traffic cones if needed during drilling operations. Others would supply any additional signage.
9. **Other Equipment** - TS will supply all equipment necessary for the drilling of the piping. With the exception of rock drilling equipment or tooling. Client will provide any equipment, shoring, and labor needed to excavate beyond what would be considered the normal entry and exit pit construction for this drilling technique, and any pits needed for adapter installations.
10. **Landscaping / Concrete / Asphalt** - Will be removed and replaced as necessary by others.

11. *Pipe or Conduit Assembly* - All pipe for the bores will be supplied by others, and assembled by TS.
12. *Testing/ Tie-Ins* - All testing, tie-ins and connections between bores will be performed by others.
13. *Survey* – Client will provide any necessary survey information along bore path if needed.
14. *Payment Terms & Conditions* – Pricing is good for 90 days. Unless agreed upon in writing prior to mobilization, final payment, including retainage, will not exceed 45 days from date of final invoice. All bore lengths and quantities will be based on material installed from entry point to exit point including radius of curvature. Entry point is the point the drill string touches the ground. Exit point is the point the drill string exits the ground. Outstanding invoices exceeding 45 days will be subject to a finance charge of 1.5% per month.

Your signature below will evidence your agreement to the above price proposal and to the acceptance of the terms and conditions found in the proposal.

Acknowledged:

By: _____ Date: _____

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Trenchless Crossings Inc.

is a **Corporation** formed or registered on 02/15/2012 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20121097705.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 05/29/2012 that have been posted, and by documents delivered to this office electronically through 05/31/2012 @ 09:13:12.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 05/31/2012 @ 09:13:12 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8258205.



Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearch/Certificate.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/click/BusinessCenter> and select "Frequently Asked Questions."



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FAQs, Glossary and
 Information

Summary

ID Number:	20121097705
Name:	Trenchless Crossings Inc.
Registered Agent:	Wellsco Scott, PC
Registered Agent Street Address:	1430 Larimer St., Ste. 208, Denver, CO 80202, United States
Registered Agent Mailing Address:	
Principal Street Address:	134 Abbott Street, Suite 500, Vancouver, BC V6B 2K4, British Columbia, Canada
Principal Mailing Address:	1415 Woolsey Heights, Colorado Springs, CO 80915, United States
Status:	Good Standing
Form:	Corporation
Jurisdiction:	Colorado
Formation Date:	02/15/2012
Term of Duration:	Perpetual
Periodic Report Month:	February

You may:

- View History and Documents
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TRENCHLESS SPECIALTIES

Filing Information

Registration Number G12000020006
 Status ACTIVE
 Filed Date 02/27/2012
 Expiration Date 12/31/2017
 Current Owners 1
 County ORANGE
 Total Pages 1
 Events Filed NONE
 FEI/EIN Number NONE

Mailing Address

P.O. BOX 560022
 ORLANDO, FL 32856

Owner Information

TRENCHLESS CROSSINGS, INC.
 2300 SILVER STAR ROAD
 ORLANDO, FL 32804
 FEI/EIN Number: 90-07988681
 Document Number: F12000000839

Document Images

02/27/2012 -- Fictitious Name Filing

Note: This is not official record. See documents if question or conflict.

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 State of Florida, Department of State

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

REGISTRATION# G12000020006

Fictitious Name to be Registered: TRENCHLESS SPECIALTIES

Mailing Address of Business: P.O. BOX 580022
ORLANDO, FL 32866

Florida County of Principal Place of Business: ORANGE

FEI Number:

FILED
Feb 27, 2012
Secretary of State

Owner(s) of Fictitious Name:

TRENCHLESS CROSSINGS, INC.
2300 SILVER STAR ROAD
ORLANDO, FL 32804
Florida Document Number: F12000000839
FEI Number: 90-0796661

I the undersigned, being an owner in the above fictitious name, certify that the information indicated on this form is true and accurate. I further certify that the fictitious name to be registered has been advertised at least once in a newspaper as defined in Chapter 50, Florida Statutes, in the county where the principal place of business is located. I understand that the electronic signature below shall have the same legal effect as if made under oath and I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s. 817.155, Florida Statutes.

LISA TURLEY FOR TRENCHLESS CROSSINGS, INC.

02/27/2012

Electronic Signature(s)

Date

Certificate of Status Requested ()

Certified Copy Requested ()

H12000049914 3

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Trenchless Crossings Inc.

is a Corporation formed or registered on 02/15/2012 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20121097705.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 02/23/2012 that have been posted, and by documents delivered to this office electronically through 02/24/2012 @ 11:48:56.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 02/24/2012 @ 11:48:56 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8176395.



Secretary of State of the State of Colorado

FILED
REGISTERED
DIVISION OF CORPORATIONS
12 FEB 24 AM 10:14

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be substantiated by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/ah/certificate/certificate.asp> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is totally optional and is not necessary to the validity or effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/ah/click/BusinessCenter> and select "Frequently Asked Questions."

H12000049914 3

HI2000049914 3

12. Names and business addresses of officers and/or directors:

A. DIRECTORS

Chairman: _____

Address: _____

Vice Chairman: _____

Address: _____

Director: Bob Nowack

Address: 134 Abbott Street, Suite 500, Vancouver, BC, Canada V6B 2K4

Director: Jim Bond

Address: 134 Abbott Street, Suite 500, Vancouver, BC, Canada V6B 2K4

B. OFFICERS

President: Bob Nowack

Address: 134 Abbott Street, Suite 500, Vancouver, BC, Canada V6B 2K4

Vice President: _____

Address: _____

Secretary: Jim Bond

Address: 134 Abbott Street, Suite 500, Vancouver, BC, Canada V6B 2K4

Treasurer: _____

Address: _____

NOTE: If necessary, you may attach an addendum to the application listing additional officers and/or directors.

13. _____

Signature of Director or Officer

The officer or director signing this document (and who is listed in number 12 above) affirms that the facts stated herein are true and that he or she is aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.133, F.S.

14. Bob Nowack, President

(Typed or printed name and capacity of person signing application)

FILED STATE
SECRETARY OF CORPORATIONS
14 FEB 24 AM 10:44

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H12000049914 3

**APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT
BUSINESS IN FLORIDA**

**IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO
REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE STATE OF FLORIDA.**

1. Trenchless Creasilge Inc.
(Enter name of corporation; must include "INCORPORATED," "COMPANY," "CORPORATION,"
"Inc.," "Co.," "Corp.," "Inc.," "Co.," or "Corp.")
- (If name unavailable in Florida, enter alternate corporate name adopted for the purpose of transacting business in Florida)
2. Colorado 3. _____
(State or country under the law of which it is incorporated) (FBI number, if applicable)
4. February 16, 2012 5. perpetual
(Date of incorporation) (Duration: Year corp. will cease to exist or "perpetual")
6. _____
(Date first transacted business in Florida, if prior to registration)
(SEE SECTIONS 607.1501 & 607.1502, P.S., to determine penalty liability)
7. 2300 Silver Star Rd., Orlando, FL 32804
(Principal office address)
134 Abbott Street, Suite 500, Vancouver, BC, Canada V6B 2K4
(Current mailing address)
8. drilling services contractor and any other lawful business.
(Purpose(s) of corporation authorized in home state or country to be carried out in state of Florida)
9. Name and street address of Florida registered agent: (P.O. Box **NOT** acceptable)
Name: CT Corporation System
Office Address: 1200 South Pine Island Road
Plantation, Florida 33324
(City) (Zip code)

10. Registered agent's acceptance:

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Connie Bryan
(Registered agent's signature)

Connie Bryan
Assistant Secretary

11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.

H12000049914 3

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DIVISION OF CORPORATIONS
12 FEB 24 AM 10:14

F1200004991439

Florida Department of State
Division of Corporations
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(((H1200004991439)))



H1200004991439/

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To: Division of Corporations
Fax Number : (850) 617-6381

00626.162168

From: Account Name : CORPDIRECT AGENTS, INC.
Account Number : 110490000714
Phone : (850) 222-1173
Fax Number : (850) 224-1640

****Enter the email address for this business entity to be used for future annual report mailings. Enter only one email address please.****

Email Address: _____

**FOREIGN PROFIT/NONPROFIT CORPORATION
TRENCHLESS CROSSINGS INC.**

Certificate of Status	0
Certified Copy	0
Page Count	04
Estimated Charge	\$75.00

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12 FEB 24 AM 10:44


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Detail by Entity Name			
<u>Foreign Profit Corporation</u>			
TRENCHLESS CROSSINGS INC.			
<u>Filing Information</u>			
Document Number	F12000000839		
FE/EIN Number	NONE		
Date Filed	02/24/2012		
State	CO		
Status	ACTIVE		
<u>Principal Address</u>			
2800 SILVER STAR RD ORLANDO FL 32804			
<u>Mailing Address</u>			
184 ABBOTT ST, SUITE 500 VANCOUVER,BC, CANADA V6B 2K4 XX XX			
<u>Registered Agent Name & Address</u>			
CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND RD PLANTATION FL 33324 US			
<u>Officer/Director Detail</u>			
Name & Address			
Title PD			
NOWACK, BOB 184 ABBOTT ST, SUITE 500 VANCOUVER,BC,CANADA V6B 2K4 XX XX			
Title SD			
BOND, JIM 184 ABBOTT ST, SUITE 500 VANCOUVER,BC,CANADA V6B 2K4 XX XX			
<u>Annual Reports</u>			
No Annual Reports Filed			
<u>Document Images</u>			
02/24/2012 -- Foreign Profit		<input type="button" value="View image in PDF format"/>	
Note: This is not official record. See documents if question or conflict.			
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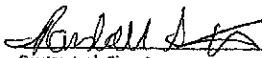
ITB NO. 2012-021 – HORIZONTAL DIRECTIONAL DRILLING SERVICES

ITB # 2012-021

Horizontal Directional Drilling Services
Bid Summary

Subtotal Category 1 sheet 1A	<u>41,100</u>
Subtotal Category 1 sheet 1B	<u>29,400</u>
Total Category 1	<u>70,500</u>
No Bid	<u> </u>
Subtotal Category 2 sheet 2A	<u>120,000</u>
Subtotal Category 2 sheet 2B	<u>27,533</u>
Total Category 2	<u>147,533</u>
No Bid	<u> </u>
Subtotal Category 3 sheet 3A	<u>772,000</u>
Subtotal Category 3 sheet 3B	<u>52,051</u>
Total Category 3	<u>824,051</u>
No Bid	<u> </u>

Trenchless Crossings Inc dba Trenchless Specialties
 Name of Contractor

 5/31/12
 Contractor's Signature Date

Randall S. Bratcher, Florida District Manager
 Contractor's Name / Title Printed or Typed

AGENDA

Consent

Ordinance No.

Resolution No. 2015-088R

Final Action
06/25/2015

DATE OF MEETING: JUNE 25, 2015

AGENDA ITEM (Brief Description)

Resolution No. 2015-088R

DEPARTMENT SUMMARY: COST OF PROJECT: No cost associated with this item.

This is a two-year extension of the agreement through June 20, 2017, at the same pricing, terms, and conditions. Trenchless Crossings, Inc., d/b/a Trenchless Specialties is one of two contractors awarded in response to the City's ITB No. 2012-021. The Public Services/Environmental Utilities Department will be utilizing the agreements for directional drilling services on an as-needed basis for various water/wastewater projects throughout the City. Funds will be allocated by purchase order from various approved and budgeted projects and expenditure accounts throughout the fiscal year. Staff recommends rejection of all bids.

FINANCE DIRECTOR'S COMMENTS:

N/A

PURCHASING MANAGER'S COMMENTS:

N/A

CITY MANAGER'S COMMENTS:

Recommend approval.

CITY COUNCIL ACTION:

06/25/2015 - Final Action

ST. CLOUD CITY COUNCIL REGULAR MEETING

June 25, 2015

City Hall Council Chambers

1300 Ninth Street

6:30 PM

Agenda

Welcome to our Council meeting. In the interest of time efficiency and ensuring that everyone who wishes to address the Council is given the opportunity to do so, the following will apply to all comments made by the public. Each speaker shall be allotted 3 minutes to address the Council, unless such time is extended by the Mayor or by questions from Council. Groups shall designate a spokesperson to avoid repetition of comments. Every effort will be made to avoid interrupting speakers. Thank you for participating in your City Government.

I. Call to Order

II. Invocation

III. Pledge of Allegiance

IV. Roll Call

- Mayor Rebecca Borders
- Deputy Mayor Jeff Rinchart
- Council Member Russell Holmes
- Council Member Dave Askew
- Council Member Donald Shroyer

V. Presentations

- Proclamation in recognition of Reverend Sam Gilkey
- Proclamation in recognition of Parks & Recreation Month
- Presentation of Employee of the Month Award

VI. First Citizen's Forum - Any person who desires to comment on any item not on this agenda is provided this opportunity to address the City Council. Each person is requested to complete a sign-in form to be provided to the City Clerk prior to addressing the Council.

VII. Public Hearings

1. **SECOND AND FINAL PUBLIC HEARING FOR ORDINANCE NO. 2015-05**, an ordinance of the City Council of the City of St. Cloud, Florida, amending the Comprehensive Plan of the City of St. Cloud, Florida by adding the "South" and "East of Lake Toho" Elements and incorporating Mixed Use Designation into the Future Land Use Element; providing for a change to the text of the Comprehensive Plan, filing of the Planning Commission recommendation and proof of publication,

applicability and effect, severability, copies on file, and an effective date. (Above is full title) **ACTION ON ORDINANCE NO. 2015-05**

2. **RESOLUTION NO. 2015 - 053R**, a resolution of the City Council of St. Cloud, Florida, relating to the provision and funding of fire rescue services and facilities within the city; providing for the imposition of fire rescue assessments throughout the entire area of the city; estimating the total amount to be funded through imposition of the fire rescue assessments for fiscal year 2015-16; establishing the method of assessing the fire rescue assessed cost against real property specially benefited by the provision of fire rescue services and facilities; designating an assessment coordinator; directing the assessment coordinator to prepare a preliminary fire rescue assessment roll; establishing a public hearing to consider imposition of the proposed fire rescue assessments; directing the provision of notice in connection therewith; and providing an effective date. (Above is full title) **ACTION ON RESOLUTION NO. 2015-074R**
-

3. **RESOLUTION NO. 2015-074R**, a resolution of the City Council of the City of St. Cloud, Florida, amending Resolution number 2014-155R which adopted the 2014/2015 budget for the City of St. Cloud, finding the Acting City Manager has certified there are prior year fund balances and revenues available in the 2014/2015 budget for additional projects and programs in various funds not included in the original 2014/2015 budget, requiring the budget to be increased to include said additional funding in the various funds and making supplemental appropriations within the funds. (Above is full title) **ACTION ON RESOLUTION NO. 2015-074R**
-

VIII. Consent Agenda- The next portion of tonight's meeting is the consent agenda which contains items that have been determined to be routine and non-controversial. If anyone in the audience wishes to address a particular item on the consent agenda, now is the opportunity for you to do so. Additionally, if staff or members of the City Council wish to speak on a consent item, they have the same opportunity.

A. Warrant List #15

B. Minutes: April 7, 2015 / Town Hall Meeting, April 9, 2015 / Regular Meeting, April 15, 2015 / Special Meeting and April 16, 2015 / Workshop

- C. Resolution No. 2015-077R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a Line Extension Agreement with Equity Preserve, LLC., and providing for an effective date.
COST: \$81,606.30 sewer impact fee credits
- D. Resolution No. 2015-081R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a first addendum to and extension of the agreement dated August 14, 2014, between the City of St. Cloud and Petroleum Traders Corporation for motor fuels transport deliveries – lots 1, 2, & 3, and providing an effective date.
COST: \$1,479,863.00 (Estimated)
- E. Resolution No. 2015-082R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a first addendum to and extension of the continuing contract, dated July 17, 2012, between the City of St. Cloud and Geotechnical & Environmental Consultants, Inc. for professional geotechnical engineering services.
COST: No cost associated with this item.
- F. Resolution No. 2015-083R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a first addendum to and extension of the continuing contract, dated July 12, 2012, between the City of St. Cloud and Ardaman & Associates, Inc. for professional geotechnical engineering services.
COST: No cost associated with this item.
- G. Resolution No. 2015-084R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a first addendum to and extension of the continuing contract, dated July 17, 2012, between the City of St. Cloud and Johnston's Surveying, Inc. for professional surveying and mapping services.
COST: No cost associated with this item.
- H. Resolution No. 2015-085R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a first addendum to and extension of the continuing contract, dated July 12, 2012, between the City of St. Cloud and Southeastern Surveying and Mapping Corp. for professional surveying and mapping services.
COST: No cost associated with this item.
- I. Resolution No. 2015-086R, a resolution of the City Council of the City of St. Cloud, Florida, determining the lowest responsive, responsible bidder, whose bid is reasonable and otherwise in the best interest of the City of St. Cloud, and the award thereof in regards to Invitation to Bid (ITB) No. 2015-048, to C. E. James, Inc., whose subject matter is Palm Gardens Sewer Rehabilitation, establishing a contingency, authorizing the City Manager to approve change orders without increasing the approved budget, and providing an effective date.
COST: \$523,875.00/ Contingency: \$52,387.50
- J. Resolution No. 2015-087R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a second addendum to and extension of the continuing contract agreement for horizontal directional drilling services dated June 14, 2012, between the City of St. Cloud and TB Landmark Construction, Inc., an effective date.
COST: No cost associated with this item.

K. Resolution No. 2015-088R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a first addendum to and extension of the continuing contract agreement for horizontal directional drilling services dated June 21, 2012, between the City of St. Cloud and Trenchless Crossings, Inc., d/b/a Trenchless Specialties, and providing an effective date.
COST: No cost associated with this item.

L. Resolution No. 2015-089R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into a first addendum to the agreement dated November 13, 2014 between the City of St. Cloud and Burton & Associates, for updating impact fees for Recreation, Police and Fire.
COST: \$49,646.00

M. Resolution No. 2015-090R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing and directing the City Manager to declare items as obsolete, damaged, and/or surplus property and otherwise in the best interest of the City of St. Cloud.
COST: No cost associated with this item.

N. Resolution 2015-097R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the Mayor to enter into the revised Reclaim Water Letter of Agreement between the City of St. Cloud and the Tohopekaliga Water Authority and providing an effective date.
COST: \$1,982,665 (total construction cost (including 10% contingency) for Phase 2)
\$145,700 (SFWMD AWS Grant)
\$1,605,834.40 (TWA's portion of the project)
\$231,130.60 (St. Cloud's portion of the project)

O. Resolution No. 2015-098R, a resolution of the City Council of the City of St. Cloud, Florida, authorizing the sale, consumption and possession of alcoholic beverages by the St. Cloud Chamber of Commerce on city property, for a special event known as the "July 4th Lakefront Celebration" to be held on July 4, 2015, with conditions.
COST: No cost associated with this item.

P. Request City Council's approval of a Final Plat for Stevens Plantation Walmart Center.

IX. Council Action

1. Discussion and possible action regarding appointments to committee vacancies.
-
-

X. City Attorney

XI. City Manager

XII. Mayor and Council Members

XIII. Second Citizen's Forum - Any person who desires to comment on any item not on this agenda is provided this opportunity to address the City Council. Each person is requested to complete a sign-in form to be provided to the City Clerk prior to addressing the Council.

XIV. Information Section

- Friday, July 3, 2015 - City Offices will be closed in observance of the July 4th Holiday
- Saturday July 4, 2015 - July 4th Lakefront Celebration - 11:00 a.m. to 10:00 p.m.
- Thursday, July 9, 2015 - City Council Meeting - 6:30 p.m. @ City Hall, Council Chambers

XV. Adjournment

If a person decides to appeal any decision made by the Committee/Board, with respect to any matter considered at such hearing/meeting, such person will need a record of the proceedings and that, for this purpose, such person 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, and which record is not provided by the City of St. Cloud. (FS 286.0105) In accordance with the Americans With Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the Secretary/Clerk of the committee/Board (listed below), prior to the meeting. (FS 286.26)
Linda P. Jaworski, 1300 9th Street, St. Cloud, FL 407-957-7300

Backup material for agenda item:

9. Authorize the purchase and install of a perimeter security fencing for the Golden Gem Reclaimed Water Reservoir property.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Public Services
 EXHIBITS: All-Rite Fence Proposal

SUBJECT: PERIMETER SECURITY FENCING FOR THE GOLDEN GEM RECLAIMED WATER RESERVOIR PROPERTY

REQUEST: AUTHORIZE THE PURCHASE AND INSTALLATION OF PERIMETER SECURITY FENCING AT THE GOLDEN GEM RECLAIMED WATER RESERVOIR PROPERTY.

SUMMARY:

The Memorandum of Agreement (MOA) with the Saint Johns River Water Management District (SJRWMD) requires the City to fence the property of the Golden Gem Reclaimed Water Reservoir. The Public Services Department has obtained a proposal from All-Rite Fence Services, Inc. to install a security fence around the perimeter of the property. The amount of the proposal is \$85,207, and is based on the Orange County Public Schools Contract (No.ITB1502028, executed on 04/14/2015), for the furnishing and installation of fencing.

FUNDING SOURCE:

Reclaimed Water Impact Fees

RECOMMENDATION ACTION:

Authorize the purchase and installation of the perimeter security fence around the Golden Gem Reclaimed Water Reservoir property, in the amount of \$85,207 to All-Rite Fence Services, Inc.

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



5115 Old Winter Garden Road
Orlando, Florida 32811
407-295-7093 Fax 407-292-8550

<i>Name / Address</i>
City of Apopka 748 E. Cleveland Street Apopka, FL. 32703

Estimate

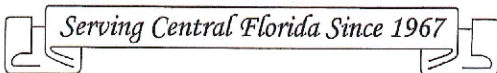
Date	Estimate #
3/3/2016	5498

<i>Attr:</i>	Ken Gatton
--------------	------------

<i>Description</i>	<i>Amount</i>
<p>Golden Gem</p> <p>Furnish and install 10,630 LF of 6' high galvanized chain link fence including (1) 20' wide double swing gate, 2" outside diameter line posts, 2 1/2" outside diameter terminal posts, and 1 5/8" outside diameter top rail/bracing. Fence fabric is 9 gauge. Framework is Schedule 40.</p> <p>Excludes: Clearing, grading, staking of fence lines, and permits.</p>	85,207.00

For any questions, please contact Rich Lee- Rich@allritefence.com	Total \$85,207.00
---	---------------------------------

**Signed Contract or Purchase Order required before work can begin.
There will be a 3% surcharge for all payments made by credit card.**





ORANGE COUNTY PUBLIC SCHOOLS

FACILITIES & CONSTRUCTION CONTRACTING

6501 Magic Way, Orlando, FL 32809 Telephone 407.317.3700 Fax 407.317.3765

April 15, 2015

NOTICE OF AWARD

RE: SCHOOL BOARD APPROVAL

The School Board of Orange County meeting in official session on **April 14, 2015**, voted to award the bid for **Fencing Furnish & Install, ITB1502028**, to the following company(s) at the prices listed on the bid tabulation sheet.

Primary Vendors:

All-Rite Fence Services, Inc.

Chapco Fence, LLC

KMG Fence, LLC

Alternative Vendor:

Commercial Fence Contractors, Inc.

The initial contract period shall be from April 17, 2015 through April 17, 2017.

This letter is notification of award only. Do not ship or order materials without an authorized purchase order. Purchase orders shall be placed as needed by Orange County Public School personnel and delivery must be completed within the time specified in the bid.

Upon receipt of this letter, please submit a current certificate of insurance to Facilities & Construction Contracting at the address above.

Regards,

Jill M. Poolman

Facilities & Construction Contracting
The School Board of Orange County, Florida
(Orange County Public Schools)



ORANGE COUNTY PUBLIC SCHOOLS
Facilities & Construction Contracting
Bid Information Sheet

Bid Title: **Fencing Furnish & Install**
 Bid #: **ITB1502028**
 School Board Award Date: **4/14/2015**
 Contract Period: **4/17/15 - 4/17/17**
 Extended Through:
 Awarded Amount: **\$1,000,000**
 Purchasing Group #: **205**
 Specialist: **Jill Poolman/ext. 2025284**
 Product Category: **30152000**

10/17/15 - 4/16/16	
Vendor	Area
Chapco Fence	South
KMG Fence	Northwest
All-Rite Fence	Northeast

Assigned vendor must be contacted first for all work less than \$15,000; for any work greater than \$15,000 all vendors must be contacted for quotes. All vendors may be contacted regardless of amount for quote.

4/17/16 -10/16/16	
Vendor	Area
Chapco Fence	Northeast
KMG Fence	South
All-Rite Fence	Northwest

Vendor Contact	Vendor #	Vendor	Phone	Fax	Email Address
Darren Anderson	134358	All-Rite Fence Services, Inc.	407-293-7058	407-292-8550	Darrin@allritefence.com
Tabitha Mills	1019040	Chapco Fence, LLC	407-892-6447	407-892-9765	chapcofence@aol.com
Karen Grimsley	134366	KMG Fence, LLC	407-654-7600	407-654-4700	kmg@kmgfence.com

Item #	Description	Unit of Measure	Unit Price	Unit Price	Unit Price
			Chapco Fence, LLC	KMG Fence, LLC	AllRite Fence Services, Inc.

Scope of work: Furnish & Install Chain Link Fencing - includes fabric, line post, post caps, concrete footings, tension wires and fittings. (Notes 1-5). Terminal Post, stretcher bar, Top Rail and hardware not included.

1	4 ft. high, Galvanized fencing	lineal foot	\$8.69	\$9.90	\$7.03
2	4 ft. high, Colored Vinyl fencing	lineal foot	\$11.25	\$10.75	\$12.00
3	6 ft. high, Galvanized fencing	lineal foot	\$10.25	\$11.00	\$8.85
4	6 ft. high Colored Vinyl fencing	lineal foot	\$12.84	\$13.50	\$15.00

Scope of work: Relocate or remove existing fencing, including fabric, line posts, top rails, tension wires and fittings. Fill all post holes with clean fill, and haul away any and all fence debris, including disposal of fence and posts. (Notes 1-5).

