CATHERINE D. ROBINSON MAYOR

JOHN ROGERS VICE-MAYOR

DR. ALVIN B. JACKSON, JR. CITY MANAGER



COMMISSIONERS:

VACANT

TINA-MARIE SCHULTZ

TONYA GORDON

BUNNELL CITY COMMISSION MEETING

Monday, September 12, 2022 7:00 PM

1769 East Moody Boulevard (GSB), Chambers Room Bunnell. FL 32110

A. Call Meeting to Order and Pledge Allegiance to the Flag

Roll Call

Invocation for our Military Troops and National Leaders

B. Introductions, Commendations, Proclamations, and Presentations:

- **B.1.** Proclamation: Recovery Month
- **B.2.** Proclamation: Half Cent for Flagler Schools
- **B.3.** Presentation: Citizen Commendations from the Police Department
- **B.4.** Presentation: Police Officer of the 2nd Quarter
- **B.5.** Presentation: Medal of Valor to Alex Kilpatrick

C. Consent Agenda:

C.1. Approval of Warrant

a. September 12, 2022 Warrant

C.2. Approval of Minutes

- **a.** August 22, 2022 City Commission Workshop- Fiscal Year 2022/2023 Enterprise Funds Budget
- b. August 22, 2022 City Commission Meeting

C.3. Approval of Information Sharing - FL Department of Revenue

D. Public Comments:

Comments regarding items not on the Agenda. Citizens are encouraged to speak; however, comments are limited to four (4) minutes.

E. Ordinances: (Legislative):

- **E.1.** Ordinance 2022-19 Requesting the Voluntary Contraction of the City's Boundary for a 1,979± acre property located north of State Highway 100. Second Reading
- **E.2.** Ordinance 2022-22 Requesting to change the Future Land Use Map in the Comprehensive Plan for a portion of a 26.57+/- property, owned by Oare Warehouse LLC, Bearing the Parcel ID(s): 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042 from the "Commercial Medium" to the "Multi-Family" future land use designation- Second Reading.
- **E.3.** Ordinance 2022-23 Requesting to change the official zoning map for a portion of a 26.57+/- acre property, owned by Oare Warehouse LLC, Bearing the parcel ID(s): 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042 from the "B-1, Commercial District" to "R-3B, Multiple-Family Residential District" Second Reading

F. Resolutions: (Legislative):

- **F.1.** Public Hearing to consider the FY 2022/2023 Tentative Millage Rate
- **F.2.** Public Hearing to consider the FY 2022/2023 Tentative Budget
- **F.3.** Resolution 2022-09 Request to Sign FDOT Highway Maintenance Memorandum of Agreement

G. Old Business:

- **G.1.** Discussion on the City Commission Vacancy
- H. New Business: None
- I. Reports:
 - City Clerk
 - Police Chief
 - City Attorney
 - City Manager
 - Mayor and City Commissioners

J. Call for Adjournment.

This agenda is subject to change without notice. Please see posted copy at City Hall, and our website www.BunnellCity.us.

NOTICE: If any person decides to appeal any decision made by the City Commission or any of its boards, with respect to any matter considered at any meeting of such boards or commission, he or she will need a record of the proceedings, and for this purpose he or she 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 based, 286.0105 Florida Statutes. **Any person requiring a special accommodation at this meeting because of a disability or physical impairment should contact the City Clerk at (386) 437-7500 at least 48 hours prior to the meeting date.**

THE CITY OF BUNNELL IS AN EQUAL OPPORTUNITY SERVICE PROVIDER.

Posted by City Clerk's office on September 6, 2022



WHEREAS mental health and substance use disorders affect all communities nationwide, but with commitment and support, those impacted can embark on a journey of improved health and overall wellness; and

WHEREAS the focus of Recovery Month is to celebrate all people that make the journey of recovery possible by embracing the tagline, "Recovery is For Everyone: Every Person, Every Family, Every Community;" and

WHEREAS the impact of mental health and substance use disorders is apparent in our local community, and an estimated 15 thousand people in Flagler County are affected by these conditions; and

WHEREAS through Recovery Month, people become more aware and able to recognize the signs of mental health and substance use disorders and encourages people in need of recovery services to seek help; and

WHEREAS managing the effects of these conditions helps individuals achieve healthy lifestyles, both physically and emotionally; and

WHEREAS The Recovery Month observance continues to work to improve the lives of those affected by mental health and substance use disorders by raising awareness and educating communities about the effective services that are available.

NOW, THEREFORE, I, Catherine D. Robinson, by virtue of the authority vested in me as the Mayor of the City of Bunnell, Florida do hereby proclaim the month of September, as "RECOVERY MONTH" in the City of Bunnell and call upon our community to observe this month through compelling programs and events that support this year's observance and the spread the message "Recovery is For Everyone: Every Person, Every Family, Every Community."

Adopted this 12th day of September 2022

| Catherine D. Robinson, Mayor | Kristen Bates, CMC, City Clerk |
|------------------------------|--------------------------------|



WHEREAS, the Flagler County School District vision states, "As a courageous, innovative leader in education, Flagler Schools will be the Nation's premier learning organization where all students graduate as socially responsible citizens with the skills necessary to reach their maximum potential"; and

WHEREAS, the ½ cent for Flagler Schools has provided approximately \$100 million over the last 20 years, primarily in technology projects that has heralded Flagler Schools to be recognized as innovative leaders in education; and

WHEREAS, the ½ cent for Flagler Schools provided the tools for our schools that supported achieving an "A" district rating in 2019; and

WHEREAS, continuing the ½ cent for Flagler Schools will provide outstanding Classroom to Careers programs that raise the quality of our workforce; and

WHEREAS, continuing the ½ cent for Flagler Schools can provide the tools to support every school in Flagler County achieving an "A" rated school; and

WHEREAS, continuing the ½ cent for Flagler Schools will provide an estimated additional \$80 million over the next 10 years to Flagler County which benefits every citizen and resident in Flagler County; and

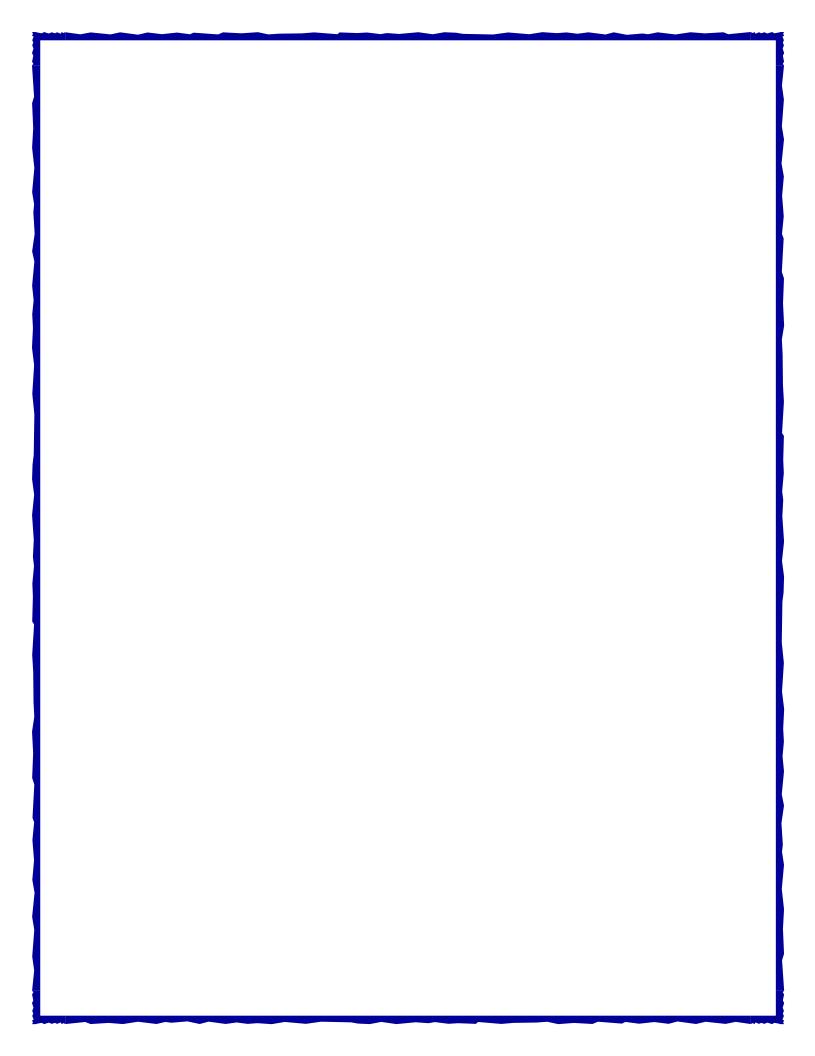
WHEREAS, continuing the ½ cent for Flagler Schools will not raise taxes; and

WHEREAS, the City of Bunnell encourages every voter to vote in favor of the ½ cent sales tax renewal for Flagler Schools in the upcoming elections.

NOW, THEREFORE, I, Catherine D. Robinson, as the Mayor of the City of Bunnell, Florida and the members of the Bunnell City Commission by the authority vested in us through the Bunnell City Character do hereby proclaim the months of September to November as "Half Cent for Flagler Schools Months" and encourage all citizens of Bunnell to support the future of Flagler County Schools and our community by showing their support and commitment to our children and our community by voting to continue the ½ cent sales tax in the upcoming election.

Adopted this 12th day of September 2022

| Catherine D. | Robinson, | Mayor |
|--------------|-----------|-------|
|--------------|-----------|-------|





City of Bunnell, Florida

ATTACHMENTS:

Description Type
Warrant 9-12-2022 Warrant



City of Bunnell, FL

Expense Approval Register

Packet: APPKT07677 - 09.12.2022 Warrant

| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
|---------------------------------|-------------------------------|---------------------------------|----------------------------------|-------------------------------------|----------|
| Vendor: Adrian Calderin | | | | | |
| vendon Adrian calderin | 06/13/2022 | Adrian Calderin | DSC - Tuition Reimbursement | . 001-0524-524.5500 | 936.24 |
| | , , | | | Vendor Adrian Calderin Total: | 936.24 |
| Vendor: Advance Stores Com | pany. Incorporated | | | | |
| | 08/17/2022 | Advance Stores Company, Inco | . Maintenance Service for #940 | 401-0533-533.4620 | 57.60 |
| | 08/17/2022 | Advance Stores Company, Inco | | 001-0541-541.4640 | 43.70 |
| | 08/25/2022 | Advance Stores Company, Inco | . Replacement Battery for #940 | 401-0533-533.4620 | 135.49 |
| | 08/31/2022 | Advance Stores Company, Inco | Replace Battery #735 | 001-0572-572.4640 | 43.70 |
| | 09/02/2022 | Advance Stores Company, Inco | #723 Mower Service | 401-0533-533.4640 | 54.66 |
| | | | Vendor Advance Stor | es Company, Incorporated Total: | 335.15 |
| Vendor: Advanced Environme | ental Laboratories. Inc. | | | | |
| | 09/01/2022 | Advanced Environmental Labo | Water Testing August 2022 | 404-0535-535.3400 | 771.06 |
| | , , | | | onmental Laboratories, Inc. Total: | 771.06 |
| Vendor: AG-PRO, LLC | | | | · | |
| vendor. Ad-FRO, LLC | 08/04/2022 | AG-PRO, LLC | Weedeater Rack for Gator | 001-0541-541.5264 | 858.88 |
| | 00/04/2022 | AG THO, LLC | Weedcater nack for dator | Vendor AG-PRO, LLC Total: | 858.88 |
| | | | | | 555.55 |
| Vendor: Alliant Engineering In | | Alliant Engineering Inc | Hymon Circle Community & Bl | 004 0538 538 6300 | 6,648.50 |
| | 08/20/2022 | Alliant Engineering Inc | , , | dor Alliant Engineering Inc Total: | 6,648.50 |
| | | | ven | dor Amant Engineering inc Total. | 0,046.30 |
| Vendor: American Family Life | Assurance Company of Columbus | | | | |
| | 08/15/2022 | American Family Life Assuranc | · | 001-2185000 | 917.72 |
| | | Vendor A | merican Family Life Assurance Co | ompany of Columbus Total: | 917.72 |
| Vendor: Angela Willams | | | | | |
| | 08/24/2022 | Angela Willams | VLMCC Repass for Funeral 8/3 | | 150.00 |
| | | | | Vendor Angela Willams Total: | 150.00 |
| Vendor: Atlantic Pipe Services | s LLC | | | | |
| | 08/26/2022 | Atlantic Pipe Services LLC | FUEL RECOVERY FEE | 404-0535-535.3400 | 150.00 |
| | 08/26/2022 | Atlantic Pipe Services LLC | LIFT STATION CLEANING | 404-0535-535.3400 | 2,080.00 |
| | | | Vendo | r Atlantic Pipe Services LLC Total: | 2,230.00 |
| Vendor: Axon Enterprise Inc | | | | | |
| | 04/21/2022 | Axon Enterprise Inc | 5 month contract extension | 001-0521-521.4640 | 800.00 |
| | | | V | /endor Axon Enterprise Inc Total: | 800.00 |
| Vendor: Blue Cross Blue Shiel | d of Florida | | | | |
| | 08/25/2022 | Blue Cross Blue Shield of Flori | FCL September 2022 | 001-2184000 | 1,263.64 |
| | , , | | • | Cross Blue Shield of Florida Total: | 1,263.64 |
| Vendor: Bunnell Auto Supply, | Inc | | | | |
| - chaon buillen Auto Supply, | 08/16/2022 | Bunnell Auto Supply, Inc. | Headlight | 402-0534-534.4620 | 11.72 |
| | 08/18/2022 | Bunnell Auto Supply, Inc. | Fuel Additive for Bobcat #504 | 001-0541-541.4640 | 19.90 |
| | 08/22/2022 | Bunnell Auto Supply, Inc. | Relay Replacement #920 | 001-0541-541.4640 | 16.60 |
| | 08/24/2022 | Bunnell Auto Supply, Inc. | Push Starter Brass, Flat Washer | | 11.25 |
| | 08/24/2022 | Bunnell Auto Supply, Inc. | Push Starter Brass, Flat Washer, | | 6.75 |
| | 08/29/2022 | Bunnell Auto Supply, Inc. | Adapters - Trailer 831 | 402-0534-534.5264 | 33.56 |
| | , , | | • | r Bunnell Auto Supply, Inc. Total: | 99.78 |
| Vendor: Central Hydraulics, In | nc. | | | | |
| rendon central frydraulics, III | 08/26/2022 | Central Hydraulics, Inc. | 12 Volt Power Unit, Trigger Gu | 402-0534-534.5264 | 634.41 |
| | 08/26/2022 | Central Hydraulics, Inc. | 12 Volt Power Unit, Trigger Gu | | 82.85 |
| | 11 | | | dor Central Hydraulics, Inc. Total: | 717.26 |
| Vendor: Charles J. Cino | | | | , , | |
| venuor. Chanes J. Chio | 08/14/2022 | Charles J. Cino | Code Enforcement Board 8/14 | 001-0524-524 3102 | 375.00 |
| | 00/ 17/ 2022 | Charles J. Cirio | • | lor Charles J. Cino Total: | 375.00 |
| | | | venu | ioi charles J. Cillo IOtal: | 3/3.00 |

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| Expense Approval Register Packet: APPKT07677 - 09.12.2022 Warrant | | | | 2022 Warrant |
|-------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------|----------------------------------------|------------------|
| (None) Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: Charter Communications Holdings LLC | | | | |
| 08/10/2022 | Charter Communications Hold | 1769 E Moody BLVD 08/09-09 | 001-0519-519.4100 | 128.44 |
| 08/15/2022 | Charter Communications Hold | 405 E Drain St 8/13-9/12/22 | 001-0572-572.4100 | 19.99 |
| 08/21/2022 | Charter Communications Hold | 200 Tolman St 8/26-9/25/22 | 404-0535-535.4100 | 109.26 |
| | | Vendor Charter Cor | mmunications Holdings LLC Total: | 257.69 |
| Vendor: Christopher Scott Zwirn | | | | |
| 08/22/2022 | Christopher Scott Zwirn | Glock 43 - Opric - Sights | 001-0521-521.5264 | 1,015.00 |
| | | venc | lor Christopher Scott Zwirn Total: | 1,015.00 |
| Vendor: City of Bunnell - WS O&M | | | | |
| 08/31/2022 | City of Bunnell - WS O&M | 01-0040-01 AUG 2022 | 001-0572-572.4300 | 568.18 |
| 08/31/2022 | City of Bunnell - WS O&M | 01-5270-01 AUG 2022 | 401-0533-533.4300 | 169.45 |
| 08/31/2022 | City of Bunnell - WS O&M | 02-2060-09 AUG 2022 | 001-0519-519.4300 | 241.23 221.58 |
| 08/31/2022 08/31/2022 | City of Bunnell - WS O&M | 02-2070-07 AUG 2022 02-2080-08 AUG 2022 | 001-0519-519.4300 001-0519-519.4300 | 232.13 |
| | City of Bunnell - WS O&M | 02-2080-08 AUG 2022 02-2503-00 AUG 2022 | 404-0535-535.4300 | 82.38 |
| 08/31/2022 08/31/2022 | City of Bunnell - WS O&M City of Bunnell - WS O&M | | | 82.38 82.29 |
| 08/31/2022 | • | 02-3191-00 AUG 2022 03-0161-00 AUG 2022 | 001-0541-541.4300 404-0535-535.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M City of Bunnell - WS O&M | 03-0320-01 AUG 2022 | 001-0572-572.4300 | 1,056.45 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-0370-01 AUG 2022 | 001-0572-572.4300 | 416.93 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-0545-00 AUG 2022 | 404-0535-535.4300 | 82.47 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-1541-00 AUG 2022 | 404-0535-535.4300 | 82.47 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-4991-00 AUG 2022 | 001-0541-541.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-5151-00 AUG 2022 | 001-0541-541.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-5191-00 AUG 2022 | 001-0572-572.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-5240-01 AUG 2022 | 404-0535-535.4300 | 395.35 |
| 08/31/2022 | City of Bunnell - WS O&M | 03-5260-01 AUG 2022 | 001-0541-541.4300 | 814.65 |
| 08/31/2022 | City of Bunnell - WS O&M | 04-0170-02 AUG 2022 | 404-0535-535.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M | 04-1140-01 AUG 2022 | 001-0572-572.4300 | 270.23 |
| 08/31/2022 | City of Bunnell - WS O&M | 04-2181-00 AUG 2022 | 404-0535-535.4300 | 82.98 |
| 08/31/2022 | City of Bunnell - WS O&M | 04-3031-00 AUG 2022 | 001-0541-541.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M | 04-3032-00 AUG 2022 | 404-0535-535.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M | 04-3360-01 AUG 2022 | 404-0535-535.4300 | 82.29 |
| 08/31/2022 | City of Bunnell - WS O&M | 06-0327-01 AUG 2022 | 404-0535-535.4300 | 82.29 |
| | • | Vendo | City of Bunnell - WS O&M Total: | 5,540.39 |
| Vendor: Communications International, Inc. | | | | |
| 08/17/2022 | Communications International, | Radar Certifications | 001-0521-521.5200 | 167.50 |
| | | Vendor Commun | nications International, Inc. Total: | 167.50 |
| Vendor: Dana Safety Supply, Inc. | | | | |
| 05/17/2022 | Dana Safety Supply, Inc. | Ballistic Vest Carriers-Conceal | 001-0521-521.5220 | 340.00 |
| 05/17/2022 | Dana Safety Supply, Inc. | Ballistic Vests and Carriers | 001-0521-521.5220 | 2,216.00 |
| 05/31/2022 | Dana Safety Supply, Inc. | Ballistic Vest Carriers-Outer | 001-0521-521.5220 | 415.00 |
| 07/15/2022 | Dana Safety Supply, Inc. | RMA Alterations / Vest | 001-0521-521.5220 | 165.75 |
| 07/15/2022 | Dana Safety Supply, Inc. | RMA Alterations / Vest | 001-0521-521.5220 | 165.75 |
| 07/19/2022 | Dana Safety Supply, Inc. | Freight | 001-0521-521.4620 | 156.69 |
| 07/19/2022 | Dana Safety Supply, Inc. | Labor to repair and install | 001-0521-521.4620 | 325.00 |
| 07/19/2022 | Dana Safety Supply, Inc. | Patrol Vehicle Partition | 001-0521-521.4620 | 755.30 |
| | | Vend | or Dana Safety Supply, Inc. Total: | 4,539.49 |
| Vendor: Darrell Jones | | | | |
| 08/17/2022 | Darrell Jones | Safety Shoe Reimbersement | 001-0541-541.5220 | 85.59 |
| | | | Vendor Darrell Jones Total: | 85.59 |
| Vendor: DG Hardware, Inc. | | | | |
| 04/06/2022 | DG Hardware, Inc. | Fasteners x4 | 402-0534-534.4620 | 13.24 |
| 04/06/2022 | DG Hardware, Inc. | Shovel | 402-0534-534.5265 | 31.99 |
| 08/17/2022 | DG Hardware, Inc. | V | 401-0533-533.5205 | 14.35 |
| 08/17/2022 | DG Hardware, Inc. | Swiffer Wet Mop Pads & Liquid. | | 79.33 |
| 08/18/2022 | DG Hardware, Inc. | Flex Seal Tape, Drill Bits Set, Ri | | 47.60 |
| 08/18/2022 | DG Hardware, Inc. | Pipe Cutter PVC | 402-0534-534.5265 | 42.35 |
| 08/25/2022 | DG Hardware, Inc. | Hand Tools WTP | 401-0533-533.5265 | 71.98 |

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| Expense Approval Register | | | | Packet: APPKT07677 - 09.12 | .2022 Warrant |
|--------------------------------|------------------|---------------------------------|------------------------------------------------------|---------------------------------------------------------|------------------------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| | 08/30/2022 | DG Hardware, Inc. | Spring Link ss Silver 3/8" | 402-0534-534.5264 | 15.29 |
| | 08/30/2022 | DG Hardware, Inc. | Toilet Repair Kit | 001-0572-572.4610 | 34.23 |
| | 08/05/2022 | DG Hardware, Inc. | Fasteners | 402-0534-534.4620 | 4.69 |
| | | | | Vendor DG Hardware, Inc. Total: | 355.05 |
| Vendor: Dr Townsend & Assoc | ciates, PA | | | | |
| | 08/16/2022 | Dr Townsend & Associates, PA | Rectuit Evaluation - Jacob Krak | _ | 300.00 |
| | | | Vendor Dr T | ownsend & Associates, PA Total: | 300.00 |
| Vendor: EBH Custom Concrete | | | | | |
| | 09/02/2022 | EBH Custom Concrete LLC | Concrete Slab at New location | _ | 2,950.00 |
| | | | Vendoi | r EBH Custom Concrete LLC Total: | 2,950.00 |
| Vendor: Environmental Land S | = - | | | | |
| | 08/19/2022 | | Garbage Dumping 8/12-8/18/ | | 4,536.49 |
| | 08/26/2022 | | Garbage Dumping - 8/19-8/25 | | 4,549.33 |
| | 09/02/2022 | Environmental Land Services of | Garbage Dumping - 8/26-9/1/ | vices of Flagler County, Inc Total: | 4,335.45 13,421.27 |
| v 1 5 61.0 | | | vendor Environmentar Edna Ser | vices of Flagier county, me rotal. | 15,421.27 |
| Vendor: Evergreen Solutions, | | Evergroon Solutions IIIs | Componentian Study Tasks E. 9 | 001 0512 512 2400 | 2 800 00 |
| | 08/24/2022 | Evergreen Solutions, LLc | Compensation Study Tasks 5-8 | 001-0513-513.3400 or Evergreen Solutions, LLc Total: | 2,890.00 2,890.00 |
| v l = .el : le.l | 0.0 1 110 | | T C II U | or Evergreen solutions, Lee Total. | 2,030.00 |
| Vendor: Expert Chemical Sales | 08/25/2022 | Export Chamical Salas & Sarvis | Center Pull Towels Toilet Paper | 001 0572 572 5200 | 511.00 |
| | 06/23/2022 | Expert chemical sales & Servic | · ' | nemical Sales & Service LLC Total: | 511.00 |
| Vandam Farancan Watermark | - #2050 | | Tondo: Expert of | | 522.00 |
| Vendor: Ferguson Waterworks | 08/01/2022 | Ferguson Waterworks #3650 | Meters Item# NED2B31RPWG | 401-0533-533 5364 | 11,269.50 |
| | 08/01/2022 | Ferguson Waterworks #3650 | Meter Boxes Item#DDFW1200 | | 125.13 |
| | 08/01/2022 | Ferguson Waterworks #3650 | 3/4X1/8 RUB CONN WSHR Ite | | 37.50 |
| | 08/01/2022 | Ferguson Waterworks #3650 | 3/4X1/16 RUB CONN WSHR It | 401-0533-533.5264 | 35.00 |
| | 08/01/2022 | Ferguson Waterworks #3650 | 3/4X1/16 RUB CONN WSHR It | 404-0535-535.5264 | 35.00 |
| | 08/01/2022 | Ferguson Waterworks #3650 | Meter Boxes Item#DDFW1200 | 404-0535-535.5264 | 125.12 |
| | 08/01/2022 | Ferguson Waterworks #3650 | 3/4X1/8 RUB CONN WSHR Ite | | 37.50 |
| | 08/01/2022 | Ferguson Waterworks #3650 | Meters Item# NED2B31RPWG | | 11,269.50 |
| | 09/01/2022 | Ferguson Waterworks #3650 | Inventory & Repair Parts Distri | | 1,081.15 24,015.40 |
| | | | vendor re | rguson Waterworks #3650 Total: | 24,015.40 |
| Vendor: Flagler CDS, Inc. | 00/45/2022 | EL L CDC L | T /5:11.6 :1.6 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 004 0544 544 5000 | 207.00 |
| | 08/15/2022 | Flagler CDS, Inc. | Top/Fill Soil fr Washouts/Road | ndor Flagler CDS, Inc. Total: | 297.00 297.00 |
| | | | ve | indoi Flagiei CD3, inc. Total. | 297.00 |
| Vendor: Flagler County Board | | Floring County Doord of County | Donois Unit DDD 142 | 001 0531 531 4630 | 145 15 |
| | 08/12/2022 | Flagler County Board of County | • | 001-0521-521.4620 I of County Commissioners Total: | 145.15 145.15 |
| Vandam Flanka County Chariff | . off: | | vendor riagier county board | Tor country commissioners rotal. | 143.13 |
| Vendor: Flagler County Sheriff | 08/11/2022 | Flagler County Sheriff's Office | Revenue Request - Sept. 2022 | 001-0521-521 3400 | 10,010.44 |
| | 00/11/2022 | Tragici county sherm's office | · | gler County Sheriff's Office Total: | 10,010.44 |
| Vandar: Elaglar Humana Socia | .+v | | | . | |
| Vendor: Flagler Humane Socie | 08/25/2022 | Flagler Humane Society | Litigation Intake and Hold - 3 | 001-0562-562 3402 | 1,710.00 |
| | 00, 20, 2022 | . agree aae oociet, | • | or Flagler Humane Society Total: | 1,710.00 |
| Vendor: Florida Georgia Aqua | tic Services IIC | | | | • |
| Terrator Fronta deorgia Aqua | 01/03/2022 | Florida Georgia Aquatic Servic | Lake Lucile Monthly Service Ja | 001-0572-572.4900 | 82.50 |
| | 02/01/2022 | Florida Georgia Aquatic Servic | | | 82.50 |
| | 03/01/2022 | Florida Georgia Aquatic Servic | | | 82.50 |
| | 04/01/2022 | Florida Georgia Aquatic Servic | Lake Lucile Monthly Service Ap | 001-0572-572.4900 | 82.50 |
| | 05/02/2022 | Florida Georgia Aquatic Servic | Lake Lucile Monthly Service M | 001-0572-572.4900 | 82.50 |
| | 06/01/2022 | Florida Georgia Aquatic Servic | Lake Lucile Monthly Service Ju | | 82.50 |
| | | | Vendor Florida Ge | eorgia Aquatic Services LLC Total: | 495.00 |
| Vendor: Florida Health Care Pl | · | | | | |
| | 08/01/2022 | Florida Health Care Plans, Inc. | FHCP August 2022 T66 | 001-2184000 | 30,781.44 |
| | 08/01/2022 | Florida Health Care Plans, Inc. | FHCP August 2022 - Retiree | 001-2184500 | 1,985.93 |

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| Expense Approval Register | | | | Packet: APPKT07 | 677 - 09.12.2 | 2022 Warrant |
|---------------------------------|--------------------------|-------------------------------------------|---------------------------------------------------------------|------------------------------------------|---------------|------------------------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | | Amount |
| | 08/01/2022 | Florida Health Care Plans, Inc. | FHCP August 2022 T23 | 001-2184000 | | 3,323.72 |
| | | | = | Health Care Plans, Inc. | Total: | 36,091.09 |
| Vendor: Galls Parent Holdings | IIC | | | | | |
| vendor. Gans i arene riolanigo, | 03/17/2022 | Galls Parent Holdings, LLC | Name Plate - Ogden, Homen, | 001-0521-521.5220 | | 45.19 |
| | , , | 0, | = | Galls Parent Holdings, LLC | C Total: | 45.19 |
| Vendor: GRAINGER PARTS | | | | | | |
| vendon divanden Anto | 08/25/2022 | GRAINGER PARTS | Pipes and Fitings for WTP Inve | 401-0533-533.5205 | | 745.11 |
| | , , | | Vendor GRAI | | Total: | 745.11 |
| Vendor: Grant Professionals, I | nc. | | | | | |
| vendon diane i rolessionals, il | 07/31/2022 | Grant Professionals, Inc. | Grant Management Services 7 | 001-0521-521.3400 | | 1,500.00 |
| | 08/31/2022 | Grant Professionals, Inc. | Grant Management Services 8 | | | 1,500.00 |
| | | | Vendo | or Grant Professionals, Inc | . Total: | 3,000.00 |
| Vendor: Hawkins Inc | | | | | | |
| | 08/12/2022 | Hawkins Inc | Chemicals for WWTP | 404-0535-535.5200 | | 498.00 |
| | 08/12/2022 | Hawkins Inc | Chemicals for WTP | 401-0533-533.5205 | | 1,574.45 |
| | 08/26/2022 | Hawkins Inc | Chemicals for WWTP | 404-0535-535.5200 | | 540.00 |
| | 09/02/2022 | Hawkins Inc | Chemicals for WWTP | 404-0535-535.5200 | | 450.00 |
| | | | | Vendor Hawkins Inc | c Total: | 3,062.45 |
| Vendor: HD Supply Facilities M | laintenance Ltd | | | | | |
| | 08/22/2022 | HD Supply Facilities Maintena | • | 404-0535-535.4640 | | 561.36 |
| | | | Vendor HD Supply | Facilities Maintenance Ltd | d Total: | 561.36 |
| Vendor: Heroes Uniforms and | Scrubs | | | | | |
| | 03/29/2022 | Heroes Uniforms and Scrubs | Patehes(5) Uniform Pants(5) | 001-0521-521.5220 | | 533.00 |
| | | | Vendor H | eroes Uniforms and Scrub | s Total: | 533.00 |
| Vendor: Joreb Inc | | | | | | |
| | 03/30/2022 | Joreb Inc | Parts/Repairs #722 Mower | 001-0572-572.4640 | | 717.03 |
| | 08/17/2022 | Joreb Inc | Replacement Pullys for #730 | 001-0541-541.4640 | | 235.38 |
| | 08/18/2022 | Joreb Inc | Weed Prevention | 001-0541-541.5200 | — | 211.98 |
| | | | | Vendor Joreb Inc | c Total: | 1,164.39 |
| Vendor: Joseph Pozzuoli Archi | | | | | | |
| | 08/30/2022 | Joseph Pozzuoli Architect, P.A. | New Admin Complex Renderin | | — | 625.00 |
| | | | Vendor Jose | eph Pozzuoli Architect, P.A | . Total: | 625.00 |
| Vendor: Kerri A Uebel | | | | | | |
| | 07/28/2022 | Kerri A Uebel | Chain Repair Parts for #414 Po | | | 40.92 |
| | 08/30/2022 | Kerri A Uebel | 2-Cycle Oil for Mix Fuel Tank | 001-0541-541.5200 | | 33.98 |
| | 09/02/2022 | Kerri A Uebel | #723 Mower Service | 401-0533-533.4640 Vendor Kerri A Uebe | I Total: | 83.10 158.00 |
| | | | | Vendor Kerri A Gebe | i iotai. | 130.00 |
| Vendor: Kim Reynolds | 00/01/2022 | Kim Bounalds | Joanna P. King Park - Kida Coccor | 001 2200000 | | 75.00 |
| | 09/01/2022 | Kim Reynolds | Joanne B King Park - Kids Soccer | Vendor Kim Reynolds | s Total: | 75.00 75.00 |
| v l v l llavil . | | | | vendor kim keynold. | J Total. | 75.00 |
| Vendor: Kimball Midwest | 09/25/2022 | Kimball Midwest | Replenish Fleet Supplies | 001-0549-549.5200 | | 2 727 20 |
| | 08/25/2022 | Killibali Miluwest | Repletiisti Fleet Supplies | Vendor Kimball Midwes | t Total: | 3,727.38 3, 727.38 |
| | | | | vendor kimban midwes | t rotai. | 3,727.30 |
| Vendor: Liberty National Life I | 09/01/2022 | Liberty National Life Insurance | Liberty Centember 2022 | 001 2195000 | | 775.09 |
| | 09/01/2022 | Liberty National Life Insurance | Liberty September 2022 | 001-2185000 ational Life Insurance | Total: | 775.09 |
| Vandam I OCI A. Lite at 112 | | | Venuor Liberty No | idonai Ene mourance | rotar. | ,,,,,,, |
| Vendor: LOCI Architects, LLC | 09/04/2022 | LOCI Architects LLC | Specifications and Code Bosses | 001 0572 572 2100 | | 2 710 00 |
| | 08/04/2022 09/02/2022 | LOCI Architects, LLC LOCI Architects, LLC | Specifications and Code Resea Southside Blueprint Printing of | | | 3,710.00 15,797.47 |
| | 00,00,000 | 2001 / WOUNTED LEC | • | endor LOCI Architects, LLC | C Total: | 19,507.47 |
| Vendor: Lowe's Companies, In | . | | | | | , - |
| vendor. Lowe's Companies, in | 08/24/2022 | Lowe's Companies, Inc | Storage Racks for PW | 001-0541-541.5264 | | 339.92 |
| | 08/29/2022 | Lowe's Companies, Inc | Asphalt Repair Tavern Parking | | | 269.85 |
| | | • • | | dor Lowe's Companies, Inc | c Total: | 609.77 |

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| Expense Approval Register | | | | Packet: APPKT07677 - 09.12 | 2.2022 Warrant |
|-------------------------------|--------------------------|--------------------------------|----------------------------------------------------|----------------------------------------|----------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: Lynch Oil Company | | | | | |
| | 09/01/2022 | Lynch Oil Company | Dyed Diesel Fuel | 404-0535-535.5210 | 717.19 |
| | 09/01/2022 | Lynch Oil Company | Dyed Diesel Fuel | 401-0533-533.5210 | 796.87 |
| | | | \ | /endor Lynch Oil Company Total: | 1,514.06 |
| Vendor: MAGIC OVERHEAD DO | OOR CO. INC | | | | |
| | 08/18/2022 | MAGIC OVERHEAD DOOR CO | Repair Jammed PW Building D | 001-0541-541.4610 | 347.50 |
| | | | Vendor MAGIC OVERHEA | D DOOR CO. INC Total: | 347.50 |
| Vendor: Maudlin International | Trucks | | | | |
| | 04/01/2022 | Maudlin International Trucks | Grar & Assembly, Filter, P/S, Oi | 402-0534-534.4620 | 859.11 |
| | | | Vendor Ma | audlin International Trucks Total: | 859.11 |
| Vendor: McGrath RentCorp an | d Subsidiaries | | | | |
| | 08/24/2022 | McGrath RentCorp and Subsid | | 001-0519-519.4400 | 1,885.70 |
| | | | Vendor McGrath | RentCorp and Subsidiaries Total: | 1,885.70 |
| Vendor: Michael Leo Dove | | | | | |
| | 08/23/2022 | Michael Leo Dove | Building Inspections 8/23-8/30 | | 1,516.00 |
| | 08/09/2022 | Michael Leo Dove | Building Inspections 8/9-8/22/ | _ | 2,355.00 |
| | | | | Vendor Michael Leo Dove Total: | 3,871.00 |
| Vendor: MLG Municipal Service | | | | | |
| | 09/01/2022 | MLG Municipal Services LLC | Building Offical Monthly Pay | 001-0524-524.3401 | 2,400.00 |
| | | | Vendor N | ILG Municipal Services LLC Total: | 2,400.00 |
| Vendor: New Directions | | | | | |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 001-0511-511.2300 | 32.44 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 001-0512-512.2300 | 19.46 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 001-0513-513.2300 | 34.39 3.57 |
| | 08/01/2022 08/01/2022 | New Directions New Directions | EAP Services 8/22-10/22 EAP Services 8/22-10/22 | 001-0516-516.2300 001-0521-521.2300 | 97.32 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 001-0524-524.2300 | 25.95 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 001-0541-541.2300 | 35.04 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 001-0549-549.2300 | 6.49 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 001-0572-572.2300 | 25.95 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 401-0533-533.2300 | 54.18 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 402-0534-534.2300 | 26.28 |
| | 08/01/2022 | New Directions | EAP Services 8/22-10/22 | 404-0535-535.2300 | 54.18 |
| | | | | Vendor New Directions Total: | 415.25 |
| Vendor: Newsom Oil Company | • | | | | |
| | 08/11/2022 | Newsom Oil Company | 55 al Drum of AW 68x2 | 402-0534-534.5200 | 1,127.50 |
| | | | Vendor Ne | ewsom Oil Company Total: | 1,127.50 |
| Vendor: Nextran | | | | | |
| | 06/02/2022 | Nextran | Slack Adjuster Auto x4 - Sensor | 402-0534-534.4620 | 429.53 |
| | 06/21/2022 | Nextran | Speed Sensor HD 4560 Truck 9 | | 287.86 |
| | 07/28/2022 08/10/2022 | Nextran Nextran | Exhaust Pipe, Clamp, Hose Co Fitting #929 | 402-0534-534.4620 402-0534-534.4620 | 594.32 4.33 |
| | 08/25/2022 | Nextran | Clear Codes and Run Regen | 402-0534-534.4600 | 347.20 |
| | 00/23/2022 | Nextrain | cicui codes una nun negen | Vendor Nextran Total: | 1,663.24 |
| Vendor: Nicholson A/C & Heat | ing Inc | | | | , |
| vendor. Menoison Ay e di nede | 09/01/2022 | Nicholson A/C & Heating, Inc. | Ice Machine Rental - Sept. 2022 | 001-0541-541.4400 | 130.00 |
| | | | Vendor Nic | holson A/C & Heating, Inc. Total: | 130.00 |
| Vendor: North America Fire Eq | uipment Co Inc | | | | |
| | 06/01/2022 | North America Fire Equipment | Uniform Patches - Subdued/Ful | 001-0521-521.5220 | 409.21 |
| | 06/01/2022 | North America Fire Equipment | · | 001-0521-521.5220 | 35.00 |
| | 07/05/2022 | North America Fire Equipment | Uniform Under-Vest Shirts | 001-0521-521.5220 | 125.25 |
| | 07/05/2022 | North America Fire Equipment | Uniform Purchase | 001-0521-521.5220 | 380.00 |
| | | | Vendor North Ame | rica Fire Equipment Co Inc Total: | 949.46 |
| Vendor: Northeast Florida Reg | ional Council | | | | |
| | 09/01/2022 | Northeast Florida Regional Co | • | 001-0524-524.3400 | 7,500.00 |
| | | | Vendor Northea | st Florida Regional Council Total: | 7,500.00 |

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| Expense Approval Register | | | | Packet: APPKT07677 - 09.12. | 2022 Warrant |
|--------------------------------|--------------------------|----------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------|------------------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: ODYSSEY MANUFACT | TURING COMPANY | | | | |
| | 08/24/2022 | ODYSSEY MANUFACTURING C | Bulk Salt | 401-0533-533.5205 | 4,576.65 |
| | | | Vendor ODYSSEY MANUFA | ACTURING COMPANY Total: | 4,576.65 |
| Vendor: O'Reilly Automotive | Inc | | | | |
| | 08/26/2022 | O'Reilly Automotive Inc | Training Power Module & Junc | | 39.99 |
| | | | Vend | dor O'Reilly Automotive Inc Total: | 39.99 |
| Vendor: Palm Coast Observer | • | | | | |
| | 07/21/2022 | Palm Coast Observer, LLC | Notice Public Hearing Ref. 256 | | 100.00 |
| | 08/25/2022 | Palm Coast Observer, LLC | Notice of Public Hearing Sept | 001-0524-524.4800 | 57.50 |
| | 08/25/2022 | Palm Coast Observer, LLC | Notice of Public Hearing Sept | 001-0524-524.4800 | 57.50 |
| | 08/25/2022 | Palm Coast Observer, LLC | Notice of Public Hearing #22-0 | or Palm Coast Observer, LLC Total: | 55.00 270.00 |
| v 1 o 12 o 11 o 1 | | | Venuo | r ann coast observer, EEC rotal. | 270.00 |
| Vendor: Quality QuickPrint | 00/45/2022 | Overlike Ovied Print | Cl Table Theres | 004 0524 524 4700 | 200.00 |
| | 08/16/2022 | Quality QuickPrint | 6' Table Throw | 001-0521-521.4700 Vendor Quality QuickPrint Total: | 200.00 200.00 |
| | | | | vendor quanty quickrinic rotal. | 200.00 |
| Vendor: Raftelis Financial Cos | • | D 6: 1: 5: | | 404 0522 522 2200 | 5 222 50 |
| | 08/15/2022 08/15/2022 | Raftelis Financial Cosultants, I Raftelis Financial Cosultants, I | • | 401-0533-533.3200 404-0535-535.3200 | 5,232.50 5,232.50 |
| | 06/13/2022 | Raitells Fillaticial Cosultatits, I | • | lis Financial Cosultants, Inc. Total: | 10,465.00 |
| | | | Venuoi Ruitei | is i manetar cosareants, inc. rotar. | 10,403.00 |
| Vendor: Rayco Funding & Dev | • | Pausa Fundina & Davidannaant | Dougtoring Dou Maintenance | 404 0535 535 3400 | 1 575 00 |
| | 08/22/2022 08/31/2022 | Rayco Funding & Development Rayco Funding & Development | • | 404-0535-535.3400 404-0535-535.3400 | 1,575.00 1,575.00 |
| | 00/31/2022 | Rayco i unung & Development | = | ling & Development, Inc Total: | 3,150.00 |
| Vandam Bina Bannan Camanas | | | vendor nayeo rana | ing a severopment, me rotan | 3,130.00 |
| Vendor: Ring Power Corporat | 08/24/2022 | Ring Power Corporation | Replace Damaged Glass #503 | 001-0541-541.4640 | 1,475.22 |
| | 08/25/2022 | Ring Power Corporation | Floodlights for #503 | 001-0541-541.4640 | 251.08 |
| | 08/29/2022 | Ring Power Corporation | Replacement Starter Assembly | | 294.53 |
| | , -, | 0 | Vendor Ring Pow | | 2,020.83 |
| Vendor: Robert C Little | | | • | · | |
| vendor. Nobert e zittie | 08/23/2022 | Robert C Little | Install Fuses in WTP Controllers | 401-0533-533.3401 | 43.00 |
| | | | | Vendor Robert C Little Total: | 43.00 |
| Vendor: Scott A Schalk | | | | | |
| Vendon Scott A Schalk | 08/27/2022 | Scott A Schalk | Footware Reimbursment | 402-0534-534.5220 | 125.00 |
| | , , - | | | Vendor Scott A Schalk Total: | 125.00 |
| Vendor: Shane Groth | | | | | |
| venuor. Snane Grotii | 08/16/2022 | Shane Groth | DSC - Tuition Reimbursment - 3. | 001-0521-521.5500 | 1,066.86 |
| | | | | Vendor Shane Groth Total: | 1,066.86 |
| Vendor: SHI International Cor | 'n | | | | |
| | 08/24/2022 | SHI International Corp | VisionTek VT4510 | 001-0519-519.5264 | 270.01 |
| | | · | | or SHI International Corp Total: | 270.01 |
| Vendor: Shonta Jordan | | | | | |
| venuor. Snonta soraan | 07/08/2022 | Shonta Jordan | VLMCC - Refund - B-Day Party | . 001-2201000 | 100.00 |
| | . , , | | , , , , , | Vendor Shonta Jordan Total: | 100.00 |
| Vendor: Sirchie Acquisition Co | omnany IIC | | | | |
| | 08/17/2022 | Sirchie Acquisition Company, L | . Nark - Fentanyl, Marijuana - Ev | 001-0521-521.5200 | 136.88 |
| | , , - | , , , , , , , , , , , , , , , , , , , , | • | Acquisition Company, LLC Total: | 136.88 |
| Vendor: SMA Healthcare Inc | | | | - •- | |
| - CCO Diving medicined in the | 08/22/2022 | SMA Healthcare Inc | Ethics Training Lunch | 001-0511-511.4900 | 125.00 |
| | -, , - | | · · | Vendor SMA Healthcare Inc Total: | 125.00 |
| Vendor: Staples Inc | | | | | |
| - chaon stupies life | 08/22/2022 | Staples Inc | DX42108-01 | 001-0512-512.3400 | 97.02 |
| | 08/22/2022 | Staples Inc | DX42108-01 | 001-0513-513.3400 | 121.86 |
| | 08/22/2022 | Staples Inc | DX42108-01 | 001-0521-521.3400 | 114.93 |
| | | | | Vendor Staples Inc Total: | 333.81 |
| | | | | | |

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| Expense Approval Register | | | | Packet: APPKT07677 - 09.12 | .2022 Warrant |
|----------------------------------|--------------|---------------------------------|-------------------------------|-------------------------------------|---------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: Staples, Inc | | | | | |
| , | 08/12/2022 | Staples, Inc | Ledger Copy Paper, Legal Copy | 001-0512-512.5100 | 30.67 |
| | | • | | Vendor Staples, Inc Total: | 30.67 |
| Vendor: Sun Country Termite 8 | Pest Control | | | | |
| , | 08/01/2022 | Sun Country Termite & Pest C | JB King 8/1/22 | 001-0572-572.3400 | 40.00 |
| | 08/01/2022 | Sun Country Termite & Pest C | EJ Park 8/1/22 | 001-0572-572.3400 | 75.00 |
| | 08/01/2022 | Sun Country Termite & Pest C | Carver Fields 8/1/22 | 001-0572-572.3400 | 75.00 |
| | 08/01/2022 | Sun Country Termite & Pest C | Heritage Park 8/1/22 | 001-0572-572.3400 | 25.00 |
| | 08/01/2022 | Sun Country Termite & Pest C | Jackson Park 8/1/22 | 001-0572-572.3400 | 30.00 |
| | 08/10/2022 | Sun Country Termite & Pest C | 604 E Moody Blvd #6 8/10/22 | 001-0519-519.3401 | 25.00 |
| | 08/18/2022 | Sun Country Termite & Pest C | 800 Tolman St - 8/18/22 | 001-0541-541.3400 | 40.00 |
| | 08/19/2022 | Sun Country Termite & Pest C | Police Department 8/19/22 | 001-0519-519.3401 | 50.00 |
| | 08/26/2022 | Sun Country Termite & Pest C | 604 E Moody Blvd #4 8/26/22 | 001-0519-519.3401 | 25.00 |
| | 08/26/2022 | Sun Country Termite & Pest C | 100 Utility Dr. 8/26/22 | 401-0533-533.3401 | 30.00 |
| | 08/26/2022 | Sun Country Termite & Pest C | 200 Tolman St - 8/26/22 | 404-0535-535.3400 | 30.00 |
| | 08/26/2022 | Sun Country Termite & Pest C | Versie Lee 8/26/22 | 001-0572-572.3400 | 30.00 |
| | 08/04/2022 | Sun Country Termite & Pest C | Coquina 8/4/22 | 001-0572-572.3400 | 37.00 |
| | | | Vendor Sun Coun | try Termite & Pest Control Total: | 512.00 |
| Vendor: Sunshine State One Ca | • | | | | |
| | 05/31/2022 | | Monthly Assessment Billing FY | | 42.27 |
| | 05/31/2022 | | Monthly Assessment Billing FY | | 42.27 |
| | 08/31/2022 | | Monthly Assessment Billing Au | | 45.52 |
| | 08/31/2022 | Sunshine State One Call of Flor | Monthly Assessment Billing Au | | 45.53 |
| | | | vendor Sunsnine St | ate One Call of Florida, Inc Total: | 175.59 |
| Vendor: Tapazia Gatlin | | | | | |
| | 08/27/2022 | Tapazia Gatlin | VLMCC - B-Day Party 8/25/22 | 001-2201000 | 91.50 |
| | | | | Vendor Tapazia Gatlin Total: | 91.50 |
| Vendor: Terry Taylor Ford Com | pany | | | | |
| | 08/10/2022 | Terry Taylor Ford Company | Oil Change #2003 | 001-0521-521.4620 | 49.99 |
| | | | Vendor T | erry Taylor Ford Company Total: | 49.99 |
| Vendor: The Gaboton Group, L | LC | | | | |
| | 08/31/2022 | The Gaboton Group, LLC | Retainer - September 2022 | 001-0511-511.3100 | 2,000.00 |
| | | | Vendo | or The Gaboton Group, LLC Total: | 2,000.00 |
| Vendor: Tyler Technologies | | | | | |
| | 09/01/2022 | Tyler Technologies | Maintenance 10/1/22-9/30-23 | 001-0524-524.5230 | 3,303.75 |
| | | | Vendo | r Tyler Technologies Total: | 3,303.75 |
| Vendor: Uline Inc | | | | | |
| | 08/10/2022 | Uline Inc | Locate Marking Flags | 401-0533-533.5205 | 451.80 |
| | 08/10/2022 | Uline Inc | Locate Marking Flags | 404-0535-535.5200 | 451.81 |
| | | | | Vendor Uline Inc Total: | 903.61 |
| Vendor: UniFirst Corporation | | | | | |
| • | 08/17/2022 | UniFirst Corporation | Uniform Maintenance | 001-0541-541.5220 | 28.17 |
| | 08/17/2022 | UniFirst Corporation | Uniform Maintenance | 001-0549-549.5220 | 11.66 |
| | 08/17/2022 | UniFirst Corporation | Uniform Maintenance | 001-0572-572.5200 | 21.08 |
| | 08/17/2022 | UniFirst Corporation | Uniform Maintenance | 001-0572-572.5220 | 22.77 |
| | 08/17/2022 | UniFirst Corporation | Uniform Maintenance | 401-0533-533.5220 | 13.35 |
| | 08/17/2022 | UniFirst Corporation | Uniform Maintenance | 402-0534-534.5220 | 17.63 |
| | 08/17/2022 | UniFirst Corporation | Uniform Maintenance | 404-0535-535.5220 | 16.16 |
| | 08/24/2022 | UniFirst Corporation | Uniform Maintenance | 001-0541-541.5220 | 37.44 |
| | 08/24/2022 | UniFirst Corporation | Uniform Maintenance | 001-0572-572.5220 | 30.27 |
| | 08/24/2022 | UniFirst Corporation | Uniform Maintenance | 401-0533-533.5220 | 17.74 |
| | 08/24/2022 | UniFirst Corporation | Uniform Maintenance | 402-0534-534.5220 | 26.23 |
| | 08/24/2022 | UniFirst Corporation | Uniform Maintenance | 404-0535-535.5220 | 21.24 |
| | 08/24/2022 | UniFirst Corporation | 3X5V Company Name | 001-0521-521.3400 | 8.00 |
| | 08/31/2022 | UniFirst Corporation | 3X5V Company Name | 001-0521-521.3400 | 8.00 |
| | | | Vé | endor UniFirst Corporation Total: | 279.74 |

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| Expense Approval Register | | | | Packet: APPKT07677 - 09.12. | 2022 Warrant |
|----------------------------------|--------------------------------------------|--------------------------------|--------------------------------|-------------------------------------|--------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: USA Services of Florid | la Inc | | | | |
| vendor. OSA Services or Florid | 08/19/2022 | USA Services of Florida Inc | Street Sweeping August | 001-0538-538.3400 | 700.00 |
| | 00/13/2022 | OSA Services of Florida Inc | | USA Services of Florida Inc Total: | 700.00 |
| | | | venuor | OSA Services of Florida IIIC Total. | 700.00 |
| Vendor: USAble Life | | | | | |
| | 09/01/2022 | USAble Life | USAble Life - September 2022 | 001-2184000 | 304.01 |
| | | | | Vendor USAble Life Total: | 304.01 |
| Vendor: Ver-E-Safe Solutions, | uc | | | | |
| | 08/16/2022 | Ver-E-Safe Solutions, LLC | PPE for Water Plant & Field Cr | 401-0533-533.5205 | 655.40 |
| | 08/18/2022 | Ver-E-Safe Solutions, LLC | Gloves, First Aid Supplies | 401-0533-533.5205 | 237.55 |
| | 08/25/2022 | Ver-E-Safe Solutions, LLC | FirstAid Supplies | 401-0533-533.5205 | 119.80 |
| | | | Vendo | r Ver-E-Safe Solutions, LLC Total: | 1,012.75 |
| Vendor: Verizon Connect Telo | Inc | | | | |
| vendor. Venzon connect reio | 09/01/2022 | Verizon Connect Telo Inc. | Gov't Fleet Subscription 9/1-9 | 001 0541 541 4100 | 76.40 |
| | 09/01/2022 | Verizon Connect Telo Inc. | Gov't Fleet Subscription 9/1-9 | | 57.30 |
| | 09/01/2022 | Verizon Connect Telo Inc. | Gov't Fleet Subscription 9/1-9 | | 76.40 |
| | 09/01/2022 | Verizon Connect Telo Inc. | Gov't Fleet Subscription 9/1-9 | | 152.40 |
| | 09/01/2022 | Verizon Connect Telo Inc. | Gov't Fleet Subscription 9/1-9 | | 76.40 |
| | 09/01/2022 | verizon connect reio inc. | | Verizon Connect Telo Inc. Total: | 438.90 |
| | | | vendor | venzon connect reio inc. rotai. | 436.90 |
| Vendor: Verizon Wireless | | | | | |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0512-512.4100 | 80.86 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0513-513.4100 | 32.33 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0516-516.4100 | 40.43 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0521-521.4100 | 594.64 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0524-524.4100 | 145.73 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0541-541.4100 | 117.54 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0549-549.4100 | 153.00 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 001-0572-572.4100 | 153.64 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 401-0533-533.4100 | 555.39 |
| | 08/12/2022 | Verizon Wireless | Cellular Service 7/14-8/13/22 | 402-0534-534.4100 | 193.43 |
| | | | | Vendor Verizon Wireless Total: | 2,066.99 |
| Vendor: Vision Service Plan | | | | | |
| | 08/18/2022 | Vision Service Plan | VSP - September 2022 | 001-2184000 | 919.96 |
| | | | • | Vendor Vision Service Plan Total: | 919.96 |
| Vandari Valusia Banarting Car | mnony | | | | |
| Vendor: Volusia Reporting Cor | 08/30/2022 | Valueia Reporting Company | 7/27/22 Executive Strategy Se | 001 0511 511 2400 | 196.00 |
| | 08/30/2022 | Volusia Reporting Company | | | 486.00 |
| | | | vendor v | olusia Reporting Company Total: | 486.00 |
| Vendor: Vose Law Firm, LLP | | | | | |
| | 08/30/2022 | Vose Law Firm, LLP | August Legal Fees | 001-0514-514.3102 | 7,000.00 |
| | 08/30/2022 | Vose Law Firm, LLP | August Legal Fees | 001-0524-524.3102 | 500.00 |
| | | | \ | /endor Vose Law Firm, LLP Total: | 7,500.00 |
| Vendor: Wells Fargo Financial | Leasing, Inc | | | | |
| _ | 06/17/2022 | Wells Fargo Financial Leasing, | Kocyera Lease 6/12/22-7/11/22 | 001-0512-512.4400 | 332.98 |
| | 06/17/2022 | Wells Fargo Financial Leasing, | Kocyera Lease 6/12/22-7/11/22 | 001-0513-513.4400 | 332.97 |
| | 06/17/2022 | Wells Fargo Financial Leasing, | | | 332.98 |
| | 06/17/2022 | Wells Fargo Financial Leasing, | Kocyera Lease 6/12/22-7/11/22 | 001-0524-524.4400 | 332.98 |
| | 07/16/2022 | Wells Fargo Financial Leasing, | • | 001-0512-512.4400 | 221.98 |
| | 07/16/2022 | Wells Fargo Financial Leasing, | | 001-0513-513.4400 | 222.00 |
| | 07/16/2022 | Wells Fargo Financial Leasing, | | 001-0521-521.4400 | 221.98 |
| | 07/16/2022 | Wells Fargo Financial Leasing, | | 001-0524-524.4400 | 221.98 |
| | , -, - | | | argo Financial Leasing, Inc Total: | 2,219.85 |
| Manadam Militaka Mari - 1 mi | d Inc.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | , |
| Vendor: Wright National Floor | | Weight Notional Floor Land | Delia: # 1151500000 511 | 404 0522 522 4500 | 2.004.00 |
| | 08/30/2022 | wright National Flood Insuran | Policy # 1151500988 Flood Ins | | 2,964.00 |
| | | | vendor Wright National | Flood Insurance Company Total: | 2,964.00 |

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Expense Approval Register

(None)

Packet: APPKT07677 - 09.12.2022 Warrant

Vendor Name

Vendor: Zev Cohen & Associates, Inc.