5	Relocate existing 4 ft. high fencing	lineal foot	\$5.25	\$5.50	\$3.50
6	Relocate existing 6 ft. high fencing	lineal foot	\$6.25	\$6.60	\$3.75
7	Relocate existing 8 ft. high fencing	lineal foot	\$7.25	\$8.80	\$3.75
8	Relocate existing 10 ft. high fencing	lineal foot	\$8.25	\$9.90	\$3.75
9	Remove and dispose of damaged fencing material	lineal foot	\$2.00	\$1.50	\$3.00

Scope of work: Furnish & Install Temporary Galvanized Chain-link Fencing. All materials furnished by the fencing contractor, and remain the property of the fencing contractor. (Notes 1-5). Price shall include Installation and Removal of fencing.

10	Temporary - 4 ft. high, Galvanized	lineal foot	\$2.75	\$3.00	\$1.50
11	Temporary - 6 ft. high, Galvanized	lineal foot	\$3.50	\$5.00	\$2.50
12	Temporary - 8 ft. high, Galvanized	lineal foot	\$4.50	\$7.00	\$2.75
13	Temporary - 10 ft. high, Galvanized	lineal foot	\$6.50	\$9.00	\$3.00

Scope of work: Furnish & Install Hinged Swing Gate, 4 ft. high, complete, with all mounting hardware, latching hardware and fabric included. (Notes 1-5). Gate Post not included. Configured as Single or Double Gate Swing.

14	3 ft. width - Galvanized	each	\$125.00	\$110.00	\$65.00
15	3 ft. width - Colored Vinyl	each	\$150.00	\$143.00	\$70.00
16	4 ft. width - Galvanized	each	\$140.00	\$143.00	\$70.00
17	4 ft. width - Colored Vinyl	each	\$170.00	\$187.00	\$90.00
18	5 ft. width - Galvanized	each	\$150.00	\$165.00	\$75.00
19	5 ft. width - Colored Vinyl	each	\$175.00	\$215.00	\$80.00
20	6 ft. width - Galvanized	each	\$155.00	\$175.00	\$80.00
21	6 ft. width - Colored Vinyl	each	\$190.00	\$230.00	\$100.00
22	10 ft. width - Galvanized	each	\$225.00	\$220.00	\$85.00
23	10 ft. width - Colored Vinyl	each	\$275.00	\$290.00	\$90.00
24	12 ft. width - Galvanized	each	\$250.00	\$265.00	\$90.00
25	12 ft. width - Colored Vinyl	each	\$305.00	\$330.00	\$95.00

Scope of work: Furnish & Install Hinged Swing Gate, 6 ft. high, complete, with all mounting hardware, latching hardware and fabric included. (Notes 1-5). Configured as Single or Double Gate Swing.

Item #	Description	Unit of Measure	Unit Price	Unit Price	Unit Price
26	3 ft. width - <u>Galvanized</u>	each	\$150.00	\$175.00	\$120.00
27	3 ft. width - <u>Colored Vinyl</u>	each	\$190.00	\$195.00	\$125.00
28	4 ft. width - <u>Galvanized</u>	each	\$170.00	\$200.00	\$125.00
29	4 ft. width - <u>Colored Vinyl</u>	each	\$200.00	\$230.00	\$175.00
30	5 ft. width - <u>Galvanized</u>	each	\$185.00	\$220.00	\$130.00
31	5 ft. width - <u>Colored Vinyl</u>	each	\$225.00	\$250.00	\$135.00
32	6 ft. width - <u>Galvanized</u>	each	\$200.00	\$240.00	\$135.00
33	6 ft. width - <u>Colored Vinyl</u>	each	\$250.00	\$270.00	\$190.00
34	10 ft. width - <u>Galvanized</u>	each	\$300.00	\$330.00	\$140.00
35	10 ft. width - <u>Colored Vinyl</u>	each	\$385.00	\$430.00	\$200.00
36	12 ft. width - <u>Galvanized</u>	each	\$325.00	\$350.00	\$145.00
37	12 ft. width - <u>Colored Vinyl</u>	each	\$400.00	\$440.00	\$200.00
Scope of work: Furnish & Install <u>Cantilever Sliding Gate, 4 ft. high</u> , complete, with all mounting hardware, rollers, guide rails, latching hardware and fabric included. (Notes 1-5). Configured as Single or Double Gate.					
38	Gate opening width of 10 ft. single gate - <u>Galvanized</u>	each	\$750.00	\$550.00	\$500.00
39	Gate opening width of 10 ft. single gate - <u>Colored Vinyl</u>	each	\$850.00	\$660.00	\$510.00
40	Gate opening width of 12 ft. single gate - <u>Galvanized</u>	each	\$800.00	\$605.00	\$520.00
41	Gate opening width of 12 ft. single gate - <u>Colored Vinyl</u>	each	\$900.00	\$715.00	\$530.00
42	Gate opening width of 14 ft. single gate - <u>Galvanized</u>	each	\$850.00	\$660.00	\$540.00
43	Gate opening width of 14 ft. single gate - <u>Colored Vinyl</u>	each	\$950.00	\$770.00	\$550.00
44	Gate opening width of 16 ft. single gate - <u>Galvanized</u>	each	\$850.00	\$715.00	\$560.00
45	Gate opening width of 16 ft. single gate - <u>Colored Vinyl</u>	each	\$1,000.00	\$825.00	\$570.00
46	Gate opening width of 16 ft. double gate(2)- <u>Galvanized</u>	each	\$1,400.00	\$1,210.00	\$580.00
47	Gate opening width of 16 ft. double gate(2)- <u>Colored Vinyl</u>	each	\$1,800.00	\$1,430.00	\$590.00
48	Gate opening width of 18 ft. single gate - <u>Galvanized</u>	each	\$900.00	\$770.00	\$600.00
49	Gate opening width of 18 ft. single gate - <u>Colored Vinyl</u>	each	\$1,200.00	\$880.00	\$610.00
50	Gate opening width of 18 ft. double gate(2)- <u>Galvanized</u>	each	\$1,500.00	\$1,265.00	\$620.00
51	Gate opening width of 18 ft. double gate(2)- <u>Colored Vinyl</u>	each	\$1,900.00	\$1,485.00	\$630.00
52	Gate opening width of 20 ft. single gate - <u>Galvanized</u>	each	\$1,100.00	\$1,155.00	\$640.00
53	Gate opening width of 20 ft. single gate - <u>Colored Vinyl</u>	each	\$1,200.00	\$1,320.00	\$650.00
54	Gate opening width of 20 ft. double gate(2)- <u>Galvanized</u>	each	\$1,450.00	\$1,375.00	\$660.00
55	Gate opening width of 20 ft. double gate(2)- <u>Colored Vinyl</u>	each	\$2,000.00	\$1,595.00	\$670.00
Scope of work: Furnish & Install <u>Cantilever Sliding Gate, 6 ft. high</u> , complete, with all mounting hardware, rollers, guide rails, latching hardware and fabric included. (Notes 1-5). Configured as Single or Double Gate.					
56	Gate opening width of 10 ft. single gate - <u>Galvanized</u>	each	\$800.00	\$660.00	\$550.00
57	Gate opening width of 10 ft. single gate - <u>Colored Vinyl</u>	each	\$900.00	\$770.00	\$560.00
58	Gate opening width of 12 ft. single gate - <u>Galvanized</u>	each	\$900.00	\$715.00	\$570.00
59	Gate opening width of 12 ft. single gate - <u>Colored Vinyl</u>	each	\$950.00	\$825.00	\$580.00
60	Gate opening width of 12 ft. double gate(2)- <u>Galvanized</u>	each	\$1,200.00	\$935.00	\$590.00
61	Gate opening width of 12 ft. double gate(2)- <u>Colored Vinyl</u>	each	\$1,500.00	\$1,045.00	\$600.00
62	Gate opening width of 14 ft. single gate - <u>Galvanized</u>	each	\$950.00	\$770.00	\$610.00
63	Gate opening width of 14 ft. single gate - <u>Colored Vinyl</u>	each	\$1,000.00	\$880.00	\$620.00
64	Gate opening width of 14 ft. double gate(2)- <u>Galvanized</u>	each	\$1,300.00	\$990.00	\$630.00
65	Gate opening width of 14 ft. double gate(2)- <u>Colored Vinyl</u>	each	\$1,700.00	\$1,100.00	\$640.00
66	Gate opening width of 16 ft. single gate - <u>Galvanized</u>	each	\$1,000.00	\$825.00	\$650.00
67	Gate opening width of 16 ft. single gate - <u>Colored Vinyl</u>	each	\$1,200.00	\$935.00	\$660.00
68	Gate opening width of 16 ft. double gate(2) - <u>Galvanized</u>	each	\$1,500.00	\$1,045.00	\$670.00
69	Gate opening width of 16 ft. double gate(2) - <u>Colored Vinyl</u>	each	\$1,800.00	\$1,155.00	\$680.00
70	Gate opening width of 18 ft. single gate - <u>Galvanized</u>	each	\$1,100.00	\$880.00	\$690.00
71	Gate opening width of 18 ft. single gate - <u>Colored Vinyl</u>	each	\$1,200.00	\$990.00	\$700.00
72	Gate opening width of 18 ft. double gate(2) - <u>Galvanized</u>	each	\$1,500.00	\$1,100.00	\$710.00
73	Gate opening width of 18 ft. double gate(2) - <u>Colored Vinyl</u>	each	\$1,800.00	\$1,200.00	\$720.00
74	Gate opening width of 20 ft. single gate - <u>Galvanized</u>	each	\$1,200.00	\$1,375.00	\$730.00
75	Gate opening width of 20 ft. single gate - <u>Colored Vinyl</u>	each	\$1,300.00	\$1,485.00	\$1,200.00
76	Gate opening width of 20 ft. double gate(2)- <u>Galvanized</u>	each	\$1,600.00	\$1,595.00	\$740.00
77	Gate opening width of 20 ft. double gate(2) - <u>Colored Vinyl</u>	each	\$1,800.00	\$1,700.00	\$750.00
78	Gate opening width of 24 ft. single gate - <u>Galvanized</u>	each	\$1,450.00	\$1,595.00	

Item #	Description	Unit of Measure	Unit Price	Unit Price	Unit Price
79	Gate opening width of 24 ft. single gate - <u>Aluminum Frame</u>	each	\$3,000.00	\$2,090.00	\$2,990.00
80	Gate opening width of 24 ft. single gate - <u>Colored Vinyl</u>	each	\$1,600.00	\$1,700.00	\$1,300.00
81	Gate opening width of 24 ft. double gate(2)- <u>Galvanized</u>	each	\$1,850.00	\$1,800.00	\$770.00
82	Gate opening width of 24 ft. double gate(2) - <u>Colored Vinyl</u>	each	\$2,100.00	\$1,925.00	\$780.00
83	Gate opening width of 26 ft. single gate - <u>Galvanized</u>	each	\$1,550.00	\$1,650.00	\$790.00
84	Gate opening width of 26 ft. single gate - <u>Aluminum Frame</u>	each	\$3,400.00	\$2,300.00	\$3,000.00
85	Gate opening width of 26 ft. single gate - <u>Colored Vinyl</u>	each	\$1,650.00	\$1,760.00	\$1,400.00
86	Gate opening width of 26 ft. double gate(2) - <u>Galvanized</u>	each	\$1,950.00	\$1,870.00	\$800.00
87	Gate opening width of 26 ft. double gate(2) - <u>Colored Vinyl</u>	each	\$2,200.00	\$1,980.00	\$810.00
88	Gate opening width of 28 ft. single gate - <u>Galvanized</u>	each	\$1,650.00	\$1,700.00	\$820.00
89	Gate opening width of 28 ft. single gate - <u>Aluminum Frame</u>	each	\$3,800.00	\$2,695.00	\$3,100.00
90	Gate opening width of 28 ft. single gate - <u>Colored Vinyl</u>	each	\$1,750.00	\$1,800.00	\$1,450.00
91	Gate opening width of 28 ft. double gate(2)- <u>Galvanized</u>	each	\$2,050.00	\$1,925.00	\$830.00
92	Gate opening width of 28 ft. double gate(2)- <u>Colored Vinyl</u>	each	\$2,250.00	\$2,150.00	\$840.00
93	Gate opening width of 30 ft. single gate - <u>Galvanized</u>	each	\$1,700.00	\$1,760.00	\$850.00
94	Gate opening width of 30 ft. single gate - <u>Aluminum Frame</u>	each	\$4,150.00	\$2,860.00	\$3,200.00
95	Gate opening width of 30 ft. single gate - <u>Colored Vinyl</u>	each	\$2,000.00	\$1,870.00	\$1,500.00
96	Gate opening width of 30 ft. double gate(2)- <u>Galvanized</u>	each	\$2,250.00	\$1,980.00	\$860.00
97	Gate opening width of 30 ft. double gate(2)- <u>Colored Vinyl</u>	each	\$2,300.00	\$2,200.00	\$870.00
Scope of work: Furnish & Install 4 ft. high fencing, <u>Terminal/Gate Post</u> , including concrete footing, one (1) stretcher bar per post, with all required hardware to complete fencing connections. (Notes 1-5).					
98	<u>Galvanized, 3" round terminal/gate post</u>	each	\$70.00	\$75.00	\$50.00
99	<u>Colored, 3" round terminal/gate post</u>	each	\$80.00	\$85.00	\$120.00
100	<u>Galvanized, 4" round terminal/gate post</u>	each	\$100.00	\$110.00	\$55.00
101	<u>Colored, 4" round terminal/gate post</u>	each	\$150.00	\$130.00	\$120.00
102	<u>Galvanized, 6-5/8" round terminal/gate post</u>	each	\$200.00	\$175.00	\$150.00
103	<u>Colored, 6-5/8" round terminal/gate post</u>	each	\$275.00	\$210.00	\$300.00
104	<u>Galvanized, 8-5/8" round terminal/gate post</u>	each	\$275.00	\$180.00	\$160.00
105	<u>Colored, 8-5/8" round terminal/gate post</u>	each	\$400.00	\$200.00	\$310.00
Scope of work: Furnish & Install 6 ft. high fencing, <u>Terminal/Gate Post</u> , including concrete footing, one (1) stretcher bar per post, with all required hardware to complete fencing connections. (Notes 1-5).					
106	<u>Galvanized, 3" round terminal/gate post</u>	each	\$105.00	\$85.00	\$66.00
107	<u>Colored, 3" round terminal/gate post</u>	each	\$135.00	\$95.00	\$200.00
108	<u>Galvanized, 4" round terminal/gate post</u>	each	\$140.00	\$120.00	\$76.00
109	<u>Colored, 4" round terminal/gate post</u>	each	\$200.00	\$140.00	\$260.00
110	<u>Galvanized, 6-5/8" round terminal/gate post</u>	each	\$250.00	\$190.00	\$200.00
111	<u>Colored, 6-5/8" round terminal/gate post</u>	each	\$300.00	\$215.00	\$300.00
112	<u>Galvanized, 8-5/8" round terminal/gate post</u>	each	\$300.00	\$220.00	\$250.00
113	<u>Colored, 8-5/8" round terminal/gate post</u>	each	\$400.00	\$240.00	\$350.00
Scope of work: Furnish & Install Top Rail with all required hardware to complete fencing connection. (Notes 1-5).					
114	<u>Galvanized Top Rail</u>	lineal foot	\$2.75	\$3.30	\$2.00
115	<u>Colored Top Rail</u>	lineal foot	\$3.00	\$4.00	\$4.00
Scope of work: Furnish & Install Stretcher Bar with all required hardware to complete fencing connection. (Notes 1-5).					
116	<u>4 ft. high, Galvanized stretcher bar</u>	each	\$25.00	\$2.50	\$20.00
117	<u>4 ft. high, Colored stretcher bar</u>	each	\$30.00	\$3.25	\$32.00
118	<u>6 ft. high, Galvanized stretcher bar</u>	each	\$25.00	\$2.75	\$25.00
119	<u>6 ft. high, Colored stretcher bar</u>	each	\$30.00	\$3.58	\$35.00
Additional services and labor may be purchased under this contract at an hourly rate and/or Cost Plus, for projects related to the installation, removal, and/or repair of any kind of fencing materials.					
120	Standard hourly labor rate per person for additional fencing work as specified. (Monday through Friday).	per hour	\$25.00	\$38.00	\$15.00
121	Standard hourly labor rate per person for additional fencing work as specified (Nights, weekends and holidays).	per hour	\$45.00	\$57.00	\$22.50
122	Materials, Sub-contractors and Rental equipment (to be furnished by Contractor, if and when requested by the School Board) shall be at Contractor's actual cost, plus percentage bid, as specified (percentage mark-up shall not exceed 10%). Supporting documentation (proposals, quotes, receipts, invoices, etc.) will be required.	Cost Plus %	10%	10%	5%



ORANGE COUNTY PUBLIC SCHOOLS

Facilities & Construction Contracting
6501 Magic Way, Bldg. 100B, Orlando, Florida 32809
Telephone 407.317.3719 Fax 407.317.3765

CONTRACT AGREEMENT FOR FENCING FURNISH & INSTALL

THIS AGREEMENT, made this 17th day of April, 2015, by and between the Orange County Public Schools, a Charter School District, existing under the laws of the State of Florida, hereinafter referred to as OCPS and All-Rite Fence Services, Inc., hereinafter referred to as the "CONTRACTOR", for the mutual consideration of the covenants herein contained agree as follows:

WITNESSETH:

TERMS AND CONDITIONS

- I. **Term:** Upon approval by the School Board, the Agreement period shall be for two (2) years, beginning on April 17, 2015 and ending on April 17, 2017. This Agreement by mutual assent of the parties may be extended for two (2) additional one (1) year periods or any portion thereof, up to a cumulative total of four (4) years.
- II. The unit prices and percentages specified on bid price sheet will remain firm for the period of this Agreement. All terms and conditions, addenda, correspondence and specifications of subject bid (ITB1502028) shall be incorporated and become an integral part of this Agreement.
- III. The CONTRACTOR shall maintain adequate stock and have sufficient quantities of supplies/equipment to meet the estimated requirements of Orange County Public Schools on an "as needed" basis.
- IV. **Favored Nation Clause:** Based on similar size and quantity, it is understood that the supplier is providing OCPS the same or better pricing of other Districts and governmental agencies. If during the term of this Contract, OCPS locates better pricing for the same item, supplier agrees to offer the District the reduced price.
- V. This Agreement may be cancelled by OCPS with 30 days written notice to the CONTRACTOR.
- VI. **Jessica Lunsford Act:** CONTRACTOR and any of his employees performing services hereunder shall comply with the Jessica Lunsford Act screening requirements effective September 1, 2005. "Non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in s.1012.32. Contractual personnel shall include any vendor, individual or entity under contract with the school board."

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature, Orange County Public Schools and CONTRACTOR, duly authorized to execute same.

CONTRACTOR

WITNESS (Contractor):

Darrin Anderson
Signature

Darrin Anderson
Name (Type or Print)

For Contractor:

All-Rite Fence Services
Firm Name

Paul Glendon President
Name & Title (Type or Print)

[Signature] 4-17-15
Signature Date

CORPORATE SEAL

04-28-15A10:40 RCVD

NOTARY PUBLIC

STATE OF: Florida COUNTY OF: Orange

The foregoing instrument was acknowledged before me this 17th day of April 2015 by David Glidewell who has produced Personally Known as identification and who did (did not) take an oath.

Notary Name: Tiffany Kelley Notary Public Signature: Tiffany Kelley

Commission Number: FF091558 My Commission Expires: 2/24/16

ORANGE COUNTY PUBLIC SCHOOLS

TIFFANY C. KELLEY
NOTARY PUBLIC - STATE OF FLORIDA
COMMISSION # FF091558
EXPIRES 2/24/2016
BONDED THRU 1-888-NOTARY1

ATTEST:
By Mel A. Anderson

For Orange County Public Schools:
By Michael A. Eugene
Michael A. Eugene, Chief Operations Officer

Date 5/5/15

Reviewed by James Surgume 4/29/15
James Surgume, Sr. Facilities Director

PROCUREMENT SERVICES

APPROVE RECOMMENDATION FOR AWARD

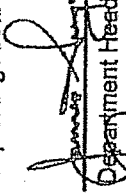
The following bid request for expenditure is scheduled to be presented to the school board on April 14, 2015. All signatures must be received by March 31, 2015. This is to request your approval of the following recommendation for award:

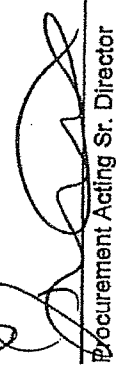
TITLE	NO. OF NOTICES	NO. OF RESPONSES	VENDOR	ESTIMATED ANNUAL CONTRACT TOTAL	BASIS OF AWARD	CONTRACT PERIOD	UNIT/FUNDING SOURCE
Fencing Furnish and Install ITB1502028	106 (B) 8 (P)	4	Primary Vendors: Allrite Fence Services Inc. Chapco Fence LLC KMG Fence LLC Alternative Vendor: Commercial Fence Contractors	\$500,000 (NTE)	Lowest Responsive and Responsible Bidder(s) Meeting Specifications	April 15, 2015 through April 14, 2017 with two additional one year renewals.	Operations & Maintenance General Funds

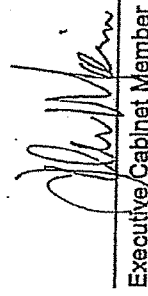
Description: To provide fixed pricing for fencing services throughout the district.

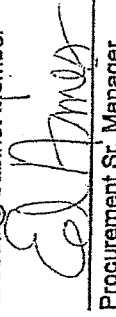
I have reviewed and agree with the information evaluated and recommended by Procurement Services:

Requesting Area:

 Department Head
 Date: 3/30/15

 Procurement Acting Sr. Director
 Date: 3/31/15

 Executive Cabinet Member
 Date: 3/30/15

 Procurement Sr. Manager
 Date: 3/30/15

Item	Title	No. of Notices	No. of Responses	Vendor	Estimated Annual Contract Total	Basis of Award	Contract Period	Unit/Funding Source
4	Fencing Furnish and Install ITB1502028-JP	106 (B) 8 (P)	4	All-Rite Fence Services, Inc. Chapco Fence, LLC KMG Fence, LLC (Primary Vendors) Commercial Fence Contractors (Alternate Vendor)	\$1,000,000 (NTE)	Lowest Responsive and Responsible Bidders Meeting Specifications	April 17, 2015 through April 17, 2017 with two additional one year renewals	Operations & Maintenance District-wide Capital & General Funds
<p>Description: To provide fixed pricing for the purchase and installation of fencing throughout the district. Three primary vendors will be selected based on their lowest overall bid and will rotate every six months between the three maintenance areas. These three primary contractors will perform fencing services on work that is less than \$15,000. The fourth fencing contractor will be included with the (first) three to bid on all fencing work with an estimated value exceeding \$15,000 (but not to exceed \$280,000) in an open bidding environment.</p>								
5	School Resource Officers EXC1410242-AV	N/A	N/A	Ocoee Police Department	Original Amount \$116,875.00 Increased Amount \$11,687.50 New Amount \$128,562.50 (NTE)	Section 1010.04(4)(a) F.S. 6A-1.012(12)(a)2(g) F.A.C.	July 1, 2014 through June 30, 2015	Safety and Security Services General Funds
<p>Description: To provide school resource officers for the safety and security of students. This will include two officers at each middle school, one officer for every four elementary schools, and upon agreement one officer per K8 school. Increase based on 10% increase from previous year contract.</p>								
6	Cafeteria Equipment Parts ITB1410227-VR	N/A	N/A	Rescind Heritage Food Service Group, Inc. - Line Items: 9, 11, 12, 13, 15, 19, 21, 30 & 33 Re-award TWC Services, Inc. - Line Items: 15, 19 & 33 Whaley Parts & Supply - Line Items: 9, 11, 12, 13, 21 & 30	Original Amount \$40,950 Increased Amount \$720 New Amount \$41,670 (NTE)	Rescind and Re-award	February 25, 2015 through February 24, 2017 with two one year renewals	Food & Nutrition Services JO1 Funds
<p>Description: On February 24, 2015, the School Board approved the award of contract for line items 9, 11, 12, 13, 15, 19, 21, 30 & 33 to Heritage Food Service Group, Inc. However, Heritage Food Service Group has a principal place of business in the State of Indiana and was awarded without granting a preference to Florida businesses. After reviewing all bid submittals we recommend to rescind Heritage Food Service and re-award line items 15, 19 & 33 to TWC Services and line items 9, 11, 12, 13, 21 & 30 to Whaley Parts & Supply as the next lowest responsive and responsible bidder meeting specifications.</p>								
7	Furniture: Library EXC1503063-VR Piggyback State of Florida Contract #56121000-15-1	N/A	N/A	Agati, Inc. Borroughs Corporation Estey Division of Tenneco Corporation Everest Expedition DBA The Worden Company Spacesaver	\$500,000 (NTE)	Piggyback (Rule 6A-1.012(5), F.A.C.)	April 15, 2015 through February 19, 2019 with two additional one year renewals	Facilities Services Capital FF&E Project Funds/General Funds
<p>Description: To provide for the purchase of various library furniture and equipment for new and renovated projects. This contract can also be used by any school/work location throughout the District. This contract would allow for purchases not currently covered by a District bid. This is a discount catalog bid with specific discounts offered per manufacturer or distributor. Purchase orders are issued to the authorized resellers per manufacturer.</p>								



MEMORANDUM
OPERATIONS
PROCUREMENT SERVICES

DATE: April 27, 2015
TO: Michael Eugene
Chief Operations Officer
ATTN: Roberto Pacheco *RSP*
Acting Senior Director Procurement Services
FROM: William E. Ames
Senior Manager, Facilities and Construction Contracting

RECEIVED
MAY - 5 2015
Chief Operations Officer
Operations Division

SUBJECT: Request for Signature on Contract ITB1502028 Fencing Furnish and Install

Contract Summary	
Vendor	All Rite Fence Services Inc.
Scope of Work	To Furnish and install fencing district wide
Contract Length	April 17, 2015 –April 17, 2017 with two additional one-year renewals.
Contract Amount	1,000,000
Approval Date	April 14, 2015
Savings	
Reviewed by Legal	N/A
Comments	District Wide General Funds, O&M

Executed by: *[Signature]* Date 5/5/15
Michael A. Eugene, Chief Operations Officer

Reviewed by: *[Signature]* Date 4/30/15
John Morris, Chief Facilities Officer

Backup material for agenda item:

10. Award the Architectural and Engineering Contract for design services of a new fire station & retain the top three firms as continuing service contract providers.