Post Date

Planning Services through July... 001-0524-524.3100 08/10/2022 Zev Cohen & Associates, Inc. 11,573.56

Description (Item)

Vendor Zev Cohen & Associates, Inc. Total: 11,573.56

Account Number

Grand Total: 238,608.22

Amount

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Fund Summary

| Fund | | Expense Amount |
|--------------------|--------------|-----------------------|
| 001 - GENERAL FUND | | 160,821.50 |
| 401 - WATER | | 31,636.74 |
| 402 - SOLID WASTE | | 18,547.79 |
| 404 - SEWER | | 27,602.19 |
| | Grand Total: | 238.608.22 |

Account Summary

| Account Summary | | | | |
|-------------------|-----------------------------|----------------|--|--|
| Account Number | Account Name | Expense Amount | | |
| 001-0511-511.2300 | Medical/Dental/Life Exp. | 32.44 | | |
| 001-0511-511.3100 | Professional Services Exp | 2,000.00 | | |
| 001-0511-511.3400 | Other Contract Services | 486.00 | | |
| 001-0511-511.4900 | Other Current Chgs & Obl | 125.00 | | |
| 001-0512-512.2300 | Medical / Life Ins Exp - Ex | 19.46 | | |
| 001-0512-512.3400 | Other Contracted Services | 97.02 | | |
| 001-0512-512.4100 | Communications Expense | 80.86 | | |
| 001-0512-512.4400 | Rentals/Leases | 554.96 | | |
| 001-0512-512.5100 | Office Supplies Expenses | 30.67 | | |
| 001-0513-513.2300 | Medical / Life Ins Exp - Ex | 34.39 | | |
| 001-0513-513.3400 | Other Contract Services | 3,011.86 | | |
| 001-0513-513.4100 | Communications Expense | 32.33 | | |
| 001-0513-513.4400 | Rental / Lease Expense | 554.97 | | |
| 001-0514-514.3102 | Legal Services | 7,000.00 | | |
| 001-0516-516.2300 | Medical/Life Ins Exp | 3.57 | | |
| 001-0516-516.4100 | Communications Expense | 40.43 | | |
| 001-0519-519.3100 | Professional Services | 625.00 | | |
| 001-0519-519.3401 | Other Contractual Services | 100.00 | | |
| 001-0519-519.4100 | Communications Expense | 128.44 | | |
| 001-0519-519.4300 | Utilities | 694.94 | | |
| 001-0519-519.4400 | Rental/Lease | 1,885.70 | | |
| 001-0519-519.5264 | Small Equipment | 270.01 | | |
| 001-0521-521.2300 | Medical / Life Ins Exp - Ex | 97.32 | | |
| 001-0521-521.3400 | Other Contract Services | 13,441.37 | | |
| 001-0521-521.4100 | Communications Expense | 594.64 | | |
| 001-0521-521.4400 | Rental / Lease Expense | 554.96 | | |
| 001-0521-521.4620 | Repair / Maint - Vehicles | 1,432.13 | | |
| 001-0521-521.4640 | Equipment Repair | 800.00 | | |
| 001-0521-521.4700 | Printing / Binding Expense | 200.00 | | |
| 001-0521-521.5200 | Operating Supplies | 304.38 | | |
| 001-0521-521.5220 | Uniforms Exp | 4,830.15 | | |
| 001-0521-521.5264 | Small Equipment Purchase | 1,015.00 | | |
| 001-0521-521.5500 | Training | 1,066.86 | | |
| 001-0524-524.2300 | Medical / Life Ins Exp - Ex | 25.95 | | |
| 001-0524-524.3100 | Professional Services Exp | 11,573.56 | | |
| 001-0524-524.3102 | Legal Services | 875.00 | | |
| 001-0524-524.3400 | Other Contract Services | 7,500.00 | | |
| 001-0524-524.3401 | Bldg / Fire Inspection Exp | 6,271.00 | | |
| 001-0524-524.4100 | Communications Expense | 145.73 | | |
| 001-0524-524.4400 | Rental / Lease Expense | 554.96 | | |
| 001-0524-524.4800 | Advertising / Promo Expe | 270.00 | | |
| 001-0524-524.5230 | Software | 3,303.75 | | |
| 001-0524-524.5500 | Training | 936.24 | | |
| 001-0538-538.3400 | Other Contract Services | 700.00 | | |
| 001-0538-538.6300 | Improvements - Other Th | 6,648.50 | | |
| 001-0541-541.2300 | Medical / Life Ins Exp - Ex | 35.04 | | |
| 001-0541-541.3400 | Other Contract Services | 40.00 | | |
| 001-0541-541.4100 | Communications Expense | 193.94 | | |
| 001-0541-541.4300 | Utility - Public Services | 1,143.81 | | |
| 001-0541-541.4400 | Rental / Lease Expense | 130.00 | | |
| 001-0541-541.4610 | Repair / Maint - Bldgs | 347.50 | | |
| | | | | |

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Account Summary

| Account Summary | | | | | |
|-------------------|-----------------------------|----------------|--|--|--|
| Account Number | Account Name | Expense Amount | | | |
| 001-0541-541.4640 | Equipment Repair & Maint | 2,377.33 | | | |
| 001-0541-541.5200 | Operating Supplies | 245.96 | | | |
| 001-0541-541.5220 | Uniforms Exp | 151.20 | | | |
| 001-0541-541.5264 | Small Equipment Purchase | 1,198.80 | | | |
| 001-0541-541.5300 | Road Repair Local Option | 297.00 | | | |
| 001-0549-549.2300 | Medical/Life Ins Exp | 6.49 | | | |
| 001-0549-549.4100 | Communications | 153.00 | | | |
| 001-0549-549.5200 | Operating Supplies | 3,727.38 | | | |
| 001-0549-549.5220 | Uniforms | 11.66 | | | |
| 001-0549-549.5500 | Training | 39.99 | | | |
| 001-0562-562.3402 | Humane Society Contract | 1,710.00 | | | |
| 001-0572-572.2300 | Medical / Life Ins Exp - Ex | 25.95 | | | |
| 001-0572-572.3100 | Professional Services Exp | 19,507.47 | | | |
| 001-0572-572.3400 | Other Contract Services | 312.00 | | | |
| 001-0572-572.4100 | Communications Expense | 230.93 | | | |
| 001-0572-572.4300 | Utility - Public Services | 2,394.08 | | | |
| 001-0572-572.4610 | Repair / Maint - Bldgs | 34.23 | | | |
| 001-0572-572.4640 | Repair/Maint - Equipment | 760.73 | | | |
| 001-0572-572.4900 | Other Current Chgs & Obl | 495.00 | | | |
| 001-0572-572.5200 | Operating Supplies | 611.41 | | | |
| 001-0572-572.5220 | Uniforms Exp | 53.04 | | | |
| 001-0572-572.6300 | Improvements - Other Th | 2,950.00 | | | |
| 001-2184000 | Med/Health Employee Lia | 36,592.77 | | | |
| 001-2184500 | Retiree Medical | 1,985.93 | | | |
| 001-2185000 | 125 Plans Employee Paybl | 1,692.81 | | | |
| 001-2200000 | Deposits Paybl - Park Ren | 75.00 | | | |
| 001-2201000 | Deposits Paybl - CtyHall/C | 341.50 | | | |
| 401-0533-533.2300 | Medical / Life Ins Exp - Ex | 54.18 | | | |
| 401-0533-533.3200 | Accounting & Auditing Ex | 5,232.50 | | | |
| 401-0533-533.3401 | Other Contract Services | 160.79 | | | |
| 401-0533-533.4100 | Communications Expense | 631.79 | | | |
| 401-0533-533.4300 | Utility - Public Services | 169.45 | | | |
| 401-0533-533.4500 | Insurance Expense | 2,964.00 | | | |
| 401-0533-533.4620 | Repair / Maint - Vehicles | 193.09 | | | |
| 401-0533-533.4640 | Repair / Maint - Equipme | 137.76 | | | |
| 401-0533-533.5205 | Operating Supplies Exp | 9,726.11 | | | |
| 401-0533-533.5210 | Fuel | 796.87 | | | |
| 401-0533-533.5220 | Uniforms Exp | 31.09 | | | |
| 401-0533-533.5264 | Small Equipment Purchase | 11,467.13 | | | |
| 401-0533-533.5265 | Tools | 71.98 | | | |
| 402-0534-534.2300 | Medical/Dental Insurance | 26.28 | | | |
| 402-0534-534.3400 | Other Contract Services | 13,421.27 | | | |
| 402-0534-534.4100 | Communications - Solid | 345.83 | | | |
| 402-0534-534.4600 | Repair / Maint - Service | 347.20 | | | |
| 402-0534-534.4620 | Repair/Maint Vehicles - So | 2,222.80 | | | |
| 402-0534-534.5200 | Operating Supplies | 1,175.10 | | | |
| 402-0534-534.5220 | Uniforms - Solid Waste | 168.86 | | | |
| 402-0534-534.5264 | Small Equipment - Solid | 683.26 | | | |
| 402-0534-534.5265 | Tools | 157.19 | | | |
| 404-0535-535.2300 | Medical/Life | 54.18 | | | |
| 404-0535-535.3200 | Accounting and Auditing | 5,232.50 | | | |
| 404-0535-535.3400 | Other Contractual Services | 6,268.86 | | | |
| 404-0535-535.4100 | Communications | 185.66 | | | |
| 404-0535-535.4300 | Utilities | 1,138.11 | | | |
| 404-0535-535.4640 | Repairs & Maint Equip | 561.36 | | | |
| 404-0535-535.5200 | Operating Supplies | 1,939.81 | | | |
| 404-0535-535.5210 | Fuel | 717.19 | | | |
| 404-0535-535.5220 | Uniforms | 37.40 | | | |

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Expense Approval Register Packet: APPKT07677 - 09.12.2022 Warrant

Account Summary

Account NumberAccount NameExpense Amount404-0535-535.5264Small Equipment11,467.12

Grand Total: 238,608.22

Project Account Summary

Project Account Key Expense Amount **None** 238,608.22

Grand Total: 238,608.22

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City of Bunnell, Florida

ATTACHMENTS:

Description Type
Proposed Minutes Minutes

CATHERINE D. ROBINSON MAYOR

JOHN ROGERS VICE-MAYOR

DR. ALVIN B. JACKSON, JR CITY MANAGER



COMMISSIONERS:

TONYA GORDON

VACANT

TINA-MARIE SCHULTZ

BUNNELL CITY COMMISSION WORKSHOP MINUTES Wednesday, August 22, 2022

6:00 PM

1769 East Moody Boulevard (GSB) Chambers Room Bunnell, FL 32110

A. Call Meeting to Order and Pledge Allegiance to the Flag

Mayor Robinson called the meeting to order at 6:00 PM and led the Pledge to the Flag.

B. Roll Call (Present): Mayor Catherine D. Robinson; Vice Mayor John Rogers; Commissioner Tonya Gordon; Commissioner Tina-Marie Schultz; City Manager Alvin Jackson, Jr.; Finance Director Shanea Stankiewicz; Infrastructure Director Dustin Vost; City Clerk Kristen Bates; Deputy City Clerk Bridgitte Gunnells

C. Presentations

C.1. Presentation of FY 2022/2023 Enterprise Funds Tentative Budget and Discussion Finance Director Stankiewicz presented the proposed Enterprise Funds budget. She provided an overview of the City's different Enterprise fund accounts- Water, Sewer and Solid Waste- including anticipated revenue and the proposed expenditures/budgets.

There was discussion on the Solid Waste budget. When the budget was drafted in April/May, the department was planning a purchase of a "pup" truck (a smaller version of a solid waste truck) to assist with service to rural customers and additional support for both commercial/residential routes when needed in the upcoming fiscal year. However, with the issues encountered in June/July with three of the Solid Waste Fleet trucks, the department will be looking into a lease for an additional Solid Waste truck and not proceed with the purchase of a "pup" truck.

Finance Director Stankiewicz advised no rate changes are currently proposed for Solid Waste services even though the last rate change occurred in 2018 and affected only commercial rates. The Commission was advised they will need to consider possible rate changes before Fiscal Year 2023/2024 because of the additional costs in the department impacting reserves such as the need for a new claw truck, high vehicle repair costs for the catastrophic failures to three vehicles, rising/high fuel costs, the fuel surcharge being imposed by the transfer station and the need to rebuild the entire boom of the failed claw truck to ensure there is a back-up claw truck.

Vice Mayor Rogers asked about the need for rental costs. City Clerk Bates explained the rental needed in July was a minimum of a six-month rental and will carry over into the next fiscal year and the department always budgets at least two months for a rental just in case there is a need. Vice Mayor spoke about the failure of three of the solid waste vehicles since the end of May and stated the department handled it as well as possible given that all three of

the vehicles, the entire solid waste fleet, were down with major failures almost simultaneously.

| D. | Call for Adjournment. |
|----|-----------------------|
| | Motion: Adjourn |

Motion by: Vice Mayor Rogers

Seconded by: Commissioner Gordon **Vote:** Motion carried unanimously Meeting adjourned at 6:18 PM

| Catherine D. Robinson, Mayor | Kristen Bates, CMC, City Clerk |
|-------------------------------|--------------------------------|
| Cathornic D. Nobilison, Mayor | rension bates, owo, only olone |
| | |
| Date | Date |

^{**}The City adopts summary minutes. Audio files in official City records are retained according to the Florida

Department of State GS1-SL records retention schedule**



City of Bunnell, Florida

ATTACHMENTS:

DescriptionTypeProposed MinutesMinutesItems provided to the Commission during the MeetingExhibit

CATHERINE D. ROBINSON MAYOR

JOHN ROGERS VICE-MAYOR

DR. ALVIN B. JACKSON, JR CITY MANAGER



COMMISSIONERS:
TONYA GORDON
TINA-MARIE SCHULTZ
VACANT

BUNNELL CITY COMMISSION MINUTES Monday, August 22, 2022 7:00 PM

1769 East Moody Boulevard (GSB) Chambers Room Bunnell, FL 32110

A. Call Meeting to Order and Pledge Allegiance to the Flag

Mayor Robinson called the meeting to order at 7:00 PM and led the Pledge to the Flag.

Roll Call (Present): Mayor Catherine Robinson; Vice Mayor John Rogers; Commissioner Tina-Marie Schultz; Commissioner Tonya Gordon; City Attorney Wade Vose; City Attorney John Cary; City Manager Alvin B. Jackson, Jr.; Finance Director Shanea Stankiewicz; Infrastructure Director Dustin Vost; City Clerk Kristen Bates; Deputy City Clerk Bridgitte Gunnells

Invocation for our Military Troops and National Leaders

Vice Mayor Rogers led the invocation.

Mayor Robinson invited Pete Young to address the Commission. Mr. Young thanked the Commission for their confidence in him and appointing him to serve; however, after contacting the Florida Retirement System (FRS) which is used by the City, accepting the appointment at this time would impact his retirement payments from his recent retirement from the Florida Highway Patrol. He read a statement into the record.

- B. Introductions, Commendations, Proclamations, and Presentations: None
- C. Consent Agenda:
 - C.1. Approval of Warrant
 - a. August 22, 2022, Warrant
 - C.2. Approval of Minutes
 - a. August 8, 2022 City Commission Meeting Minutes
 - C.3. Request Approval to Piggyback City of Ormond Beach US Water Contract
 - C.4. Request Approval to Piggyback Jacksonville Beach Agreement for Lab Testing Services
 - C.5. Request Approval to Piggyback Lee County Contract with Odyssey Manufacturing

Motion: Approve the Consent Agenda.

Motion by: Vice Mayor Rogers
Second by: Commissioner Schultz

Board Discussion: None **Public Discussion**: None

Vote: Motion carried unanimously

D. Public Comments:

Comments regarding items not on the agenda. Citizens are encouraged to speak; however, comments are limited to four (4) minutes.

Amy Gauvin (S. Forsyth St.)- asked the City install "Children at Play" signs on her street as people speed around her house and she is concerned about her children and the neighborhood children.

E. Ordinances: (Legislative):

E.1. Ordinance 2022-16 Requesting to change the official zoning map for 14,392± acres of land within the City of Bunnell. - Second Reading

City Attorney Cary read the short title into the record.

Motion: Adopt Ordinance 2022-16 Requesting to change the official zoning map for 14,392±

acres of land within the City of Bunnell. - Second Reading

Motion by: Vice Mayor Rogers **Second by**: Commissioner Schultz

Board Discussion: None **Public Discussion**: None

Vote: Motion carried unanimously

E.2. Ordinance 2022-20 Requesting to change the Future Land Use Map in the Comprehensive Plan for 0.48± acres of land, owned by Carl Lilavois, Bearing the Parcel ID: 15-12-30-0850-02630-0030 from the "Single Family Low Density" to the "Multi-Family" future land use category. - Second Reading

City Attorney Cary read the short title into the record.

Motion: Adopt Ordinance 2022-20 Requesting to change the Future Land Use Map in the Comprehensive Plan for 0.48± acres of land, owned by Carl Lilavois, Bearing the Parcel ID: 5-12-30-0850-02630-0030 from the "Single Family Low Density" to the "multi-Family" future land use category. - Second Reading

Motion by: Commissioner Schultz **Second by**: Commissioner Gordon

Board Discussion: Vice Mayor Rogers thanked the applicant, Mr. Lilavois, for all the revitalization projects for housing he has done in the City; his projects are positive to the City. **Public Discussion**: Amy Gauvin (S. Forsyth St.) stated she is still extremely concerned about this project. She recognized there may be other duplexes in the neighborhood, but she feels this block and area should be single-family oriented only. She restated her concerns about traffic increasing in the area, lack of parking in the neighborhood for duplex projects, lowering her property value and increased crime. She feels this area should be more family oriented for those with children and duplexes will keep families from coming to the neighborhood. Applicant, Carl Lilavois, acknowledge the concerns on Ms. Gauvin and presented a concept sketch to the Commission and Ms. Gauvin. The concept was for two duplex units facing each other to create a courtyard and parking area for the tenants of the units. He addressed his history revitalizing properties in the City and the care he takes in selecting tenants. He reiterated he plans to enhance the neighborhood, not take away from it.

Vote: Motion carried unanimously

E.3. Ordinance 2022-21 Requesting to change the official zoning map for 0.48± acres of land, owned by Carl E. Lilavois, Bearing the Parcel ID15-12-30-0850-02630- 0030 from the "R-1, Single Family Residential" district to the "R-3B, Multi-family Residential" district. - Second Reading

City Attorney Cary read the short title into the record.

Motion: Adopt Ordinance 2022-21 Requesting to change the official zoning map for 0.48± acres of land, owned by Carl E. Lilavois, Bearing the Parcel ID15-12-30-0850-02630-0030 from the "R-1, Single Family Residential" district to the "R-3B, Multi-family Residential"

district. - Second Reading

Motion by: Commissioner Gordon **Second by**: Commissioner Schultz

Board Discussion: None **Public Discussion**: None

Vote: Motion carried unanimously

E.4. Ordinance 2022-19 Requesting the Voluntary Contraction of the City's Boundary for a 1,979± acre property located north of State Highway 100. - First Reading City Attorney Cary read the short title into the record. City Planner Karat discussed contraction and what is required to allow contraction to occur. He advised the property was annexed into the City during the 2005-2008 annexations but the current heirs wish to lower their property tax bill by contracting from the City.

Motion: Approve Ordinance 2022-19 Requesting the Voluntary Contraction of the City's Boundary for a 1,979± acre property located north of State Highway 100. - First Reading

Motion by: Commissioner Schultz **Second by:** Commissioner Gordon

Board Discussion: None

Public Discussion: Matt McGuire, representing the applicant, addressed the Commission. He advised the properties meet the criteria to contract as they do not meet the criteria to voluntarily annex.

Vote: Motion carried unanimously

E.5. Ordinance 2022-22 Requesting to change the Future Land Use Map in the Comprehensive Plan for a portion of a 26.57+/- property, owned by Oare Warehouse LLC, Bearing the Parcel ID(s): 12-12-30-0650-000C0-0041 and 12- 12-30-0650-000C0-0042 from the "Commercial Medium" to the "Multi-Family" future land use designation- First Reading.

City Attorney Cary read the short title into the record

Motion: Approve Ordinance 2022-22 Requesting to change the Future Land Use Map in the Comprehensive Plan for a portion of a 26.57+/- property, owned by Oare Warehouse LLC, Bearing the Parcel ID(s): 12-12-30-0650-000C0-0041 and 12- 12-30-0650-000C0-0042 from the "Commercial Medium" to the "Multi-Family" future land use designation- First Reading.

Motion by: Commissioner Schultz **Second by**: Vice Mayor Rogers

Board Discussion: None

Public Discussion: Jessica (Palm Coast) stated she is concerned about having any multi-family homes near her house. Randal Perry (Palm Coast) stated that multi-family homes and commercial homes should not be located this close to his neighborhood. Andrew Sultan (Palm Coast) does not want any multi-family homes to be near his house. Randal (Palm Coast) stated he is concerned about how the storm drainage from this project will affect him; that area is a swamp that already floods onto their properties when it rains and this will make it worse. He also stated concerns for the animals that live in what is known as Black Swamp. He further stated it is known that multi-family homes bring higher crime and he does not want that in his neighborhood. He likes his view of the swamp now and does not want to be looking into any type of development. He further said this will bring down his property value, increase traffic on the roads and affect the schools. Mike (Palm Coast) stated he opposes the project and any roads that would come into their Palm Coast neighborhood. Robin Duncanson (Palm Coast) stated the whole project concerns her; she is concerned for the animals living in the area and how this would affect Palm Coast property values. Kim Burton (Palm Coast) stated her

house faces this property and she is concerned about flood zone problems. She stated multi-family is not appropriate for this area because multi-family brings high risk people to the area. She feels that this project will lower her home value. Aga Hernandez (Palm Coast) is speaking on behalf of the animals; the woods need to be protected because it is the home to many different animals. Having a multi-family project near her house will lower her property value. When they bought their house, the realtor told them they area behind them was a preserve that would never be developed, and it needs to stay that way. She is also concerned about the noise that Bunnell citizens make; their neighborhood is very quiet and Bunnell will make too much noise and disrupt that. Laurie Conchran (Palm Coast) when they bought their property in 1996, the realtor told them the area behind their house was a greenbelt that could never be developed; this property should not be developed because of what they were told when they bought their house. Smidt (Palm Coast) when they bought their property in 1997, they were assured there could be no development behind them; the area is too swampy for any development to occur. He asked who will relocate all the animals in the swamp? Additional Board Discussion: Mayor Robinson asked staff to further discuss this item and try to address concerns raised. City Planner Karat stated these current properties front on East Moody Boulevard and are not adjacent to any Palm Coast property; however, there is another parcel that appears later on the agenda that is near Palm Coast. He explained the portion of the property immediately adjacent to East Moddy Boulevard is planned for commercial use and that is not a change to the current designation of the properties or dissimilar to surrounding properties. This proposed action would change the southern portion of these two parcels to multi-family to allow for multi-family development. He stated there are wetlands which would impact development, where development could occur on the parcels and limit the number of units that could be built based on the available developable land. There are laws and regulations the developer would need to follow to address storm water and ensure that storm water from these properties would not affect surrounding properties. Charlie Faulkner, on behalf of the applicant, also spoke. He explained the property owners are doing their due diligence now to get accurate surveys using lidar scanning to get an extremely accurate topographic survey. They will be required to do additional steps and jump through several hoops before the property could be developed. Using the lidar data being gathered, they will have to go through FEMA to adjust the flood zone ratings for the property; this process could take up to a year to complete. He explained the concept of the project but explained the market at the time of actual building would determine the type of multi-family housing built. The commercial part of the project would be immediately adjacent to East Moody Boulevard just like the rest of the properties on this State right-of-way. At this time the intent is that commercial would support the residential uses in the area and maybe be restaurants or daycares. The first phase of multi-family housing is planned to be apartments, but they are designed off an already successful and attractive project that was built in another City. He explained at minimum there would be a 700-foot buffer between the Z Section of Palm Coast and the parcel that is closer t Palm Coast. The lots in Palm Coast are about 100 feet deep so the buffer is longer than the standard lot depth in Palm Coast. Mayor Robinson asked a detailed presentation be provided when the items are brought back for Second Reading.

Vote: Motion carried 3-1

Yea: Mayor Robinson; Vice Mayor Rogers; Commissioner Schultz

Nay: Commissioner Gordon

E.6. Ordinance 2022-23 Requesting to change the official zoning map for a portion of a 26.57+/- acre property, owned by Oare Warehouse LLC, Bearing the parcel ID(s): 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042 from the "B-1, Commercial District" to "R-3B, Multiple-Family Residential District" - First Reading

City Attorney Cary read the short title into the record.

Motion: Approve Ordinance 2022-23 Requesting to change the official zoning map for a portion of a 26.57+/- acre property, owned by Oare Warehouse LLC, Bearing the parcel ID(s): 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042 from the "B-1, Commercial"

District" to "R-3B, Multiple-Family Residential District" - First Reading

Motion by: Vice Mayor Rogers **Second by**: Commissioner Schultz

Board Discussion: None

Public Discussion: Amy Ducanson (Palm Coast) stated she is concerned about the effects of any development next to their neighborhood and how it will affect Zephyr Lily Trail in Palm Coast. Mike (Palm Coast) asked if this item is the 75-acre parcel. Perry

(Palm Coast) does not wish to see this area developed.

Vote: Motion carried 3-1

Yea: Mayor Robinson; Vice Mayor Rogers; Commissioner Schultz

Nay: Commissioner Gordon

E.7. Ordinance 2022-24 Requesting to change the Future Land Use Map in the Comprehensive Plan for 74.98+ acres of land, owned by Oare Associates, LLC, from the Mixed Use to the Multi-Family District" future land use designation. - First Reading City Attorney Cary read the short title into the record.