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Fire Department
 EXHIBITS: Proposal

SUBJECT: ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR A FIRE STATION [RFQ 2016-06].

REQUEST: AWARD THE ARCHITECTURAL AND ENGINEERING CONTRACT FOR THE DESIGN OF FIRE STATION 5 TO LUNZ PREBOR FOWLER ARCHITECTS, AND RETAIN THE TOP THREE FIRMS AS CONTINUING SERVICE CONTRACT PROVIDERS.

SUMMARY:

The 2015-2016 FY budget included the request for an additional fire station, which was approved by City Council. On March 29, 2016, the City received qualifications from interested Architectural and Engineering firms for the purpose of providing design plans and construction documents for the new station. An Evaluation Committee reviewed the qualifications and ranked the top three firms. All three of the top ranked firms were exceptional and each offered relevant and impressive capabilities. Approval to negotiate a contract was given by the City Council on May 4th 2016.

Staff completed negotiations with Lunz Prebor Fowler Architects, using the Consultants Competitive Negotiations Act (CCNA). Initially their offer of \$97,450 for Conceptual Designs, Construction Documents, Civil Engineering and Construction Administration was felt to be a bit excessive. After diligent negotiations, staff recommends approving the following negotiated contract:

Design, Documents, Engineering and Administration = \$77,450
 Reuse of Plans for additional future Fire Stations = \$7,500

The additional \$7,500 “Reuse Fee” will allow the Fire Department to utilize these plans for an additional fire station. The Fire Department’s long range planning has identified the need for an additional fire station, due to continued growth in the southern portion of the district. The potential location may be near the new Florida Hospital site.

FUNDING SOURCE:

Budgeted FY15/16 in the Fire Department Building Fund.

RECOMMENDATION ACTION:

Award the Contract to Lunz Prebor Fowler Architects for the design of the fire station. In addition the City would retain Lunz Prebor Fowler Architects CPH Corp. and Bentley Architect as Continuing Service Contract Providers for the City.

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



May 18, 2016 (revised)

Deputy Chief Ray Thompson
Apopka Fire Department
175 East 5th Street
Apopka, Florida 32703

RE: New Fire Station

Dear Chief Thompson:

Thank you for the opportunity to provide design services for your new fire station located at Northwest Regional Park.

It is our understanding that you are seeking a 5,000 square foot facility with two apparatus bays that are pull thru. The facility will include two individual officer quarters, three firefighter/ paramedic bedrooms, a small study area, a ready room, kitchen, and a dining area. Two bathrooms shall be provided as well as shower facilities. Medical storage will be offsite.

It is our understanding that the facility will be a stand-alone one-story 5,000 square foot structure. The exterior will be stucco on CMU with an approximate 2,000 square foot high ceiling vehicle bay. The roof structure is expected to be wood "pre-engineered" roof trusses designed by a specialty engineer. Design criteria will be established by the design team. The foundations are expected to be standard shallow wall footings. A site specific geotechnical engineer's report must be provided by owner and if the report requires either mat foundations or deep foundations, additional services may be required. Boundary and Topographical Survey of the site shall also be provided by owner and is not included in this proposal.

LPF will provide conceptual design and construction documentation services including architectural, fire protection, structural, mechanical, plumbing, and electrical engineering. Civil engineering and Landscape Architecture is also included in the scope and detailed in Site Design. The work will be broken in four phases; Conceptual Design, Construction Documentations, Site Design, and Contract Administration during Bid and Construction phase.

Phase 1- Conceptual Design -45 Days with initial concept presented within 21 days

- 1.) This phase shall include two meetings and two deliverables:

58 Lake Morton Drive
Lakeland
Florida 33801-5344

PHONE 863.682.1882
FAX 863.687.6346

WEBSITE www.lunz.com
LIC. AAC001580

- a) At the first meeting, LPF will present a conceptual package with multiple renderings of the exterior and interior floor plans. Two hardcopies of the presentation and digital copy in PDF and PowerPoint format will be provided. It is anticipated that a minimum of 10 days will be required to review the package and provide commentary. This design will be based on the conversations with Chief Thompson, review of the existing fire stations, and other information provided during our initial meeting on May 10, 2016.
- b) One additional meeting is anticipated in our scope. The intent is to re-present the refined concepts of both exterior and interior based on feedback provided by the client. During this iteration major building systems such as mechanical, structural and fire protection will be discussed. A magnitude of cost shall be developed using RS Means for budgetary considerations with the final concept.

Phase 2 – Construction Documentation – Duration 3 months

- 1.) The LPF team will provide structural, architectural, electrical, mechanical, structural, architectural, fire protection, and interior design documentation required for permit and construction.
- 2.) Three milestones will be provided during this phase; 60% complete, Issued for Permit/Bid, Issued for Construction. Hardcopies and digital copies will be available for review and require approval by the client prior to advancing to the next milestone. Drawings shall include code data, floor plans, exterior elevations, reflected ceiling plans, building sections, wall sections, electrical plans, mechanical plans, structural plans and sections, finish schedule, door schedule and details, window schedule and details, fire protection plans, and plumbing plans and details. Low voltage will be shown on electrical plans based on owner's direction. Radio, Server and IT infrastructure design is not included. Coordination with appliances, extractors, or other equipment that is Owner Furnished/ Owner Installed will be provided. That information is required prior to beginning the construction document phase to be adequately coordinated.
- 4.) Architectural Site design shall include the design of all the ramps, sidewalks, and entry areas restricted to 5'-0" to outside face of building. Site design to be coordinated with Phase 3 Civil Site Design.
- 5.) Interior finishes, color boards, and furniture layout will be provided during this phase. This includes all millwork and detailing required for bidding. Furniture including but not limited to beds, chairs, barstools, desks, side tables and lamps, bunker gear lockers, and personal lockers are not included in our bid documents but can be coordinated on furniture plans based on owners direction provided prior to the start of the construction document phase.

Phase 3 – Site Design – Anticipated 3 month duration to run concurrently with Architecture/MEP/FP/ Structural Construction Documentation.

- 1.) Site layout and building footprint shall be developed with respect to access, vehicle turning movements, setbacks and buffers and other related site elements.

Survey (boundary, Topographical, and/or wetlands) and Geotechnical are not included. Environmental Consultant for threatened, endangered, and/or listed species is not included.

- 2.) Site infrastructure requirements will be considered. This includes parking, stormwater management and drainage, and utilities.
- 3.) Upon approval of the site layout, a final site plan shall be developed. This will include the civil engineering design activities required to prepare civil engineering plans for the construction of site improvements associated with this project. The plans will be designed in accordance with the City of Apopka, St Johns River Water Management District, and the Florida Department of Environmental Protection criteria. The final civil plans will include:
 - a. Master site plan including access roadways, internal drive aisles, vehicular turning radii, building footprint, and stormwater management and open space areas with dimensions.
 - b. Site Demolition Plan as needed
 - c. Onsite paving and grading plans for driveway areas within the parcel detailing pavement, open space, and building finished floor elevations.
 - d. Onsite sewer and potable water connections.
 - e. Sewer connection for forcemain as needed for lift station connection and operation.
 - f. Primary Stormwater management system for water quality treatment and peak storm attenuation.
 - g. Secondary drainage collection and conveyance to Primary stormwater management treatment area.
 - h. Site erosion control plan
 - i. Coordination with architect on roof drain location, sidewalk connections and building doors.
 - j. Fire connection as the building will be sprinklered, fire department connection and new fire water main to building.
 - k. Coordination with MEP consultants with regard to required flow for sprinkler system and utility connection locations.
 - l. Coordination with Surveyor
 - m. Coordination with Geotechnical engineer.
 - n. It is assumed that no offsite roadway and/or utility improvements will be required for this project.
- 4.) Applications and submission for permit applications, design calculations, and construction plans to SJRWMD, City of Apopka, and FDEP.

Phase 4 – Construction Administration – Anticipated 12 month duration

- 1.) LPF shall provide the client with bidding assistance. This includes answering all questions by contractors, reviewing the bids, and providing recommendations to the owner as needed. Attendance at a pre-bid meeting and bid opening are included in this scope.
- 2.) LPF will conduct 12 site visits during the course of construction as part of the base fee for monthly meetings with two visits specifically for substantial and final inspections.

- 3.) LPF will review shop drawings up to 2 times. Any more than 2 times for the same submittal shall be charged hourly.
- 4.) Pay Applications will be reviewed and submitted to Owner
- 5.) RFI and ASIs will be provided to the contractor as needed.
- 6.) Review of Civil as-built drawings prepared by the contractor's surveyor for consistency. The scope includes up to two (2) rounds of as-built drawings from the surveyor. Should additional reviews become necessary, the additional reviews will be performed as additional services.
- 7.) The civil shall prepare Record Drawings based on the information provided by the contractor's surveyor. The scope assumes one set of Record Drawings will be prepared to include water, sanitary, and storm.
- 8.) Final Site Visit by Civil Engineer and submission of letter of substantial completion and related close-out documents, including the SJRWMD Construction Certification.
- 9.) Submission of FDEP Potable and waste water clearances upon receipt of the bacteriological test results and as-built drawings.

We propose to perform the work for a lump sum of \$75,450.00 with a separate line item for a reimbursable allowance.

The breakdown per phase is as follows:

Conceptual Design:	\$ 10,000.00
Construction Documents:	\$ 32,450.00
Civil Engineering:	\$ 17,000.00
Construction Administration:	\$ 18,000.00
Lump Sum:	\$ 77,450.00

Allowances:	
Reimbursables:	\$ 2,500.00
Reuse of Plans:	\$ 7,500.00

Reimbursables shall be billed according to the attached schedule. We can begin at the first part of May with the first set of deliverables completed within 14 days of authorization to begin. If you find this agreeable we will forward a standard AIA Owner Architect contract for your review and signature.

The fee associated for the re-use of plans as a prototype is only for the exact re-use and conformance with the building code as of the time of permit for the first building for architecture, mechanical, electrical, plumbing and structural. Civil, Site Design, and Landscape Architecture are not included in the re-use. If modifications are required changes can be billed hourly or a lump sum fee can be provided based on the extent of the modifications proposed.

We look forward to this project beginning a sustained relationship with the City of Apopka and the Fire Department.

Apopka Fire Station
May 18, 2016 (Revised)
May 15, 2016
Page 5

Sincerely,



Bradley T. Lunz, NCARB, AIA, LEED AP, GGP
BTL/ilc

Copy: Lacey Cantone, Lunz Prebor Fowler Architects

ARCHITECT'S REIMBURSABLE SCHEDULE OF FEES FOR EXPENSES

MISCELLANEOUS EXPENSES	RATE
Plots B/W 24 x 36, 30 x 42 on Translucent Bond	2.00/2.50 per SF
Plots Color	10.00 per SF
Xerox Copies, ea. Mass reproduction	.20
Travel, per mile, portal to portal	.575*
Printing, Graphics, Photography, Postage, etc.	Cost + 10%
Out of Town Expenses (Room, Board)	Cost + 10%
Permit and Application Fee Advances	Cost + 10%
Overnight Deliveries	Cost + 10%
Courier Services	Cost + 10%
Interior Furnishings Purchases	Cost + 10%

Overtime to accomplish a project by the client's required completion date will be charged at 1.5 times the above hourly rates, subsequent to client notification and approval.

Subcontracts, if required, such as soil investigations, acoustical consultants, land surveys, etc., not included in base contract: Cost plus ten percent (10%) to cover administration costs.

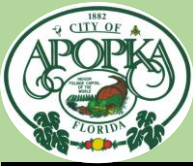
Consulting engineers: Their standard per diem rates plus ten percent (10%) to cover administration costs.

Sales Tax: Seven percent (7.0%) on furnishings purchased by Lunz Prebor Fowler Architects in accordance with Florida state law.

*Adjusted in accordance with IRS Notices as published.

Backup material for agenda item:

1. Ordinance 2485 – Second Reading – Large Scale - Future Land Use Amendment - Legislative David Moon



**CITY OF APOPKA
CITY COUNCIL**

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

MEETING OF: June 1, 2016
 FROM: Community Development
 EXHIBITS: Land Use Report
 Vicinity Map
 Adjacent Zoning Map
 Adjacent Uses Map
 Existing Uses Map
 Ordinance No. 2485

SUBJECT: ORDINANCE NO. 2485 - COMPREHENSIVE PLAN AMENDMENT - LARGE SCALE – FUTURE LAND USE AMENDMENT – JTD LAND AT ROGERS RD LLC c/o AKERMAN, LLP - CHANGING THE FUTURE LAND USE FROM “COUNTY” LOW DENSITY RESIDENTIAL (0-4 DU/10 AC) TO “CITY” RESIDENTIAL LOW SUBURBAN (0-3.5 DU/AC).

REQUEST: SECOND READING & ADOPTION OF ORDINANCE NO. 2485 - COMPREHENSIVE PLAN AMENDMENT - LARGE SCALE – FUTURE LAND USE AMENDMENT – JTD LAND AT ROGERS RD LLC c/o AKERMAN, LLP - FROM “COUNTY” LOW DENSITY RESIDENTIAL (0-4 DU/AC) TO “CITY” RESIDENTIAL LOW SUBURBAN (0-3.5 DU/AC). (PARCEL ID NOS. 29-20-28-0000-00-004 & 29-20-28-0000-00-026)

SUMMARY:

OWNER: JTD Land at Rogers Rd, LLC
 APPLICANT: Akerman LLP co/Jim McNeil
 LOCATION: North of West Lester Road, east of Rogers Road
 EXISTING USE: Vacant
 CURRENT ZONING: “County” A-1 (ZIP)
 PROPOSED DEVELOPMENT: Single-family residential development
 PROPOSED ZONING: “City” R-1 (Note: this Future Land Use amendment request is being processed along with a request to change the zoning classification from “County” A-1 (ZIP) to “City” R-1 (Residential).
 TRACT SIZE: 30.5 +/- acres
 MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 122 Units
 PROPOSED: 106 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 subject parcels were annexed into the City of Apopka on December 2, 2015, through Ordinances 2459. 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” Residential Low Suburban.

COMPREHENSIVE PLAN COMPLIANCE: The proposed use of the property is consistent with the Residential Low Suburban Future Land Use designation. 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.d** The primary use shall be residential dwelling units up to 3.5 dwelling units per acre, elementary schools; middle schools, high schools; supporting infrastructure of less than two acres, neighborhood parks.

The applicant’s wish to develop the property for single-family residential units is compatible with Policy 3.1.d.

2. **Policy 3.2** Development and redevelopment shall be integrated with the adjacent land uses through: (1) the creation of like uses; or (2) creation of complementary uses; or (3) mitigation of adverse impacts.

The proposed use for the subject properties as single-family residential is compatible with the land uses and general character of the surrounding area. The future land use designation of surrounding properties predominantly is Residential Low Suburban and, therefore, the requested future land use change is consistent with Policy 3.2.

3. **Policy 3.14** The City shall consider the following when evaluating land use amendments, especially changes from very low density categories to higher density categories and voluntary annexation requests”

- Whether the amendment demonstrates a functional relationship of the proposed amendment to other more densely or intensely designated or development lands;
- The availability of public facilities and water supplies to service a more dense or intense land use; and
- Multi-modal transportation linkages between proposed residential use and neighborhood.

The maximum densities allowed under the proposed “city” Residential Low Suburban future land use is compatible with adjacent and surrounding land uses.

SCHOOL CAPACITY REPORT: The densities allowed under the proposed future land use designation are lower than the current “county” future land use designation and, therefore, a school capacity agreement is not required at the time of the Future Land Use Amendment application but must be addressed at the time of the zoning application.

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 November 9, 2015.

PUBLIC HEARING SCHEDULE:

December 8, 2015 – Planning Commission (5:01 pm)
January 6, 2015 – City Council (1:30 pm) - 1st Reading & Transmittal
June 1, 2016 – City Council (1:30 pm) – 2nd Reading & Adoption

DULY ADVERTISED:

November 27, 2015 – Public Notice and Notification
May 20, 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 December 8, 2015, recommended approval (6-0) of the Comprehensive Plan Amendment – Large Scale – Future Land Use from “County” Low Density Residential (0-4 du/ac)(30.5 +/- acres) to “City” Residential Low Suburban (0-3.5 du/ac); and transmittal to the Florida Department of Economic Opportunity, for the property owned by JTD Land at Rogers Rd LLC, subject to the information and findings in the staff report.

The **City Council**, at its meeting on January 20, 2016, accepted the First Reading of Ordinance No. 2485; and authorized transmittal to the Florida Department of Economic Opportunity.

Adopt Ordinance No. 2485.

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

LAND USE REPORT

I. RELATIONSHIP TO ADJACENT PROPERTIES:

<i>Direction</i>	<i>Future Land Use</i>	<i>Zoning</i>	<i>Present Use</i>
North (City)	Residential Low Suburban (0-3.5 du/ac)	R-1AAA	Vacant
East (City)	Residential Low Suburban (0-3.5 du/ac)	PUD & R-1AAA	Vacant
South (City)	Residential Low Suburban (0-3.5 du/ac)	R-1	Single-family homes
West (City and County)	Residential Low Suburban (0-3.5 du/ac) & “County” Rural (0-1 du/10 ac)	“City” R-1AA & “County” A-1	Single-family homes and vacant

The property has access from the west from Rogers Road.

II. LAND USE ANALYSIS

The subject properties are located within an area with land uses predominantly for single-family residential, which makes the request for a Residential Low Suburban 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.

Properties to the south and west are developed as existing single-family homes, which properties to the east and north are vacant, but have a future land use designation and zoning classification that permit single-family residential.

The proposed Residential Low Suburban 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 October 26, 2004. The subject property is located within the “Northern Area” of the JPA. The proposed FLUM Amendment request for a change from “County” Low Density Residential (0-4 du/ac) to “City” Residential Low Suburban (0-3.5 du/ac) is consistent with the terms of the JPA (Second Amendment). JTD Land at Rogers Rd, LLC, c/o Jim McNeil, 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.

Transportation: Road access to the site is from Rogers Road, which connects to Lester Road to the south. Rogers Road is presently a County road.

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 current use of the Property is vacant. The dominant soil, #5 Candler Fine Sand, has a 5-12 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 developed.

CALCULATIONS:

ADOPTED: 122 Unit(s) x 2.659 p/h = 324 persons

PROPOSED: 106 Unit(s) x 2.659 p/h = 282 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: 23,912 GPD
3. Projected total demand under proposed designation: 20,776 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: 25,620 GPD
3. Projected total demand under proposed designation: 22,260 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: 4 lbs./cap/day
5. Improved/expansions already programmed or needed as a result of the proposed amendment: None

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

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

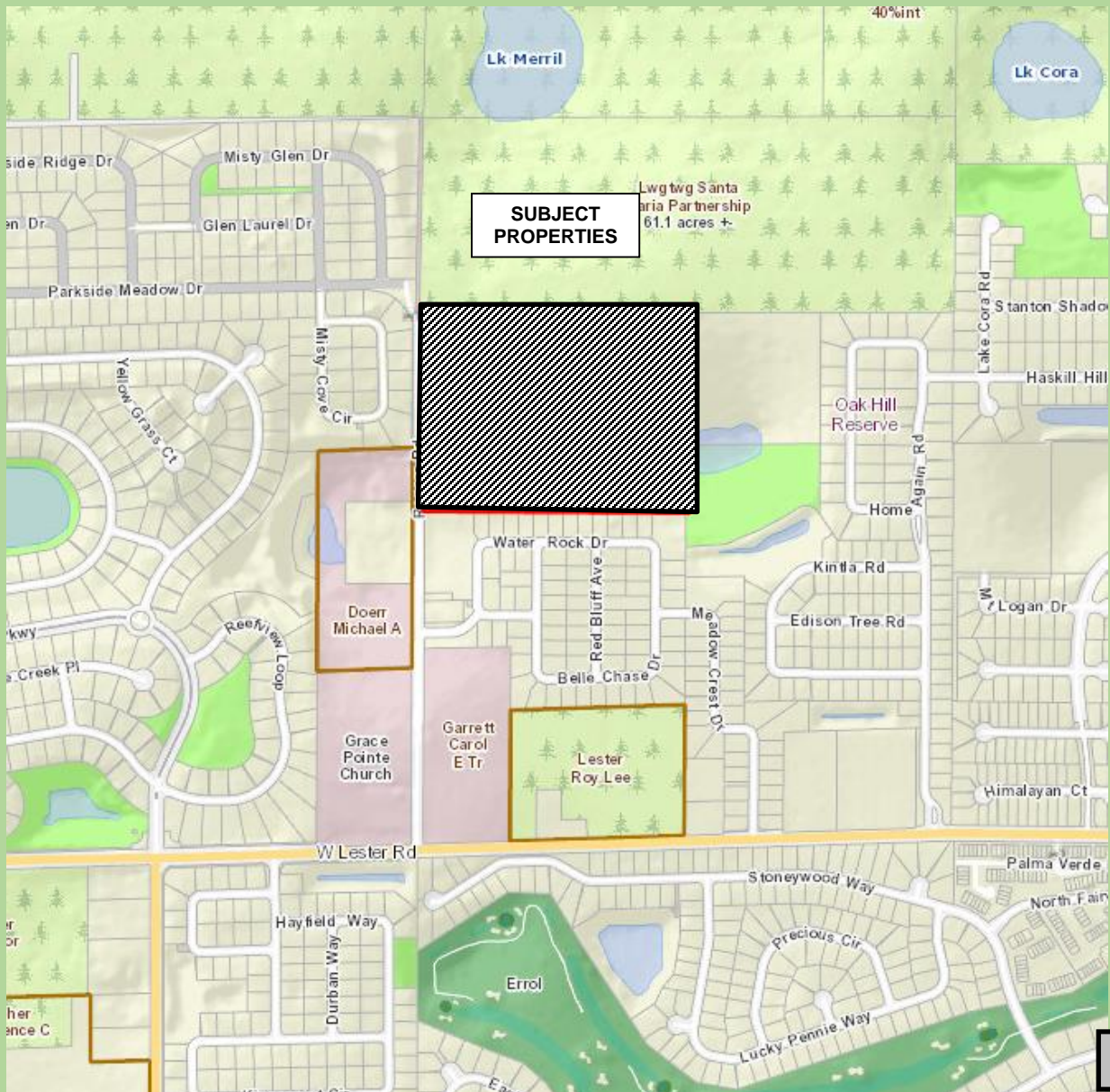
1. Facilities serving the site; LOS standard: City of Apopka Parks System; 3 AC/1000 capita
2. Projected facility under existing designation: 0.972 AC
3. Projected facility under proposed designation: 0.846 AC
4. Improvement/expansions already programmed or needed as a result of the proposed amendment: 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.



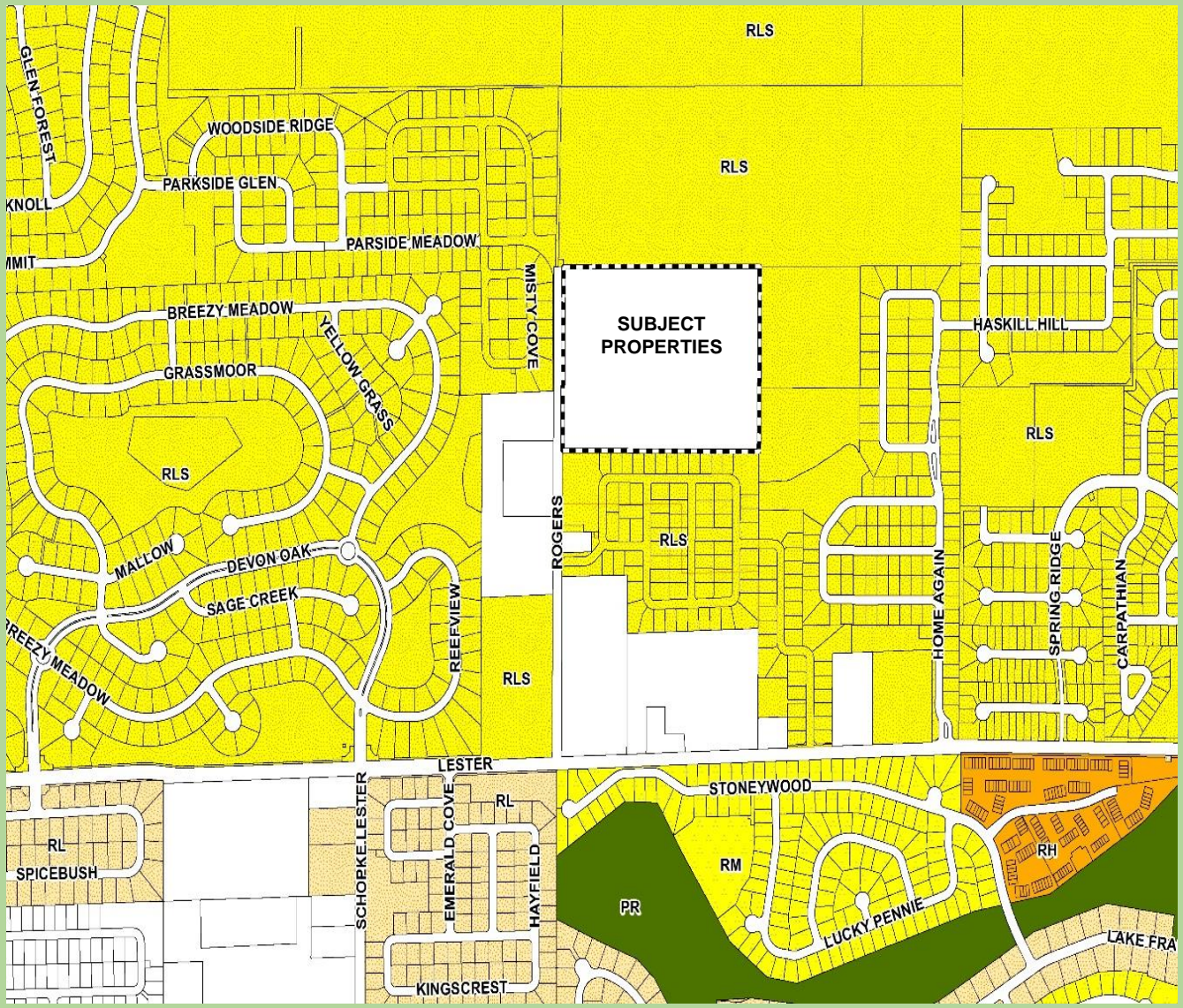
JTD Land at Rogers Rd, LLC
Property Owner
30.5 +/- Acres
Proposed Large Scale Future Land Use Amendment:
From: “County” Low Density Residential (0 – 4 du/ac)
To: “City” Residential Low Suburban (0 – 3.5 du/ac)
Proposed Change of Zoning:
From: “County” A-1 (ZIP)
To: “City R-1
Parcel ID #s: 29-20-28-0000-00-004 & 29-20-28-0000-00-026

VICINITY MAP



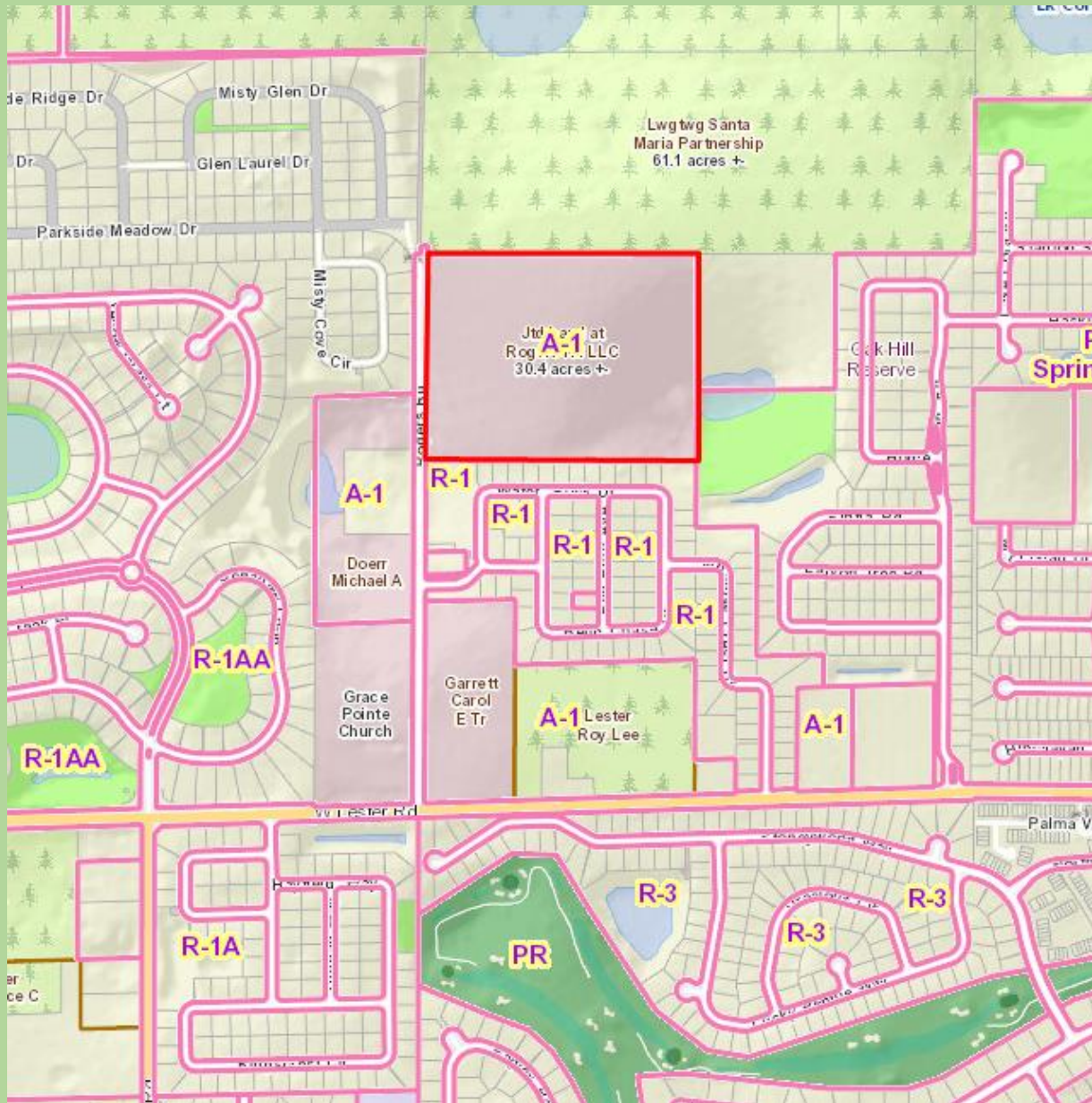


FUTURE LAND USE MAP



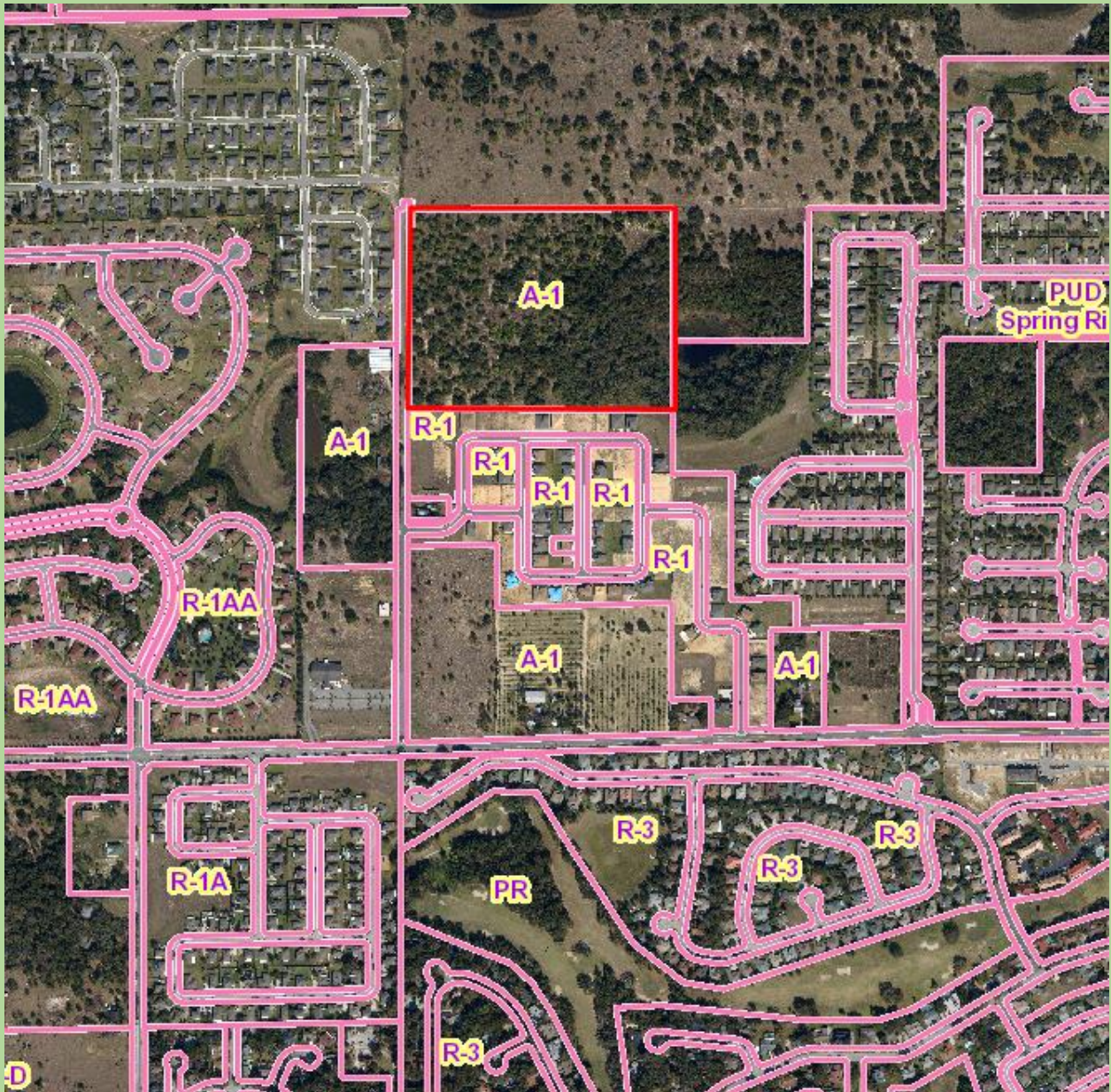


ADJACENT ZONING



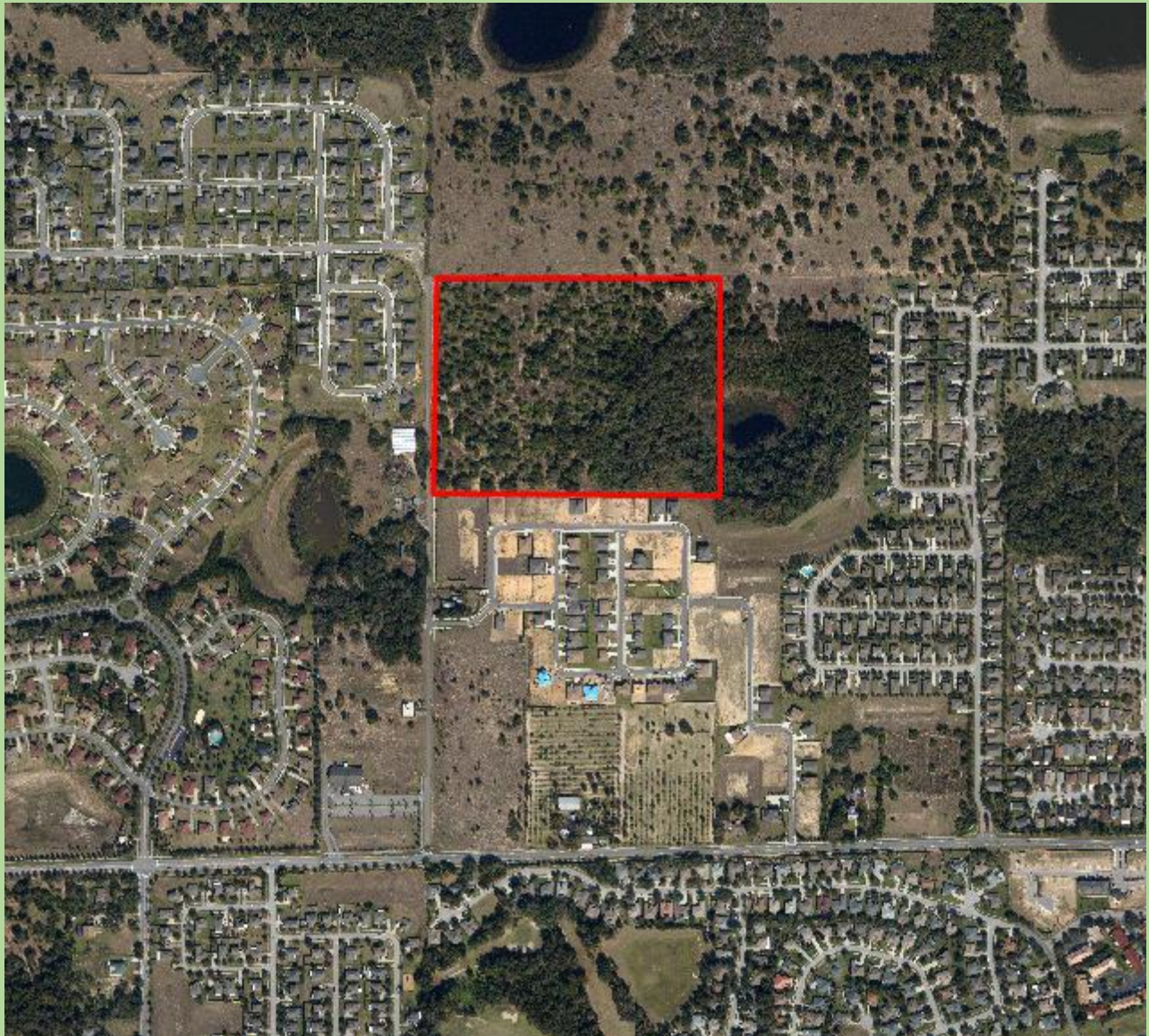


ADJACENT USES





EXISTING USES



ORDINANCE NO. 2485

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM “COUNTY” LOW DENSITY RESIDENTIAL TO “CITY” RESIDENTIAL LOW SUBURBAN (0-3.5DU/AC) FOR CERTAIN REAL PROPERTY GENERALLY LOCATED EAST OF ROGERS ROAD, NORTH OF LESTER ROAD, COMPRISING 30.5 ACRES, MORE OR LESS AND OWNED JTD LAND AT ROGERS RD LLC; 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. 2485
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 1st day of June, 2016.

READ FIRST TIME: January 20, 2016

READ SECOND TIME
AND ADOPTED: June 1, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

APPROVED AS TO FORM:

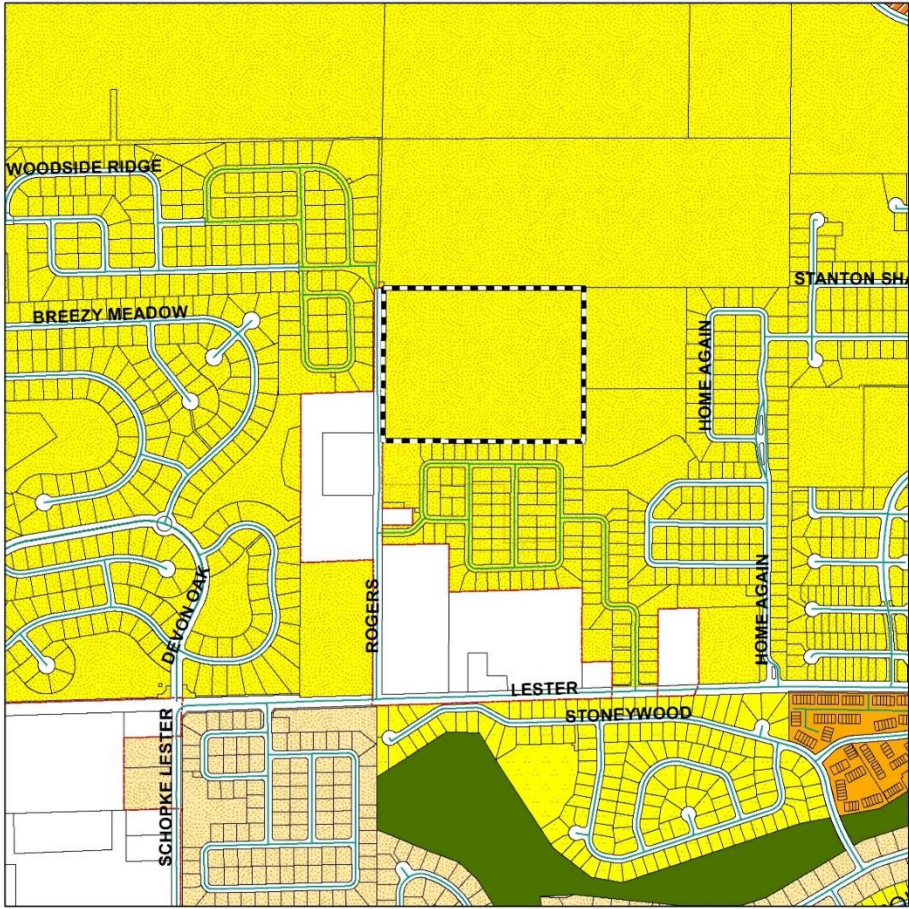
Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING: November 27, 2015
May 20, 2016

Ordinance No. 2485
JTD Land at Rogers Rd, LLC
Property Owner
30.5 +/- Acres

Proposed Large Scale Future Land Use Amendment:
From: "County" Low Density Residential (0 – 4 du/ac)
To: "City" Residential Low Suburban (0 – 3.5 du/ac)
Proposed Change of Zoning:
From: "County" A-1 (ZIP)
To: "City R-1"

Parcel ID #s: 29-20-28-0000-00-004 & 29-20-28-0000-00-026



City of Apopka
Future Land Use Map



Legend

Subject Sites	Res. Medium
City Boundary	Res. High
JPA Boundary	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

0.0 0.0325 0.065 0.13 0.195 0.26 Miles



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

Backup material for agenda item:

2. Ordinance 2498 – 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 1, 2016
 FROM: Community Development
 EXHIBITS: Land Use Report
 Vicinity Map
 Adjacent Zoning Map
 Adjacent Use Map
 Existing Uses Map
 Ordinance No.2498

SUBJECT: ORDINANCE NO. 2498 – CHANGE OF ZONING – JTD LAND AT ROGERS ROAD, LLC

REQUEST: SECOND READING & ADOPTION OF ORDINANCE NO. 2498 – CHANGE OF ZONING – JTD LAND AT ROGERS ROAD, LLC, FROM “COUNTY” A-1 (ZIP) TO “CITY” R-1 (RESIDENTIAL). (PARCEL I.D. NOS. 29-20-28-0000-00-004 & 29-20-28-0000-00-026).

SUMMARY:

OWNER/APPLICANT: JTD Land at Rogers Road LLC
LOCATION: North of Lester Road, east of Rogers Road
EXISTING USE: Vacant
PROPOSED FLUM DESIGNATION: Residential Low Suburban (0-3.5 du/ac) (NOTE: This change of zoning application is being processed in conjunction with a large scale FLUM amendment requesting Residential Low Suburban (0-3.5 du/ac).
CURRENT ZONING: “County” A-1 (ZIP)
PROPOSED DEVELOPMENT: Single-family residential development
TRACT SIZE: 30.5 +/- acres
MAXIMUM ALLOWABLE DEVELOPMENT: EXISTING: 122
 PROPOSED: 106

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. Applicant is requesting the City to assign a zoning classification of R-1 (Residential) to the property.

The subject parcels were annexed into the City of Apopka on December 2, 2015, through Ordinances 2459. The proposed change of zoning is being requested by the owner/applicant. A final hearing for the large-scale future land use amendment (Ordinance 2485) for the subject property will appear before City Council at its June 1, 2016 meeting prior to the final hearing for this rezoning case (Ordinance 2498).

A request to assign a change of zoning to R-1 (Residential) 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-1 (Residential) zoning classification to accommodate the use of the property for a single-family residential development. This change of zoning application is being processed in conjunction with a large scale future land use amendment for Residential Low Suburban (0-3.5 du/ac), which will have a final hearing before City Council on June 1, 2016 and before the second hearing for this rezoning application scheduled for same Council hearing date. The proposed use is consistent with the existing future land use, proposed zoning district and compatible with the general character of surrounding zoning and uses. The change of zoning application covers approximately 30.5 acres.

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

COMPREHENSIVE PLAN COMPLIANCE: The existing and proposed use of the property is consistent with the Residential Low Suburban (0-2 du/ac) Future Land Use designation and the City’s proposed R-1 (Residential) Zoning classification. Site development cannot exceed the intensity allowed by the Future Land Use policies.

SCHOOL CAPACITY REPORT: A Capacity Enhancement Agreement or a letter must be obtained from Orange County Public Schools prior to scheduling a City Council hearing for a Preliminary Development Plan for the residential subdivision associated with 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 November 9, 2015.

PUBLIC HEARING SCHEDULE:

- May 10, 2016 - Planning Commission (5:30 pm)
- May 18, 2016 - City Council (7:00 pm) - 1st Reading
- June 1, 2016 – City Council (1:30 pm) - 2nd Reading

DULY ADVERTISED:

- April 22, 2016 – Public Notice and Notification
- May 20, 2016 – Ordinance Heading 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 change in zoning from “County” A-1 (ZIP) to “City” R-1 (Residential) for the property owned by JTD Land at Rogers Road LLC.

The **Planning Commission**, at its meeting on May 10, 2016, found the change of zoning to “City” R-1 (Residential) consistent with the Comprehensive Plan and Land Development Code; and recommended adoption (7-0); subject to adoption of the Proposed Future Land Use Designation.

The **City Council**, at its meeting on May 18, 2016, accepted the First Reading of Ordinance No. 2498 and held it over for Second Reading and Adoption on June 1, 2016.

Adopt Ordinance No. 2498.

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)	R-1AAA	Vacant
East (City)	Residential Low Suburban (0-3.5 du/ac)	PUD & R-IAAA	Vacant
South (City)	Residential Low Suburban (0-3.5 du/ac)	R-1	Single-family homes (Lester Ridge)
West (City and County)	Residential Low Suburban (0-3.5 du/ac) & “County” Rural (0-1 du/10 ac)	“City” R-1AA & “County” A-1	Single-family homes and vacant

**LAND USE & TRAFFIC
 COMPATIBILITY:**

The subject property fronts and is accessed by a local roadway (Rogers Road).

**COMPREHENSIVE
 PLAN COMPLIANCE:**

The proposed R-1 (Residential) zoning is consistent with the City’s Residential Low Suburban (0-3.5 du/ac) Future Land Use designation and with the character of the surrounding area and future proposed development. The R-1 (Residential) zoning classification is one of the acceptable zoning categories allowed within the Industrial Future Land Use Designation. Development Plans shall not exceed the density allowed in the adopted Future Land Use Designation.

**R-1 DISTRICT
 REQUIREMENTS:**

- Minimum Living Area: 1,500 sq. ft.
- Minimum Site Area: 8,000 sq. ft.
- Minimum Lot Width 75 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-1 (Residential) 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-by-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.

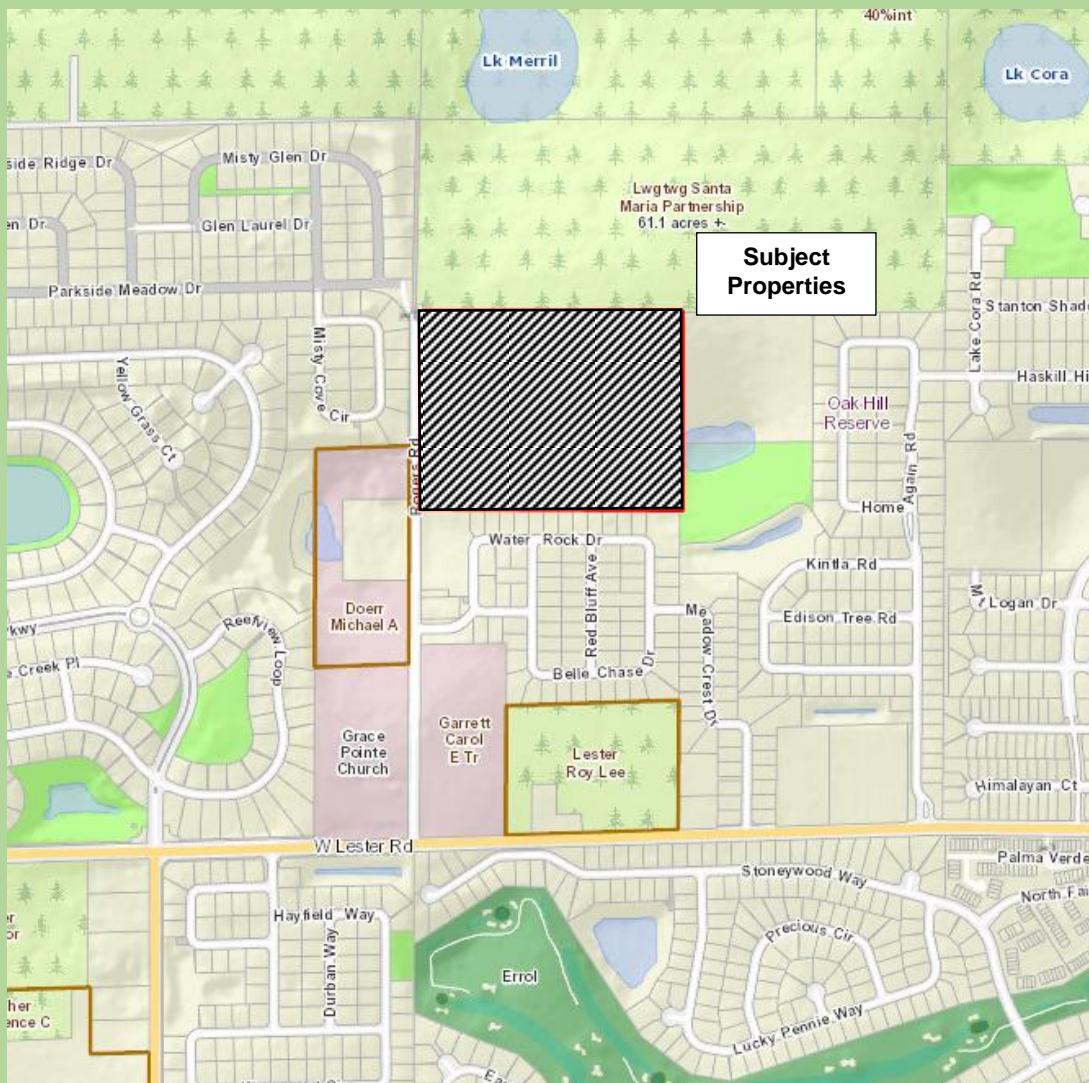
ALLOWABLE USES: Single-family dwellings and their customary accessory structures and uses in accordance with article VII of this code. Supporting infrastructure and public facilities of less than five acres as defined in this code and in accordance with section 2.02.01.