Motion: Approve Ordinance 2022-24 Requesting to change the Future Land Use Map in the Comprehensive Plan for 74.98+ acres of land, owned by Oare Associates, LLC, from the Mixed Use to the Multi-Family District" future land use designation. - First Reading

Motion by: Vice Mayor Rogers **Second by**: Commissioner Schultz

Board Discussion: None

Public Discussion: Francis L. (Palm Coast) stated there are protected species on this property which means no development should occur on the property. He asked when the property was no longer considered a swamp as it is a "wet" area. Phil (Palm Coast) stated this property is a swamp. He objects to any zoning change and any development of the property. The Z section of Palm Coast is a single-family neighborhood and in his opinion any property around them should be single family too. He is concerned that the existing water flow problems they have will be made worse by any development of adjacent properties. He would like the developer to get a Bond that protects all the residents in the Z Section of Palm Coast and stated he further objects to any road going into their neighborhood. Shelby Sultan (Palm Coast) stated she has lived in the Z Section of Palm Coast for 19 years. She does not want apartments anywhere near her home; she feels the people living in the apartments will wander into their neighborhood and disrupt their way of life. Jessica (Palm Coast) stated the mentions 700-foot buffer is smaller than their lot sizes and is not large enough to keep the project from impacting Palm Coast residents. She stated they will only accept single-family development near them. Francis (Palm Coast) stated their neighborhood has utilities and if the property had remained in Palm Coast that Palm Coast could have provided any needed utilities.

Vote: Motion carried 3-1

Yea: Mayor Robinson; Vice Mayor Rogers; Commissioner Schultz

Nay: Commissioner Gordon

E.8. Ordinance 2022-25 Requesting to change the official zoning map for 74.98 +/- acres of land, owned by Oare Associates, LLC, Bearing the Parcel ID: 12-12-30- 0650-000C0-0070 from City of Palm Coast COM-1 (COPC) to City of Bunnell R-3B (Multi-Family Residential). – First Reading

City Attorney Cary read the short title into the record.

Motion: Approve Ordinance 2022-25 Requesting to change the official zoning map for 74.98 +/- acres of land, owned by Oare Associates, LLC, Bearing the Parcel ID: 12-12-30-0650-

000C0-0070 from City of Palm Coast COM-1 (COPC) to City of Bunnell R-3B (Multi-Family

Residential). – First Reading

Motion by: Commissioner Schultz

Second by: Vice Mayor Rogers

Board Discussion: None

Public Discussion: Shelby Sultan (Palm Coast) stated this project will bring crime to their neighborhood. The Z Section of Palm Coast does not need any more neighbors; they like their neighborhood the way it is. Francis (Palm Coast) stated this project needs to be single-family only. Jessica (Palm Coast) stated she wants all the concerns made for the previous items noted for this item too. The residents in our neighborhood of Palm Coast oppose any apartments going in near them. Kim Burton (Palm Coast) asked for specifics on what type of buffer will be in place and asked how you keep the homeless from moving into the buffer.

Vote: Motion carried 3-1

Yea: Mayor Robinson; Vice Mayor Rogers; Commissioner Schultz

Nay: Commissioner Gordon

F. Resolutions: (Legislative): None

G. Old Business: None

H. New Business:

H.1. Request to pay the costs of \$1,710.00 to Flagler Humane Society for the removal and care of animals within the City of Bunnell as a result of an animal cruelty case.

This item was introduced and explained by City Clerk Bates.

Motion: Approve the request to pay the costs of \$1,710.00 to Flagler Humane Society for the removal and care of animals within the City of Bunnell as a result of an animal cruelty case.

Motion by: Vice Mayor Rogers **Second by**: Commissioner Gordon

Board Discussion: None **Public Discussion**: None

Vote: Motion carried unanimously

H.2. 2023 Northeast Florida Regional Council Legislative Priorities

This item was introduced and explained by City Manager Jackson and City Clerk Bates. The projects identified by staff were explained. City Manager Jackson discussed two of the initiatives are showing support for projects for Flalger County which would also have a benefit for the City of Bunnell.

By consensus of the Commission, it was decided the City will submit the following items to Flagler County for submission to Northeast Florida Regional Council:

- Funding for Master Utility Plan Projects- Water Treatment Plant and Distribution System Projects
- Funding for Historic Coguina City Hall
- Support Flagler County Initiative- Community Resiliency Grant Programs for Septic to Sewer Conversions
- Support Flagler County Initiative- Men's Residential Treatment Facility and Detoxification Unit

H.3. Request Approval of Grant Agreement between the City of Bunnell and ACOE for the Wastewater Treatment Plant Expansion/Rehab Construction Project

This item was introduced and explained by Infrastructure Director Vost.

Motion: Approve the Grant Agreement between the City of Bunnell and ACOE for the Wastewater Treatment Plant Expansion/Rehab Construction Project

Motion by: Commissioner Schultz **Second by**: Commissioner Gordon

Board Discussion: None **Public Discussion**: None

Vote: Motion carried unanimously

I. Reports:

- City Clerk Discussed the Annual Ethics and Sunshine Law training. It is scheduled for September 21, 2022 from 10 AM to 2 PM. Members of the volunteer boards have been invited to attend as well.
- Police Chief None
- City Attorney Advised the City has been served an legal action regarding the First Coast Roll Off decision for the matter to be heard in Circuit Court.
- City Manager Encouraged people to read the City Manager Report
- Mayor and City Commissioners
 - Commissioner Schultz Advised she will be attending the TPO Board meeting on Wednesday.
 - o Commissioner Gordon None
 - Vice Mayor Rogers Discussed the sessions he attended at the Florida League of Cities Annual Conference. One of the panels discussed the need for Master Plans and Strategic Plans and how Bunnell is already ahead of many jurisdictions because we have both already. He also attended sessions on litigation, home rule and cyber security. It was all very informative.
 - Mayor Robinson Confirmed the need to add the Commission vacancy discussion to the next agenda.

| J. Call for Adjournment. |
|--------------------------|
|--------------------------|

Motion: Adjourn

Motion by: Vice Mayor Rogers

Seconded by: Commissioner Schultz **Vote:** Motion carried unanimously

| Catherine D. Robinson, Mayor | Kristen Bates, CMC, City Clerk |
|------------------------------|--------------------------------|
| | |
| | |
| | |
| Date | Date |

^{**}The City adopts summary minutes. Audio files in official City records are retained according to the Florida

Department of State GS1-SL records retention schedule**

Submitted during B. Introductions, Commendations, Proclamations and Presentations 8/22/2022

Peter G Young Bunnell FL 32110

August 18, 2022

Catherine Robinson, Mayor John Rogers, Vice Mayor Tonya Gordon, Commissioner Tina Marie Schultz, Commissioner Alvin Jackson, City Manager

Dear Alvin Jackson,

Please accept this letter as formal notice of my resignation from my position as Bunnell City Commissioner, effective Monday August 22nd 2022.

Thank you for giving me the opportunity to work in this position. Due to re-employment restrictions set forth by the Florida Retirement System, I am unable to serve as Commissioner at this time. These restrictions will expire in December of this year.

I am grateful to the Mayor as well as the Commissioners for the opportunity to serve the great citizens of Bunnell.

Yours sincerely,

Peter G Young



City of Bunnell, Florida

Agenda Item No. C.3.

Document Date: 8/14/2022 Amount:

Department: Finance Account #:

Subject: Approval of Information Sharing - FL Department of Revenue

Agenda Section: Consent Agenda:

Goal/Priority: Organizational Excellence

ATTACHMENTS:

Description

CST 8/22 Agreement Cover Memo

Summary/Highlights:

The City's previous five (5) year agreement with the Florida Department of Revenue to share distribution and provider information regarding the Communication Services Tax has expired. A new agreement has been provided to update designee information and extend information sharing for an additional five (5) years.

Background:

Each local jurisdiction in Florida can obtain Communication Services Tax (CST) distribution and provider information from the Florida Department of Revenue. This information is available on the Department's website.

An updated Communication Services Tax agreement must be completed every five (5) years to ensure access to the local CST revenue information and the names of providers that reported local CST to our jurisdiction.

Staff Recommendation:

Staff recommends that the agreement be signed to continue access to local Communication Services Tax information.

City Attorney Review:

Approved as to form and legality.

| Finance Department Review/Recommendation | 1. |
|------------------------------------------|----|
| Approve | |
| City Manager Review/Recommendation: | |
| Approved. | |



Florida Department of Revenue General Tax Administration

Jim Zingale Executive Director

5050 West Tennessee Street, Tallahassee, FL 32399

floridarevenue.com

August 8, 2022

City of Bunnell

Attn: Stella Gurnee, Sandra Bolser or Margaret Miller

P.O. Box 756

Bunnell, FL 32110

Re: Expired Local Government Login for Information Sharing, Communications Services Tax

Dear Local Government Contact:

Each local jurisdiction in Florida can obtain Communications Services Tax (CST) distribution and provider information from the Florida Department of Revenue. This information is available on the Department's website at taxapps.floridarevenue.com/cstinfosharing.

You must complete and update the Communications Services Tax Agreement for Access to Confidential State Tax Information (enclosed) to access your local CST revenue information and the names of providers that reported local CST to your jurisdiction. (The agreement must be updated every five (5) years.)

The agreement for your jurisdiction has expired.

Section 202.32, Florida Statutes provides, "The department may request from any state, county, municipal, or local governmental agency any information that the department considers necessary in administering this chapter, and such agency shall furnish such information." Accordingly, please complete the enclosed agreement as soon as possible and return it to the Department's Local Government Unit at the address provided on page two of the agreement.

Kind regards,

Ginger White

Ginger White, Communications Services Tax Coordinator Florida Department of Revenue P.O. Box 5139
Tallahassee, FL 32399-5139
(850)717-7309
Ginger.White@floridarevenue.com

Communications Services Tax Agreement for Access to Confidential State Tax Information between City of Bunnell _____ and The Florida Department of Revenue

(Local Government Name)

| ١. | The Florida Department of Revenue, acting in its capacity as coordinator of the Communications Services Tax (CST) Information |
|----|----------------------------------------------------------------------------------------------------------------------------------|
| | Sharing Website, and City of Bunnell (Local Government) enter into this Agreement for the sharing of certain |
| | information specified in s. 213.053(8)(t), Florida Statutes (F.S.). This Agreement does not apply to any Federal tax information |
| | that the Federal Government provided to the Florida Department of Revenue. |

- 2. According to s. 213.053(8), F.S., when in receipt of information shared under this Agreement, the Local Government and any person or entity that may have access to confidential information obtained by the Local Government under this Agreement shall be bound by all applicable laws imposing confidentiality requirements. These requirements include, but may not be limited to, those stated in s. 213.053, F.S., and Chapter 12-22, Florida Administrative Code (F.A.C.). Violation of confidentiality requirements is a misdemeanor of the first-degree, punishable as stated in ss. 775.082 and 775.083, F.S., by up to one year in prison and/or fines up to \$1,000.
- 3. As stated in s. 213.053(2), F.S., all information contained in returns, reports, accounts, or declarations is confidential. The Local Government and the person(s) referenced in paragraph 5 of this Agreement agree to take appropriate steps to protect confidential information obtained from the Florida Department of Revenue under this agreement from unauthorized use or disclosure.
- 4. The Local Government agrees that the information obtained from the Florida Department of Revenue pursuant to s. 213.053(8)(t), F.S., will be kept in a secure environment, and will only be used for the purposes stated in paragraph 5 of this Agreement. When no longer needed, the information obtained from the Florida Department of Revenue must be destroyed by shredding, incineration, pulping, or other appropriate means to make the information unreadable. Shredded paper should be 5/16 inch wide or smaller and, if not using a cross-cut shredder, paper should be fed into the shredder with lines of print perpendicular to the cutting blades of the shredder. If incinerating, the incinerator should produce enough heat to burn the entire bundle, or the bundle should be separated to ensure all pages are burned. If pulping, the process should reduce all material to particles one inch or smaller.
- 5. Only the person(s) or entity designated by the Local Government ["Designated Person" and "Other Authorized Employees"] with an official need and use will be allowed to request, obtain, receive, and review the information. The Local Government agrees that information obtained from the Florida Department of Revenue pursuant to s. 213.053(8)(t), F.S., may be shared by the Local Government, Designated Person, or Other Authorized Employees only with persons with direct responsibility for budget preparation, auditing, revenue or financial administration, or legal counsel, and may only be used for purposes related to budget preparation, auditing, and revenue and financial administration. Information shared under this Agreement may not be further disclosed by the recipient unless meeting these stated criteria.
- 6. Each Designated Person and Other Authorized Employee is required to execute their respective "Certification" section of the Communications Services Tax Agreement for Access to Confidential State Tax Information, which is found in the Addendum to this Agreement. This Certification indicates that such persons are familiar with the confidentiality requirements of s. 213.053, F.S., and Chapter 12-22, F.A.C., and that such persons are bound by the terms of this Agreement. Any Designated Persons and Other Authorized Employees who have been selected by the Local Government subsequent to the signing of this Agreement must execute a separate Certification, which shall become a part of this Agreement. In each instance, Certifications shall be forwarded to the Florida Department of Revenue Disclosure Officer within 15 business days of hire date or change of employment status, with a cover letter signed by the Local Government signatory to this agreement.
- 7. The Local Government shall notify the Florida Department of Revenue Disclosure Officer in writing within 15 business days when any signatory of this Agreement [including Designated Person(s) and Other Authorized Employees] leaves employment or changes employment status such that he or she no longer has an official use for the information.

8. Effective Date

This Agreement shall be effective on the date all parties have signed the Agreement.

9. Duration and Termination

- A. This Agreement shall terminate five (5) years from the effective date.
- B. Either party may terminate this Agreement upon no less than thirty (30) calendar days notice, without cause, unless the parties mutually agree upon a lesser time. Said notice shall be in writing, delivered by certified mail, return receipt requested, or in person with proof of delivery.

10. Legal Requirements

With respect to its interpretation, construction, effect, performance, enforcement, and all other matters, this Agreement shall be governed by, and be consistent with, the whole law of the State of Florida, both procedural and substantive. Any and all litigation arising under this Agreement shall be brought in the appropriate State of Florida court in Leon County, Florida.

- A. Each party hereto agrees that it shall be solely responsible for the wrongful act of its employees, contractors, and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity and the limitation set forth in section 768.28, F.S.
- B. The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of any existing violation, breach, wrongful conduct; or of any future violation, breach, or wrongful conduct.

11. Modification

Modification of this Agreement shall only be valid when reduced to writing and duly signed. The parties agree to renegotiate this Agreement if revisions of applicable Federal and/or State statutes and regulations make changes necessary; or when either party deems such action appropriate in the administration of the laws.

12. Severability

If any provision of this Agreement or the application of it is determined to be invalid for any reason, such determination shall not affect the validity of other provisions or applications of the Agreement which can be given effect without the invalid provision or application. To this end, the provisions of this Agreement are declared to be severable.

13. The Local Government designates the following Designated Person to receive the password and user identification information for accessing the CST Information Sharing Website, and to control access to the CST Information Sharing Website:

| Name (| print) Shanea Stankiewicz | Title | Finance Direct | or |
|---------------|---------------------------|------------------------|---------------------|--------------------------------------------------------------------------------------------|
| Mailing | Address PO Box 756 | | City/ZIP_ | Bunnell, 32110 |
| Phone l | Number (386) 437-7500 | E-mail Address | sstankiewicz@ | bunnellcity.us |
| date in the s | | ent, signed by the Flo | orida Department of | orida Department of Revenue. Please sign and Revenue, will be returned to you. The parties |

Approved by Local Government: Catherine Robinson Name (print) Signature Title Mayor Date 08/22/2022 OR Name (print) Signature To Robinson Name (print) Signature Deputy Program Director, General Tax Administration OR Signature Program Director, General Tax Administration

Please return your signed Agreement and Addendum to Paul Fultz, Disclosure Officer:

By e-mail to: local-govt-unit@floridarevenue.com By fax to: 850-921-4711

By mail to: Florida Department of Revenue

Local Government Unit

P.O. Box 6530

Tallahassee, FL 32314-6668

ADDENDUM

Communications Services Tax Agreement for Access to Confidential State Tax Information between City of Bunnell and The Florida Department of Revenue

(Local Government Name) **Designated Person's Certification** As the person designated in paragraph 13 of this Agreement to receive password and user identification information for accessing the CST Information Sharing Website, and to control access to the CST Information Sharing Website, I certify that I am familiar with the confidentiality requirements of s. 213.053, F.S., and aware that the unauthorized use or disclosure of state tax information is a misdemeanor of the first degree punishable as stated in ss. 775.082 and 775.083, F.S., by up to one year in prison and/or fines up to \$1,000. I understand that information obtained from the Florida Department of Revenue pursuant to s. 213.053(8)(t), F.S., may be used only for official purposes related to budget preparation, auditing, and revenue and financial administration. I further certify that I have received a copy of the Agreement and agree to be bound by all of the Agreement terms. Designee Name (print) Shanea Stankiewicz Title Finance Director Designee signature ______ Date 08/15/2022 Other Authorized Employees' Certification As an authorized employee or contractor of the Local Government, I certify that I am familiar with the confidentiality requirements of s. 213.053, F.S., and aware that the unauthorized use or disclosure of state tax information is a misdemeanor of the first degree punishable as stated in ss. 775.082 and 775.083, F.S., by up to one year in prison and/or fines up to \$1,000. I understand that information obtained from the Florida Department of Revenue pursuant to s. 213.053(8)(t), F.S., may be used only for official purposes related to budget preparation, auditing, and revenue and financial administration. I further certify that I have received a copy of the Agreement and agree to be bound by all of the Agreement terms. Name (print) Lakesha Byrd Title Financial Services Coordinator Signature Date 08/15/2022 Name (print) Title Date____ Signature Name (print) _______ Title _____ Signature Date Name (print) _______Title _____ Signature Date Name (print) ______ Title____

(Attach additional sheets, if needed)

Name (print) ______ Title

Date



City of Bunnell, Florida

Agenda Item No. E.1.

Document Date: 8/22/2022 Amount:

Department: Community Development Account #:

Ordinance 2022-19 Requesting the Voluntary Contraction of the City's

Subject: Boundary for a 1,979± acre property located north of State Highway 100. -

Second Reading

Agenda Section: Ordinances: (Legislative):

Goal/Priority: Organizational Excellence

ATTACHMENTS:

Description

Millican Proposed Contraction Ordinance Ordinance

Millican Contraction Map Location Map(s)

Millican De-Annexation Feasibility Study Report

Summary/Highlights:

This is a request by Linda C. Millican for the voluntary contraction of the City's boundary for a 1,979± acre property located north of State Highway 100 approximately 1/2 mile west of John Campbell Drive.

The property is identified by the following Parcel I.D. Numbers by the Flagler County's Property Appraiser's Office:

02-12-28-0000-02040-0000

35-11-28-0000-01010-0000

26-11-28-0000-01010-0000

23-11-28-0000-01010-0010

22-11-28-0000-01010-0020

27-11-28-0000-01010-0010

34-11-28-0000-01010-0000

34-11-28-0000-01030-0000

This matter was last heard at the August 22, 2022 City Commission Meeting. At this meeting the City Commission voted to approve the proposed ordinance. In accordance with Florida Statutes, this item was advertised in the September 1, 2022 and September 8, 2022 editions of the Palm Coast Observer. Notice of the proposed contraction was sent to the Flagler County Board of County Commissioners on July 25, 2022.

Background:

The applicant, Linda Millican, owns all eight parcels of land located within the City of Bunnell. Ms. Millican has petitioned the City to de-annex this property from its corporate limits. Under Florida law only those areas which do not meet the criteria for annexation can be excluded from a City's boundaries. Once a petition for de-annexation is received, the City must perform a feasibility study. The required feasibility study has been performed for this property. The study found that this property is eligible for de-annexation based on the criteria for municipal contraction set forth in Chapter 171.052 of the Florida Statutes.

Staff Recommendation:

Adopt Ordinance 2022-19 authorizing the voluntary contraction of the City's boundary for this 1,979± acre property owned by Linda Millican as described in the ordinance. - Second Reading

City Attorney Review:

Approved as to form and legality.

Finance Department Review/Recommendation:

City Manager Review/Recommendation:

Approved.

ORDINANCE 2022-19

AN ORDINANCE OF THE CITY OF BUNNELL, FLORIDA, FOR THE VOLUNTARY CONTRACTION (DEANNEXATION) OF THE CITY BOUNDARY BY DEANNEXING 1,979± ACRES MORE OR LESS OF REAL PROPERTY, GENERALLY LOCATED NORTH OF STATE HIGHWAY 100, MORE PARTICULARLY AND LEGALLY DESCRIBED ON EXHIBIT A, ATTACHED HERETO AND FULLY INCORPORATED HEREIN BY THIS REFERENCE; PROVIDING FOR THE AMENDMENT OF CITY BOUNDARIES TO CONTRACT THE SUBJECT PROPERTIES FROM THE CITY BOUNDARIES; PROVIDING FOR REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, Chapter 171, *Florida Statutes*, provides the exclusive method of municipal annexation or contraction in order to ensure sound urban development and efficient provision of urban services; and

WHEREAS, Linda C. Milican owns eight parcels identified by Flagler County Tax Parcel ID Numbers: 02-12-28-0000-02040-0000; 35-11-28-0000-01010-0000; 26-11-28-0000-01010-0000; 23-11-28-0000-01010-0000; 22-11-28-0000-01010-0020; 27-11-28-0000-01010-0010; 34-11-28-0000-01010-0000; and 34-11-28-0000-01030-0000 collectively totaling approximately 1,978 acres, such property described in Exhibit A and illustrated in Exhibit B, and incorporated herein by reference is contiguous to the corporate limits of the City of Bunnell; and

WHEREAS, this property was voluntarily annexed into the City of Bunnell by Ordinance 2007-30 adopted on June 19, 2007 and as amended by Ordinance 2008-20 adopted on April 15, 2008; and

WHEREAS, the Owner has requested that the City deannex this parcel; and

WHEREAS, this parcel fails to meet all of the criteria of Chapter 171.043, F.S., specifying the character of an area that may be annexed upon the proposal of a municipality; and

WHEREAS, this parcel has not been developed for urban purposes and is currently vacant property; and

WHEREAS, this parcel does not lie between the City and an area to be served by the City water or sewer service; and

WHEREAS, the contraction of this parcel will not result in a portion of the City becoming noncontiguous with the rest of the municipality; and

WHEREAS, upon adoption of this Ordinance, the municipal boundary lines of the City of Bunnell shall be redefined to exclude the subject real property.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF BUNNELL, FLORIDA:

Section 1. Recitals.

The foregoing recitals are true and correct and are fully incorporated herein by this reference.

Section 2. Contraction of Subject Properties.

The Subject Property as illustrated in Exhibit "B" shall be, and is hereby deannexed from the City of Bunnell, Florida. This property is described in Exhibit A and illustrated in Exhibit B. The Subject Property shall be excluded from the existing boundaries of the City of Bunnell, Florida, from the effective date of this ordinance.

Section 3. City Boundaries Redefined.

- (a) Within seven (7) days of the adoption of this Ordinance, the City Clerk shall file a copy of said Ordinance with the Clerk of the Court (Land Records/Recording), with the Chief Administrative Officer of Flagler County (the County Administrator), with the Florida Department of State, and with such other agencies and entities as may be required by law or otherwise desirable.
- (b) The City Manager, or designees within City management staff, shall ensure that the property contracted/de-annexed by this Ordinance is removed from the *City of Bunnell Comprehensive Plan*, the Official Zoning Map of the City of Bunnell and the map of the City Limits of the City of Bunnell in an expeditious manner.
- (c) The City Manager, or designees, are hereby authorized and directed to legally describe and map the revised City Limits of the City of Bunnell and to take any and all appropriate actions or propose actions to the City Commission as may be authorized in accordance with controlling law.

Section 4. Repeal of Prior Inconsistent Ordinances and Resolutions.

All ordinances and resolutions or parts of ordinances and resolutions in conflict herewith are hereby repealed to the extent of the conflict.

Section 5. Severability.

If any section, subsection, sentence, clause, phrase, word or provision of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 6. Effective Date.

This Ordinance shall take effect immediately upon enactment.

First Reading: approved on this 22nd day of August 2022.

Second Reading: adopted on this 12th day of September 2022.

CITY COMMISSION, City of Bunnell, Florida.

| By: _ | |
|-------|------------------------------|
| , – | Catherine D. Robinson, Mayor |

| | Approved for form and content by: |
|-------|-----------------------------------|
| | Vose Law Firm, City Attorney |
| | Attest: |
| Seal: | Kristen Bates, CMC, City Clerk |

EXHIBIT A Legal Description

<u>Parcel #1 (Identification Nos. 22-11-28-0000-01010-0020; 23-11-28-0000-01010-0010; 26-11-28-0000-01010-0000; 27-11-28-0000-01010-0010; 34-11-28-0000-01010-0000; 35-11-28-0000-01010-0000):</u>

PART OF SECTIONS 22, 23, 26, 27, 34 AND 35, TOWNSHIP 11 SOUTH, RANGE 28 EAST, FLAGLER COUNTY, FLORIDA, BEING MORE FULLY DESCRIBED AS FOLLOWS:

FOR THE POINT OF REFERENCE COMMENCE AT THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 11 SOUTH, RANGE 28 EAST; THENCE NORTH 89°18'12" EAST (DEED NORTH 89°18'43" E), ALONG THE NORTH LINE OF SAID SECTION 6 AND SAID SECTION 5, TOWNSHIP 11, RANGE 28 EAST, 9965.00' TO THE INTERSECTION WITH THE NORTHERLY PROJECTION OF THE +/- CENTERLINE OF SALT BRANCH CANAL, ALSO BEING THE EAST LINE OF A PARCEL AS RECORDED IN DEED BOOK 1834, PAGE 1718, OF THE PUBLIC RECORDS OF FLAGLER COUNTY, THENCE SOUTH 01°49'40" EAST, 10612.34' ALONG SAID EAST LINE TO A POINT LYING IN THE +/- CENTERLINE OF SAID SALT BRANCH CANAL, ALSO BEING THE SOUTHWEST CORNER OF A PARCEL AS RECORDED IN DEED BOOK 1916, PAGE 412 OF SAID PUBLIC RECORDS; THENCE NORTH 88°28'25" EAST, ALONG THE SOUTH LINE OF A PARCEL AS RECORDED IN SAID DEED BOOK 1916, PAGE 412, 7487.70' TO THE SOUTHEAST CORNER OF SAID PARCEL AS RECORDED IN DEED BOOK 1916, PAGE 412; THENCE SOUTH 00°56'42" EAST, (DEEDS 00°56'39" E), ALONG THE EAST LINE OF A PARCEL AS RECORDED IN DEED BOOK 372, PAGE 196 AS RECORDED IN SAID PUBLIC RECORDS, 6619.85' TO AN ANGLE POINT IN SAID EAST LINE; THENCE NORTH 88°26'18" EAST (DEED TN N 88°27'00" E), 1729.42' (DEED 1727.10') TO THE POINT OF BEGINNING: THENCE SOUTH 35°34'36" EAST (DEED S 35°35'00" E), ALONG THE EAST LINE OF A PARCEL AS RECORDED IN DEED BOOK 372, PAGE 196, 7147.02' (DEED 7146.71') TO AN ANGLE POINT IN SAID EAST LINE; THENCE SOUTH 00°52'43" EAST (DEEDS 00°51'51" E), 8291.69' (DEED 8291.37') TO THE NORTH LINE OF SAID SECTION 2; THENCE SOUTH 88°52'46" WEST (DEEDS 88°53'58" W), ALONG SAID NORTH LINE 2657.41' (DEED 2657.66') TO THE NORTHWEST CORNER OF SAID SECTION 2; THENCE NORTH 00°55'12" WEST, 661.40'; THENCE SOUTH 88°38'51" WEST, 660.37; THENCE SOUTH 00°54'43" EAST, 660.74' TO THE SOUTH LINE OF SAID SECTION 34; THENCE SOUTH 88°42'15" WEST (DEED S 88°42'00" W), ALONG THE SOUTH LINE OF SAID SECTION 34, 4647.42' (DEED 4648.05') TO THE SOUTHEAST CORNER OF SAID SECTION 34; THENCE NORTH 01°11 '28" WEST (DEED N 01°11'00" W), ALONG THE WEST LINE OF SAID SECTION 34, 2106.12' (DEED 2105.00'); THENCE NORTH 01°10'59" WEST (DEED N 01°09'00" W) 669.54'; THENCE NORTH 89°03'47" EAST, 665.22'; THENCE SOUTH 01°12'13" EAST, 666.60'; THENCE NORTH 88°57'47" EAST, 664.62; THENCE NORTH 01°08'13" WEST, 2661.78'; THENCE SOUTH 89°34'47" WEST, 665.94; THENCE SOUTH 01°09'13" EAST, 667.26; THENCE SOUTH 89°25'47" WEST, 665.73'; THENCE NORTH 01°09'42" WEST (DEED N 01°09'00" W), 669.75'; THENCE NORTH 00°38'26" WEST, 2869.29'; THENCE NORTH 88°44'52" EAST, 3889.23'; THENCE NORTH 00°41'47" WEST, 6538.31' TO THE POINT OF BEGINNING.