JTD Land at Rogers Rd, LLC
Property Owner
30.5 +/- Acres



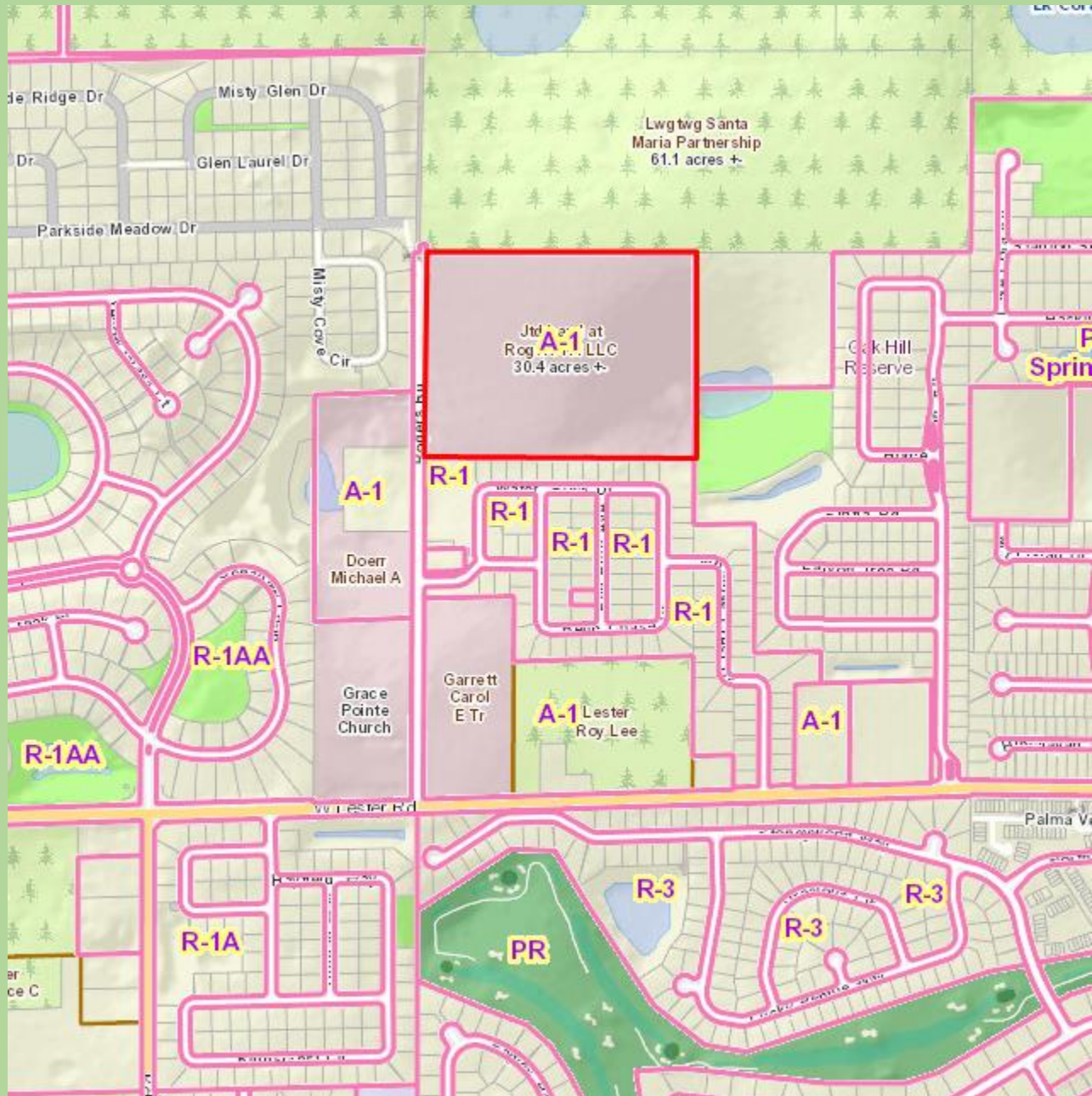
Proposed Change of Zoning:
From: "County" A-1 (ZIP)
To: "City R-1"
Parcel ID #: 29-20-28-0000-00-004 & 29-20-28-0000-00-026

VICINITY MAP



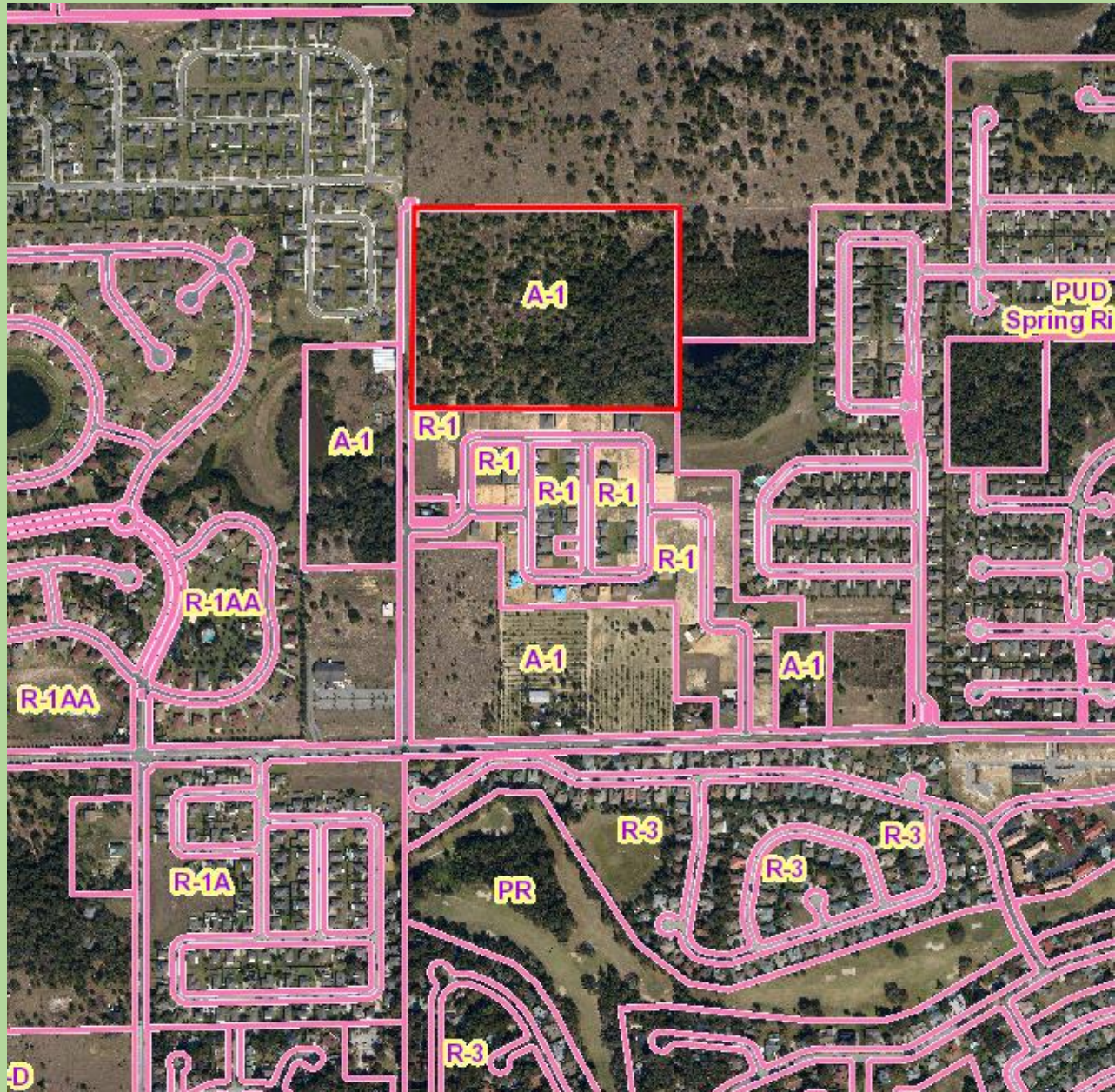


ADJACENT ZONING



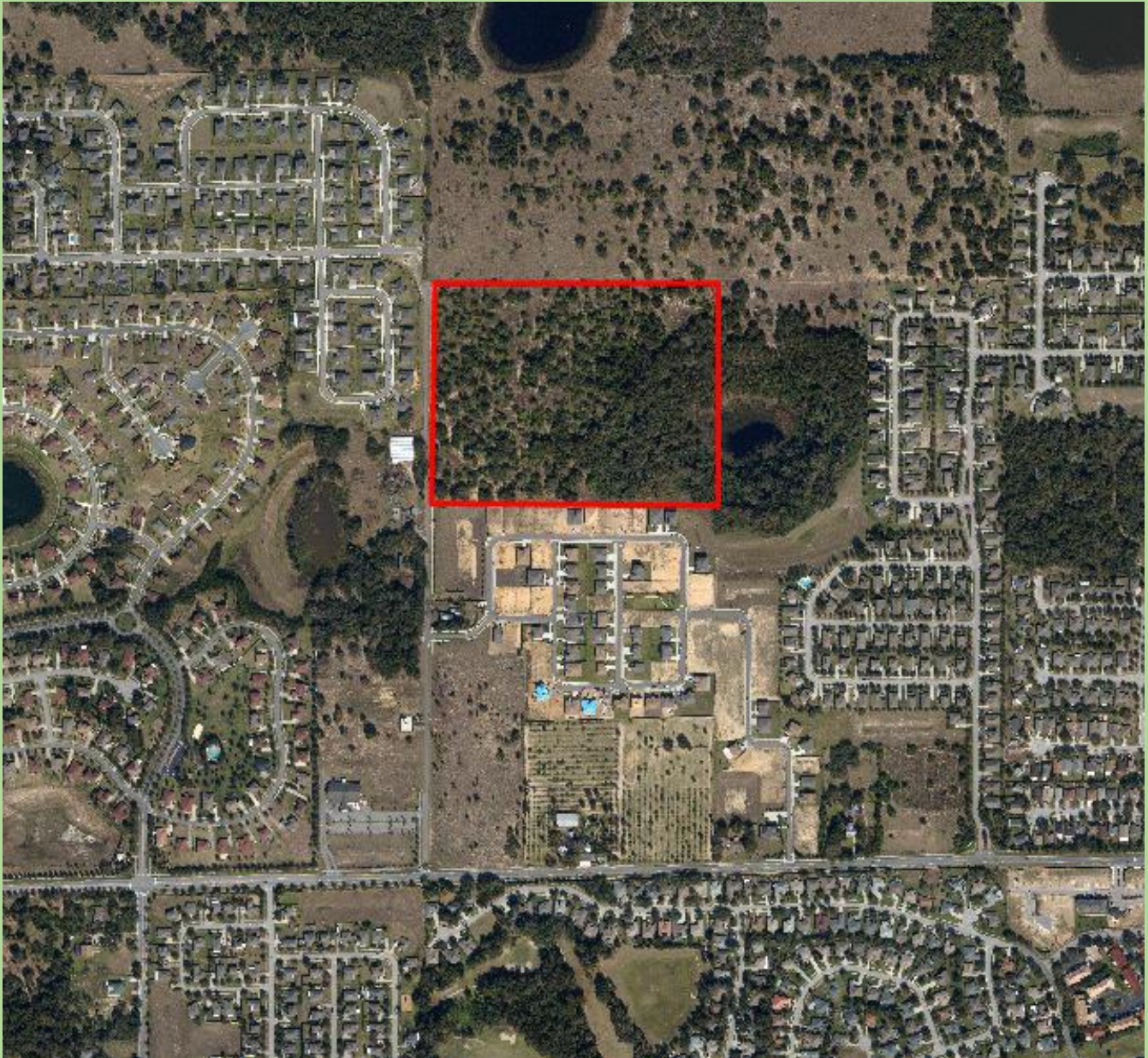


ADJACENT USES





EXISTING USES



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.

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

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

WHEREAS, the proposed R-1 (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-1 (Residential), as defined in the Apopka Land Development Code.

Legal Description:

A Portion of The Southwest ¼ of Section 29, Township 20 South, Range 28 East, Orange County, Florida, described as follows: Commence at the Northwest Corner of the Southwest ¼ of Section 29, Township 20 South, Range 28 East, Orange County, Florida; thence N89°54'35"E, along the North Line of the Northwest ¼ of the Southwest ¼ of said Section 29, a distance of 30.00 Feet to a point on the East Right-Of-Way Line of Rogers Road as described in Official Records Book 1803, Page 779, of the Public Records of Orange County, Florida and the Point of Beginning; thence continue along said North Line, N89°54'35"E, a distance of 1321.79 Feet to the Northeast Corner of the Northwest ¼ of the Southwest ¼ of said Section 29; thence S00°L8'12"W, along the East Line of the Northwest ¼ of the Southwest ¼ of said Section 29, a distance Of 1012.64 Feet to a point on the South Line of those certain lands described in Official Records Book 3073, Page 249, of aforesaid Public Records; said point also lying on the North Line of Lester Ridge, according to the plat thereof, as recorded in Plat Book 79, Pages 111-114, said Public Records; thence N89°43'26"W, along said South Line, a distance of 675.27 Feet to the midpoint between the East Line and the West Line of the North ¾ of the Northwest ¼ of the Southwest ¼ of said Section 29; thence continue N89°43'26"W, along said South Line, a distance of 645.27 Feet to a point on the East Right-Of-Way Line of aforesaid Rogers Road; thence N00°L3'59"E, along said East Line, a distance of 1004.18 Feet to the Point Of Beginning.

Parcel I.D. Nos.: 29-20-28-0000-00-004 & 29-20-28-0000-00-026

30.5 +/- Acres

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

ORDINANCE NO. 2498

PAGE 2

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 the Large Scale Future Land Use Ordinance No. 2485.

READ FIRST TIME: May 18, 2016

READ SECOND TIME
AND ADOPTED: June 1, 2016

Joseph E. Kilsheimer, Mayor

ATTEST:

Linda Goff, City Clerk

DULY ADVERTISED: April 22, 2016
May 20, 2016

Backup material for agenda item:

3. Ordinance 2496 – First 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 1, 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: FIRST READING 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); AND HOLD OVER FOR SECOND READING AND ADOPTION.

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
 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 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.

Accept the First Reading of Ordinance No. 2497 and Hold it Over for Second Reading and Adoption on June 15, 2016.

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)

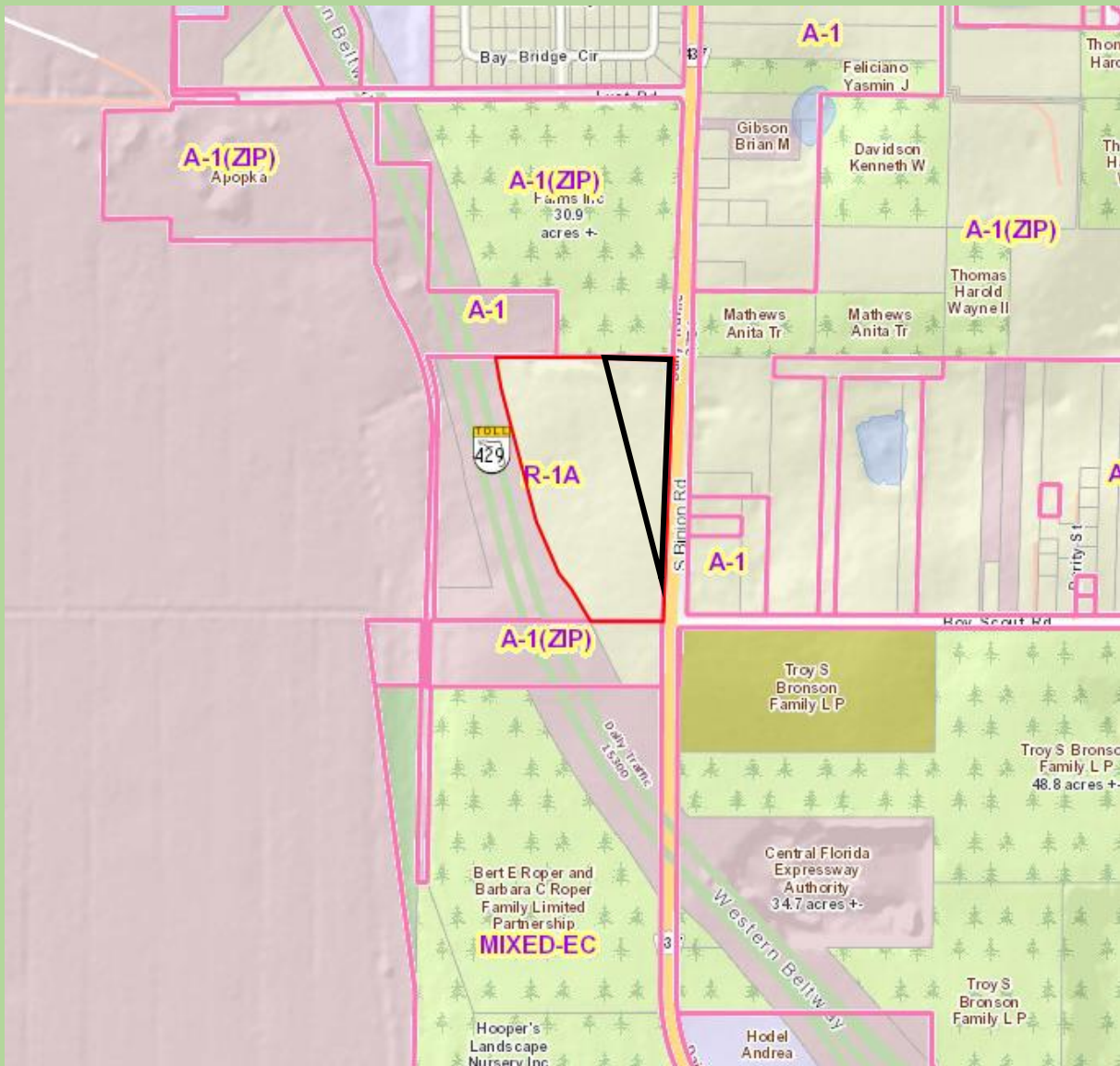
Parcel ID #: (Portion of) 18-21-28-0000-00-057

VICINITY MAP



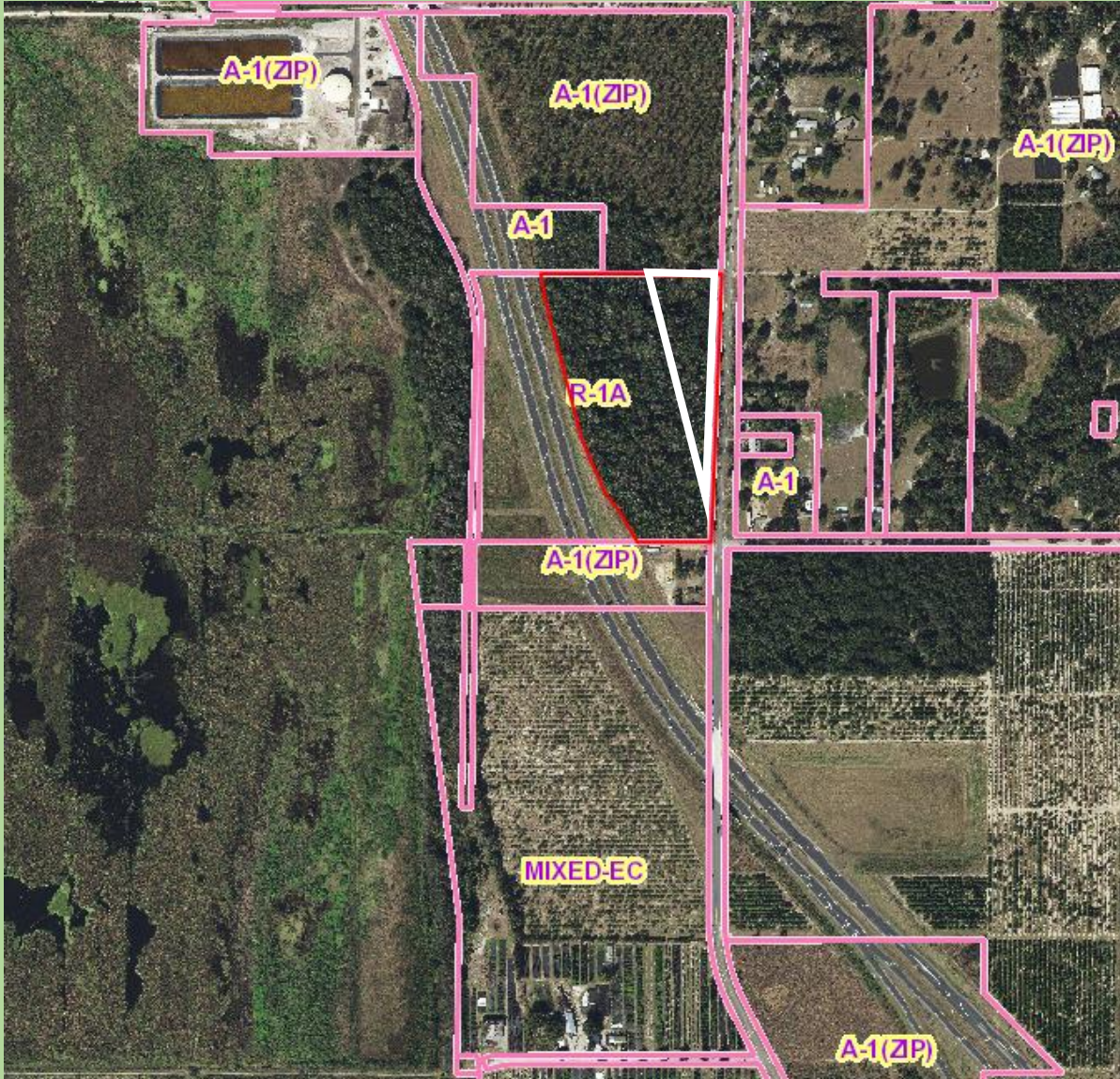


ADJACENT ZONING



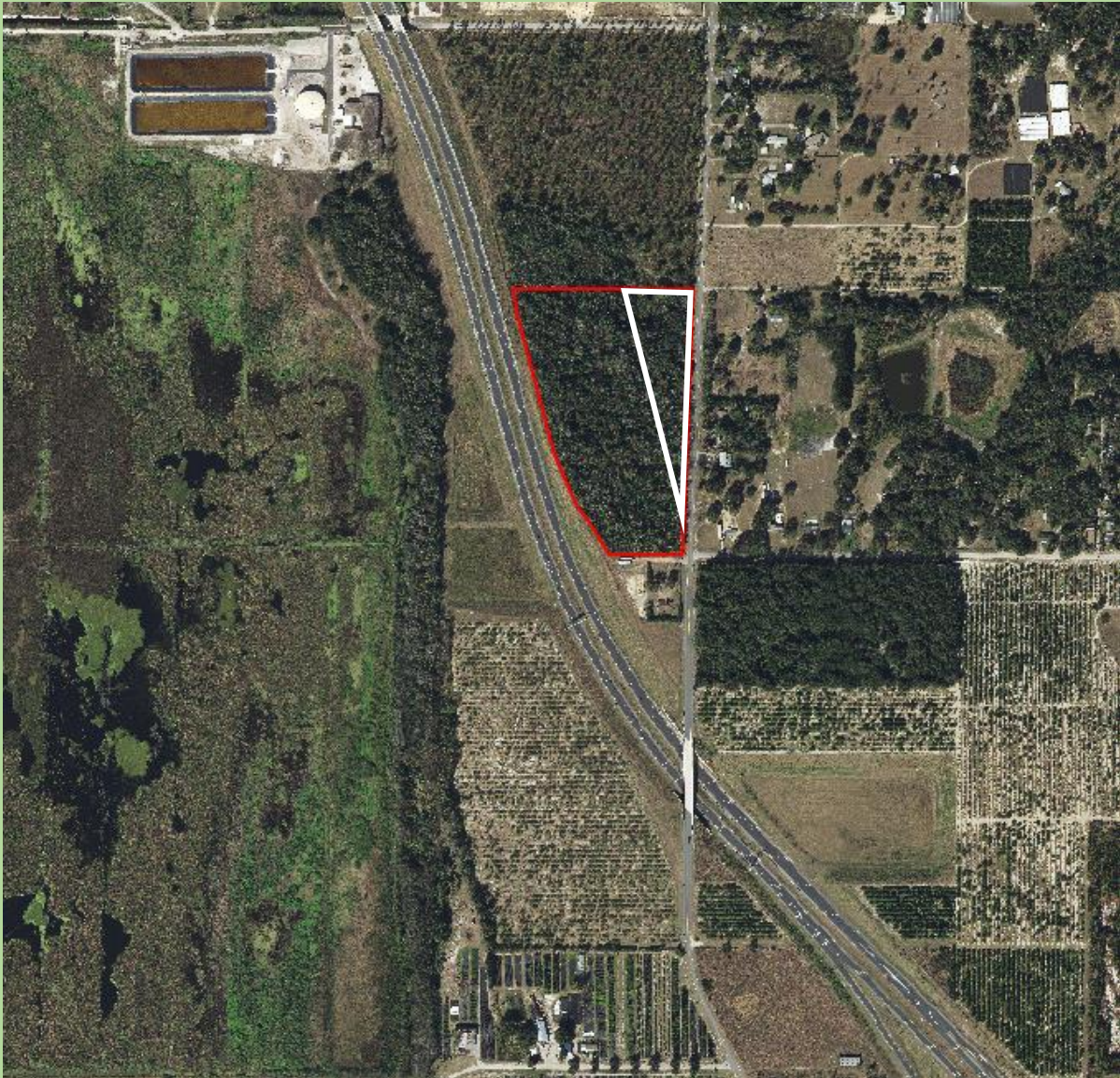


ADJACENT USES





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 _____ day of _____, 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



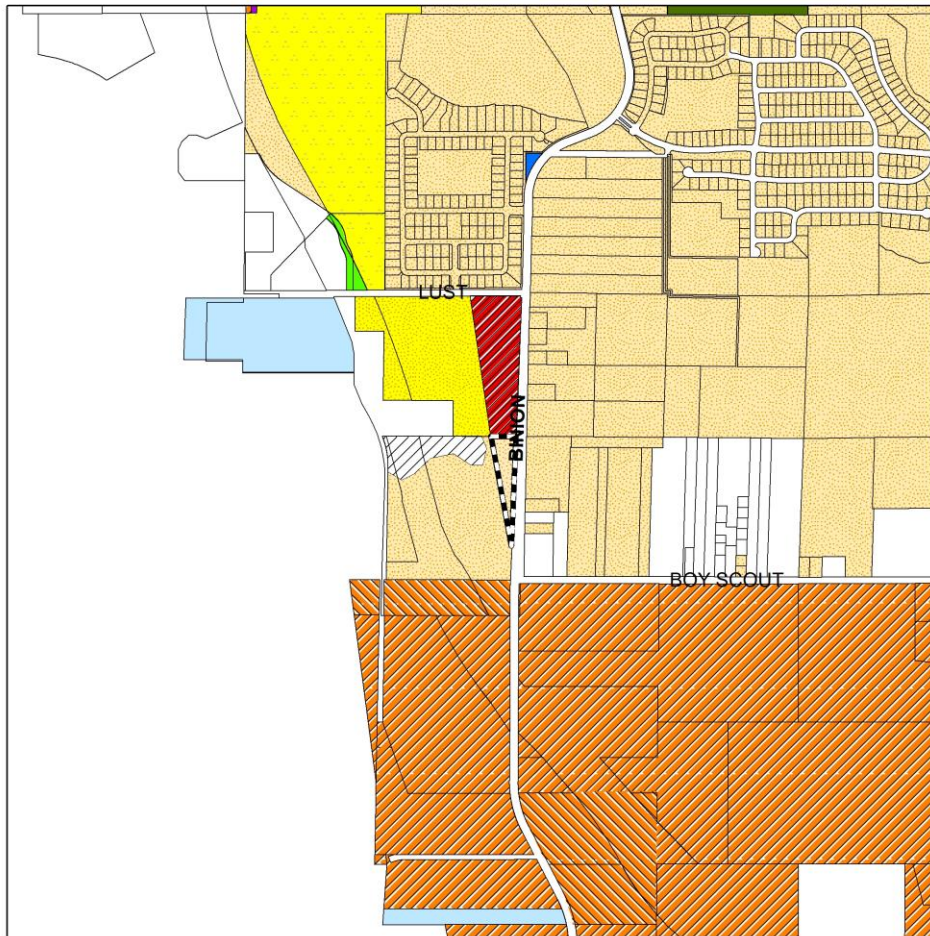
EXHIBIT "A"

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:

4. Ordinance 2497 – First Reading – Change of Zoning - Quasi-Judicial

David Moon



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 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: FIRST READING 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); AND HOLD OVER FOR SECOND READING AND ADOPTION.

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.

Accept the First Reading of Ordinance No. 2497 and Hold it Over for Second Reading and Adoption on June 15, 2016.

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)

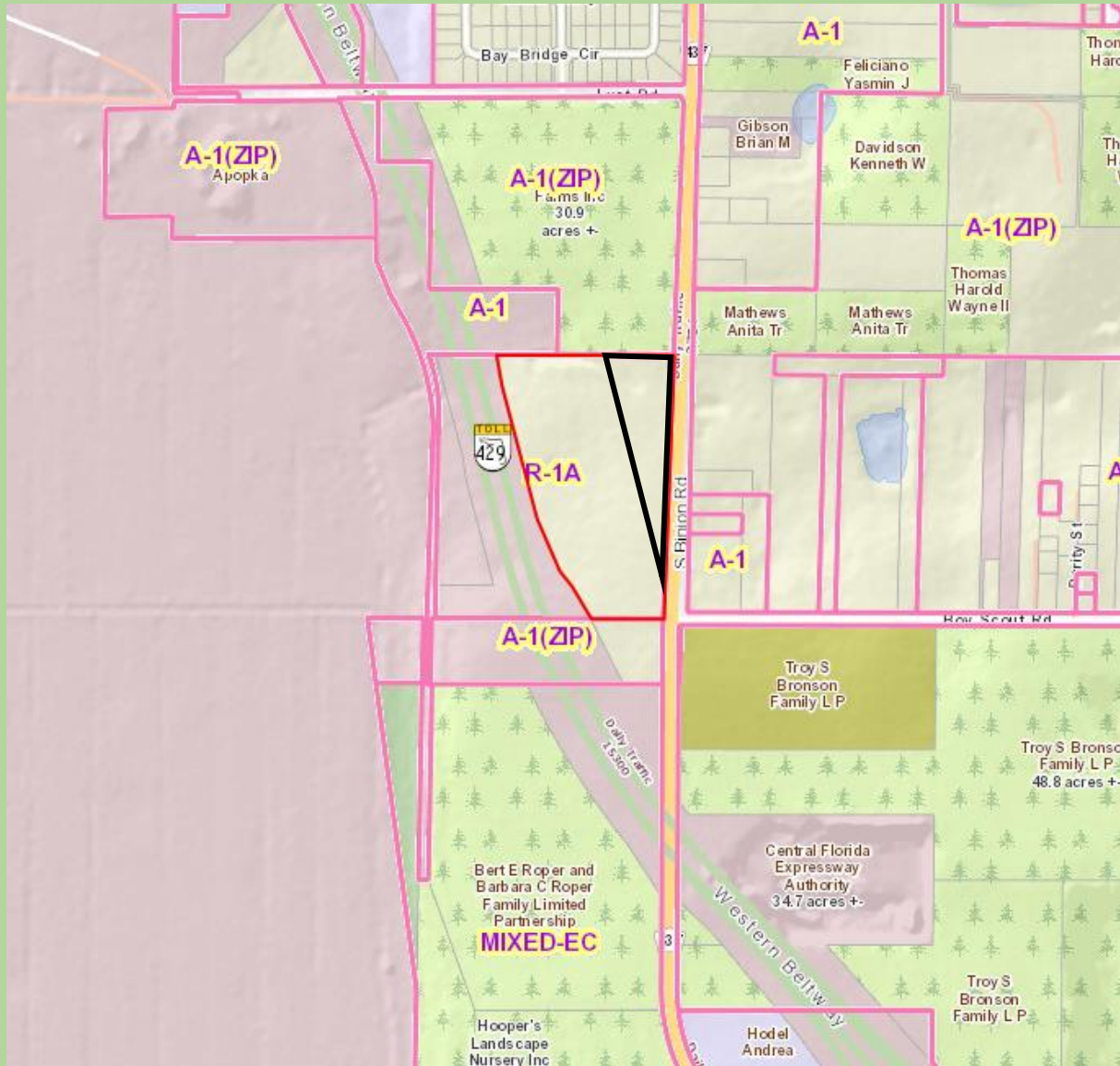
To: "City" R-1A (10,000 sq. ft. min. lot size)
Parcel ID #: (Portion of) 18-21-28-0000-00-057

VICINITY MAP



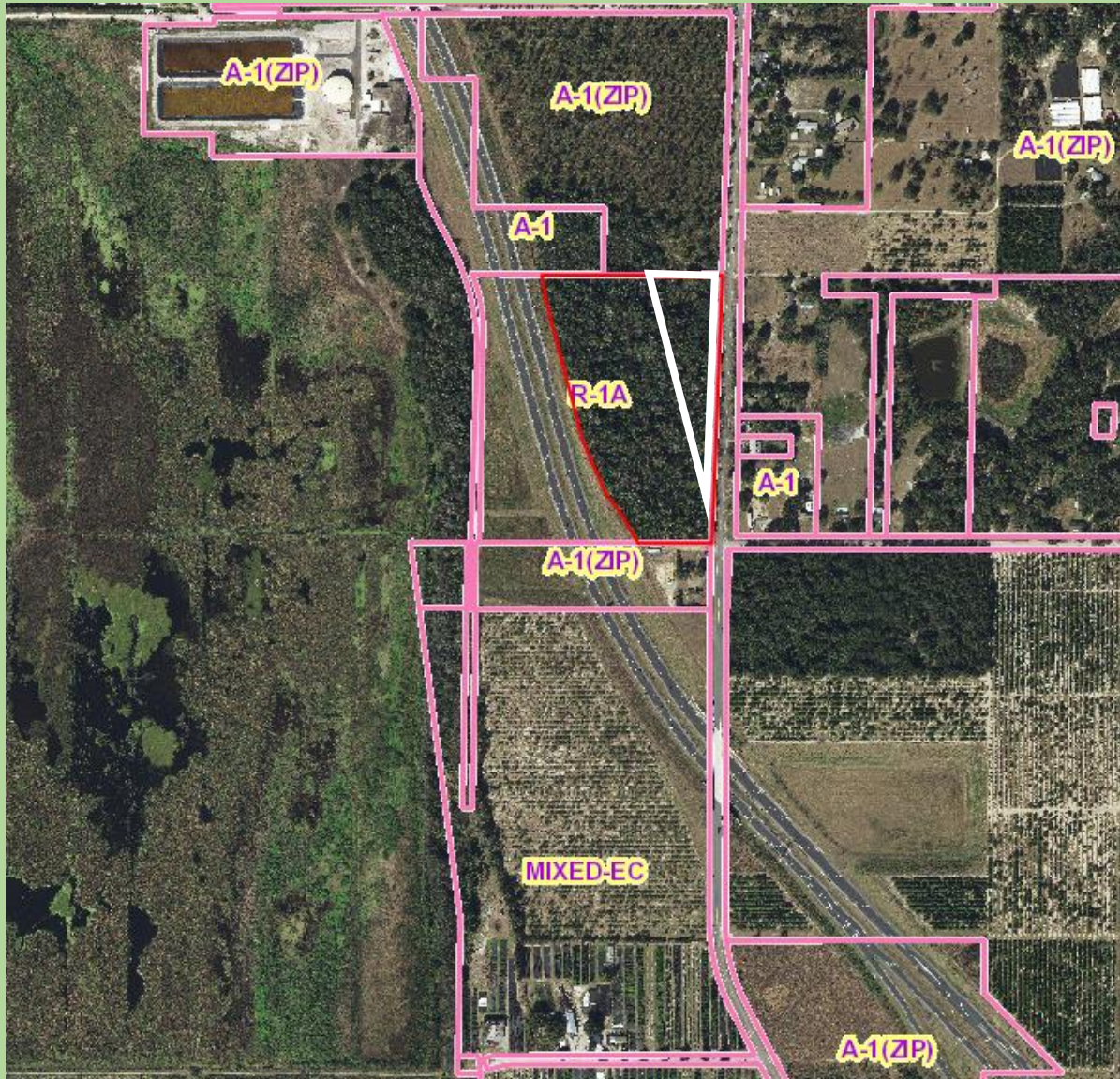


ADJACENT ZONING



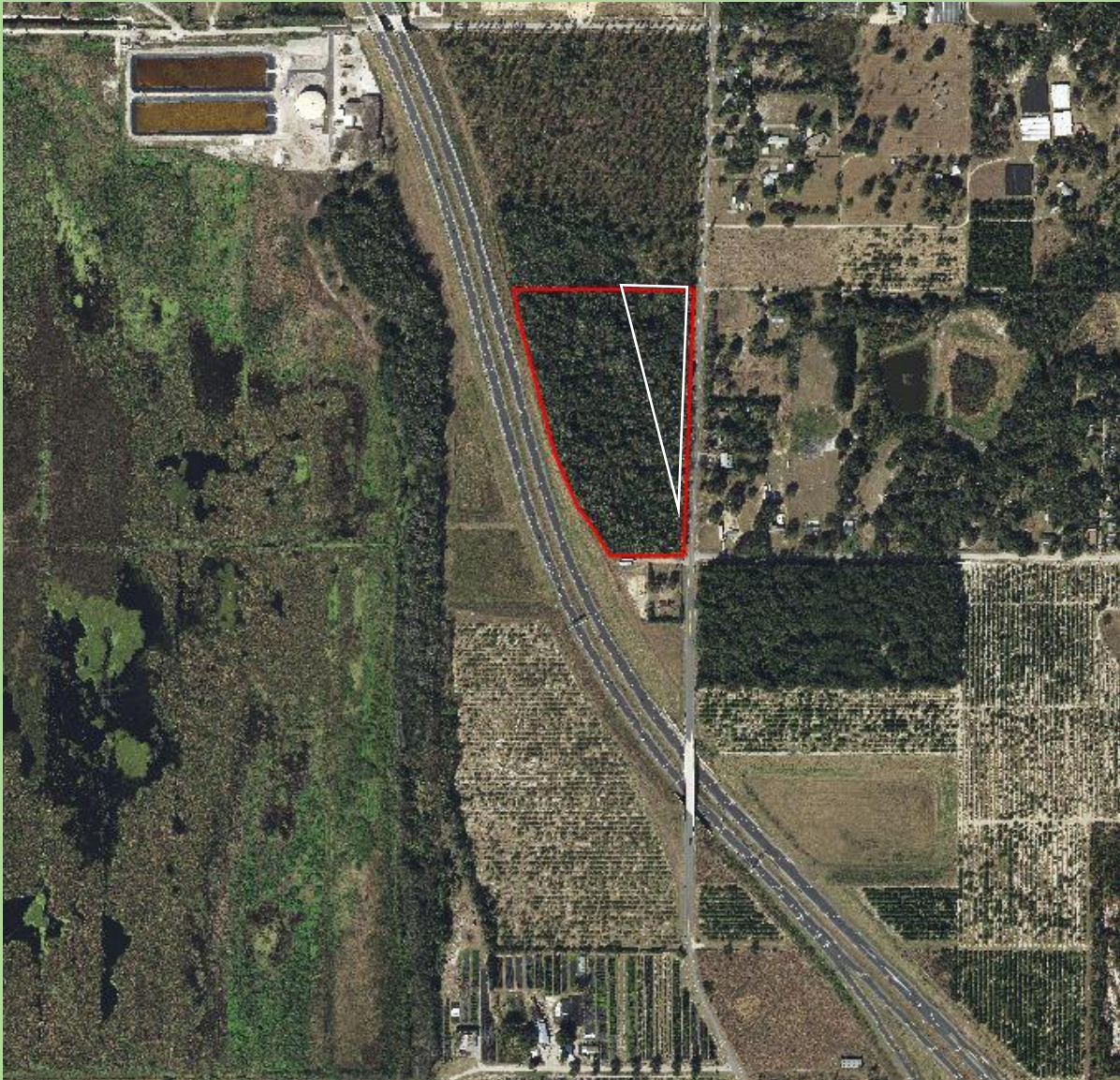


ADJACENT USES





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

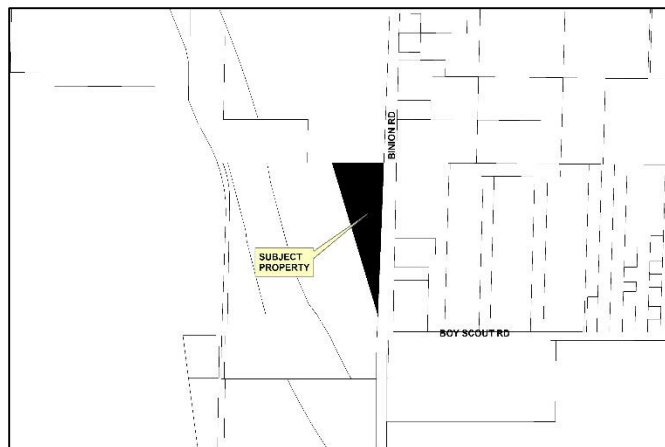
WHEREAS, the City of Apopka has requested a change in zoning on said property as identified in Section I of this ordinance to bring the entire parcel under the same residential zoning category; and

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:

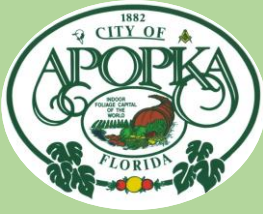
Linda Goff, City Clerk

DULY ADVERTISED: April 22, 2016
 June 3, 2016

Backup material for agenda item:

3. Approval of all Recreation Program & Rental fees.

David Burgoon



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Recreation
 EXHIBITS: Proposal

SUBJECT: RECREATION PROGRAM & RENTAL FEES

REQUEST: APPROVAL OF ALL RECREATION PROGRAM & RENTAL FEES

SUMMARY:

The City of Apopka Code of Ordinances (Chapter 58: Parks & Recreation, Section 58-2, Rates and Charges) states in part the rates and charges for the use of recreation facilities and recreation programs shall be developed by city staff and said rates and charges shall be reviewed annually. To ensure rates and charges are reasonably related to the city's actual costs and are consistent with prevailing market rates.

In accordance with the Code of Ordinances, staff has reviewed the current fee schedule and researched the surrounding area to identify any adjustments that may be needed. As a result of this research the attached proposal presents a fee increase to the most frequent users of the facilities and establishes fees not currently in existence. The increase would align with current market rates and would also cover expenses associated with upkeep and maintenance. The attached proposal includes the current fee schedule and any recommended changes are indicated in the "proposed fee" column.

Staff has made all recommended changes from the City Council workshop on May 18, 2016. All fees associated with the youth sports groups have been excluded from this fee schedule and will be brought forth for City Council approval at a later date.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Approve the proposed recreation program and rental fees.

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

Recreation Department Fees

	Current Fees			Proposed Fees			Justification
	Resident	Non Resident	Non-Profit	Resident	Non Resident	Non-Profit	
RECREATION - Department Wide							
Tennis Before 5:00 pm	\$4.00	\$4.00		Free	Free		
Tennis After 5:00 pm & Weekends (Per Hour)	\$6.00	\$6.00		\$5.00	\$6.00		
Tennis Permit 1 month membership	\$20.00				\$25.00		ALL Non-Resident Rates = 20% higher than Resident
Tennis Permit 6 month membership	\$130.00			\$100.00	\$120.00		
Tennis Permit (1year membership)	\$195.00				\$235.00		
City Employee Discount	20%			50%			Increased Discount
Youth Sports Coaching Discount off Registration				50%			New Discount
Late Registration				\$20.00			
Scholarship				50% / 75%			New
Cancellation Fee	\$10.00			25%			
NORTHWEST RECREATION COMPLEX							
Soccer	\$80.00	\$120.00		\$110.00	\$140.00		Combined all soccer fees into one
Soccer Application Fee	\$40.00	\$40.00					
Soccer Uniform Fee	\$20.00	\$20.00					
3 vs 3 Summer Soccer	\$60.00	\$90.00			\$75.00		
Flag Football League (NW)	\$100.00	\$140.00			\$120.00		
Teen Volleyball	\$60.00	\$85.00			\$75.00		
Adult Kickball (Per team)	\$250.00						
Adult Softball (Per Team)	\$405.00						
Field Rental Before 5:00 pm (Per Hour)	\$15.00						
Field Rental After 5:00 pm and weekends (Per Hour)	\$20.00						
Field Rental w/ 70% Apopka residents (Per Hour)	\$15.00						
Stadium with Concession Stand / Press Box / Scoreboard / Field Paint (No Logo) (Per Day)				\$500.00			
Logo Painted (Per Logo)				\$200.00			
End zones Painted				\$500.00			
Light Fee (Per Hour)	\$10.00						
Volleyball Court Rental (Per Hour)	\$15.00						
Volleyball Lights (Per Hour)	\$10.00						
SPECIAL EVENTS/ TOURNAMENTS							
Field Prep Fee (BB/Softball) Per field	\$15.00						
Field Prep (Modified) Fee per field	\$20.00			\$30.00			
Field Prep Fee - Soccer per field	\$40.00			\$45.00			
Field Prep Fee - Football per field	\$40.00			\$50.00			
Field Prep Fee - Lacrosse per field	\$40.00			\$60.00			
Tournament Fees (Until 7:00pm) per field	\$150.00						
Tournament Fees (After 7:00pm) per additional field (Per Hour)	\$20.00						
Grounds crew during tournament (Per Hour)	\$20.00						
Tournament Deposit	\$250.00						
Light Fee (Per Hour)	\$10.00						
EMS (Per Hour)	\$100.00						
Extra Ranger (Per Hour)	\$25.00						
Special Event permit	\$25.00						
Off Duty Officer (Per Hour)	\$30.00						
Dumpster Fee (Per Hour)	\$130.00						
Vendor Fee Per Day	\$50.00						
5K Race in advance registration	\$15.00			\$25.00	\$35.00		Increased to cover cost
5K Race Day	\$20.00			\$30.00	\$40.00		
5K Race youth				\$10.00	\$15.00		New Fee
WILLIAMS PARK							
Summer Camp (Apopka area school) (Per Week)	Free			\$25.00			Combined all fees & added a 2nd field trip
Summer Camp (Field trip fees) (Per Week)	\$15.00						
Summer Camp Application fee per family	\$40.00						
Summer Camp (T-Shirt fee)	\$40.00						
After School Care (Per Month)	\$25.00						
Flag Football League	\$60.00	\$95.00			\$75.00		

	Resident	Non Resident	Non-Profit	Resident	Non Resident	Non-Profit	Justification
FRAN CARLTON CENTER							
Dance For Fun	\$100.00	\$140.00			\$120.00		
Summer Camp Fran Carlton (per week fee)	\$85.00	\$127.50		\$110.00	\$140.00		Combined all fees & added a 2nd field trip
Summer Camp Fran Carlton application fee	\$10.00						
Summer Camp Fran Carlton T-shirt	\$10.00						
Summer Camp Fran Carlton field trip fee per week	\$15.00						
Winter Camp Fran Carlton (Per Day)	\$20.00	\$30.00			\$25.00		
Spring Camp Weekly rate	\$85.00	\$127.50		\$110.00	\$140.00		Combined all fee & added a 2nd field trip
Spring Camp (Field trip fees) (Per Week)	\$15.00						
Spring Camp - Application fee per family	\$10.00						
Senior Programs Single	\$9.00						
Senior Program Family	\$13.50						
Racquetball (Before 5:00pm per hour)	\$4.00			\$3.00	\$4.00		
Racquetball (After 5:00pm per hour)	\$6.00			\$5.00	\$6.00		
Racquetball 1 month membership	\$20.00				\$25.00		
Racquetball 6 month membership	\$130.00			\$100.00	\$120.00		
Racquetball 1year membership	\$195.00				\$235.00		
Senior Luncheon (Must bring covered dish)	\$1.00						
Senior Day Trip per person	\$6.00						
Fran Carlton Facility rental (Per Hour)	\$60.00	\$90.00	45R / \$67N		\$75.00	\$55.00	
Fran Carlton Facility rental (refundable deposit)	\$200.00						
FACILITY RENTALS							
Small Pavilion Rental (4Hour block)	\$30.00	\$45.00		\$35.00	\$45.00	\$30.00	Non-Profit rate = Resident rate -15% rounded to nearest \$5
Medium Pavilion (4Hour block)	\$60.00	\$90.00		\$65.00	\$80.00	\$55.00	
Large Pavilion (4 Hour block)	\$75.00	\$112.00		\$80.00	\$95.00	\$70.00	
Apopka Community Center (Per Hour)				\$80.00	\$100.00	\$65.00	
Apopka Community Center - Kitchen (Per Hour)				\$40.00			
Apopka Community Center - AV Equipment				\$300.00			
Fran Carlton Center - Full Building (Per Hour)	\$60.00	\$90.00	\$45.00	\$65.00	\$80.00	\$55.00	
Fran Carlton Center - Half Building (Per Hour)				\$45.00	\$55.00	\$35.00	
Alonzo Williams Building (Per Hour)				\$30.00	\$40.00	\$25.00	
Alonzo Williams Field (Per Hour)				\$15.00			
Edwards Field - for practices only (Per Hour)				\$50.00			
Former Little league Fields - for practices only (Per Hour)				\$30.00			
Amphitheater				\$2,500.00		\$1,600.00	

Backup material for agenda item:

4. City Center Update.

Mark Reggentin



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Community Development
 EXHIBITS: Letter
 Second Amendment to Sale
 and Purchase Agreement

SUBJECT: EXTENSION OF SALE AND PURCHASE AGREEMENT – TAURUS SOUTHERN INVESTMENTS

REQUEST: AUTHORIZE TWO (2) THIRTY-DAY EXTENSIONS TO THE EXISTING SALES AND PURCHASE AGREEMENT WITH TAURUS SOUTHERN INVESTMENTS.

SUMMARY:

Over the last month, staff and representatives of Taurus Southern Investments have made progress to resolve the last few outstanding issues associated with the Development Agreement for the City Center project. Both parties remain optimistic that these issues can be resolved within the next few weeks. Based upon these circumstances, Taurus Southern Investments has requested an additional extension to the Sales and Purchase Agreement. The attached amendment to the Sales and Purchase Agreement grants two (2) thirty (30) day extensions to allow time to finalize the agreement, schedule a workshop with the City Council and adopt the agreement.

FUNDING SOURCE:

N/A

RECOMMENDATION ACTION:

Staff recommends approval of the attached amendment that authorizes two (2) thirty-day (30) extensions to the Sale and Purchase Agreement with Taurus Southern Investments.

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 |

May 27, 2016

VIA E-MAIL ONLYCity of Apopka
Attn: Mr. Glenn Irby
Post .O. Box 1229
Apopka, Florida 32704
girby@apopka.netRE: **Agreement for Sale and Purchase effective as of February 3, 2016, as amended (the “Agreement”) between City of Apopka (the “Seller”) and Taurus Southern Investments, LLC, a Delaware limited liability company (the “Buyer”)**

Dear Mr. Irby:

In connection with the above-referenced Agreement on behalf of the Buyer please find enclosed herewith the proposed Second Amendment to Agreement for Sale and Purchase providing for two (2) additional thirty (30) day extension periods to consummate execution of the Development Agreement. Thank you and please contact me should we need to discuss the foregoing.