SAID DESCRIBED PARCEL CONTAINS 1667.34 ACRES, MORE OR LESS.

Parcel #2 (Identification No. 34-11-28-0000-01030-0000):

THE SOUTHEAST TEN ACRES OF THE SOUTH FORTY ACRES OF GOVERNMENT LOT ONE, SECTION 34, TWP. ELEVEN, SOUTH, RANGE TWENTY-EIGHT EAST.

Parcel #3 (Identification No. 02-12-28-0000-02040-0000):

THE WEST ONE-HALF OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 28 EAST EXCEPT PART SOUTH OF STATE ROAD 100.

Legal Description "Parcels"

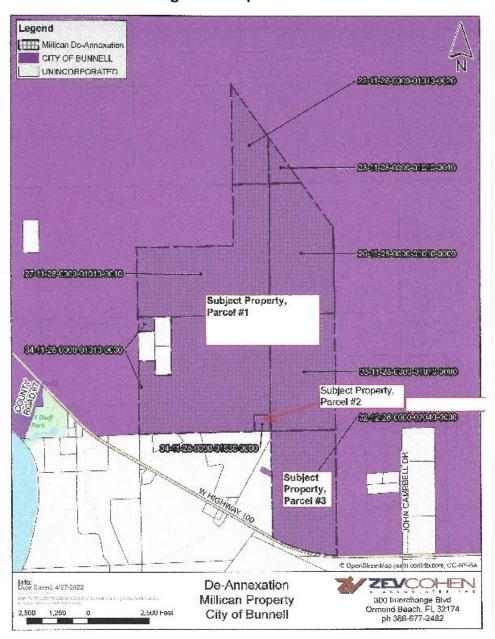
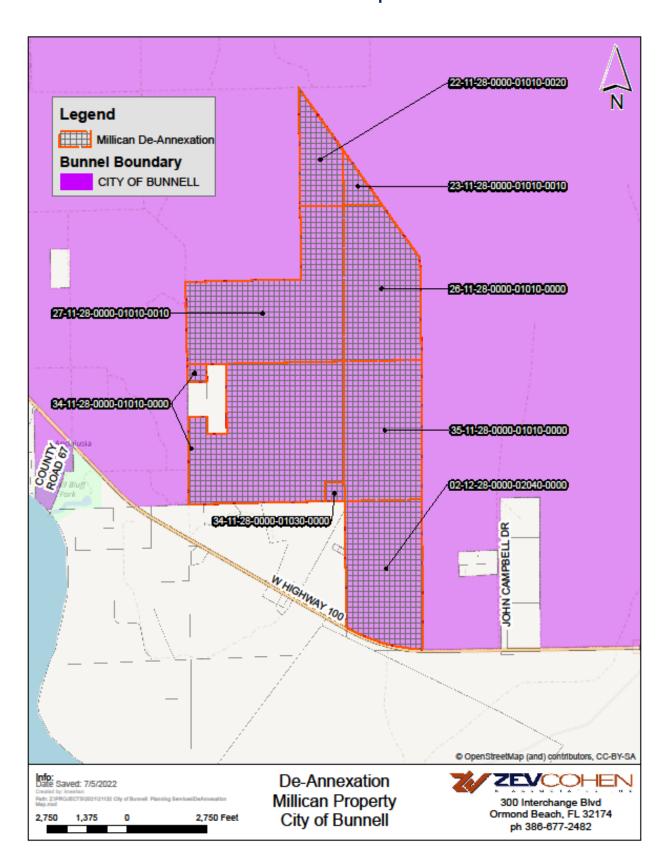
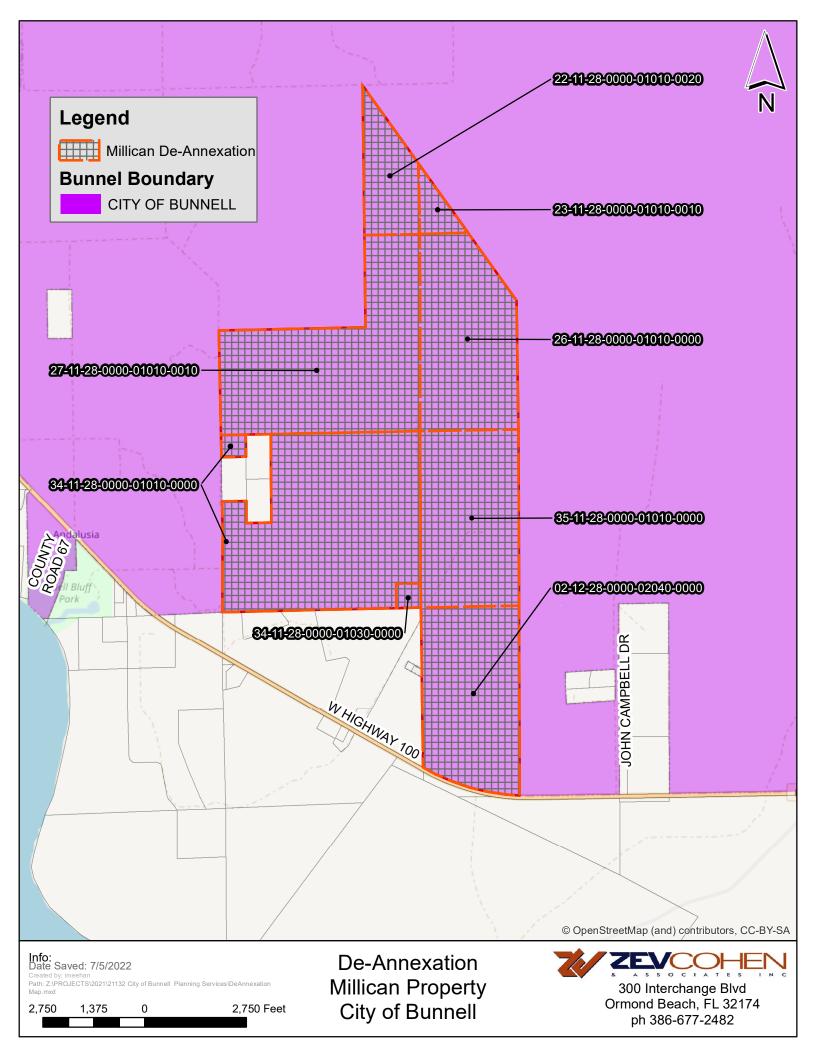


EXHIBIT B Contraction Map





Feasibility Study Proposed Municipal Contraction Millican Parcels

| PID 02-12-28-0000-02040-0000 | 293 acres |
|------------------------------|-------------|
| PID 35-11-28-0000-01010-0000 | 291 acres |
| PID 26-11-28-0000-01010-0000 | 293 acres |
| PID 23-11-28-0000-01010-0010 | 28.50 acres |
| PID 22-11-28-0000-01010-0020 | 102 acres |
| PID 27-11-28-0000-01010-0010 | 438 acres |
| PID 34-11-28-0000-01010-0000 | 523 acres |
| PID 34-11-28-0000-01030-0000 | 10 acres |

Background:

The Subject Property is identified as the above enumerated eight Parcel I.D. Numbers. These (8) eight parcels are owned by Linda C. Millican. Together they form 1,979 acres of land. The subject property is contiguous parcels that have not been assigned a street address. The applicant has filed a petition for voluntary contraction to de-annex the Subject Property from the City of Bunnell. See the location map below.

This report analyzes the feasibility of contracting the subject property from the municipal boundaries of the City of Bunnell consistent with *Chapter 171.052, F.S. Criteria for contraction of municipal boundaries*. Chapter 171.052, F.S. states that (1) "Only those areas which do not meet the criteria for annexation in s. 171.043 may be proposed for exclusion by municipal governing bodies...".

Under Chapter 171.043, F.S., areas may be annexed only if lands are: (1) contiguous to the municipality's boundaries per Chapter 171.043 (1), F.S., and (2) meets the requirements of either Chapter 171.043(2) or Chapter 171.043 (3).

Analysis:

Criteria: Chapter 171.043(1) requires that the total area to be annexed must be contiguous to the municipality's boundaries at the time the annexation proceeding is begun and reasonably compact. No part of the area to be annexed shall be included within the boundary of another incorporated municipality.

Findings: The Subject Property meets this criteria for areas to be annexed.

Criteria: Chapter 171.043(2) requires that area to be annexed must be developed for urban purposes which is defined as a developed area that meets any of the following:

- (a) A total resident population equal to at least two persons for each acre of land; or
- (b) A total resident population that equals at least one person for each acre of land and is subdivided into lots and tracts so that at least 60 percent of total number of lots and tracts are 1 acre or less in size; or
- (c) Is developed with at least 60 percent of total number of lots and tracts in area at the time of annexation that are used for urban purposes, and is subdivided into lots and tracts so that at least 60 percent of the total acreage, not counting the acreage used at the time of annexation for nonresidential urban purposes, consists of lots and tracts 5 acres or less in size.

Findings: The proposed contraction area fails to meet the criteria in Chapter 171.043(2) since the Subject Property is vacant and is not divided into parcels of less than 1 acres is size. The parcels range from 10 acres to 523 acres. None of the parcels are used for urban purposes.

Criteria: Chapter 171.043(3) states that in addition to being developed for urban purpose, an area may be included in the land to be annexed any additional area which does not meet the requirements of subsection (2), if the area either:

- (a) lies between the municipal boundary and an area developed for urban purposes, so that the area developed for urban purposes is either not adjacent to the municipal boundary or cannot be served by the municipality without extending services or water or sewer lines through such sparsely developed area; or
- (b) is adjacent, on at least 60 percent of its external boundary, to any combination of the municipal boundary and the boundary of an area or areas developed for urban purposes as defined in subsection (2).

Findings: The proposed contraction area fails to meet Criteria 171.043(3) since the Subject Property does not lie between the municipal boundary and area developed for urban purposes as defined in Chapter 171.043(2), F.S.

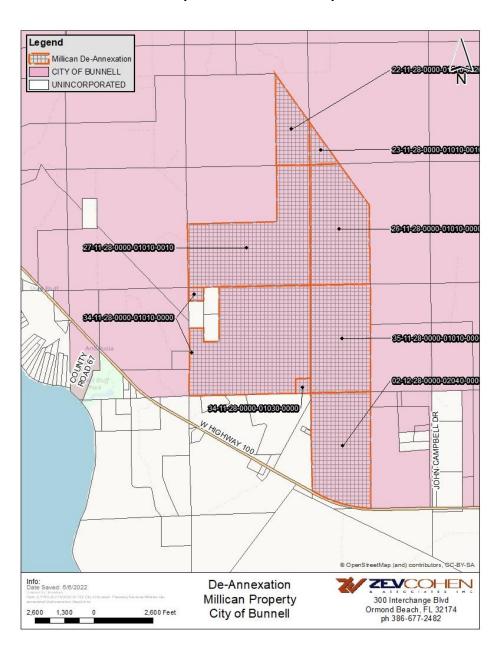
Criteria: Chapter 171.052 states that if area proposed to be excluded does not meet the criteria of s. 171.043, but such exclusion would result in a portion of the municipality becoming noncontiguous with the rest of the municipality, then such exclusion shall not be allowed.

Findings: Contraction of the Subject Property would not result in creating noncontiguous property within the City.

Conclusion:

The proposed contraction of the Subject Property meets the criteria established by Chapter 171.052 F.S. for contraction of municipal boundaries since the subject property fails to meet the criteria for annexation in s. 171.043 and the Subject Property fails to meet criteria outlined in Chapter 171.043(2). In conclusion, the contraction of the Subject Property would not result in the creation of noncontiguous areas within the boundaries of the City.

Proposed Contraction Map





City of Bunnell, Florida

Agenda Item No. E.2.

Document Date: 8/22/2022 Amount:

Department: Community Development Account #:

Ordinance 2022-22 Requesting to change the Future Land Use Map in the Comprehensive Plan for a portion of a 26.57+/- property, owned by Oare

Subject: Warehouse LLC, Bearing the Parcel ID(s): 12-12-30-0650-000C0-0041 and

12-12-30-0650-000C0-0042 from the "Commercial Medium" to the "Multi-

Family" future land use designation- Second Reading.

Agenda Section: Ordinances: (Legislative):

Goal/Priority: Increase Economic Base

ATTACHMENTS:

Description

Ordinance 2022-22 Tupelo Parcels 8 & 9 Proposed FLUM Amendment Ordinance

Tupelo Parcels 8 & 9 Location Map Location Map(s)

Presentation from Applicant Exhibit

Summary/Highlights:

The applicant is requesting a small scale amendment to the City of Bunnell Comprehensive Plan to change the Future Land Use Map (FLUM) designation on a portion of a 26.57± acre property, known as Oare Parcels 8 and 9 from the "Commercial Medium" to the "Multi-family" future land use designation. The northern 2.78± acres of the subject property with frontage on East Moody Blvd will remain "Commercial Medium".

There is a companion rezoning request to amend the official zoning map to change the zoning on all but the northernmost 250 feet of the property from the "B-1, Business District" to the "R-3B, Multiple-Family Residential District".

The Planning, Zoning and Appeals Board heard this request at their July 7, 2022 Meeting. At that meeting, the PZA Board voted to recommend approval of the proposed ordinance.

This matter was last heard at the August 22, 2022 City Commission meeting. At this meeting, the City Commission voted to approve the proposed ordinance. In accordance with Florida Statute, this item was advertised in the September 1, 2022 edition of the Palm Coast Observer.

Background:

The applicant, Charlie Faulkner with Faulkner & Associates, is the representative for the subject property owner, Oare Warehouse, LLC.

The subject property commonly known as Parcels 8 and 9 are approximately 26.57+ acres, which is located on the south side of East Moody Boulevard (State Highway 100 E), west of Briarwood Drive and east of Commerce Parkway. The applicant plans to develop the northern 250 feet of the property with general commercial uses along East Moody Boulevard (State Highway 100 E) and multi-family residential for the remaining portion of the site.

The current FLUM designation of the subject site is "Commercial Medium". The "Commercial Medium" future land use category allows recreation, public and institutional uses, PUD developments conservation area, multi-family and residential or non-residential mixed uses.

Under the proposed FLUM designations of "Commercial Medium" and "Multi-family" the amendment will work in concert to ensure reasonable growth. This change will promote opportunities for a live/work, environment that provides needed housing and economic growth. Additionally, this ensures orderly growth with the mixture of uses being along a major thoroughfare, which is the appropriate location for such growth.

Upon receipt of the site plan for review, the specific concurrency determinations will be provided at that time.

Staff Recommendation:

Adopt Ordinance 2022-22 Requesting to change the Future Land Use Map in the Comprehensive Plan for for a portion of a 26.57+/- acre of property, owned by Oare Warehouse LLC, Bearing the Parcel ID(s): 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042 from the "Commercial Medium" to the "Multi-Family" future land use designation. - Second Reading.

City Attorney Review:

Approved as to form and legality.

Finance Department Review/Recommendation:

City Manager Review/Recommendation:

Approved.

ORDINANCE 2022-22

AN ORDINANCE OF THE CITY OF BUNNELL, FLORIDA AMENDING THE CITY OF BUNNELL COMPREHENSIVE PLAN. AS PREVIOUSLY AMENDED; PROVIDING FOR AMENDMENT TO THE FUTURE LAND USE MAP IN THE FUTURE LAND USE ELEMENT OF THE CITY OF BUNNELL COMPREHENSIVE PLAN RELATIVE TO CERTAIN REAL PROPERTY CONTAINING 26.57± ACRES, OWNED BY OARE WAREHOUSE LLC, BEARING PARCEL IDS: 12-12-30-0650-000C0-0041 & 12-12-30-0650-000C0-0042 LOCATED ON THE SOUTH SIDE OF EAST MOODY BOULEVARD (STATE **HIGHWAY** 100 E) APPROXIMATLEY 350 FEET EAST OF COMMERCE PARKWAY WITHIN THE CITY OF BUNNELL FROM "COMMERCIAL MEDIUM" TO "MULTI-FAMILY": PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT: PROVIDING FOR ASSIGNMENT OF THE LAND USE DESIGNATION FOR THE PROPERTY; PROVIDING FOR SEVERABILITY; PROVIDING FOR RATIFICATION OF PRIOR ACTS OF THE CITY; PROVIDING FOR CONFLICTS: PROVIDING FOR CODIFICATION AND DIRECTIONS TO THE CODE CODIFIER AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the real property which is the subject of this Ordinance is described by Tax Identification Parcel Numbers 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042 located in the City of Bunnell; and

WHEREAS, the owner of the property, Oare Warehouse LLC, has requested this change to the future land use for the southern 23.79± acres of the subject property; and

WHEREAS, the City of Bunnell's Planning, Zoning and Appeals Board, as the City's local planning agency, held a public hearing on July 7, 2022 to consider amending the Future Land Use Map of the Future Land Use Element of the *City of Bunnell Comprehensive Plan* and recommended approval of the proposed Future Land Use Map amendment to the *Comprehensive Plan* for the subject property as requested by the property owner; and

WHEREAS, Section 163.3187, *Florida Statutes*, relates to the amendment of adopted local government comprehensive plans and sets forth certain requirements relating to small-scale amendments, and which are related to proposed small-scale development activities and provides, among other things, that such amendments may be approved without regard to statutory limits on the frequency of consideration of amendments to the *City of Bunnell Comprehensive Plan*; and

WHEREAS, the City of Bunnell has complied with all requirements and procedures of Florida law in processing this amendment to the *City of Bunnell Comprehensive Plan* including, but not limited to, Section 163.3187, *Florida Statutes*.

NOW, THEREFORE, BE IT ENACTED BY THE CITY COMMISSION OF THE CITY OF BUNNELL, FLORIDA:

Section 1. Legislative findings and intent.

- (a) The City Commission of the City of Bunnell hereby adopts and incorporates into this Ordinance the City staff report and City Commission agenda memorandum relating to the application relating to the proposed amendment to the City of Bunnell *2035 Comprehensive Plan* pertaining to the subject property.
- (b) The City of Bunnell has complied with all requirements and procedures of Florida law in processing and advertising this Ordinance.
- (c) This Ordinance is internally consistent with the goals, objectives and policies of the City of Bunnell *2035 Comprehensive Plan*.
- (d) The Exhibits to this Ordinance are incorporated herein as if fully set forth herein verbatim.

Section 2. Amendment to Future Land Use Map.

- (a) The Future Land Use Plan Element of the City of Bunnell 2035 Comprehensive Plan and the City's Future Land Use Map are hereby amended by assigning the "Multi-Family" land use designation to the southernmost 23.79± acres of the real property which is the subject of this Ordinance as set forth herein.
- (b) The properties identified in the Exhibits which are the subjects of this Comprehensive Plan amendment are described as follows:

LEGAL DESCRIPTION: A portion of Section 12, Township 12 South, Range 30 East, Flagler County, Florida, more particularly described as follows: As a point of Commencement, begin at the intersection of the West line of Section 12 with the South R/W line of S.R. 100, a 200 ft. right of way now laid out; thence N 88 degrees 55'37"E along said South R/W line, a distance of 425.00 feet to the Point of Beginning of this Parcel.

Thence depart the South R/W line of SR 100, S 00 Degrees 10'21"W and parallel to the West line of Section 12, a distance of 1337.35 ft., more or less, to the South line of The NW 1/4 of the SW 1/4 of Section 12; thence easterly along the Southerly line of the NW 1/4 of the SW 1/4 of Section 12, a distance of 488.70 feet; thence N 00 degrees 10' 21"E and parallel to the Westerly line of Section 12, a distance of 1337.35 feet, more or less, to the South R/W line of SR 100; thence S 88 degrees 55' 37" W along the South R/W line of SR 100, a distance of 488.70 feet, more or less, to the Point of Beginning of this description .

TAX PARCEL IDENTIFICATION NUMBER: 12-12-30-0650-000C0-0041

Address: 2904 MOODY BLVD E

AND

LEGAL DESCRIPTION: A portion of Section 12, Township 12 South, Range 30 East, Flagler County, Florida, more particularly described as follows: As a point of reference, commence at the intersection of the West line of Section 12 with the South R/W line of S.R. 100, a 200 ft. right of way as now laid out; thence N 88 degrees 55'37"E along said South R/W line, a distance of 1260.31 feet, more or less, to a point on the South R/W line of SR 100, which intersects with the northerly extension of the East line of Tract 4, Block C, Bunnell Development Company Subdivision, which is the Point of Beginning of this Parcel.

Thence S 88 degrees 55'37" West along the South R/W line of SR 100 a distance of 346 feet, more or less, to a point which is 913.70 feet East (as measured along the South R/W lone of SRI 00) of the west line of Section 12; thence depart the South R/W line of SR I 00, S 00 degrees 10'21"Wand parallel to the West line of Section 12, a distance of 1337.35 ft., more or less, to the South line of The NW 1/4 of the SW I/4 of Section 12; thence easterly along the Southerly line of the NW 1/4 of the SW 1/4 of Section 12, a distance of379 feet, more or less to the East line of Tract 4, Block C, Bunnell Development Company Subdivision; thence Northerly along the East line of Tract 4, Block C, Bunnell Development Company Subdivision and the northerly extension of the East line of Tract 4, Block C, Bunnell Development Company Subdivision a distance of 1337.35 feet, more or less to the South R/W line of SR 100, to the Point of Beginning of this description.

TAX PARCEL IDENTIFICATION NUMBER: 12-12-30-0650-000C0-0042 Address: n/a

Section 3. Implementing Administrative Actions.

The City Manager, or designee, is hereby authorized to implement the provisions of this Ordinance as deemed appropriate and warranted.

Section 4. Ratification of Prior Actions.

The prior actions of the City Commission and its agencies in enacting and causing amendments to the 2035 Comprehensive Plan of the City of Bunnell, as well as the implementation thereof, are hereby ratified and affirmed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Ordinance proves to be invalid, unlawful or unconstitutional, it shall not be held to impair the validity of the ordinance or effect of any other action or part of this Ordinance.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 7. Codification/Instructions to Code Codifier.

It is the intention of the City Commission of the City of Bunnell, Florida, and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the codified version of the City of Bunnell 2035 Comprehensive Plan and/or the Code of Ordinances of the City of Bunnell, Florida in terms of amending the Future Land Use Map of the City.

Section 8. Effective Date.

The small-scale Comprehensive Plan amendment set forth herein shall not become effective, in accordance with Section 163.3187(5)(c), *Florida Statutes*, until 31 days after the enactment of this Ordinance. If challenged within 30 days after enactment, the small-scale amendment set forth in this Ordinance shall not become effective until the State land planning agency or the Administration Commission, respectively, issues a final order determining that the subject small-scale amendment is in compliance with controlling State law.

First Reading: approved on this 22nd day of August 2022.

Second Reading: adopted on this 12th day of September 2022.

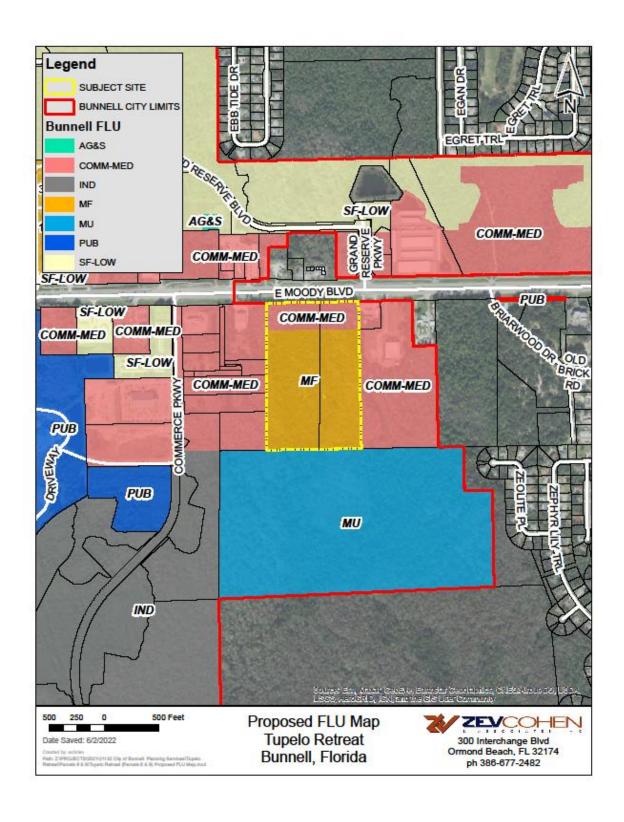
CITY COMMISSION, City of Bunnell, Florida.