Very truly yours,

John Kingman Keating

JKK/aw

cc: Mr. Jeffrey McFadden (via e-mail: jmcfadden@tihadings.com)
Mr. Craig Govan (via e-mail: cgovan@aol.com)
Clifford B. Shepard, Esq. (via e-mail: cshepard@shepardfirm.com)
Thomas P. Callan, Esq. (via e-mail: tcallan@callanlaw.com)

SECOND AMENDMENT TO AGREEMENT FOR SALE AND PURCHASE

THIS SECOND AMENDMENT TO AGREEMENT FOR SALE AND PURCHASE (the “Second Amendment”) is made and entered into this _____ day of June, 2016 by and between **City of Apopka, Florida, a Florida municipal corporation** (the “Seller”) and **Taurus Southern Investments, LLC, a Delaware limited liability company** (the “Buyer”).

W I T N E S S E T H:

WHEREAS, Seller and Buyer have previously executed that certain Agreement for Sale and Purchase dated the 3rd day of February, 2016, as amended by that certain First Amendment to Agreement for Sale and Purchase dated the 16th day of March, 2016 (collectively, the “Agreement”) for the sale and purchase of certain parcels of certain real property located in Orange County, Florida and more particularly described in the Agreement (the “Property”);

WHEREAS, Seller and Buyer desire to further amend and modify the terms and conditions of the Agreement by the execution of this Second Amendment.

NOW THEREFORE, Seller and Buyer in consideration of the mutual promises and obligations herein contained hereby agree to modify the terms and conditions of the Agreement as follows:

Section 1. Extension of DA Agreement Period. The Seller and Buyer acknowledge that pursuant to the Agreement and the Buyer’s previous notices under Article 2.1 of the Agreement that it was extending the period for the parties to agree to and execute a Development Agreement (the “DA Agreement Period”), the DA Agreement Period as previously extended ends on June 2, 2016. The Seller and Buyer hereby agree that the Buyer shall have the option to extend the DA Agreement Period for up to two (2) additional thirty (30) day periods beyond June 2, 2016. Each option shall be exercised by the Buyer delivering to Seller written notice of Buyer’s election to extend the DA Agreement Period prior to the end of the then current DA Agreement Period. The Seller and Buyer shall continue to work diligently, expeditiously and in good faith toward agreement on and execution of a Development Agreement.

Section 2. Method of Execution and Acceptance; Counterparts. All parties hereto may demonstrate their execution and acceptance of this Second Amendment by transmitting to the other parties (or their legal counsel) by email or facsimile machine a copy of this Second Amendment on which the transmitting party's signature appears. Such an email or facsimile, once received by the other parties (or their legal counsel), shall bind the transmitting party to the same extent as would delivery of this Second Amendment or a counterpart hereof containing that party's actual signature. This Second Amendment may be executed in as many counterparts as may be required, and it shall not be necessary that the signature of each party appear on each counterpart. It shall be sufficient that the signature of each party appear on at least one counterpart in order for this Second Amendment to bind all parties. All counterparts shall collectively constitute and be deemed a single agreement and each counterpart shall be and be taken to be an original.

Section 3. Reaffirmation; Defined Terms. Except as expressly amended or modified by this Second Amendment, all other terms and conditions of the Agreement remain in full force and effect, is hereby ratified and affirmed, and the parties hereto confirm and agree that there is currently no default under the Agreement by either party. To the extent of any inconsistency between this Second Amendment and the Agreement, the terms and conditions of this Second Amendment shall control and govern. All capitalized

terms used in this Second Amendment and not otherwise defined in this Second Amendment shall have their same respective meanings as defined in the Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Second Amendment to Agreement for Sale and Purchase to be executed and effective as of the date first set forth above.

SELLER
CITY OF APOPKA, FLORIDA, a Florida
municipal corporation

BUYER
TAURUS SOUTHERN INVESTMENTS, LLC, a
Delaware limited liability company

By: _____

NAME PRINTED: _____

AS ITS: _____

By: _____

Jeff K. McFadden
As its Manager

Backup material for agenda item:

5. Topic for Council Discussion: Lobbying/Special Projects Contract.

Cliff Shepard



CITY OF APOPKA CITY COUNCIL

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

MEETING OF: June 1, 2016
 FROM: Mayor Kilsheimer
 EXHIBITS: Correspondence Letters

SUBJECT: TOPIC FOR COUNCIL DISCUSSION: LOBBYIST CONTRACT

SUMMARY:

On May 24, 2016, at the direction of Mayor Kilsheimer, City Attorney Cliff Shepard sent an e-mail letter to Richard Anderson, who has been a contract lobbyist/consultant to the City of Apopka since September 17, 2014. The City Attorney’s letter described several facts related to media reports that stated Mr. Anderson had been named a “person of interest” in a Florida Highway Patrol investigation into an April 5, 2016 head-on collision on State Road 46 involving Mr. Anderson’s personal vehicle. The media reported that investigators are attempting to learn the identity of the driver of Mr. Anderson’s vehicle because the driver fled the scene of the accident.

The City Attorney’s letter informed Mr. Anderson that he had breached his contract with the City of Apopka for the following reasons:

- Section F(1) of Mr. Anderson’s agreement with the City provides that neither Mr. Anderson nor anyone under his control will act in any way “that will damage the city, its elected and appointed officials, employees, contractors or volunteers’ reputations, relationships and present or future business.”
- The accident involving Mr. Anderson’s vehicle occurred on April 5, 2016.
- Mr. Anderson was sued by Michael Falcon, the other driver in the April 5 accident, on April 19, 2016.
- Mr. Anderson did not report the fact to the City or the Mayor that his vehicle had been involved in an accident, or that he had been sued as a result.
- Further, Mr. Anderson did not provide to the City any additional details about the incident that might have aided the City in addressing the numerous media inquiries that arose after the initial reporting of the lawsuit on the evening of April 19.

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

AGREEMENT

This Agreement ("Agreement") is made and entered into as of the 17 day of September, 2014 by and between the **CITY OF APOPKA** (hereafter referred to as "the CITY"), a municipal corporation organized and existing under the laws of the State of Florida, with its office located at 120 East Main Street, Apopka, Florida, and **RICHARD D. ANDERSON** (hereafter referred to as "RDA"), hereafter collectively referred to as "the Parties."

WHEREAS, RDA has requested that he transition into a new contractual position with the City as a lobbyist and consultant on special projects; and

WHEREAS, the CITY desires to retain and maximize the acquired knowledge, skill and efforts of RDA to advise on ongoing projects of importance to the CITY and to lobby for the CITY; and

WHEREAS, the CITY is willing to accommodate this request subject to the following terms and conditions; and

WHEREAS, the Parties wish to memorialize the terms of this transition as set forth herein.

NOW THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

- A. Retirement. Effective immediately upon execution of this Agreement by the Parties RDA hereby retires from the City of Apopka as the Chief Administrative Officer (CAO), retaining all rights to retirement pension(s), health care, redemption of unused sick leave, personal time off and vacation as set forth in the existing Employment Agreement between RDA and the CITY dated June 23, 2011, a copy of which is attached as Exhibit "A," hereto.
1. Said rights are as follows:
 - a. RDA shall be entitled to purchase Health Insurance offered by CITY at his own expense at the rates established for Retired City Employees pursuant to the City Personnel Rules and Regulations established by the CITY for said Retired City Employees; the CITY agrees any services rendered by RDA pursuant to this Agreement shall not make him ineligible for such Health Insurance.
 - b. RDA shall be entitled, at his own expense, to retain the Life Insurance policy contemplated or purchased in reliance to the Employment Agreement between RDA and CITY dated June 23, 2011.
 2. The Date of Retirement date shall be September 15, 2014. REDAK Any payments or redemptions for unused or accrued: paid time off pursuant to the current city personnel policies; sick leave pursuant to Section 7.A.1. of the Employment Agreement between RDA and the CITY dated June 23, 2011; and any eligible

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personal days, shall be paid to RDA on September 15, 2014 or within 6 months of said date, at the election of RDA.

3. The CITY shall defend, hold harmless, and indemnify RDA against any tort, professional liability claim, demand or other legal action against RDA related to or resulting from actions taken in his capacity as the CAO and within the scope of his authority and employment as CAO, whether RDA is sued in his official capacity or as an individual.
4. In the event of actual or threatened litigation and/or administrative proceedings involving the CITY which relate or arise from or out of actions which occurred or are alleged to have occurred while RDA was the CAO of the CITY, RDA will cooperate with the CITY and its attorneys to assist the CITY in every legal manner in defending such litigation. The CITY shall pay RDA's reasonable travel expenses and subsistence expenses away from his home outside the Tri-County and Lake County area that are incurred in the preparation for and the conduct of such litigation.
5. RDA further agrees that unless required by law, he will not cooperate with or assist any party, person or entity who has, had or may have, or asserts that he/she or it has, had or may have any claim of any nature against the CITY, its agents, officers, employees, or representatives, without the express written permission of the CITY and its Mayor.

B. Continuing Relationship and Covenant of Cooperation. The CITY and RDA jointly agree, stipulate and covenant that the employment contract with Richard D. Anderson dated June 23, 2011, as amended, is hereby cancelled and replaced with this terms of this Agreement, and subject to the following:

1. Both RDA and the CITY have determined it to be in the Parties' interest and the interest of the citizens of Apopka to cooperate with each other, to work jointly toward the shared goal of improving the quality of life for the Apopka community, and to encourage cooperation amongst the CITY's employees in facilitating the orderly transition to the new executive and administrative leadership of the CITY.
2. In furtherance of this cooperative effort, the Parties have agreed that it is in the best interest of the citizens of Apopka for RDA to continue his relationship with the CITY in a consulting role for a two-year period to facilitate the successful realization of key projects within the CITY under the terms described in this Agreement, and to provide an orderly transition from the prior elected officials to the new board.
3. In furtherance of the cooperative spirit underlying the Agreement, the Parties hereby agree, stipulate and exchange the following:

a. In exchange for the releases in subparagraph B(3)(b), below, and other provisions of this Agreement, RDA hereby releases the CITY from any claims, actions, demands, rights, damages, costs, expenses, compensation and causes of action whatsoever of any nature, subject matter, degree, kind or type relating to or resulting from any act, negligence, tort, breach, or any other matter that RDA now has, may have or which may hereafter accrue against the CITY from the beginning of time through and including the effective date of this Agreement, excepting out any claim or cause of action that relates to the CITY's performance of its obligations and covenants hereunder.

b. In exchange for the releases in B(3)(a), above, and other provisions of this Agreement, the CITY hereby releases RDA from any claims, actions, demands, rights, damages, costs, expenses, compensation and causes of action whatsoever of any nature, subject matter, degree, kind or type relating to or resulting from any act, negligence, tort, breach, or any other matter that CITY now has, may have or which may hereafter accrue against RDA from the beginning of time through and including the effective date of this Agreement excepting out any claim or cause of action that relates to RDA's performance of his obligations and covenants hereunder.

4. RDA agrees to transmit any and all documents in his possession which pertain to official City business by September 15, 2014. RDA may retain copies of any such documents. A comprehensive list of current or pending projects, detailing the history and status of each, shall be included as part of this transmittal.

5. RDA will resign as Chairman of the John Land Trust when the current term ends.

C. Lobbying Services. The CITY hereby agrees to employ RDA as special advisor and consultant to the CITY for lobbying services:

1. State of Florida. State of Florida Lobbying Services for the CITY to include:

- a. Monitoring executive and legislative initiatives of the State of Florida which may affect the City's goals and policies and communicating such findings to the Mayor;
- b. Advocating the City's identified interests before the Executive Office, the Cabinet and the Legislature of the State of Florida;
- c. Providing advice and research relating to issues important to the City's governmental relations and suggesting strategies for implementation of policy direction provided by the Mayor; and
- d. Advocating for state appropriations and other available state and regional funding identified by the City and assisting the Mayor in the identification of new funding sources.

2. United States Federal Government. RDA will provide government relations and advocacy, including legislative procedure, regulatory processes, public policy, appropriations and grant programs administered by the United States Federal government, including but not limited to:

- a. Developing and implementing strategies to obtain and maximize Federal funding for the CITY's projects and programs;
- b. Coordinating the CITY's Federal appropriations, authorizations, grant applications, legislation, regulatory filings and policy related activities and its agencies with the United States Congress and Federal Departments;
- c. Providing the CITY with Federal grant alerts on a routine basis and assisting the CITY with submitting Federal grant applications;
- d. Maintaining contact on the CITY's behalf and advocating the CITY's interests with United States Senators and Representatives, and Federal Departments; and
- e. Providing written reports detailing services provided for the CITY and the status of relevant legislation and Federal Department Policy.

3. Payment. For the services provided in this paragraph C, the parties have determined the most efficient and economical method to compensate RDA for services to be provided is by a monthly retainer. The monthly retainer shall be deemed earned by RDA upon the CITY being invoiced by RDA:

- a. Monthly retainer. Compensation for the services provided shall be \$5,000 per month for the services provided in subparagraph C(1) above, and \$6,000 per month for the services provided in subparagraph C(2), above. RDA shall submit each of the monthly fee invoices at the first of each month, beginning on October 1, 2014, for services for the upcoming month. Total compensation for these services shall not exceed \$11,000 per month.
- b. Out of Pocket expenses. The CITY shall reimburse RDA for reasonable out of pocket expenses in connection with the work provided at actual costs. Expenses that are to be reimbursed include, but not limited to, photocopying, postage, telephone, delivery and courier charges. Expenses shall be reimbursed to RDA on a monthly basis. All travel expenses to be incurred by RDA must be prior approved by the CITY. Without prior approval of the City, monthly out of pocket expenditures for these services shall not exceed \$1,000 per month.

D. Project Advisor. The CITY hereby agrees to employ RDA as special advisor to the CITY for land development advisory and contract negotiation services for the following projects:

1. Downtown Redevelopment Project located on the 40 acre site owned by the City, north and south of 6th Ave and north and south SR 436 to include:
 - a. Advising and assisting the Mayor of the CITY or his designated Project Manager in any contractual negotiations with any potential or actual developer, associated landowner, and/or lessee;
 - b. Reviewing the project status on a quarterly basis; and
 - c. Advising the Mayor of the CITY or his designated Project Manager regarding land use matters, infrastructure financing, construction cost analysis, timing of development, extension of municipal services, and utilities capital financing.

2. The new Adventist Health Systems campus to be located on the at the southeast quadrant of SR 414 and SR 429 and Ocoee Apopka Road proposed to be located on any of the parcels 20-21-28-0000-00-007, 20-21-28-0000-00-007, 20-21-28-000-00-042, 20-21-28-0000-00-043, 20-21-28-0000-00-043, 20-21-28-0000-00-045, 20-21-28-0000-00-046, 20-21-28-0000-00-040 for hospital, office and other uses related and not related to medical uses (Medical Center Site);, to include:
 - a. Advising and assisting the Mayor of the CITY in any contractual negotiations with any potential or actual developer and/or any associated landowner;
 - b. Reviewing the project status on a quarterly basis; and
 - c. Advising the Mayor of the CITY or his designated Project Manager regarding land use matters, infrastructure financing, construction cost analysis, timing of development, extension of municipal services, and utilities capital financing.

3. The Kelly Park DRI located off Kelly Park Road consisting of 900 to 1200 acres development, to include:
 - a. Advising the Mayor of the CITY in any contractual negotiations with any potential or actual developer and/or associated landowner;
 - b. Reviewing the project status on a quarterly basis; and
 - c. Advising the Mayor of the CITY or his designated Project Manager regarding land use matters

4. Payment. For the services provided in this paragraph D, the parties have determined the most efficient and economical method to compensate RDA for services to be provided is by a monthly retainer. The monthly retainer shall be deemed earned by RDA upon the CITY being invoiced by RDA:

- a. Monthly retainer. Compensation for the services provided shall be paid as follows:
 - i. \$5,000 per month for the services provided in subparagraph D(1);
 - ii. \$5,000 per month for the services provided in subparagraph D(2); and
 - iii. \$1,000 per month for the services provided in subparagraph D(3).

The fees contemplated to be paid over the term of this Agreement for each project shall be considered a total project fee and payment shall continue to be due on a monthly basis regardless of any completion or abandonment of the respective projects except as expressly provided herein. RDA shall submit each of the monthly fee invoices at the first of each month, beginning on October 1, 2014, for services for the upcoming month. Monthly compensation shall include performance rendered pursuant to the responsibilities outlined in subparagraph E(2). Total compensation for these services shall not exceed \$11,000 per month.

- b. In the event that any project contemplated in this paragraph D is abandoned, the total monthly payment due RDA from the City after abandonment of such project shall be reduced by the monthly payment attributable to such project in subparagraph D.4.a. For purposes of this Agreement, abandoned or abandonment shall mean:
 - i. As to project in D(1), withdrawal by the developer selected by the CITY for the project and six months elapsing from the date of such withdrawal without the selection of a replacement developer by the City;
 - ii. As to project in D(2), public announcement by Adventist Health Systems Inc. of the abandonment of the Medical Center Site; and
 - iii. As to project in D(3), cancellation of the Development Order by the CITY and termination of the Kelly Park DRI with the City and the State of Florida, without replacement or merger with a new development order, local zoning approval or DRI approval from the state or CITY.
- c. Out of Pocket expenses. The CITY shall reimburse RDA for reasonable out of pocket expenses in connection with the work provided at actual costs. Expenses that are to be reimbursed include, but not limited to, photocopying, postage, telephone, travel, delivery and courier charges.

Expenses shall be reimbursed to RDA on a monthly basis. All travel expenses to be incurred by RDA must be prior approved by the CITY. Without prior approval of the City, monthly out of pocket expenditures for these services shall not exceed \$500.00.

6. This Agreement may be amended by mutual agreement of the Parties to add additional consulting services at the direction of the Mayor of the CITY, consistent with the CITY's purchasing and procurement policies. Such amendment shall be in writing.
- E. For the services provided in Paragraphs C and D, above:
1. RDA shall report and be directly responsible to the Mayor of the CITY. RDA shall not report to the individual members of the City Council or the City Administration, unless specifically designated to by the Mayor.
 2. RDA shall submit a monthly written report in a format suitable for public disclosure to the Mayor of the City updating the status of projects and lobbying efforts.
 3. Cooperation. The parties shall cooperate, participate in meetings, and provide any information and documentation to each other as may be reasonably necessary to enable RDA to provide the services described in C and D, above.
 4. Conflict of Interest Clause. During the term of this agreement, RDA shall not represent whether as an employee, agent or consultant any person, partnership, operation, organization or business concerning matters before the City on matters covered by this Agreement. RDA shall not represent any other city, county, person, partnership, operation, organization or business on the same matter as the terms of this Agreement that is in conflict with the interests of the CITY. Otherwise, RDA may contract with or provide services to other persons, partnerships, operations, organizations or businesses of any nature, kind or degree during the term of this Agreement.
 5. Status of RDA. The parties intend that RDA, in performing the services, shall as act as an independent contractor and shall have control of the work and the manner in which it is performed. RDA is not to be considered an agent or employee of the CITY and is not entitled to participate in any new pension plan, insurance, bonus or similar benefits the CITY provides to its employees, except those referenced in Paragraphs A, and B, above, and for the services provided or due as part of the retirement of Richard D. Anderson.
 6. Without waiving or reducing the rights and protections of the CITY under sovereignty immunity, RDA shall indemnify, defend and hold harmless the CITY and its officers, directors, agents and employees from and against claims, damages, losses and expenses, for property damage or bodily injury or death, including but not limited to attorneys' fees, that may be filed against the CITY


arising out of or resulting from the negligence or misconduct of RDA in connection with performance of the work described in this Agreement.

7. Notice and Invoicing Procedures. All notices, invoices and payments shall be made in writing and may be given by electronic mail, U.S. Mail or personal delivery. Notices, invoices and payments sent by mail shall be addressed as follows:

CITY: Mayor
120 East Main Street
Apopka, FL 32703
407-703-1703

With copy to:

City Attorney
120 East Main Street
Apopka, FL 32703
407-703-1700

RDA: Richard D. Anderson


8. Non-Discrimination. RDA shall comply will all applicable federal, state and local laws, rules and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, age, marital status, medical condition, or physical or mental disability.
9. RDA and the CITY shall comply with the Lobbying Disclosure Act and all amendments and the Honest Leadership and Open Government Act of 2007 and shall comply with all aspects of Florida's Public Records and Government in the Sunshine laws.
10. The CITY and RDA acknowledge and agree that the services provided under this Agreement have been procured through the "Evaluated Source" process, and that this Agreement complies with the CITY's purchasing and procurement policies and Florida Law.

F. Additional Requirements.

1. RDA agrees that neither he nor anyone under his control or at his discretion will take, support, encourage, induce or voluntarily participate in any action or attempted action that would negatively comment on, disparage, or call into question the business operations, policies or conduct of the CITY, its elected and appointed officials, employees, contractors or volunteers, or act in any way with

respect to such business operations, policies or conduct that would damage the CITY, its elected and appointed officials, employees, contractors or volunteers' reputations, relationships and present or future business.

2. CITY agrees that neither it nor its employees, Mayor, City Commissioners or anyone under its control or discretion will take, support, encourage, induce or voluntarily participate in any action or attempted action that would publicly disparage, defame, vilify, or deride RDA or his actions, method, service or manner in the services rendered by him pursuant to paragraphs C and D above.
3. This Agreement does not confer any authority unto RDA over any employee, consultant or volunteer of the CITY, unless so designated by the Mayor. RDA shall not represent the CITY and shall have no authority to legally bind the CITY to any contract or agreement which may be negotiated pursuant to the services described in Paragraphs C and D.
4. RDA shall not politically participate in any municipal election or recall process within the CITY. Political participation includes but is not limited to funding, endorsing, advising or directing any campaigns or PAC.

G. Insurance.

1. RDA and the CITY agree that prior to commencing any services under this Agreement, RDA will provide the CITY with certificates evidencing its insurance coverage and that such certificates indicate the RDA currently has insurance for general liability with a coverage limit of not less than \$1 million per occurrence and name the City as additional named insured.
2. RDA shall carry any and all insurance required by law.
3. RDA is solely responsible for the insurance premiums associated with Subsection G (1) and same are not included as compensation or out of pocket provided for services pursuant to Paragraphs C and D.

H. Term.

1. Initial Term. The term of this Agreement shall commence on September 15, 2014 and continue through September 14, 2016. *18 RDA*
2. Extensions. The term may be extended yearly by subsequent written agreement of the Parties for up to two (2) additional one (1) year terms. *17 RDA*

I. Remedies.

1. For any default or early termination of the services and conditions referenced in paragraphs C through F above, the exclusive remedies of the Parties shall be limited to the following:

- a. For any default or early termination by RDA, payment to the CITY as liquidated damages an amount equal to twice the total monthly retainers referenced in paragraphs C and D, above, for each month of the remaining term of the initial two (2) year term, or of each month of any written extension;
 - b. For any default or early termination by the CITY, payment to RDA as liquidated damages an amount equal to twice the total monthly retainers referenced in paragraphs C and D, above, for each month of the remaining term of the initial two (2) year term, or of each month of any written extension.
2. Any payments due under subparagraph I (1) shall be made no later than 30 days after the date of notice of default or termination is made or provided.
 3. For any default or breach of the provisions of paragraph A, above, RDA or the CITY shall each be entitled to bring an action for specific performance of the obligations and covenants contained therein.

J. Miscellaneous.

1. This Agreement shall be interpreted, construed, and enforced in accordance with, and governed by the laws of the State of Florida.
2. In the event of litigation to enforce this Agreement, the prevailing party shall be entitled a reasonable attorney's fees and costs, including attorneys' fees and costs on appeal.
3. In the event of RDA's death, or physical or mental illness which a competent physician determines makes him unable or unfit to perform his duties under this Agreement, this Agreement shall terminate upon his death, or abate pending the duration of the illness, with any future payments abated as well. Upon his death, any accumulated but unused or unpaid benefits of RDA under paragraph A of this Agreement shall inure to the benefit of RDA, his heirs and/or executors. In the event this Agreement is assigned by RDA to a wholly owned professional association as contemplated herein, in lieu of termination or abatement of this Agreement, the City may in its sole discretion authorize in writing an employee of such professional association to continue the duties required of RDA by this Agreement during the period RDA is unable or unfit to perform such duties.
4. This Agreement supersedes any and all other understandings or agreements, whether written or oral, and constitutes the complete and full agreement between the parties, and may be modified only by the written agreement of RDA and the Mayor.

5. In the event the form of government of the CITY is changed to Council/City Manager or other similar form of government, this Agreement shall remain in effect. Where appropriate and consistent with any Charter language effectuating such change, any references to the "Mayor" and "Chief Administrative Officer" within this Agreement shall be changed to "City Council" and "City Manager" or other terms consistent with the Charter Amendment.
6. Either Party shall be excused from performance and shall not be in default in respect of any obligation hereunder to the extent that the failure to perform such obligation is delayed due to an Event of Force Majeure under the following limitations:
 - a. The Party wishing to claim protection in respect of to an Event of Force Majeure shall, within 5 business days following the occurrence or date of commencement of such Event of Force Majeure, notify the other Party of the nature and expected duration of such Event of Force Majeure under the procedures in paragraph E(6), above.
 - b. An "Event of Force Majeure" is limited to an event which prevents a Party from complying with any of its obligations under this Agreement due to acts of God in the City of Apopka or in areas where the services to be rendered pursuant to this Agreement are made impossible due to: (i) adverse weather conditions or any other natural disaster of overwhelming proportions; (ii) war, riots, strikes, go slows, lock outs or disorder; or (iii) acts or threats of terrorism.
 - c. An Event of Force Majeure shall only toll the period of performance of the terms of this Agreement by the Party for as long as such event reasonably prevents a Party from complying with any of its obligations under this Agreement.
 - d. An Event of Force Majeure shall not extend beyond 10 days from the date of the Notice in subparagraph J (5) (a) and shall not apply more than 3 times in one calendar year.

K. Severability and Assignment.

1. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
2. It is contemplated that RDA may assign the portions of this Agreement concerning the items in paragraphs B through J, above, to a professional association wholly owned by RDA and established under Florida Law. And, RDA shall provide notice of such assignment to the CITY.

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals as of the day and year first above written.

CITY OF APOPKA, FLORIDA

RICHARD D. ANDERSON


By:


Mayor Joe Kilsheimer

By:

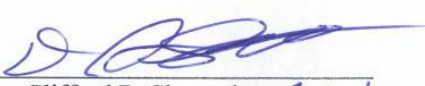

Richard D. Anderson

Attest:


Jan Goebel, City Clerk

FOR USE AND RELIANCE ONLY
BY THE CITY OF APOPKA, FLORIDA
APPROVED AS TO FORM AND LEGALITY
THIS 17th DAY OF Sept., 2014

By:


Clifford B. Shepard
City Attorney

D. Andrew Smith III

EMPLOYMENT AGREEMENT

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This Employment Agreement ("Agreement") is made and entered into as of the day of June, 2011 by and between the CITY OF APOPKA (hereafter referred to as the "City"), a municipal organization organized and existing under the laws of the State of Florida, with its office located at City Hall Apopka, Florida and RICHARD D. ANDERSON (hereinafter referred to as the "Employee").

NOW THEREFORE, in consideration for the mutual covenants herein, the parties agree as follows:

1. Employment and Duties

A. Employment Duties: The City hereby agrees to employ Employee as Chief Administrative Officer and Employee agrees to accept such employment, subject to the terms and conditions set forth in this Agreement. Unless otherwise provided herein, the Employee shall devote his full time as Chief Administrative Officer and carry out to the best of his ability all duties imposed on him by the City Charter, City Ordinances as they now exist, or may be changed by the City of Apopka, and such other duties as the City may from time to time require of him. Employee will be in charge of the management and operation of the City, including but not limited to the hiring, supervision, evaluation and discipline of all City employees subject to the applicable laws of the United States, the State of Florida, and Charter and Ordinances of the City now in existence or as subsequently adopted, altered or amended by the City.

B. Mayor/Individual City Council Members: Employee shall report and be directly responsible to the Mayor. Employee shall not involve individual members of the City Council in the day-to-day management of the City, including the administration of the employment policies of the City relating to hiring, evaluation, discipline, retention and supervision, unless otherwise specifically provided herein, or as subsequently altered, adopted or amended.

2. Term:

A. The term of employment under this Agreement will commence on June 23, 2011 and continue until terminated by either party as provided in paragraph 7 below. *RR*

3. Compensation and Benefits:

A. The City will pay Employee for all services rendered and performed hereunder, a base salary of one hundred sixty four thousand dollars (\$164,000.00) per annum. Such payments shall be paid in weekly equal installments or as otherwise mutually agreed; provided, however, that unless otherwise agreed to by the City and Employee, as of October 1, of each year the Employee's base salary shall automatically increase based on the average cost of living increases (COLA's) and average merit

increases, if any, provided by the City to Department Directors of the City. In the event City employees do not receive a COLA or merit increase in a given year, Employee shall not receive a COLA or merit increase for that same year.

B. Employee's job performance shall be reviewed and evaluated by the Mayor periodically under this Agreement and discussed with Employee by the Mayor.

C. Any increases in Employee's base salary beyond those set forth in Article 3A above shall be negotiated by the Mayor and the Employee. Incremental salary increases for Employee above ten percent (10%) must be approved by the City Council, but will not require a formal amendment to this Agreement. COLA and merit increases referenced in Article 3A that are 10% or below shall not require any specific approval by the City.

4. Fringe Benefits:

A (1) Unless otherwise provided for herein, Employee shall be eligible for and participate in all fringe benefits uniformly provided to Department Directors of the City on the same basis under the same conditions as said employees from the date Employee begins serving as The Chief Administrative Officer. Employee shall accrue paid time off under the City Personnel Rules and Regulations commensurate with his years of continuous full-time service as an employee of the City.

(2) In addition to all the fringe benefits uniformly provided to Department Directors of the City, Employee shall receive the following:

- (i) Ten (10) days per year of paid administrative leave.
- (ii) Life insurance, the premium of which shall be paid by the City, in an amount of two (2) times his annual salary.
- (iii) A policy of disability insurance as approved by the Mayor, the premium of which shall be paid by the City.

B. Vehicle:

(1) The City shall provide the Employee with a monthly vehicle allowance in the amount of ~~800.00~~. Additionally, Employee shall be reimbursed mileage expenses for travel outside of the Tri-County and Lake County area at the I.R.S. reimbursement rates in effect at the time the expense is incurred. *This amount may be adjusted by the Mayor upon change in fuel costs.*

C. Telecommunications Equipment: The City shall provide the Employee with a monthly telecommunications equipment allowance in the amount of ~~200.00~~.

D. Dues and Subscriptions: Upon presentation of proper receipts and/or invoices and the appropriation of funds as part of the City's annual budget, City agrees to

pay for the professional dues and subscriptions reasonably necessary for Employee's continuation and full participation in national, regional, state and local associations, and organizations which Employee determines are necessary and desirable for his continued professional participation, growth and advancement, and for the good of the City.

E. Conventions: (1) City hereby agrees to budget and to pay the registration fees, travel and subsistence outside of the Tri-County and Lake County area consistent with subparagraph 4(E)(3) below for attendance by Employee as a member in good standing to the annual meeting or convention of the International City Management Association, Florida City and County Managers Association and other organizations desirable for his continued professional participation, growth and advancement, and for the good of the City. City Membership in FLC and Tri-County League are authorized meetings to attend pursuant to subparagraph 4(E)(2).

(2) The City shall pay for all other meetings, seminars and professional courses attended by the Employee. If attendance at such functions requires overnight travel and expense, the Employee shall be reimbursed in accordance with City policy.

(3) All other expenses shall be reimbursed in accordance with City policy applicable to all employees.

5. Extent of Service and Hours of Work

A. Except during periods of illness, vacation or absences of a day or more authorized by the Mayor, or his designee, Employee will devote his best efforts to the performance of his duties and responsibilities under this Agreement. Nothing herein will limit Employee's right to make passive investments, to participate in charitable service and organizations, other community activities and trade and professional organizations and/or to undertake other activities which do not interfere with the performance of his duties hereunder; it being mutually understood and agreed that Employee's participation in charitable service, other community activities, and trade and professional organizations is to the benefit of the City. Employee shall not otherwise be employed on a full or part-time basis without the prior written consent of the Mayor.

B. It is understood and agreed that the duties and responsibilities of Employee's position require that Employee be "on call" twenty-four (24) hours a day, seven (7) days a week and that he make himself available as needed. It is also recognized that Employee's duties and responsibilities require that he attend meetings, events or other activities outside of City's normal workday, i.e. eight (8) hours. In recognition of the foregoing, the Employee can work and maintain a flexible workday or workweek provided that he is available at all times by telephone, e-mail or other means of communication. Employee agrees that he will, at all times, conduct himself in a professional manner.

6. Indemnification and Cooperation:

A. To the extent permitted by law, the City shall defend, hold harmless and indemnify Employee against any tort, professional liability claim, demand or other legal action against Employee when acting in his capacity as the CAO and within the scope of his authority and employment as CAO, whether the Employee is sued in his official capacity or as in individual.

B. In the event of actual or threatened litigation and/or administrative proceedings involving the City which arise from or out of actions which occurred or are alleged to have occurred while Employee was the CAO of the City of Apopka, Employee will cooperate with the City and its attorneys to assist the City in every legal manner in defending such litigation. The City shall pay Employee's reasonable travel expenses and subsistence expenses away from his home outside the Tri-County and Lake County area that are incurred in the preparation for and the trial of the litigation.

C. Employee further agrees that unless required by law, he will not cooperate with or assist any party, person or entity who has, had or may have, or asserts that he has or may have any claim of any nature against the City, its agents, officers, employees, City, or representatives, without the express written permission of the City or its elected officials.

D. Employee shall continue to comply with the provisions of this Article if this Agreement is terminated.

7. Termination:

A. Termination by Employee: The Employee may resign and terminate this Agreement upon ninety (90) days written notice to the City. Should Employee resign his employment and terminate this Agreement:

1. Employee shall receive no pay or benefits under this Agreement, except as specifically provided for herein or as may be otherwise provided in the City Personnel Rules and Regulations. Employee shall receive payment of all sick time accrued as of January 1, 2011, as may have been reduced at the time of resignation through election by Employee through the date of Employee's resignation and termination of this Agreement.

2. Except for Article 6, which will remain in effect, this Agreement shall terminate upon Employee's resignation and neither the Employee nor the City shall have any further obligation to each other under this Agreement.

3. In the event the form of government of the City is changed to Commission/City Manager or other similar form of government, Employee may elect to resign, in which event said resignation shall be treated as a termination under Article 7 B. 2. and shall be subject to all the subparagraphs set forth therein; provided, however,

unless terminated by the City, the Employee agrees to remain actively employed for ninety (90) days after Commission/City Manager or similar form of government takes effect. Should the form of government be changed as discussed above, any action by the new governing body or any language amended charter, which materially alters the terms of this Agreement and the benefits to which the Employee is entitled to under this Agreement shall be treated as a termination by the City subject to the terms of Article 7 B. 2. of this Agreement.

B. Termination by the City:

1. This Agreement may be terminated at any time without cause by the Mayor acting on behalf of the City or by vote of the City Council. The City shall provide at least ninety (90) days written notice of termination without cause. During the ninety (90) day notice period, the Employee's duties, under Article 1A of this Agreement, may be adjusted to a forty (40) hour workweek in order to transition to a replacement employee. Should the City not provide the ninety (90) day written notice, the Employee shall be entitled to payment for the ninety (90) days in addition to the payment detailed at Article 7 B 2(a) of this Agreement.

2. If the Employee is terminated without cause, he shall be entitled to the benefits provided below. The Employee shall also be paid for all sick leave accrued as of January 1, 2011, as may have been reduced at the time of resignation through election by Employee at the date of Employee's termination.

(a) Subject to Article 7 B 2(b) below, the City shall continue to pay or reimburse Employee for the premiums necessary to provide Employee with continued coverage for group medical insurance, life insurance and disability insurance for a period of twelve (12) months from the date of Employee's termination without cause just as if the Employee had remained actively employed by the City during such period.

(b) The City shall not be obligated to pay or reimburse Employee for group medical insurance premiums under Article 7 B 2(a) above once Employee obtains employment with another employer and is covered by the Employers' group medical insurance.

(c) The termination of this Agreement shall not affect any accrued benefits to which Employee is entitled under the City's Personnel Rules or Regulations as a terminated Employee.

(d) Severance Pay Severance pay shall be limited to forty (40) weeks.

3. This Agreement may be terminated by the Employer at any time for "cause" as defined in the following sentence. "Cause" shall mean any or more of the following: (a) The Employee's gross negligence willful misconduct or conscious disregard for the interests of the City; (b) The Employee's violation of any felony criminal law unless the Employee had reasonable cause to believe his conduct was lawful

or had no reasonable cause to believe his conduct was unlawful; (c) The Employee's engagement in a transaction involving the City in which the Employee received an illegal personal benefit; (d) Violation of the City's drug policy; (e) refusal to cooperate in a legal investigation involving any aspect of the business or operation of the City conducted by or at the direction of the City Council. In the event of termination for "cause," the City shall have no obligation to provide/reimburse for group medical insurance, life insurance, disability insurance or severance pay unless required by law.

8. Notice of Consent:

Any written or other notice by this Agreement shall be deemed delivered as follows:

A. As to the City, when delivered by personal service to the City Clerk at the City Hall during the regular business hours of the City, or by Certified or Registered mail to the City Clerk at the City Hall, said delivery to be verified by an executed Certified or Registered mail receipt, signed by the City Clerk or the City Clerk's designee.

B. As to Employee, by personal service to him or via Certified or Registered mail to him at the most recent mailing address set forth in the City's personnel records.

9. Miscellaneous:

A. The City Personnel Rules and Regulations as they currently exist or as they may be later modified by the City shall apply to Employee except when inconsistent with this Agreement or the City Charter.

B. This Agreement shall be interpreted, construed and enforced in accordance with, and governed by the laws of the State of Florida. In the event of litigation to enforce this Agreement, the prevailing party shall be entitled a reasonable attorney's fees and costs in addition to any other relief to which the prevailing party is entitled in accordance with applicable law.

C. No amendment or variation of the terms and conditions of this Agreement shall be valid unless in writing and signed by the parties.

D. The Employee's rights and obligations under this Agreement are personal and are not assignable; provided, however, in the event of Employee's death any accumulated but unused benefits to which the Employee's heirs and executors are entitled under the City Personnel Rules and Regulations or under this Agreement, including but not limited to, the benefits afforded Employee under Article 7A.1., shall inure to the benefit of Employee's heirs and executors.


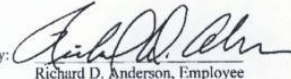
F. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

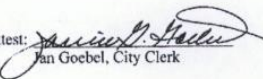
G. This Agreement supersedes any and all other understandings or agreements, whether written or oral, and constitutes the complete and full agreement between the parties, and may be modified only by the written agreement of Employee and the Mayor.

H. In the event the form of government of the City is changed to Commission/City Manager or other similar form of government, this Agreement shall remain in effect. Where appropriate and consistent with any Charter language effectuating such a change, any references to the "Mayor" and "Chief Administrative Officer" within this Agreement shall be changed to "City Commission" and "City Manager" or other terms as may be consistent with the Charter Amendment.

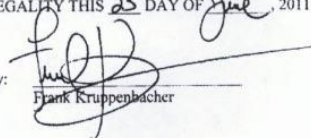
IN WITNESS WHEREOF, the parties hereto have set their hands and seals as of the day and year first above written.

CITY OF APOPKA, FLORIDA

By:  Mayor John H. Land By:  Richard D. Anderson, Employee

Attest:  Jan Goebel, City Clerk

FOR USE AND RELIANCE ONLY
BY THE CITY OF APOPKA, FLORIDA
APPROVED AS TO FORM AND
LEGALITY THIS 23 DAY OF June, 2011

By:  Frank Kruppenbacher

Orlando:188670.1



SHEPARD, SMITH & CASSADY, P.A.
ATTORNEYS & COUNSELORS AT LAW
SHEPARDFIRM.COM

May 24, 2016

Via E-mail Delivery – Read Receipt Requested

Mr. Richard D. Anderson



Re: Unreported Hit-and-Run Collision on or about April 5, 2016

Dear Mr. Anderson:

I am writing to you at the request of Mayor Kilsheimer regarding your involvement in the widely reported hit-and-run accident that occurred on or about April 5, 2016. Apparently the other driver, Michael Falcon, was severely injured and had to be air-lifted from the scene. From reports published in the Orlando Sentinel on May 23, 2016, the Dodge Ram pick-up truck left at the scene is registered to you and you are the only 'person of interest' in the investigation. Quoting the Sentinel article:

The Dodge Ram driver left the crash scene and abandoned the smashed-up truck, which is owned by Anderson, according to a Florida Highway Patrol report. FHP Sgt. Kim Montes said the pickup wasn't reported stolen at the time of the collision and Anderson is the only person of interest in the ongoing investigation. See *Veteran city leader sued in hit-and-run, head-on crash*, by Bethany Rodgers, Orlando Sentinel, May 23, 2016 at 5:26 p.m.

Regardless of whether you were the actual driver of your truck on the date of the accident, it is clear that you did not report this incident to the Mayor or to the City in advance of the public disclosure of same through media reports and the litigation which is now pending against you. Nor have you made any effort to contact the Mayor to provide any additional details beyond what has been publicly reported. As a result, the City is being questioned as to whether it was aware of the accident and surrounding circumstances (which it was not) and whether the reprehensible conduct attributed to you is acceptable from a City lobbyist and consultant. Of course, the answer is an unequivocal 'no,' and is also a breach of your contract with the City.

Section F(1) of your lobbying and consulting agreement with the City (the "Agreement") provides, in pertinent part, that neither you or anyone under your control will act in any way

“that would damage the City, its elected and appointed officials, employees, contractors or volunteers’ reputations, relationships and present or future business.” There can be little question that in this instance your conduct has fallen far short of this contractual requirement. Leaving the City completely in the dark as to such a significant issue and providing it with no information with which to answer the myriad questions you had to know would be asked of it by the media is more than enough grounds to terminate the Agreement for cause.

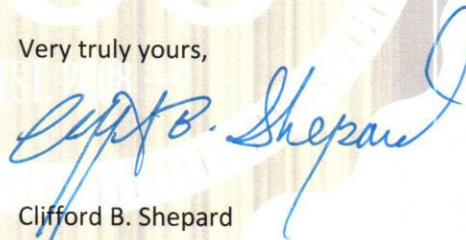
Moreover, should it be proven that you were in fact the driver of your vehicle and left an accident scene involving severe injuries to the other driver, such conduct is antithetical to representing the City in any capacity and is abhorrent to the values Apopka holds dear. After having served as the City’s chief administrator for so many years this will be no surprise to you.

Accordingly, and consistent with Article 2.04(d) of the City’s charter, you are notified that effective immediately you are suspended from engaging in any activities for and or on behalf of the City pending the Mayor’s recommendation to City Council that the Agreement be immediately terminated for cause and subject to the remedies available to the City under Section I(1)(a) of the Agreement.

If you wish to avoid formal termination of the Agreement for cause, the Mayor will consider recommending that the City forego its contractual remedies against you in return for your offer of voluntary termination. However this option will only remain open to you through 5 p.m., May 26, 2016.

It is unfortunate that your conduct has brought us this point but it would now be best for both parties to part ways as amicably as possible. It is my hope that you will not force the City to pursue formal termination.

Very truly yours,



Clifford B. Shepard
City Attorney

CBS/lis

From: Larry Brown <Larry.Brown@gmlaw.com>
Date: May 26, 2016 at 2:17:06 PM EDT
To: "cshepard@shepardfirm.com" <cshepard@shepardfirm.com>
Subject: Response to your letter to Richard Anderson dated May 24, 2016.

Dear Cliff,

I have been retained to represent Mr. Anderson in connection with the matters alleged in your letter.

As his attorney, I want to put you on notice that Mr. Anderson rejects your assertion that he has breached any duty he has under his agreement with the City. Therefore, any effort by the City to terminate the agreement will be treated by us as a default on your part, and will be actionable.

Without fully listing all the reasons why the City is not entitled to declare a breach or to suspend payments due, it should be obvious that relying on a newspaper article is certainly not a proper factual predicate.

Please call me to discuss at your option. My cell is [REDACTED].

(Usher) Larry Brown

Sent from my iPad

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The information contained in this transmission may be attorney/client privileged and confidential. It is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by reply e-mail.

Unless specifically indicated otherwise, any discussion of tax issues contained in this e-mail, including any attachments, is not, and is not intended to be, "written advice" as defined in Section 10.37 of Treasury Department Circular 230.

A portion of our practice involves the collection of debt and any information you provide will be used for that purpose if we are attempting to collect a debt from you.

From: Clifford Shepard [mailto:cshepard@shepardfirm.com]
Sent: Thursday, May 26, 2016 4:31 PM
To: Larry Brown
Subject: RE: Response to your letter to Richard Anderson dated May 24, 2016.

Larry-

I appreciate receipt of your email on behalf of Mr. Anderson.

As a preliminary matter I will point out that the letter I sent to Mr. Anderson is based upon substantially more than the newspaper article referenced therein. For example, there is the matter of the pending lawsuit filed by Mr. Falcon, the ongoing investigation being conducted by the Florida Highway Patrol, the widely available photograph of Mr. Anderson's vehicle in its post-crash and abandoned condition, as well as various other media reports. While this is not intended to be an exhaustive list of the sources lending support to the 'proper factual predicate' for the letter to which you responded on Mr. Anderson's behalf, I trust you will acknowledge there is substantially more in play here than a single newspaper article. Nor does your email provide any explanation as to why, if there is a legitimate and innocent explanation for all of the troubling questions raised by the lawsuit, criminal investigation and media reports of same, Mr. Anderson did not and has not provided such explanation to the City. Of course I also note that your email provides no such explanation on his behalf which would inform an alternative 'proper factual predicate.'

Having said that, the City is more than willing to consider accepting from Mr. Anderson, at least unless otherwise later proven false, his sworn affirmation in affidavit form and under penalty of perjury, that:

- At the time of the crash, he was not the registered owner of the vehicle involved in the hit-and-run accident which is the subject of the Falcon litigation.

Alternatively, Mr. Anderson's affidavit may aver as follows:

- While he was the registered owner of the vehicle involved in the hit-and-run accident which is the subject of the Falcon litigation, he was not the driver nor a passenger.

- He is unaware of who the actual driver of the vehicle was at the time of the accident and had not authorized the use of his vehicle to anyone else.
- He was also unaware there had been a hit-and-run crash involving his vehicle until being served with the lawsuit and that is why he had not reported same to the City in advance of all the press reports regarding same.
- If and when he learns the identity of the actual driver of his vehicle who was involved in the crash, he will take immediate steps to notify law enforcement officials with the Florida Highway Patrol so as to facilitate, rather than hinder their investigation of this alleged crime.

If there is a completely innocent and truthful, non-criminal explanation for what occurred with Mr. Anderson's vehicle and its involvement in the hit-and-run, he should have no hesitation about providing same to the City, as it cannot hurt him in the pending civil suit nor the criminal investigation.

The bottom line is that the City is more than willing to listen to any sworn explanation of the circumstances that have resulted in the events surrounding the hit-and-run, but such explanation must also answer the question of why Mr. Anderson did not inform the City about this issue immediately when it occurred, as he had to know the City would face questioning from the media as to its own intentions and response to the allegations – a tough position to be when Mr. Anderson has provided no notice or information to the City on which it can rely.

In the absence of such a sworn affidavit, the Mayor will be forced to proceed with his recommendation that the lobbying and consulting Agreement be terminated since it cannot be denied that the City's reputation will be harmed if it permits a suspected criminal to represent its interests to state and Federal government officials.

The City looks forward to receipt of your client's affidavit.

Clifford B. Shepard
Apopka City Attorney
Board Certified – City, County & Local Government Law
Certified Circuit Court & Appellate Mediator
Shepard, Smith & Cassady, P.A.
2300 Maitland Center Parkway

Suite 100
Maitland, Florida 32751
Tel: (407) 622-1772
Fax: (407) 622-1884
[REDACTED]

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-----Original Message-----

From: Larry Brown [<mailto:Larry.Brown@gmlaw.com>]

Sent: Thursday, May 26, 2016 2:17 PM

To: Clifford Shepard <cshepard@shepardfirm.com>

Subject: Response to your letter to Richard Anderson dated May 24, 2016.

Dear Cliff,

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As his attorney, I want to put you on notice that Mr. Anderson rejects your assertion that he has breached any duty he has under his agreement with the City. Therefore, any effort by the City to terminate the agreement will be treated by us as a default on your part, and will be actionable.

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(Usher) Larry Brown

Sent from my iPad

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A portion of our practice involves the collection of debt and any information you provide will be used for that purpose if we are attempting to collect a debt from you.

From: Clifford Shepard [mailto:cshepard@shepardfirm.com]
Sent: Thursday, May 26, 2016 4:36 PM
To: Larry Brown
Subject: Response date

Larry-

For your information, I will need a reply to my last email with an affidavit from Mr. Anderson by noon next Tuesday, May 31. This is because the meeting at which the City Council is expected to consider this matter is the next day, Wednesday, June 1, 2016, at 1:30 p.m.

Sorry to have omitted this deadline from the email.

Cliff

Clifford B. Shepard
Apopka City Attorney
Board Certified – City, County & Local Government Law
Certified Circuit Court & Appellate Mediator
Shepard, Smith & Cassady, P.A.
2300 Maitland Center Parkway
Suite 100
Maitland, Florida 32751
Tel: (407) 622-1772
Fax: (407) 622-1884
[REDACTED]

DISCLAIMER:

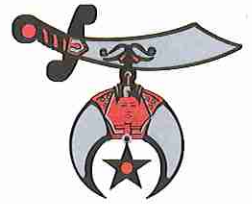
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Backup material for agenda item:

1. Thank you letter to the City of Apopka from the Bahia Shriners in Orlando.



Bahia Shriners



Shriners International

2300 Pembroke Drive ♦ Orlando, FL 32810-2469 ♦ 407-660-8811 ♦ Fax 407-660-9028 ♦ www.bahia Shrine.org

Mayor Joe Kilsheimer
City of Apopka
120 E. Main Street
Apopka, Florida 32703

Mr. Mayor

On behalf of Bahia Shriners in Orlando we would to thank you for allowing us to participate in this years "Old Florida Outdoor Festival" on February 12 – 14th.

Because of the attendance at the festival we were able to receive tips over \$ 3,000.00 for our general operation fund. This fund allows us to support Shriners efforts helping to continue in the care of 2500 children within the local area.

Thank you again on behalf of Bahia Shriners officers and members.

Yours in faith

Jon Thomas Gumina
2016 Potentate (President)

RECEIVED

MAY 16 2016

MAYOR'S OFFICE

Backup material for agenda item:

2. Thank you letter to the City of Apopka from the Apopka Christian Ministerial Alliance..

"Many people are good at talking about what they are doing, but in fact do little. Others do a lot but don't talk about it; they are the ones who make a community live."

— Jean Vanier, Community And Growth

RECEIVED

MAY 26 2016

MAYOR'S OFFICE

Thank you for your support and participation in the Apopka Community Prayer Breakfast! Looking forward to many more opportunities to work together for the common good of our community.

--Apopka Christian Ministerial Alliance