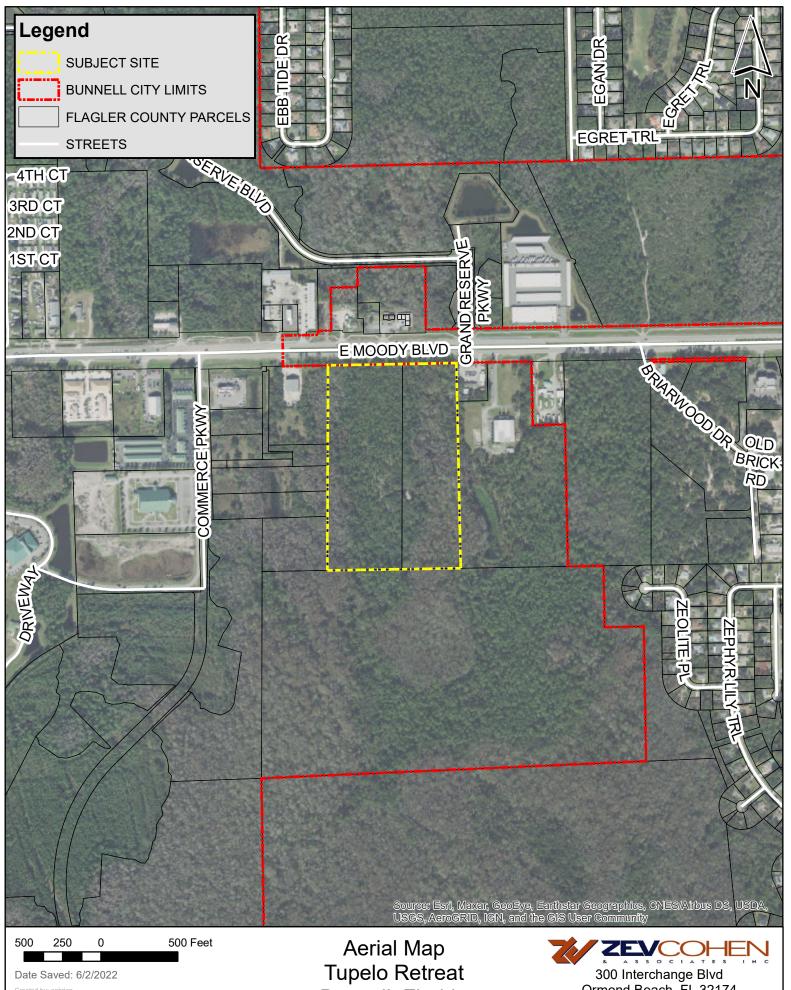
| By: |
|-----------------------------------|
| Catherine D. Robinson, Mayor |
| • |
| |
| |
| Approved for form and content by: |
| |
| |
| |
| Vose Law Firm City Attorney |

| | Attest: | |
|-------|--------------------------------|--|
| | | |
| | | |
| Seal: | Kristen Bates, City Clerk, CMC | |

EXHIBIT A

Proposed Future Land Use Amendment





Path: Z.\PROJECTS\2021\21132 City of Bunnell Planning Services\Tupelo Retreat\Parcels 8 & 9\Tupelo Retreat (Parcels 8 & 9) Aerial Location Map.mxd

Bunnell, Florida

Ormond Beach, FL 32174 ph 386-677-2482



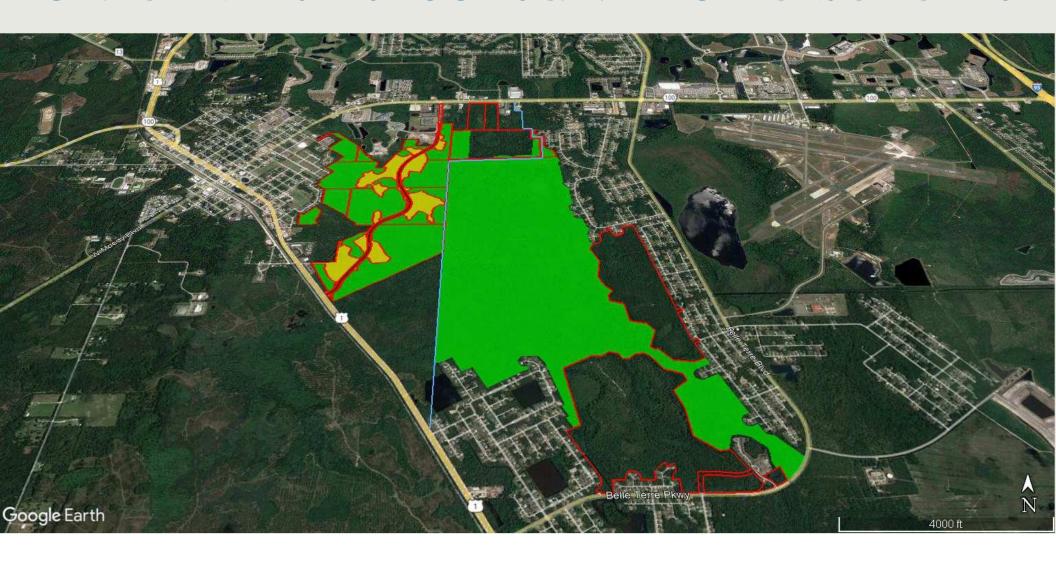
TUPELO

Parcels 8, 9 & 10

Background

Information

OARE LANDS with CONSERVATION EASEMENTS



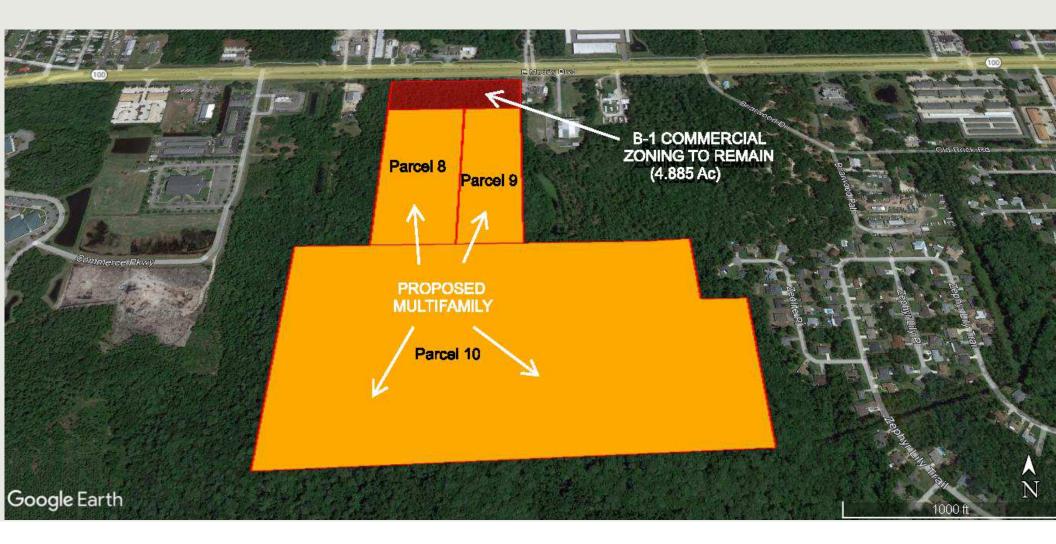
CITY OF BUNNELL PARCELS



PARCELS 8, 9 & 10



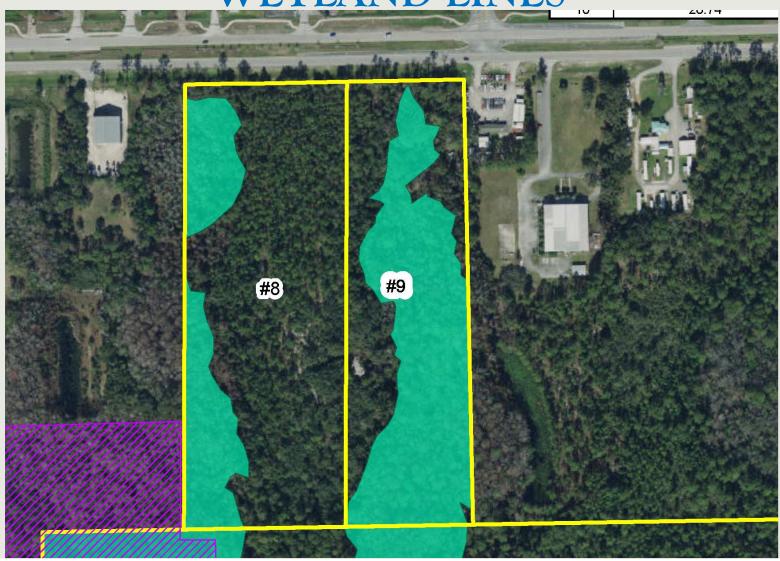
Parcels 8, 9 & 10



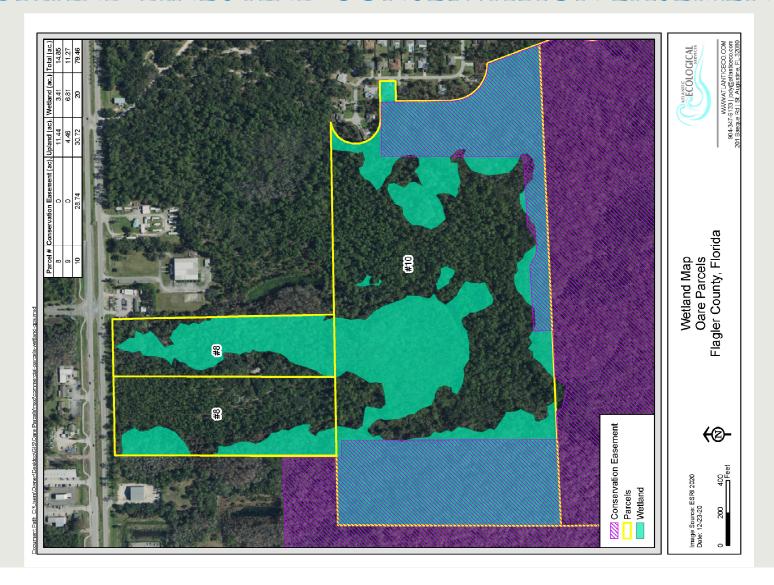
Proposed Action on 9/12/2022



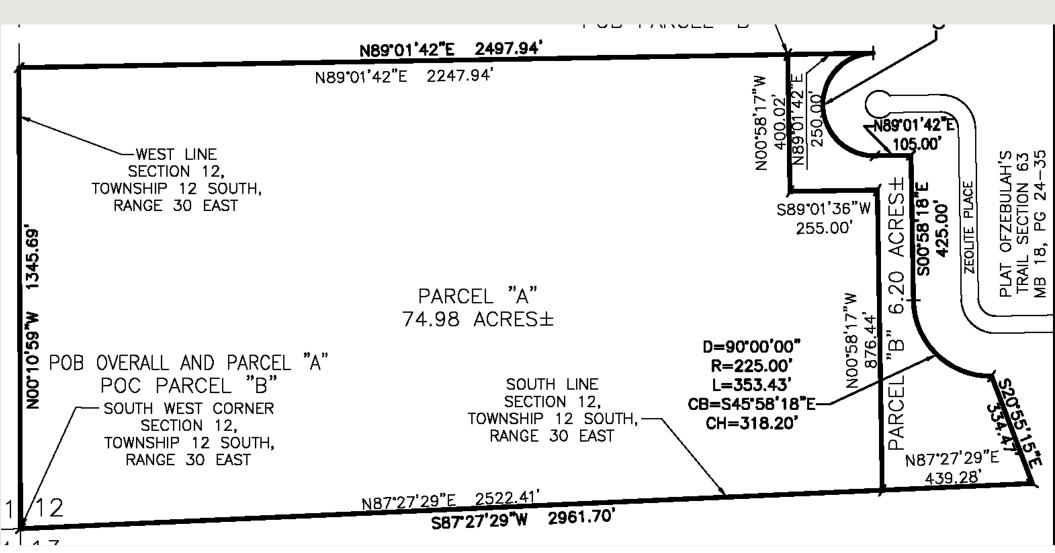
WETLAND LINES



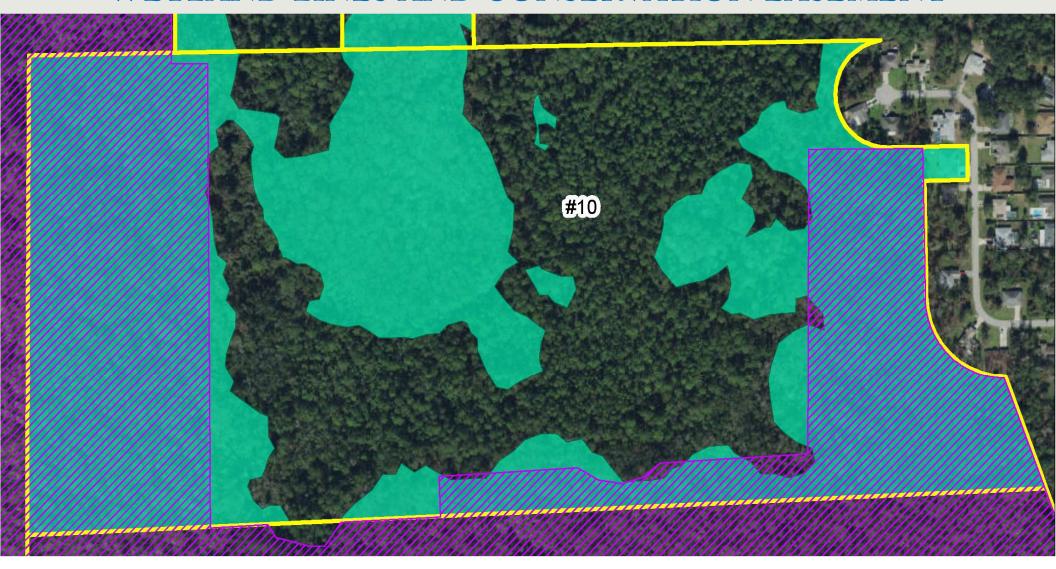
WETLAND LINES AND CONSERVATION EASEMENT



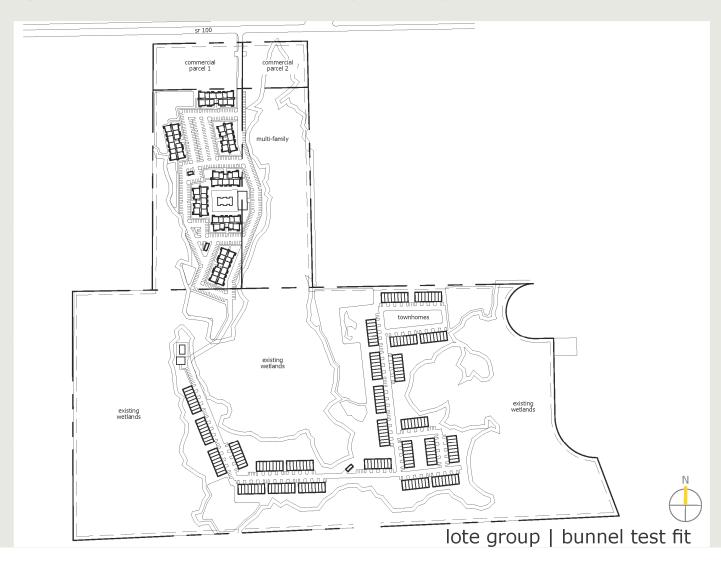
SURVEY OF PARCEL 10



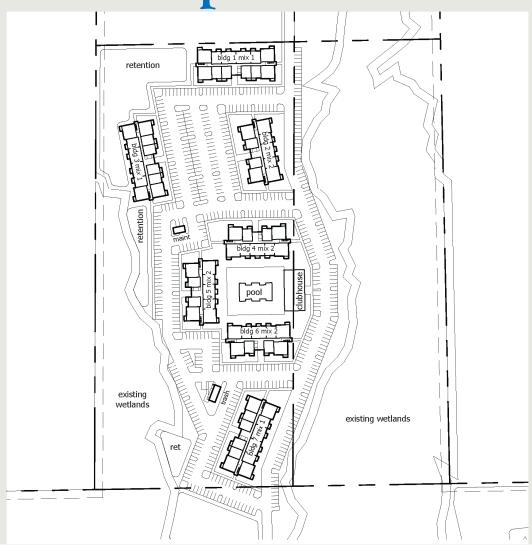
WETLAND LINES AND CONSERVATION EASEMENT



OVERALL CONCEPT PLAN



Concept for 8 & 9



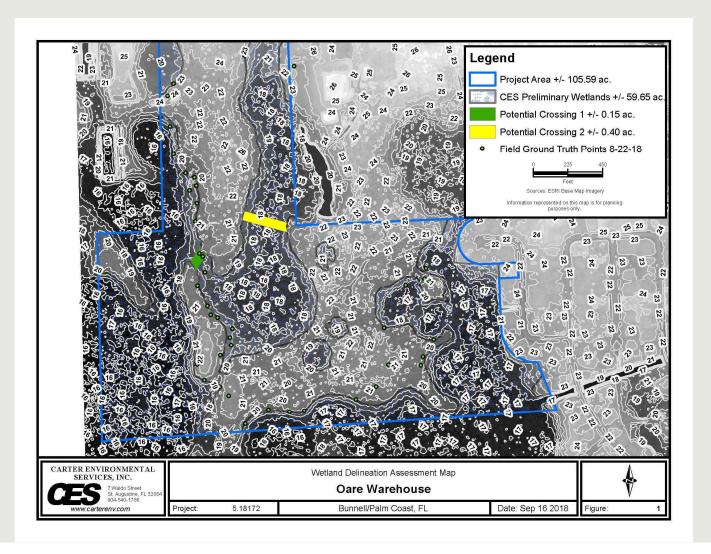
Concept for 10



"Z" SECTION SETBACKS



LIDAR TOPO





City of Bunnell, Florida

Agenda Item No. E.3.

Document Date: 8/22/2022 Amount:

Department: Community Development Account #:

Ordinance 2022-23 Requesting to change the official zoning map for a portion

of a 26.57+/- acre property, owned by Oare Warehouse LLC, Bearing the

Subject: parcel ID(s): 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042

from the "B-1, Commercial District" to "R-3B, Multiple-Family Residential

District" - Second Reading

Agenda Section: Ordinances: (Legislative):

Goal/Priority: Increase Economic Base

ATTACHMENTS:

Description

Ordinance 2022-23 Tupelo Parcels 8 & 9 Proposed Rezoning Ordinance

Tupelo Parcels 8 & 9 Location Map Location Map(s)

Summary/Highlights:

The applicant is requesting an amendment to the official zoning map to change the zoning designation on a portion of a 26.45± acre property, known as Oare Parcels 8 and 9 from the B-1, Business District to the "R-3B, Multi-Family Residential District". The northern 2.78+ acres of the subject property with frontage on East Moody Blvd will remain zoned B-1.

There is a companion FLUM amendment application requesting to change the Future Land Use Map (FLUM) designation on all but the northernmost 250 feet of the property from "Commercial Medium" to "Multi-Family".

The Planning, Zoning and Appeals Board heard this request at their July 7, 2022 Meeting. At that meeting the PZA Board voted to recommend approval of the proposed ordinance.

In accordance with local regulations, this property was posted on August 5, 2022 and letters to the City of Bunnell adjacent property owners within 300 feet of the subject property were mailed notice letters of this First Reading hearing on August 5, 2022.

This matter was last heard at the August 22, 2022 City Commission meeting. At this meeting, the City Commission voted to approve the proposed ordinance. In accordance with Florida Statute, this item was advertised in the September 1, 2022 edition of the Palm Coast Observer.

Background:

The applicant, Charlie Faulkner with Faulkner & Associates, is the representative for the subject property owner, Oare Warehouse, LLC.

The subject property, commonly known as Oare Parcels 8 and 9 is approximately 26.57+ acres, is located on the south side of East Moody Boulevard (State Highway 100 E), west of Briarwood Drive and east of Commerce Parkway. The applicant plans to develop the northern 250 feet of the property with general commercial uses along East Moody Boulevard (State Highway 100 E) and multi-family residential for the remaining portion of the site

The property is currently zoned "B-1, Business District". The B-1 zoning district is described in the Land Development Code (LDC) as allowing a wide-range of commercial uses, providing a medium to high concentration of commercial activity and allowing the potential for mixed-use commercial and commercial high intensity land uses.

The proposed zoning classification for the balance of the property is "R-3B, Multi-Family Residential District". This district provides higher density residential development. The proposed R-3B zoning is consistent with the proposed FLUM designation.

This zoning amendment request is consistent with the established land use pattern along East Moody Boulevard (State Highway 100 E), which is comprised of multi-family, commercial and single-family all within a 1/2 mile distance. One of the positives to highlight with the subject request, is the property is located along a major thoroughfare, which is the ideal location for higher density development. From a land use management perspective, allowing a transition of multi-family zoning between low density residential and commercial uses moves in the direction of a more compatible pattern of development providing a general benefit to the public.

Staff Recommendation:

Adopt Ordinance 2022-23 Requesting to change the official zoning map for a portion of a 26.57+/-acre property, owned by Oare Warehouse LLC, Bearing the parcel ID(s): 12-12-30-0650-000C0-0041 and 12-12-30-0650-000C0-0042 from the "B-1, Commercial District" to "R-3B, Multiple-Family Residential District" - Second Reading

City Attorney Review:

Approved as to form and legality.

Finance Department Review/Recommendation:

City Manager Review/Recommendation:

Approved.

ORDINANCE 2022-23

AN ORDINANCE OF THE CITY OF BUNNELL, FLORIDA PROVIDING FOR THE REZONING OF A PORTION OF REAL PROPERTY TOTALING APPROXIMATELY 26.57± ACRES, OWNED BY OARE WAREHOUSE LLC, BEARING PARCEL ID(S): 12-12-30-0650-0000C0-0041 & 12-12-30-0650-0000C0-0042 WITHIN THE BUNNELL CITY LIMITS FROM "BUSINESS DISTRICT" "B-1" TO "R3-B" "MULTIPLE FAMILY RESIDENTIAL" CITY OF BUNNELL; LOCATED ON THE SOUTH SIDE OF EAST MOODY BOULEVARD (STATE HIGHWAY 100 E) AND APPROXIMATLEY 350 FEET EAST OF COMMERCE PARKWAY WITHIN THE CITY OF BUNNELL PROVIDING FOR THE TAKING OF IMPLEMENTING ADMINISTRATIVE ACTIONS: PROVIDING FOR THE ADOPTION OF BY REFERENCE; MAPS REPEALING CONFLICTING ORDINANCES: PROVIDING FOR SEVERABILITY: PROVIDING FOR NON-CODIFICATION AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Oare Warehouse LLC, the owners of certain real property, whose land totals approximately 26.57± acres in size located on the south side of Moody Blvd. East, east of Commerce Parkway and is assigned Tax Parcel Identification Number(s) 12-12-30-0650-0000C0-0041 & 12-12-30-0650-0000C0-0042 by the Property Appraiser of Flagler County; and

WHEREAS, the Oare Warehouse LLC has applied to the City of Bunnell pursuant to the controlling provisions of State law and the Code of Ordinances of the City of Bunnell to have the southern 23.79± acres of the subject property rezoned to the City of Bunnell "R3-B" "Multiple Family Residential" classification; and

WHEREAS, the City's Community Department has conducted a thorough review and analysis of the demands upon public facilities and general planning and land development issues should the subject rezoning application be approved and has otherwise reviewed and evaluated the application to determine whether is comports with sound and generally accepted land use planning practices and principles as well as whether the application is consistent with the goals, objectives and policies set forth in the City's *Comprehensive Plan*; and

WHEREAS, the City of Bunnell's Planning, Zoning and Appeals Board, as the City's local planning agency, held a public hearing on July 7, 2022 and reviewed this request and recommended approval of the proposed ordinance to the City Commission; and

WHEREAS, professional City planning staff, the City's Planning, Zoning and Appeals Board and the City Commission have determined that the proposed rezoning of the subject property as set forth in this Ordinance is consistent with the *Comprehensive Plan of the City of Bunnell*, the land development regulations of the City of Bunnell, and the controlling provisions of State law; and

WHEREAS, the City of Bunnell, Florida has taken, as implemented by City staff, all actions relating to the rezoning action set forth herein in accordance with the requirements and procedures mandated by State law.

NOW, THEREFORE, BE IT ENACTED BY THE CITY COMMISSION OF THE CITY OF BUNNELL, FLORIDA:

Section 1. Legislative Findings and Intent.

- a) The City Commission of the City of Bunnell hereby adopts and incorporates into this Ordinance the City staff report and City Commission agenda memorandum relating to the application relating to the proposed rezoning of the subject property as well as the recitals (whereas clauses) to this Ordinance.
- (b) The portion of the subject property, which is to be rezoned is about 23.79 +/- acres in size, is located on the south side of Moody Boulevard East, and approximately 350 feet east of Commerce Parkway.
- (c) The City of Bunnell has complied with all requirements and procedures of Florida law in processing and advertising this Ordinance.

Section 2. Rezoning of Real Property/Implementing Actions.

(a) Upon enactment of this Ordinance, the following described property, as depicted in the map attached to this Ordinance, the southernmost 23.79± acres of the property which totals approximately 26.57± acres in size, shall be rezoned to the City of Bunnell, "R-3B" "Multiple-family residential" zoning classification:

LEGAL DESCRIPTION: A portion of Section 12, Township 12 South, Range 30 East, Flagler County, Florida, more particularly described as follows:

As a point of Commencement, begin at the intersection of the West line of Section 12 with the South R/W line of S.R. 100, a 200 ft. right of way now laid out; thence N 88 degrees 55'37"E along said South R/W line, a distance of 425.00 feet to the Point of Beginning of this Parcel.

Thence depart the South R/W line of SR 100, S 00 Degrees 10'21"W and parallel to the West line of Section 12, a distance of 1337.35 ft., more or less, to the South line of The NW 1/4 of the SW 1/4 of Section 12; thence easterly along the Southerly line of the NW 1/4 of the SW 1/4 of Section 12, a distance of 488.70 feet; thence N 00 degrees 10' 21"E and parallel to the Westerly line of Section 12, a distance of 1337.35 feet, more or less, to the South R/W line

of SR 100; thence S 88 degrees 55' 37" W along the South R/W line of SR 100, a distance of 488.70 feet, more or less, to the Point of Beginning of this description .

TAX PARCEL IDENTIFICATION NUMBER: 12-12-30-0650-000C0-0041

Address: 2904 East Moody Boulevard

AND

LEGAL DESCRIPTION: A portion of Section 12, Township 12 South, Range 30 East, Flagler County, Florida, more particularly described as follows: As a point of reference, commence at the intersection of the West line of Section 12 with the South R/W line of S.R. 100, a 200 ft. right of way as now laid out; thence N 88 degrees 55'37"E along said South R/W line, a distance of 1260.31 feet, more or less, to a point on the South R/W line of SR 100, which intersects with the northerly extension of the East line of Tract 4, Block C, Bunnell Development Company Subdivision, which is the Point of Beginning of this Parcel.

Thence S 88 degrees 55'37" West along the South R/W line of SR 100 a distance of 346 feet, more or less, to a point which is 913.70 feet East (as measured along the South R/W lone of SRI 00) of the west line of Section 12; thence depart the South R/W line of SR I 00, S 00 degrees 10'21"Wand parallel to the West line of Section 12, a distance of 1337.35 ft., more or less, to the South line of The NW 1/4 of the SW I/4 of Section 12; thence easterly along the Southerly line of the NW 1/4 of the SW 1/4 of Section 12, a distance of379 feet, more or less to the East line of Tract 4, Block C, Bunnell Development Company Subdivision; thence Northerly along the East line of Tract 4, Block C, Bunnell Development Company Subdivision, and the northerly extension of the East line of Tract 4, Block C, Bunnell Development Company Subdivision a distance of 1337.35 feet, more or less to the South R/W line of SR 100, to the Point of Beginning of this description.

TAX PARCEL IDENTIFICATION NUMBER: 12-12-30-0650-000C0-0042 **Address**: N/A

- (b) The City Manager, or designee, is hereby authorized to execute any and all documents necessary to formalize approval of the rezoning action taken herein and to revise and amend the Official Zoning Map or Maps of the City of Bunnell as may be appropriate to accomplish the action taken in this Ordinance.
- (c) Conditions of development relating to the subject property may be incorporated into the subsequent pertinent development orders and such development orders may be subject to public hearing requirements in accordance with the provisions of controlling law.

Section 3. Incorporation of Maps.

The maps attached to this Ordinance are hereby ratified and affirmed and incorporated into this Ordinance as a substantive part of this Ordinance.

Section 4. Conflicts.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Ordinance is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Ordinance not otherwise determined to be invalid, unlawful, or unconstitutional.

Section 6. Non-codification.

This Ordinance shall be not be codified in the *City Code of the City of Bunnell* or the *Land Development Code of the City of Bunnell*; provided, however, that the actions taken herein shall be depicted on the zoning maps of the City of Bunnell by the City Manager, or designee.

Section 7. Effective Date.

This Ordinance shall take effect upon the effective date of Ordinance 2022-22.

First Reading: approved on this 22nd day of August 2022.

Second Reading: adopted on this 12th day of September 2022.

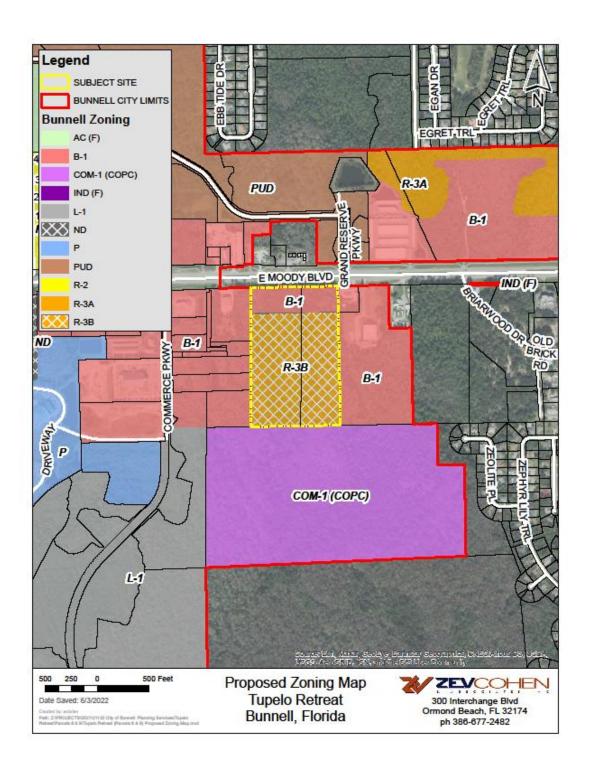
CITY COMMISSION, City of Bunnell, Florida.

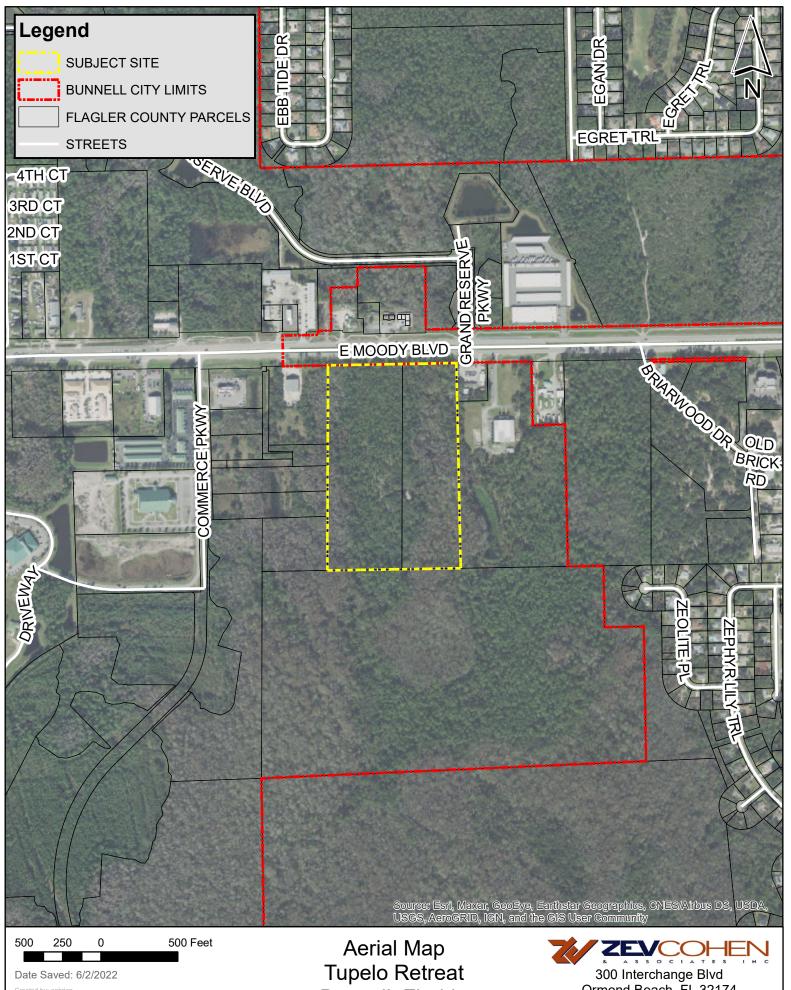
| sy: _ | |
|-------|-----------------------------------|
| | Catherine D. Robinson, Mayor |
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| | Approved for form and content by: |
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| | |
| | Vose Law Firm, City Attorney |

| | Attest: |
|-------|--------------------------------|
| | |
| | Kristen Bates, City Clerk, CMC |
| Seal: | |

Exhibit "A"

Location Map





Path: Z.\PROJECTS\2021\21132 City of Bunnell Planning Services\Tupelo Retreat\Parcels 8 & 9\Tupelo Retreat (Parcels 8 & 9) Aerial Location Map.mxd

Bunnell, Florida

Ormond Beach, FL 32174 ph 386-677-2482



City of Bunnell, Florida

Agenda Item No. F.1.

Document Date: 8/22/2022 Amount:

Department: Finance Account #:

Subject: Public Hearing to consider the FY 2022/2023 Tentative Millage Rate

Agenda Section: Resolutions: (Legislative):

Goal/Priority: Financial Stability/Sustainability

ATTACHMENTS:

Description

Res 2022-07 Resolution
Additional Information Cover Memo

Summary/Highlights:

As required by State Statute, this is the first Public Hearing to consider the tentative millage rate for FY 2022/2023. The millage rate being proposed is 7.4300 mils which is no change to the current year's millage rate.

Background:

The Truth In Millage (TRIM) law requires that the following be announced at the public hearing:

"The Tentative Millage Rate of 7.4300 is 11.51% greater than the computed rolled-back rate of 6.6632. The Rolled-Back Rate is the millage rate that will generate the same amount of ad valorem revenues as the prior year, less the value of new construction.

The increase is being proposed for several reasons but the highlights are; 1) The City can have a structurally balanced General Fund operating budget, meaning that recurring revenues are sufficient to meet recurring expenditures 2) To implement the results of the salary study so we can recruit and retain qualified staff 3) Afford the rising costs of insurance, fuel and supplies 4) Contract with the Sheriff's Office to provide investigative services 5) Hire a construction management firm to oversee the \$500,000 renovation of the Coquina Building

The TRIM law also requires that the date, time, and place for the Final Public Hearing for the Final Annual Operating Budget for FY 2022/2023 to be announced. That date is September 26, 2022 at 7:00 PM at the Flagler County Governmental Services Building."

An opportunity for public comment on the proposed millage rate and tentative budget is also

specifically required by statute.

For informational purposes, an attachment has been included regarding millage rate history, tax bills and example tax bills.

Staff Recommendation:

Make the public announcement and adopt Resolution 2022-07 Setting the Tentative Millage Rate for Fiscal Year 2022-2023; adopting a millage rate of 7.4300 and setting the Final Public Hearing.

City Attorney Review:

Approved as to form and legality.

Finance Department Review/Recommendation:

Adopt Resolution 2022-07 Setting the Tentative Millage Rate for Fiscal Year 2022-2023; adopting a millage rate of 7.4300 and setting the Final Public Hearing.

City Manager Review/Recommendation:

Approved.

RESOLUTION 2022-07

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF BUTNELL, FLORIDA ADOPTING A TENTATIVE MILLAGE RATE FOR THE LEVY OF ADVALOREM TAXES FOR FISCAL YEAR 2022-2023 ON ALL TAXABLE PROPERTY LOCATED WITHIN THE CITY OF BUNNELL, FLORIDA; SETTING A FINAL BUDGET HEARING DATE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Flagler County Property Appraiser has certified the quantity of taxable property within the City of Bunnell for Fiscal Year 2022-2023; and

WHEREAS, the gross taxable value for operating purposes not exempt from taxation within the City of Bunnell has been certified by the Flagler County Property Appraiser as of January 1, 2022; and

WHEREAS, the City Manager has delivered the Recommended Annual Operating Budget for FY 2022-2023 in accordance with Article IV, Section 4.04 of the City Charter; and

WHEREAS, a public hearing on the proposed millage rate has been conducted by the City Commission of the City of Bunnell at 7:00 PM on September 12, 2022 and a public hearing for the final millage rate will be conducted at 7:00 PM on September 26, 2022; and

WHEREAS, the public was and will be provided an opportunity for comment at both public hearings.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF BUNNELL, FLORIDA:

Section 1: The above "XEAS" clauses are incorporated by reference.

Section 2: That the City Commission hereby adopts and imposes a tentative millage rate of 7.4300 for ad valorem taxation within the City of Bunnell, Florida for the 2022-2023 fiscal year. This tentative ad valorem tax shall be levied upon the 2022 Tax Assessment Roll for ad valorem tax on all taxable property located within the City of Bunnell and is to be used for the City's fiscal year beginning October 1, 2022 and ending September 30, 2023.

Section 3: The ad valorem millage rate of 7.4300 to be levied upon all taxable property located within the City of Bunnell is 11.51% greater than the computed rolled-back rate of 6.6632.

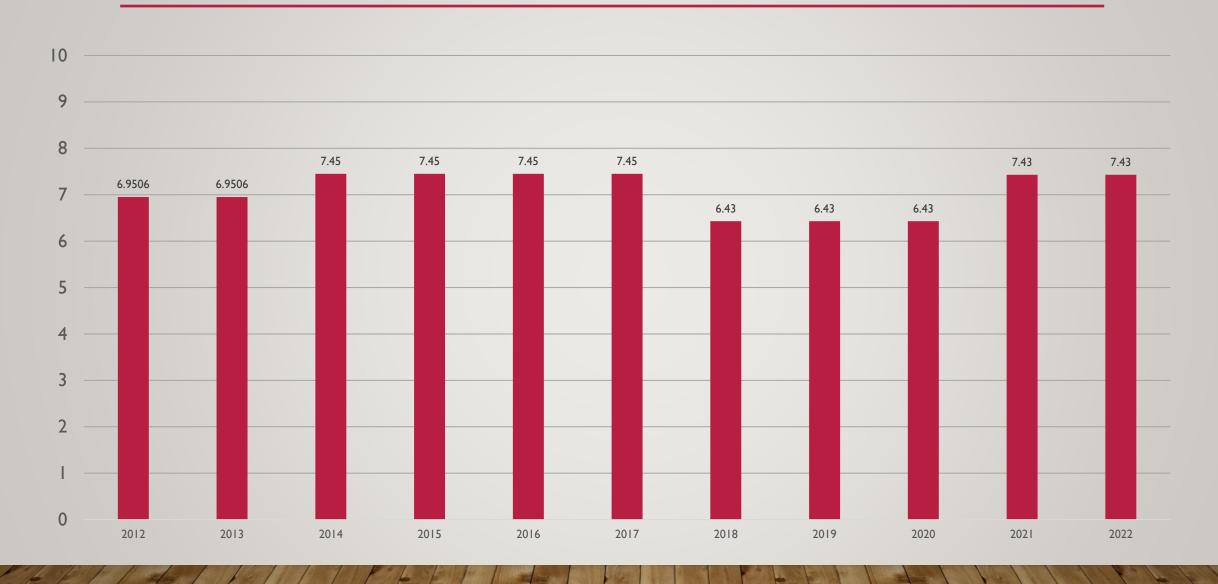
Section 4: The Final Budget Hearing is hereby set for September 26, 2022 at 7:00 PM.

This resolution shall become effective immediately upon its adoption.

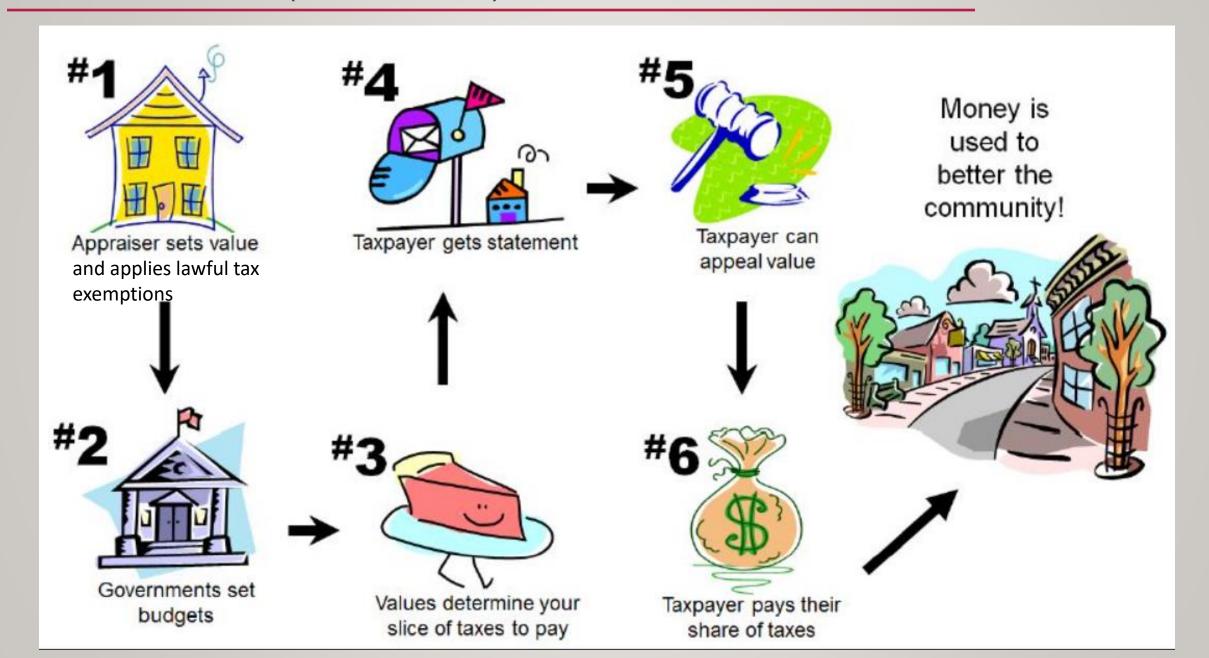
DULY MOOPTED by the City Commission of the City of Bunnell, Florida, on the 12th day of September 2022.

| | CITY OF BUNNELL, FLORIDA |
|--------------------------------|--------------------------------|
| | |
| | Catherine D. Robinson, Mayor |
| ATTEST: | |
| Kristen Bates, CMC, City Clerk | |
| | Approved as to Form: |
| Seal: | |
| |) Vose Law Firm, City Attorney |
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CITY OF BUNNELL MILLAGE RATE HISTORY



AD VALOREM (PROPERTY) TAXES IN MORE DETAIL



AD VALOREM (PROPERTY) TAXES IN MORE DETAIL

Legal description

GRAND RESERVE & GOLF CLUB, RPUD UNIT 1 MB 36 PG 100 LOT 47 OR 1833/825 OR 2197/1402 OR 2260/965

2020 Tax Bill

Ad Valorem Taxes

| Taxing authority | Millage | Assessed | Exemption | Taxable | Tax |
|-----------------------------|---------|----------|-----------|---------|-----------------------|
| FLAGLER COUNTY | | | | | |
| GENERAL FUND | 8.1297 | 161,237 | 50,000 | 111,237 | \$904.33 |
| ESL | 0.1250 | 161,237 | 50,000 | 111,237 | \$13.90 |
| 2015 G O BONDS | 0.2050 | 161,237 | 50,000 | 111,237 | \$22.80 |
| 2009/2016 ESL BONDS | 0.1250 | 161,237 | 50,000 | 111,237 | \$13.91 |
| FLAGLER COUNTY SCHOOL BOARD | | | | | |
| GENERAL FUND | 3.9540 | 161,237 | 25,000 | 136,237 | \$538.68 |
| DISCRETIONARY | 0.7480 | 161,237 | 25,000 | 136,237 | \$101.91 |
| CAP. OUTLAY | 1.5000 | 161,237 | 25,000 | 136,237 | \$204.35 |
| CITY OF BUNNELL | 6.4300 | 161,237 | 50,000 | 111,237 | <mark>\$715.25</mark> |
| MOSQUITO CONTROL | 0.2458 | 161,237 | 50,000 | 111,237 | \$27.34 |
| ST. JOHNS RIVER WATER MGMT | 0.2414 | 161,237 | 50,000 | 111,237 | \$26.85 |
| FIND | 0.0320 | 161,237 | 50,000 | 111,237 | \$3.56 |
| Total | 21.7359 | | | | \$2,572.88 |

Non-Ad Valorem Assessments

27.8% of Ad Valorem is paid to the City. The remaining 72.2% is paid to other local governments.

| Levying authority | Rate | Amount |
|-------------------|------|------------|
| DEER RUN CDD | | \$2,003.48 |
| Total | | \$2,003.48 |

Governmental Services funded with City of Bunnell tax dollars:

City Commission
City Manager & City Clerk
Finance & Administration
Legal
Information Services
Facilities
Police Department
Public Works (Roads)
Community Development
Code Enforcement
Parks & Recreation

No tax dollars are allocated to:
Water & Sewer
Solid Waste

Combined taxes and assessments: \$4,576.36

Since this is a resident of Grand Reserve, which has a CDD, 15.6% of the entire tax bill was paid to the City.

PROPOSED ONE MIL INCREASE: COST TO HOMEOWNERS

| | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | Change for 2022 | Reason |
|-----------------------|------------|----------|----------|------------|------------|------------|--------------------|----------------------------------------------------|
| 503 S. Moore | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | (\$0 increased taxable value) |
| 305 Deen Road | \$271.98 | \$248.08 | \$258.90 | \$272.25 | \$324.19 | \$357.90 | \$33.71 | (\$33.71 increased taxable value) |
| 610 Fifth Street | \$410.35 | \$370.85 | \$384.01 | \$400.24 | \$474.15 | \$499.52 | \$25.37 | (\$25.37 increased taxable value) |
| 100 S Knight Street | \$500.62 | \$451.01 | \$465.74 | \$483.92 | \$572.27 | \$229.19 | (\$343.08) | (Homeowner received additional \$50,000 exemption) |
| I46 GolfView | \$655.94 | \$588.76 | \$606.06 | \$627.39 | \$740.31 | \$1,593.56 | \$853.25 | (Home sold in 2021 so was reassessed) |
| 932 Gallberry Ct | \$756.50 | \$677.99 | \$696.97 | \$720.40 | \$849.30 | \$885.92 | \$36.62 | (\$36.62 increased taxable value) |
| 941 Gallberry Ct | \$946.61 | \$846.67 | \$868.87 | \$896.25 | \$1,055.33 | \$1,098.14 | \$42.81 | (\$42.81 increased taxable value) |
| 1012 Wadsworth Way | \$1,058.92 | \$946.31 | \$970.40 | \$1,000.11 | \$1,177.02 | \$1,223.48 | \$46.46 | (\$46.46 increased taxable value) |



City of Bunnell, Florida

Agenda Item No. F.2.

Document Date: 8/22/2022 Amount:

Department: Finance Account #:

Subject: Public Hearing to consider the FY 2022/2023 Tentative Budget

Agenda Section: Resolutions: (Legislative):

Goal/Priority: Financial Stability/Sustainability

ATTACHMENTS:

Description

Res 2022-08 Resolution
Res 2022-08 Exhibit A Resolution

Summary/Highlights:

As required by State Statute, this is the first Public Hearing to consider Resolution 2022-08 adopting the tentative operating budget for FY 2022/2023.

Background:

Staff created the tentative budget in May and June. There was a General Fund budget workshop held on July 20th and an Enterprise Fund budget workshop held on August 22nd. All discussed changes have been made and the tentative budget is being submitted for approval.

Staff Recommendation:

Adopt Resolution 2022-08 Setting the Tentative Operating Budget for Fiscal Year 2022-2023.

City Attorney Review:

Approved as to form and legality.

Finance Department Review/Recommendation:

Adopt Resolution 2022-08 Setting the Tentative Operating Budget for Fiscal Year 2022-2023.

City Manager Review/Recommendation:

Approved.

RESOLUTION 2022-08

A RESOLUTION OF THE CITY OF BUNNELL, FLAGLER COUNTY(
FLORIDA; ADOPTING A TENTATIVE ANNUAL OPERATING &
BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022
AND ENDING SEPTEMBER 30, 2023; AND PROVIDING FOR AN
EFFECTIVE DATE.

WHEREAS, the City Manager of the City of Bunnell, Florida, has submitted to the City Commission of the City of Bunnell the Recommended Annual Operating Budget for FY 2022-2023 in accordance with State law; and

WHEREAS, the Recommended Annual Operating Budget for FY (2022-2023 totals \$42,097,679 (Forty-Two Million Ninety-Seven Thousand Six Hundred Seventy-Nine Dollars and 00/100), of which \$34,885,676 (Thirty-Four Million Eight Hundred Eighty-Pive Thousand Six Hundred Seventy-Six Dollars and 00/100) is budgeted for expenditure and \$7,212,003 (Seven Million Two Hundred Twelve Thousand Three Dollars and 00/100) is budgeted reserves; and

WHEREAS, a public hearing on the proposed budget has been conducted by the City Commission of the City of Bunnell at 7:00 PM on September 12, 2022 and a public hearing for the final budget will be conducted at 7:00 PM on September 26, 2023; and

WHEREAS, the public was and will be provided an opportunity for comment at both public hearings.

NOW, THEREFORE, IT IS HEREFY RESOLVED BY THE CITY OF BUNNELL AS FOLLOWS:

Section 1: The above "WHEREAS" clauses are incorporated by reference.

Section 2: The its Commission hereby adopts the Tentative Annual Operating Budget attached to and by reference made a part hereof as Exhibit A for the City of Bunnell, Florida for the fiscal year beginning October 1, 2022, and ending September 30, 2023.

Section 3: The budget tentatively adopted in the preceding section shall govern the expenditures of the city during the ensuing fiscal year effective October 1, 2022 through September 30, 2023

Section 4: This Resolution shall take effect immediately upon its adoption.

DULY ADOPTED by the City Commission of the City of Bunnell, Florida, on the 12th day of September 2022.

CITY OF BUNNELL, FLORIDA

| ATTEST: | Catherine D. Robinson, Mayor | |
|--------------------------------|------------------------------|--------------|
| Kristen Bates, CMC, City Clerk | | |
| Seal: | APPROVED AS TO FORM AND | TEGALITY: |
| | Vose Law Firm, City Attorney | , |
| | | |
| | | |
| | | |
| | | |

FY2022 General Fund 001 PREPARED: 9/1/2022

FINANCE: Shanea Stankiewicz

| | | APPROVED |
|-----------------------------------|-----------------------------------|--------------|
| | | BUDGET |
| DEVENUES. | | |
| REVENUES: | | |
| AD VALOREM TAXES (7.43 MILLS + DE | LINQUENT) | 2,247,916 |
| LOCAL OPTION TAXES | | 304,539 |
| UTILITY SERVICE TAXES | | 526,800 |
| COMMUNICATION SERVICES TAX | | 150,000 |
| LOCAL BUSINESS TAXES | | 115,000 |
| PERMITS & FEES | | 546,700 |
| FRANCHISE FEES | | 305,000 |
| FEDERAL GRANTS | | 688,000 |
| STATE GRANTS | | 500,000 |
| STATE SHARED REVENUES | | 290,185 |
| CHARGES FOR SERVICES | | 677,778 |
| FINES | | 29,500 |
| OTHER | | 26,150 |
| INTERFUND TRANSFERS IN | | 231,237 |
| TOTAL REVENUES: | | \$ 6,638,805 |
| CASH FORWARD: | | \$ 2,436,979 |
| | | |
| | TOTAL REVENUES PLUS CASH FORWARD: | \$ 9,075,784 |
| EXPENDITURES: | | |
| | | |
| LEGISLATIVE | | 244,261 |
| EXECUTIVE | | 443,313 |
| FINANCIAL & ADMINISTRATIVE | | 567,905 |
| LEGAL | | 84,520 |
| IT | | 147,912 |
| MUNICIPAL COMPLEX | | 143,982 |
| POLICE | | 2,185,176 |
| COMMUNITY DEVELOPMENT | | 511,309 |
| ENGINEERING | | 101,624 |
| STORMWATER MANAGEMENT | | 922,454 |
| PUBLIC WORKS | | 840,381 |
| FLEET MAINTENANCE | | 139,769 |
| ECONOMIC ENVIRONMENT | | 47,992 |
| HEALTH SERVICES | | 25,608 |
| PARKS & RECREATION | | 969,578 |
| TOTAL EXPENDITURES: | | \$ 7,375,784 |
| RESERVES: | | \$ 1,700,000 |
| | TOTAL EXPENDITURES PLUS RESERVES: | \$ 9,075,784 |
| | TOTAL ENGLISHED I LOS RESERVES. | 7 3,073,704 |

FY2022 CRA Fund 101 PREPARED: 9/1/2022

FINANCE: Shanea Stankiewicz

| | | | PROVED UDGET |
|-----------|--------------------|-----------------------------------|-----------------|
| REVENUES: | | | |
| INTEREST | | | 8 |
| | TOTAL REVENUES: | | \$ 8 |
| | CASH FORWARD: | | \$ 3,644 |
| | | TOTAL REVENUES PLUS CASH FORWARD: | \$ 3,652 |
| EXPENDITU | RES: | | |
| TC | OTAL EXPENDITURES: | | \$ - |
| | RESERVES: | | \$ 3,652 |

TOTAL EXPENDITURES PLUS RESERVES:

\$

3,652

FY2022 Impact Fee Fund 303
PREPARED: 9/1/2022
FINANCE: Shanea Stankiewicz

| | | Α | PPROVED |
|-----------------------------|-----------------------------------|----|---------|
| | | l | BUDGET |
| REVENUES: | | | |
| IMPACT FEES | | | 344,000 |
| TOTAL REVENUES: | | \$ | 344,000 |
| CASH FORWARD: | | \$ | 566,410 |
| | TOTAL REVENUES PLUS CASH FORWARD: | \$ | 910,410 |
| EXPENDITURES: | | | |
| LAW ENFORCEMENT | | | 155,576 |
| PUBLIC WORKS/TRANSPORTATION | | | 608,285 |
| PARKS & RECREATION | | | 146,549 |
| TOTAL EXPENDITURES: | | \$ | 910,410 |
| RESERVES: | | \$ | - |
| | TOTAL EXPENDITURES PLUS RESERVES: | \$ | 910,410 |

FY2022 Water Fund 401 PREPARED: 9/1/2022

FINANCE: Shanea Stankiewicz

| | APPROVED |
|-----------------------------------|--------------|
| | BUDGET |
| REVENUES: | |
| CHARGES FOR SERVICES | 2,192,134 |
| PROPRIETARY NON-OPERATING SOURCES | 6,000 |
| TOTAL REVENUES: | \$ 2,198,134 |
| CASH FORWARD: | \$ 2,381,475 |
| TOTAL REVENUES PLUS CASH FORWARD: | \$ 4,579,609 |
| EXPENDITURES: | |
| WATER DEPARTMENT | 2,302,721 |
| INTERFUND TRANSFERS OUT | 76,818 |
| TOTAL EXPENDITURES: | \$ 2,379,539 |
| RESERVES: | \$ 2,200,070 |

TOTAL EXPENDITURES PLUS RESERVES:

\$ 4,579,609

FY2022 Water Impact Fee Fund 401IF

PREPARED: 9/1/2022

FINANCE: Shanea Stankiewicz

RESERVES:

| | | APPROVED |
|---------------------|-----------------------------------|--------------|
| | | BUDGET |
| REVENUES: | | |
| WATER IMPACT FEES | | 287,232 |
| TOTAL REVENUES: | | \$ 287,232 |
| CASH FORWARD: | | \$ 1,567,160 |
| | TOTAL REVENUES PLUS CASH FORWARD: | \$ 1,854,392 |
| EXPENDITURES: | | |
| WATER DEPARTMENT | | 1,750,000 |
| TOTAL EXPENDITURES: | | \$ 1,750,000 |

TOTAL EXPENDITURES PLUS RESERVES:

\$ 104,392

\$ 1,854,392

FY2022 Solid Waste Fund 402

PREPARED: 9/1/2022

FINANCE: Shanea Stankiewicz

| | | APPROVED |
|-------------------------|-----------------------------------|--------------|
| | | BUDGET |
| REVENUES: | | |
| PERMITS AND FEES | | 59,600 |
| CHARGES FOR SERVICES | | 975,000 |
| INTEREST & MISC. INCOME | | 1,000 |
| TOTAL REVENUES: | | \$ 1,035,600 |
| CASH FORWARD: | | \$ 547,520 |
| | TOTAL REVENUES PLUS CASH FORWARD: | \$ 1,583,120 |
| EXPENDITURES: | | |
| SOLID WASTE | | 1,234,225 |
| INTERFUND TRANSFERS OUT | | 52,000 |
| TOTAL EXPENDITURES: | | \$ 1,286,225 |
| RESERVES: | | \$ 296,895 |

TOTAL EXPENDITURES PLUS RESERVES:

\$ 1,583,120

FY2022 Sewer Fund 404 PREPARED: 9/1/2022

FINANCE: Shanea Stankiewicz

| | | APPROVED |
|-----------------------------------|-----------------------------------|---------------|
| | | BUDGET |
| REVENUES: | | |
| CHARGES FOR SERVICES | | 2,448,104 |
| PROPRIETARY NON-OPERATING SOURCES | | 16,914,022 |
| TOTAL REVENUES: | | \$ 19,362,126 |
| CASH FORWARD: | | \$ 2,321,884 |
| | TOTAL REVENUES PLUS CASH FORWARD: | \$ 21,684,010 |
| EXPENDITURES: | | |
| SEWER DEPARTMENT | | 19,271,299 |
| INTERFUND TRANSFERS OUT | | 102,419 |
| TOTAL EXPENDITURES: | | \$ 19,373,718 |
| RESERVES: | | \$ 2,310,292 |
| | | |

TOTAL EXPENDITURES PLUS RESERVES:

\$ 21,684,010

FY2022 Sewer Impact Fee Fund 404IF

PREPARED: 9/1/2022

FINANCE: Shanea Stankiewicz

| | | APPROVED |
|---------------------|-----------------------------------|--------------|
| | | BUDGET |
| REVENUES: | | |
| IMPACT FEES | | 381,974 |
| TOTAL REVENUES: | | \$ 381,974 |
| CASH FORWARD: | | \$ 2,024,728 |
| | TOTAL REVENUES PLUS CASH FORWARD: | \$ 2,406,702 |
| EXPENDITURES: | | |
| SEWER DEPARTMENT | | 1,810,000 |
| TOTAL EXPENDITURES: | | \$ 1,810,000 |
| RESERVES: | | \$ 596,702 |

TOTAL EXPENDITURES PLUS RESERVES:

\$ 2,406,702



City of Bunnell, Florida

Agenda Item No. F.3.

Document Date: 8/23/2022 Amount:

Department: Infrastructure Account #:

Subject: Resolution 2022-09 Request to Sign FDOT Highway Maintenance

Memorandum of Agreement

Agenda Section: Resolutions: (Legislative):

Goal/Priority: Infrastructure

ATTACHMENTS:

Description

Resolution 2022-09

FDOT Memorandum of Agreement

Letter from FDOT

Resolution

Contract

Exhibit

Summary/Highlights:

The current routine highway maintenance Memorandum of Agreement (AS290) between the City of Bunnell and Florida Department of Transportation, expires on October 5, 2022. Contract renewal is needed in order to continue to perform maintenance of the right of way.

Background:

The City of Bunnell has an agreement (Memorandum of Agreement) with Florida Department of Transportation to perform routine maintenance of the right of way within our jurisdiction in accordance with the terms and conditions of the agreement. The contract amount is \$85,424.00 per year. This amount will remain unchanged through 10/4/2025.

Staff Recommendation:

Adopt Resolution 2022-09 Authorizing the Mayor to Renew the Contract between the City of Bunnell and the Florida Department of Transportation for the Maintenance of State Road Rights-of-Way by the City.

City Attorney Review:

Approved as to form and legality.

Finance Department Review/Recommendation:

City Manager Review/Recommendation:

RESOLUTION 2022-09

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF BUNNELL, FLORIDA, AUTHORIZING THE MAYOR TO SIGN NEW THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF BUNNELL, AND THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR THE MAINTENANCE OF STATE ROAD RIGHTS-OF- WAY BY THE CITY, PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Bunnell, Florida authorized City Staff to pursue Contract #AST40 between the City of Bunnell and the State of Florida Department of Transportation (FDOT) to perform highway maintenance of the State road rights-of-way.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF BUNNELL, FLORIDA, AS FOLLOWS:

SECTION 1. AUTHORIZATION TO EXECUTE AGREEMENT.

The Mayor is hereby authorized to sign the Highway Maintenance "Contract #AST40", between the City and the Florida Department of Transportation, a copy of which is attached hereto and incorporated herein by reference.

SECTION 2. SEVERABILITY.

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

SECTION 3. CONFLICTS.

All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 4. EFFECTIVE DATE.

This Resolution shall take effect immediately upon adoption by the City Commission.

DULY ADOPTED by the City Commission of the City of Bunnell, Florida, on the 12th day of September 2022.

| Catherine D. Robinson, Mayor | |
|------------------------------|--|

| (Seal) |
|---------------------------------------------------------------------------------------|
| ATTEST: |
| |
| Kristen Bates, City Clerk |
| Approved as to form and legality for use and reliance by the City of Bunnell, Florida |
| |
| City Attorney |

FLORIDA DEPARTMENT OF TRANSPORTATION HIGHWAY MAINTENANCE MEMORANDUM OF AGREEMENT

CONTRACT NO.: AST40

| FINANCIAL PROJECT NO.:244172-1-78-03 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| This AGREEMENT, entered this day of, 20, by and between the Florida Department of Transportation, a component agency of the State of Florida, hereinafter called the DEPARTMENT and City of Bunnell, a municipal corporation duly enacted under the laws of the State of Florida, hereinafter called the LOCAL GOVERNMENT . |
| RECITALS |
| WHEREAS, as part of the continual updating of the State of Florida Highway System, the DEPARTMENT , for the purpose of safety and functionality, has constructed roadway, roadside areas, and medians on that part of the State Highway system within the limits of the LOCAL GOVERNMENT or adjacent to; |
| WHEREAS, the LOCAL GOVERNMENT acknowledges that there is mutual benefit in effectively maintaining these areas and the LOCAL GOVERNMENT is of the opinion that said roadway, roadside areas and median strips shall be attractively maintained; |
| WHEREAS, the parties hereto mutually recognize the need for entering into an Agreement designating and setting forth the responsibilities of each party; |
| WHEREAS, the LOCAL GOVERNMENT, by Resolution dated the day of, 20 attached hereto as EXHIBIT"A", which by reference hereto shall become a part hereof, desires to enter into this Agreement and authorizes its officers to do so. NOW THEREFORE, for and in consideration of mutual benefits to flow each to each other, the parties covenant and agree as follows: |
| PROVISIONS |

- 1) The LOCAL GOVERNMENT shall be responsible for routine maintenance activities of all roadway features within the DEPARTMENT's right of way having limits described in EXHIBIT "B", or subsequent amended limits mutually agreed upon in writing by both parties. For the purpose of this Agreement, the maintenance activities to be performed by the LOCAL GOVERNMENT are defined in **EXHIBIT "C"**, or as defined by amended definitions agreed upon in writing by both parties.
- 2) The LOCAL GOVERNMENT shall perform the maintenance activities as described in EXHIBIT "C" in accordance with **DEPARTMENT** publications:
 - a) Maintenance Rating Program (MRP) Handbook, latest edition, which by reference hereto shall become a part hereof. The activities shall be performed in a manner that results in a minimum MRP score of 80.

CONTRACT NO.: AST40 FINANCIAL PROJECT NO.: 244172-1-78-03.

- b) Standard Plans, current edition, which by reference hereto shall become a part hereof.
- 3) The LOCAL GOVERNMENT shall be responsible for monitoring maintenance operations and the maintenance of traffic ("MOT") throughout the term of the Agreement in accordance with the latest edition of FDOT Standard Specifications, Section 102. The LOCAL GOVERNMENT is responsible for the development of a MOT plan and making any changes to that plan as necessary. The MOT plan shall be in accordance with the latest version of FDOT Standard Plans, Index 102-600 series.
- 4) The **DEPARTMENT** may, at its discretion, perform periodic inspections of any or all locations. If it is determined that any of the roadway features defined in **EXHIBIT** "C" are not being maintained as required by this Agreement, the **DEPARTMENT** will issue a notice of such deficiency to the **LOCAL GOVERNMENT**'s point of contact by email or certified mail. The **LOCAL GOVERNMENT** shall have thirty (30) days to correct the deficiency (ies) and to notify the **DEPARTMENT** by email or certified mail, that the deficiency (ies) has been corrected. If said deficiency or deficiencies are not corrected within this time period the **DEPARTMENT** may at its option, proceed as follows:
 - a) Maintain the roadway features declared deficient with the DEPARTMENT or DEPARTMENT
 Contractor's material, equipment and personnel. The actual cost for such work will be deducted
 from payment to the LOCAL GOVERNMENT; or
 - b) Terminate this Agreement in accordance with the provisions of this Agreement.
- 5) In the event of a Governor Declared Emergency, a natural disaster or significant occurrence (hurricane, tornado, vehicle accident, hazardous waste spills, etc.) the LOCAL GOVERNMENT and the DEPARTMENT will cooperate and coordinate the use of their respective resources to provide for clean up, removal, and disposal of debris or other substances from the DEPARTMENT's right of way described in EXHIBIT "B" or any amended limits mutually agreed upon in writing by both parties hereto. The DEPARTMENT will not deduct any payment to the LOCAL GOVERNMENT, costs for impairment of performance of any activity or part thereof defined in EXHIBIT "C", as a result of such event and the redirection of LOCAL GOVERNMENT forces towards fulfillment of the responsibility under this article. This paragraph shall not be interpreted to reduce the LOCAL GOVERNMENT's right to compensation or reimbursement from any other sources (i.e.: FEMA) for the debris removal or other activities of the LOCAL GOVERNMENT subsequent to a natural disaster or accident.
- 6) During the term of this Agreement, the **DEPARTMENT** may from time to time engage in transportation projects on the roads covered by this Agreement. Some of these projects may involve the **DEPARTMENT's** construction contractor temporarily assuming maintenance responsibility for the limits of the project. In that event, the **DEPARTMENT** will notify the **LOCAL GOVERNMENT** of the limits of the project and the time frame for that project. During that time and for those limits, the **LOCAL GOVERNMENT** may be released from its obligation to perform maintenance on those roads and the compensation to be paid under this Agreement may be reduced for the duration of the construction project. The reduction in compensation shall be based on the formula used to initially compute the amount of compensation under this Agreement. The **LOCAL GOVERNMENT** will be notified of the amount of the reduction as part of the aforementioned notice.

CONTRACT NO.: <u>AST40</u> FINANCIAL PROJECT NO.: <u>244172-1-78-03</u>

TERM

- 1) After this Agreement has been executed by the parties, the DEPARTMENT will issue a Notice to Proceed to the LOCAL GOVERNMENT which may be sent by electronic mail at the DEPARTMENT's discretion. The term of this Agreement commences on the effective date of the Notice to Proceed and will continue for a period of three (3) years from the effective date on the Notice to Proceed. This Agreement may be renewed for a period that may not exceed one three (3) year term.
- 2) A renewal may be made at the discretion of the **DEPARTMENT** and will be subject to the same terms and conditions set forth in this Agreement. A renewal shall be contingent upon satisfactory performance evaluations by the **DEPARTMENT** and subject to the availability of funds. Renewals must be mutually agreed upon by both parties and in writing and must be executed prior to the expiration date of its preceding term.
- 3) In the event this Agreement extends beyond the DEPARTMENT's current Fiscal year that begins July 1 of each year and ends June 30 of each succeeding year, the LOCAL GOVERNMENT and the DEPARTMENT mutually agree that the State of Florida's performance and obligation to pay under this contract is contingent upon and annual appropriation by the Legislature. In addition, Section 339.135(6)(a), Florida Statutes, is incorporated by reference, and is set forth herein below as follows:

F.S. "339.135(6)(a)"- The Department, during any Fiscal Year, shall not expend money, incur any liability, or enter into any Contract which, by its terms, involves any expenditure of money in excess of the amounts budgeted as available for expenditure during such Fiscal Year. Any Contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid under such contract. The Department shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such Contract or any other binding commitment of funds. Nothing herein shall prevent the making of Contracts for periods exceeding one (1) year, but any Contract so made shall be executory only for the value of services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all Contracts of the Department which are for an amount in excess of \$25,000 and having a term for a period of more than one year.

COMPENSATION

- 1) The **DEPARTMENT** agrees to pay the **LOCAL GOVERNMENT**, following a Notice to Proceed, compensation for the cost of maintenance as described in the Provisions Section of this Agreement. The payment will be for the amount of \$21,356.00 per quarter, equating to \$85424.00 per year for the duration of the term.
- 2) Payment shall be made only after receipt of goods and services as provided in Section 215.422, Florida Statutes. Detailed quarterly invoices and any associated documents, including Maintenance Management Systems (MMS) breakdown of all activities, shall be submitted to the **DEPARTMENT's** Project Administrator: Christopher Engels. Delivery shall be effective upon receipt of a proper quarterly invoice and any required associated documents.
 - a) Upon receipt, the **DEPARTMENT** has seven (7) working days to inspect and approve the goods and services, unless otherwise specified herein. The **DEPARTMENT** has twenty (20) days to

- deliver a request for payment (voucher) to the Department of Finance. The twenty (20) days are measured from the latter of the date the invoice is received, at the location stated herein, or the goods and services are received, inspected and approved.
- b) Any penalty for delay in payment shall be in accordance with Section 215.422, Florida Statutes. Section 215.422(5), Florida Statutes, provides that all purchasing Agreements between a State agency and a vendor, applicable to this section, shall include a statement of the vendor's rights and the State's responsibilities under this section. The vendor's rights shall include being provided with the name and telephone number of the Vendor Ombudsman within the Department of Financial Services.
- c) If payment is not available within forty (40) days, a separate interest penalty as established pursuant to Section 215.422, Florida Statutes, will be due and payable, in addition to the invoice amount, to the LOCAL GOVERNMENT. Interest penalties of less than one (\$1.00) dollar shall not be enforced unless the LOCAL GOVERNMENT requests payment. Invoices, which have been returned to the LOCAL GOVERNMENT because of LOCAL GOVERNMENT preparation errors, will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is received by the DEPARTMENT.
- d) A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from the **DEPARTMENT**. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Department of Financial Services Consumer Hotline, 1-800-342-2762.
- 3) Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
- 4) Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request of the DEPARTMENT at all times during the period of this Agreement and for three (3) years after final payment is made. Copies of these documents and records shall be furnished to the DEPARTMENT upon request. Records of costs incurred include the LOCAL GOVERNMENT's general accounting records and project records, together with supporting documents and records of the LOCAL GOVERNMENT, all subcontractors performing work, and all other records of the LOCAL GOVERNMENT and subcontractors considered necessary by the DEPARTMENT for a proper audit of costs.

CONDITIONS FOR TERMINATION

- This Agreement or any part thereof is subject to termination at the discretion of the **DEPARTMENT** under any of the following conditions:
 - a) In the event the Legislature fails to make an annual appropriation to pay for the LOCAL GOVERNMENT's services to be performed hereunder.
 - b) The **LOCAL GOVERNMENT** has not complied with the provisions of this Agreement as described herein, or has demonstrated a pattern of repeated non-compliance.
 - c) The **DEPARTMENT** determines that the Agreement is no longer feasible.
- 2) Either party may terminate this Agreement in writing with thirty (30) days' notice.

NOTICES AND POINTS OF CONTACT

All correspondence regarding this Agreement shall be directed to the following points of contact:

a) For the DEPARTMENT:

Title: Project Manager

Name: Christpher Engels

Address: 1650 Kepler Rd, Deland FL. 32724

Telephone: 386-740-3422

Email: christopher.engels@dot.state.fl.us

b) For the LOCAL GOVERNMENT:

Title: Public Works Director

Name: Dustin Vost

Address: P.O.Box 756, Bunnell, Fl. 32110

Telephone: 386-437-7515 Email: dvost@bunnellcity.us

ADDITIONAL PROVISIONS AND LEGAL REQUIREMENTS

- LEGAL REQUIREMENTS. This Agreement is executed and entered into in the State of Florida and will be construed, performed, and enforced in all respects in strict conformity with local, state, and federal laws, rules, and regulations.
 - a) If any term or provision of the Agreement is found to be illegal or unenforceable, the remainder of the Agreement will remain in full force and effect and such term or provision will be deemed stricken.
 - b) The LOCAL GOVERNMENT shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the LOCAL GOVERNMENT in conjunction with this Agreement. Failure by the LOCAL GOVERNMENT to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the DEPARTMENT.
 - c) The LOCAL GOVERNMENT and the DEPARTMENT agree that the LOCAL GOVERNMENT, its employees, contractors, subcontractors, consultants, and sub consultants are not agents of the DEPARTMENT as a result of this Agreement.
 - d) The LOCAL GOVERNMENT shall not cause any liens or encumbrances to attach to any portion of the DEPARTMENT's right-of-way.
 - e) Nothing herein shall be construed as a waiver of either party's sovereign immunity.
- 2) PUBLIC ENTITY CRIME. The LOCAL GOVERNMENT affirms that it is aware of the provisions of Section 287.133(2)(a), Florida Statutes. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or

CONTRACT NO.: <u>AST40</u> FINANCIAL PROJECT NO.: <u>244172-1-78-03</u>

consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list. The **LOCAL GOVERNMENT** agrees that it shall not violate Section 287.133(2)(a), Florida Statutes, and further acknowledges and agrees that any conviction during the term of this Agreement may result in the termination of this Agreement.

- 3) UNAUTHORIZED ALIENS. The DEPARTMENT will consider the employment of unauthorized aliens, by any contractor or subcontractor, as described by Section 274A(e) of the Immigration and Nationalization Act, cause for termination of this Agreement.
- 4) NON-DISCRIMINATION. The LOCAL GOVERNMENT will not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. The LOCAL GOVERNMENT shall provide a harassment-free workplace, with any allegation of harassment given priority attention and action by management. The LOCAL GOVERNMENT shall insert similar provisions in all contracts and subcontracts for services by this Agreement.
- 5) **DISCRIMINATORY VENDOR LIST.** The **LOCAL GOVERNMENT** affirms that it is aware of the provisions of Section 287.134(2)(a), Florida Statutes. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity. The **LOCAL GOVERNMENT** further agrees that it shall not violate Section 287.134(2)(a), Florida Statutes, and acknowledges and agrees that placement on the list during the term of this Agreement may result in the termination of this Agreement.
- 6) ATTORNEY FEES. Each Party shall bear its own attorney's fees and costs.
- 7) **TRAVEL.** There shall be no reimbursement for travel expenses under this Agreement.
- 8) **PRESERVATION OF REMEDIES.** No delay or omission to exercise any right, power, or remedy accruing to either Party upon breach or default by either Party under this Agreement, will impair any such right, power or remedy of either party; nor will such delay or omission be construed as a waiver of any breach or default or any similar breach or default.
- 9) **MODIFICATION.** This Agreement may not be modified unless done so in a writing executed by both Parties to this Agreement.
- 10) NON-ASSIGNMENT. The LOCAL GOVERNMENT may not assign, sublicense, or otherwise transfer its rights, duties, or obligations under this Agreement without the prior written consent of the DEPARTMENT. Any assignment, sublicense, or transfer occurring without the required prior written approval of the DEPARTMENT will be null and void. The DEPARTMENT will at all times be entitled to assign or transfer its rights, duties, or obligations under this Agreement to another governmental entity in the State of Florida, upon giving prior written notice to the LOCAL GOVERNMENT. In the event

CONTRACT NO.: <u>AST40</u> FINANCIAL PROJECT NO.: <u>244172-1-78-03</u>

that the **DEPARTMENT** approves transfer of the **LOCAL GOVERNMENT's** obligations, the **LOCAL GOVERNMENT** remains responsible for all work performed and all expenses incurred in connection with this Agreement.

11) The LOCAL GOVERNMENT agrees to include the following indemnification in all contracts with contractors, subcontractors, consultants, and subconsultants, who perform work in connection with this Agreement:

"The contractor / subcontractor / consultant / subconsultant shall indemnify, defend, save and hold harmless the State of Florida, Department of Transportation and all of its officers, agents or employees from all suits, actions, claims, demands, liability of any nature whatsoever arising out of, because of, or due to any negligent act or occurrence of omission or commission of the contractor / subconsultant, its officers, agents or employees."

- 12) **BINDING AGREEMENT.** This Agreement is binding upon and inures to the benefit of the Parties and their respective successors and assigns. Nothing in this Agreement is intended to confer any rights, privileges, benefits, obligations, or remedies upon any other person or entity except as expressly provided for in this Agreement.
- 13) **INTERPRETATION.** No term or provision of this Agreement shall be interpreted for or against any party because that party or that party's legal representative drafted the provision.
- 14) ENTIRE AGREEMENT. This Agreement, together with the attached exhibits and documents made a part by reference, embodies the entire agreement of the Parties. There are no provisions, terms, conditions, or obligations other than those contained in this Agreement. This Agreement supersedes all previous communication, representation, or agreement, either verbal or written, between the Parties. No amendment will be effective unless reduced to writing and signed by an authorized officer of the LOCAL GOVERNMENT and the authorized officer of the DEPARTMENT or his/her delegate.
- 15) **DUPLICATE ORIGINALS.** This Agreement may be executed in duplicate originals.

16) E-VERIFY – the LOCAL GOVERNMENT shall:

- a) utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the LOCAL GOVERNMENT during the term of the contract; and
- b) expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

The remainder of this page is intentionally left blank

CONTRACT NO.: AST40 FINANCIAL PROJECT NO.: 244172-1-78-03

17) The Parties agree to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

EXECUTION

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

LOCAL GOVERNMENT:

| By: | <u>n jid 35 aliment mada negbo i m</u> |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| DEPARTMENT: | |
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| By: | |
| Day Marda D.E. District Maintenance Engineer | |
| Ron Meade, P.E. District Maintenance Engineer Printed Name & Title | |
| Fillited Name & Title | |
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| Attest: | |
| | and the second of the second o |
| Tina Carroll, Administrative Manager | |
| Printed Name & Title | |
| | |
| Legal Approval: | |

EXHIBIT A

Resolution, following on next page.

CONTRACT NO.: **AST40** FINANCIAL PROJECT NO.: **244172-1-78-03**

EXHIBIT B

PROJECT LIMITS:

| SECTION | S.R. | LOCATION | LENGTH |
|----------------|------|----------------------------------------------------------------------------------------|--------|
| 73010-000 | 5 | US-1 from Black Branch to Otis Stone Hunter Rd (MP: 9.086 - 13.715) | 4.609 |
| 73020-000 | 100 | SR-100 / E. Moody Blvd from US-1 to just west of Belle Terre Prkwy. (MP: 0.00 - 2.255) | 2.255 |
| 73040-000 | 100 | SR-100 west from City Limits to US-1 (MP: 16.998 - 17.684) | 0.686 |
| 73050-000 | 11 | SR-11 / west Moody Blvd from south City Limits to US-1 (MP: 14.327 - 15.477) | 1.150 |
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EXHIBIT C

MAINTENANCE ACTIVITIES:

(Maintenance Activities to be included and part of this Agreement will be checked in the INC. column)

| INC. | ACTIVITY | DESCRIPTION |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 433 | Sodding: Cutting and placing sod in areas along the roadside associated with reworking non-paved shoulders, slopes, ditches, median islands, utility strips and repairing washouts. |
| | 435 | Seeding, Fertilizing and Mulching: Seeding, fertilizing, and mulching of the roadside. |
| | 436 | Reworking Non-Paved Shoulders, Front Slopes, and Roadside Ditches (Mechanical): Reworking non-paved shoulders, front slopes, roadside ditches and turnouts either by the addition of suitable material and reshaping, or by cutting down built-up areas. |
| | 451 | Clean Drainage Structures: Cleaning storm drains, French drains, manholes, side drains, cross drains, inlets, piped outfalls, box culverts, and other miscellaneous drain structures. |
| | 459 | Concrete Sidewalk Repair: Repair or replacement of existing sections of concrete sidewalk. |
| \boxtimes | 461 | Roadside Ditches - Clean and Reshape: Cleaning and reshaping of ditches other than outfalls. |
| \boxtimes | 471 | Large Machine Mowing: Mowing of roadside areas with large mowers where conditions accommodate the efficient use of 7 foot and larger mowers, alone or in combination. |
| | 482 | Slope Mowing: Grass, brush, and weed cutting along slopes too steep to safely mow or are inaccessible for conventional mowing tractors. |
| \boxtimes | 485 | Small Machine Mowing: Mowing the roadside with small hand or riding mowers have a cutting width of 40 inches or less. |
| | 487 | Manual Weed Control: Brush, weed, and grass cutting 100 mm (4") or less in diameter performed with hand tools. |
| | 490 | Fertilizing: Fertilizing to provide required nutrients to establish and maintain an acceptable roadside turf. |
| | 492 | Tree Trimming & Removal: The trimming of the height and sides of trees and removal of undesirable trees (over 4 inches in diameter or trimming that cannot be done under Activity 487 Weed Control - Manual). To include the chipping and/or removal of all debris from work site. |
| | 493 | Landscaped Area Maintenance: All efforts required for proper maintenance of landscaped areas, including litter removal, mowing, edging, fertilizing, weeding, mulching, etc. |
| | 494 | Chemical Grass and Weed Control: The application (handgun, basal or cut stump) of herbicides to slopes, ditches, fence, guardrail, barrier wall, reinforced earthen walls, sidewalks, bridges, curb and gutter, obstructions, shoulders, and other areas not assessable to mowers. Not to include chemical applications within landscape or mitigation areas. |

| 498 | Storm Water Management: To maintain, to the maximum extent practicable, all surface/storm water management systems to a functioning state as designed and in compliance with the permit conditions and/or applicable rules and regulations. |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 527 | Fence Repair: To provide highway safety and deter unauthorized and unrestrained access to highway facilities. |
| 541 | Roadside Litter Removal: Cleaning roadways and roadsides of debris, such as cans, bottles, paper, Adopt-A-Highway litter. Includes the hauling and disposal of litter. Does not include wayside parks, rest areas and service plaza barrels. |
| 542 | Road Sweeping (Manual): To remove debris from the roadway where mechanical means are not feasible before a drainage or safety problem is created or before it becomes unsightly. |
| 543 | Road Sweeping (mechanical): Machine sweeping of roadway to protect the facility from excessive accumulation of debris. |
| 545 | Edging & Sweeping: Removal of vegetation and debris from the curb, gutter and sidewalk. |
| 464 | OutFall Ditches - Clean and Repair: Cleaning outfall ditches and restoration of slopes and bottom area. Do not report to this activity when efforts are limited to brush and weed cutting. |
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CONTRACT NO.: AST40 FINANCIAL PROJECT NO.: 244172-1-78-03



Florida Department of Transportation

RON DESANTIS GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 JARED W. PERDUE, P.E. SECRETARY

August 10th, 2022

Mr. Dustin Vost City of Bunnell, FL. P.O. Box 756 Bunnell, FL 32110

Re:

Memorandum of Agreement - New Contract

City of Bunnell Contract # AST40 FM# 244172-1-78-03

Dear Mr. Vost,

Our current agreement AS290 R-1 will expire on 10/04/2022. Enclosed are copies of our New | Contract Documents and Forms. Please obtain original signatures on both copies and return them to our office by September 10, 2022.

I have also included updated information we will need for this contract. Please return to me once completed.

If you have any questions, please contact me at (386) 740-3404.

Sincerely,

Thomas Russ

Contracts/Permits Coordinator

FDOT Deland Operations

Thomas.Russ@dot.state.fl.us



City of Bunnell, Florida

Agenda Item No. G.1.

Document Date: 8/23/2022 Amount:

Department: City Clerk Account #:

Subject: Discussion on the City Commission Vacancy

Agenda Section: Old Business:

Goal/Priority: Organizational Excellence

Summary/Highlights:

This is a discussion item to allow the City Commission the ability to discuss how they wish to proceed with the current vacancy on the City Commission.

Background:

Commissioner Barnes resigned from the City Commission on July 18, 2022. effective immediately. His term would have expired in 2025.

At the August 8, 2022 City Commission Meeting, the Commission voted to appoint Pete Young to fill the vacancy until a Special Election could be scheduled. Mr. Young had to decline the appointment on August 22, 2022.

From the City Charter Sec. 3.07(D)

Filling of Vacancies. A vacancy of the Commission shall be filled by the Commission. The Commission shall appoint the successor(s) to fill the vacancies until a special election can be held simultaneous to the next regular election. A vacancy of the position of Mayor shall be filled by the Vice Mayor until the next regular election.

From City Charter Sec. 3.03

Each candidate for the office of City Commissioner or Mayor shall have been, at the time of qualifying as a candidate for such office, a bona fide resident and elector of the City for a period of no less than one (1) year prior to qualifying, and shall be a registered elector of the City.

The next City Election is March 7, 2023. In accordance with the City Charter, a Special Election will be scheduled at the same time as the regular election to fill the vacancy.

Anyone appointed to fill this vacancy would serve only until the candidate selected during the Special Election would be sworn in. Newly elected officials would be sworn in on April 10, 2023.

Staff Recommendation:

City Manager Review/Recommendation: