CATHERINE D. ROBINSON MAYOR

JOHN ROGERS VICE-MAYOR

DR. ALVIN B. JACKSON, JR. CITY MANAGER



COMMISSIONERS:

TONYA GORDON

TINA-MARIE SCHULTZ

PETE YOUNG

BUNNELL CITY COMMISSION MEETING

Monday, April 10, 2023 SWEARING IN OF NEW COMMISSIONERS 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.** Administration of Oath of Office to Newly Elected Officials
 - **B.2.** ** There will be a brief recess for light refreshments to celebrate the swearing in of Commissioners **
 - **B.3.** Proclamation: Crime Victims' Rights Week
- C. Consent Agenda:
 - C.1. Approval of Warrant
 - April 10, 2023 Warrant
 - C.2. Approval of Minutes
 - a. March 27, 2023 City Commission Meeting Minutes
 - **C.3.** Request Approval to Renew Agreement #2020-02 with Ormond Septic for Sludge Hauling Services
- 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 2023-06 Requesting to Voluntarily Annex property totaling 4.5+/- acres

of land, owned by Dale Boudreaux, located directly abutting County Road 200 and Favoretta Road. - First Reading

F. Resolutions: (Legislative): None

G. Old Business: None

H. New Business:

- **H.1.** Approval of Rules & Procedures for the City Commission and City of Bunnell Volunteer Boards.
- **H.2.** Commissioner Appointments for Committees and Boards.
- **H.3.** Election of the Vice Mayor for the next 12 month period

I. Reports:

- City Clerk
- Police Chief
- City Attorney
- City Manager
- Mayor and City Commissioners
- J. Call for Adjournment.

hours prior to the meeting date.

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**

THE CITY OF BUNNELL IS AN EQUAL OPPORTUNITY SERVICE PROVIDER.

Posted by City Clerk's office on April 3, 2023



City of Bunnell, Florida

Agenda Item No. B.1.

| Document Date: | 1/13/2023 | Amount: | | | |
|-------------------|---|---|--|--|--|
| Department: | City Clerk | Account #: | | | |
| Subject: | Administration of Oa | ath of Office to Newly Elected Officials | | | |
| Agenda Section: | Introductions, Commendations, Proclamations, and Presentations: | | | | |
| Summary/Highlig | hts: | | | | |
| Tonya Gordon ran | unopposed in the 202 nes. In accordance v | n unopposed in the Regular 2023 Municipal Election and 3 Special Election to fill the seat vacated by with the City Charter, they be sworn into office at the first | | | |
| | | Young will serve three terms which will expire in 2026 and nainder of the term which expires in 2025. | | | |
| Background: | | | | | |
| Staff Recommend | dation: | | | | |
| City Attorney Rev | /iew: | | | | |
| Finance Departm | ent Review/Recomn | nendation: | | | |
| City Manager Rev | view/Recommendati | ion: | | | |



SURVIVOR VOCIES: ELEVATE. ENGAGE. EFFECT CHANGE.

WHEREAS, the term "victim" is more than just a label and has legal standing and protections that go along with it; and

WHEREAS, crime victims' rights acts passed in Florida and at the federal level guarantee victims the right to meaningful participation and use of their voice in the criminal justice process; and

WHEREAS, victim service providers, advocates, law enforcement officers, attorneys and other allied professionals can help survivors find their justice by enforcing these rights; and

WHEREAS, the right to provide an impact statement ensures victims' voices are considered in court during the sentencing and, when applicable, restitution processes; and

WHEREAS, survivors' lived experiences can serve as a catalyst for implementing innovative programs, shifting existing programs in new directions and changing policies or practices that prevent survivors from accessing service and pursuing justice; and

WHEREAS, National Crime Victims' Rights Week provides an opportunity to recommit to listening to crime survivors in every space where decisions are made that could impact them; and

WHEREAS, the City of Bunnell is hereby dedicated to amplifying the voices of survivors and creating an environment where survivors have the confidence they will be heard, believed and supported.

NOW, THEREFORE, I, Catherine D. Robinson as Mayor of the City of Bunnell do hereby proclaim April 23^{rd} to April 29^{th} as "Crime Victims' Rights Week" in the City of Bunnell; confirming the City's commitment to creating a victim service and criminal justice response that assists all victims of crime and express our sincere gratitude to those in the community who are committed to improving our response to all victims of crime so they find relevant assistance, support, justice and peace.

Adopted this 10th day of April 2023

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



City of Bunnell, Florida

ATTACHMENTS:

Description Type
Warrant 4/10/2023 Warrant



City of Bunnell, FL

Expense Approval Register

Packet: APPKT07965 - 04.10.23 Warrant

| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
|---------------------------------|-------------------------------|---------------------------------|----------------------------------|-------------------------------------|----------|
| (None) | | vendor Name | Description (Item) | Account Number | Amount |
| Vendor: Advance Stores Compa | • • | | - 16 1 | | |
| | 12/30/2022 | Advance Stores Company, Inco | | 401-0533-533.5210 | 21.43 |
| | 12/30/2022 | Advance Stores Company, Inco | | 404-0535-535.5210 | 21.43 |
| | | | Vendor Advance Stor | es Company, Incorporated Total: | 42.86 |
| Vendor: Alliant Engineering Inc | : | | | | |
| | 12/20/2022 | Alliant Engineering Inc | Services Through November 2 | _ | 177.70 |
| | | | Ven | dor Alliant Engineering Inc Total: | 177.70 |
| Vendor: Altec Industries, Inc | | | | | |
| | 12/07/2022 | Altec Industries, Inc | Bucket Truck Repair Unit #918 | 001-0541-541.4620 | 4,683.92 |
| | | | V | endor Altec Industries, Inc Total: | 4,683.92 |
| Vendor: American Family Life A | Assurance Company of Columbus | | | | |
| | 03/15/2023 | American Family Life Assuranc | March 2023 | 001-2185000 | 1,211.67 |
| | | Vendor A | merican Family Life Assurance Co | ompany of Columbus Total: | 1,211.67 |
| Vendor: Automation Logix, Inc | | | | | |
| | 03/28/2023 | Automation Logix, Inc | Reclaim Pump Repairs | 404-0535-535.4640 | 1,650.00 |
| | | | Ven | ndor Automation Logix, Inc Total: | 1,650.00 |
| Vendor: Blue Cross Blue Shield | of Florida | | | | |
| | 03/23/2023 | Blue Cross Blue Shield of Flori | FCL April 2023 | 001-2184000 | 1,670.73 |
| | 03/23/2023 | Blue Cross Blue Shield of Flori | FCL April 2023 | 001-2184500 | 81.17 |
| | | | Vendor Blue C | Cross Blue Shield of Florida Total: | 1,751.90 |
| Vendor: Bobcat of Jacksonville | | | | | |
| | 03/10/2023 | Bobcat of Jacksonville | replace damaged hose on cont | 401-0533-533.4640 | 53.24 |
| | 03/10/2023 | Bobcat of Jacksonville | replace damaged hose on cont | | 53.24 |
| | 03/06/2023 | Bobcat of Jacksonville | Replace special hydraulic hose | 401-0533-533.4640 | 49.16 |
| | 03/06/2023 | Bobcat of Jacksonville | Replace special hydraulic hose | 404-0535-535.4640 | 49.16 |
| | 03/06/2023 | Bobcat of Jacksonville | broken gauge and ignition cov | 404-0535-535.4640 | 143.42 |
| | | | Vendor E | Bobcat of Jacksonville Total: | 348.22 |
| Vendor: Bryant Williams | | | | | |
| | 03/20/2023 | Bryant Williams | Refund deposit | 001-0572-572.4400 | 140.00 |
| | | | | Vendor Bryant Williams Total: | 140.00 |
| Vendor: Bunnell Auto Supply, I | nc. | | | | |
| | 03/15/2023 | Bunnell Auto Supply, Inc. | Mercon , Antifreeze | 402-0534-534.5200 | 101.93 |
| | 03/16/2023 | Bunnell Auto Supply, Inc. | Green coolant | 402-0534-534.5200 | 83.94 |
| | 03/20/2023 | Bunnell Auto Supply, Inc. | DEF Dispense Pump | 001-0541-541.4640 | 22.00 |
| | 03/20/2023 | Bunnell Auto Supply, Inc. | DEF Dispense Pump | 401-0533-533.4640 | 43.81 |
| | 03/20/2023 | Bunnell Auto Supply, Inc. | DEF Dispense Pump | 404-0535-535.4640 | 43.81 |
| | 03/22/2023 | Bunnell Auto Supply, Inc. | Hydraulic oil needed for unit 9 | 001-0541-541.4620 | 504.00 |
| | 03/29/2023 | Bunnell Auto Supply, Inc. | Oil for Clarifier Gear Box | 404-0535-535.5200 | 160.00 |
| | | | Vendo | r Bunnell Auto Supply, Inc. Total: | 959.49 |
| Vendor: Bunnell Business Cent | er LLC | | | | |
| | 03/15/2023 | Bunnell Business Center LLC | hydraulic oil 5 Gal Unit 507 | 401-0533-533.4640 | 144.74 |
| | 03/15/2023 | Bunnell Business Center LLC | hydraulic oil 5 Gal Unit 507 | 404-0535-535.4640 | 144.73 |
| | | | Vendor B | unnell Business Center LLC Total: | 289.47 |
| Vendor: Charter Communication | ons Holdings LLC | | | | |
| | 03/28/2023 | Charter Communications Hold | 200 Tolman Services | 404-0535-535.4100 | 216.88 |
| | 04/03/2023 | Charter Communications Hold | 200 Tolman 3.26.23 - 4.25.23 | 404-0535-535.4100 | 111.40 |
| | | | Vendor Charter Con | nmunications Holdings LLC Total: | 328.28 |
| Vendor: Christopher Hughes | | | | | |
| | 04/03/2023 | Christopher Hughes | Feb / March 2023 | 001-0512-512.3401 | 198.00 |
| | | | | | |

4/3/2023 10:22:38 AM Page 1 of 8

| Money Per Debate Per Deb | Expense Approval Register | | | | Packet: APPKT07965 - 04. | 10.23 Warrant | |
|---|--|---------------------------------|---------------------------------|------------------------------|--|----------------------|-----------|
| | (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount | |
| Clay of Sunnell - W5 OBM | | 04/03/2023 | Christopher Hughes | Feb / March 2023 | 001-0524-524.3401 | 335.00 | |
| 0.1/11/2023 Cliy of Sammel+ VSO DAM 0.1-0.040-021 AMA 2023 0.1-0.077-277.4-000 1.0-0.050-021 1.0- | | | | Ven | dor Christopher Hughes Total: | 533.00 | |
| 1985 | Vendor: City of Bunnell - WS | 0&M | | | | | |
| 0.1/11/2023 | | 03/31/2023 | City of Bunnell - WS O&M | 01-0040-01 MAR 2023 | 001-0572-572.4300 | 577.06 | |
| 19.11/2003 City of fauncell -WS O&M 0.2-097-07 MAR 2023 401-033-533-5400 121.77 | | 03/31/2023 | City of Bunnell - WS O&M | 01-5270-01 MAR 2023 | 401-0533-533.4300 | | |
| 19.931/2023 City of Sunnell -WS O&W 02.207-07 VMAR 2022 04.04-035-358-380 121.7 | | 03/31/2023 | City of Bunnell - WS O&M | 02-2060-09 MAR 2023 | 001-0519-519.4300 | 255.13 | |
| 2410, 1814, 1914, 181 | | 03/31/2023 | City of Bunnell - WS O&M | 02-2070-07 MAR 2023 | 401-0533-533.4300 | 121.77 | |
| 14 15 15 15 15 15 15 15 | | 03/31/2023 | City of Bunnell - WS O&M | 02-2070-07 MAR 2023 | 404-0535-535.4300 | 121.77 | |
| 8.4 7.6 0.3/31/2023 Cty of Bunnell -WS O&M 02-319-10 MAR 2023 00-10-641-14-00 84.7 6 0.3/31/2023 Cty of Bunnell -WS O&M 01-0120-01 MAR 2023 00-10-672-972-1300 36-75.0 0.3/31/2023 Cty of Bunnell -WS O&M 01-0120-01 MAR 2023 00-10-672-972-1300 36-67.3 0.3/31/2023 Cty of Bunnell -WS O&M 01-0120-01 MAR 2023 00-10-672-972-1300 36-67.3 0.3/31/2023 Cty of Bunnell -WS O&M 01-014-01 MAR 2023 00-10-672-972-1300 36-67.3 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-541.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-541.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-541.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-551.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-551.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-551.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-551.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 Cty of Bunnell -WS O&M 01-045-00 MAR 2023 00-10-641-561.4300 36-47.6 0.3/31/2023 C | | 03/31/2023 | City of Bunnell - WS O&M | 02-2080-08 MAR 2023 | 001-0519-519.4300 | 241.06 | |
| 19/31/20/23 | | | • | | 404-0535-535.4300 | | |
| 19/31/2023 Cry of Burnnell -WS O&M 03-0320 01 MAR 2023 00-1677-297-14300 48-57 03/31/2023 Cry of Burnnell -WS O&M 03-0350 00 MAR 2023 04-04035-5354-3400 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-0350 00 MAR 2023 04-04035-5354-3630 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-1541 00 MAR 2023 00-1641-141-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-1541 00 MAR 2023 00-1641-141-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-5151 00 MAR 2023 00-1641-141-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-5151 00 MAR 2023 00-1672-577-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-5151 00 MAR 2023 00-1641-151-14300 20-85-59 03/31/2023 Cry of Burnnell -WS O&M 03-5240-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-5240-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-100-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-100-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 03-100-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-100-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-100-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-100-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-100-01 MAR 2023 00-1641-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-3022 00-1448-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-3022 00-1448-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-3022 00-1448-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-3022 00-1448-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-3022 00-1448-151-14300 84-76 03/31/2023 Cry of Burnnell -WS O&M 04-3022 00-1448-151-14300 04-76 03/31/2023 Cry of Burnnell -WS O&M 04-3020 00-1448-151-14300 0 | | | • | | | | |
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| 18,731,2023 City of Bunnell -WS OBM 03-4991-00 MAB 2023 001,0411-41,400 84.76 84.76 63/31/2023 City of Bunnell -WS OBM 03-5191-00 MAB 2023 001,0571-277,4300 84.76 84.76 63/31/2023 City of Bunnell -WS OBM 03-5191-00 MAB 2023 001-0571-277,4300 84.76 84.76 63/31/2023 City of Bunnell -WS OBM 03-5240-01 MAR 2023 001-0571-357,4300 84.85 84.81 63/31/2023 City of Bunnell -WS OBM 04-5240-01 MAR 2023 001-0571-357,4300 84.85 84.81 63/31/2023 City of Bunnell -WS OBM 04-1070-02 MAR 2023 040-0535-535,4300 84.85 84.81 63/31/2023 City of Bunnell -WS OBM 04-1070-02 MAR 2023 040-0535-535,4300 84.85 84.76 63/31/2023 City of Bunnell -WS OBM 04-1031-00 MAR 2023 040-0535-535,4300 84.76 84.76 63/31/2023 City of Bunnell -WS OBM 04-2181-00 MAR 2023 040-0535-535,4300 84.76 84.77 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.77 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.77 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.77 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.77 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.78 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.78 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.79 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 84.76 84.70 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 04-303-00 84.70 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 04-303-00 84.70 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 04-303-00 84.70 63/31/2023 City of Bunnell -WS OBM 04-3032-00 MAR 2023 040-0535-535,4300 04-303-00 | | | • | | | | |
| 18/31/2023 Cily of Bunnell - WS OBM 0.35151-00 MAB 2023 0.10-041.541.4300 8.476 0.3731/2023 0.10 y of Bunnell - WS OBM 0.35150-00 MAB 2023 0.10-041.541.4300 0.20.85.26 0.3731/2023 0.10 y of Bunnell - WS OBM 0.35260-01 MAB 2023 0.10-041.541.4300 0.50.49 0.351.4300 0.351.40 | | | • | | | | |
| 1873 1872 1873 | | | , | | | | |
| 1,03/31/2023 City of Bunnell -WS O&M 0.3-5260-01 MAR 2023 404-0535-351-300 2,085-26 409-0531/2023 0.01 optilistic 0.01 op | | · | • | | | | |
| 19/31/20/33 City of Bunnell -WS O&M 0.3-52/0-01 MAR 20/23 0.01-0.511-5.11-3.00 0.548.5 | | | • | | | | |
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| Vendor: Clean Infusion, LLC Vendor: Clean Infusion, LLC Vendor Clean Infusion, LLC on Jan Jan Jan Jan Jan Jan Jan Jan Jan Ja | | | • | | | | |
| Vendor: Clean Infusion, LLC | | 03/31/2023 | City of Bunnell - WS O&IVI | | _ | | |
| Martin | Vandam Class Infection 116 | | | ve | nuoi city oi buillieli - w3 Odivi Total. | 0,304.10 | |
| Vendor: Colonial Life & Accident Insurance Company O3/02/2023 Colonial Life & Accident Insurance Company O3/02/2023 O1-2185000 1,331.82 Vendor: County of Volusia Tomoka, Solid Waste Services O3/12/2023 County of Volusia Tomoka, Solid Waste Services Total: 7.20.12 Vendor: DG Hardware, Inc. D3/16/2023 DG Hardware, Inc. May Despite Services Total: 7.20.12 Vendor: DG Hardware, Inc. May Despite Services D0.10-572-572.4610 1.20.20 <th co<="" td=""><td>vendor: Clean Infusion, LLC</td><td>04/19/2023</td><td>Clean Infusion IIIC</td><td>Wastewater Clarifier Service</td><td>as 404-0535-535 4600</td><td>30 085 00</td></th> | <td>vendor: Clean Infusion, LLC</td> <td>04/19/2023</td> <td>Clean Infusion IIIC</td> <td>Wastewater Clarifier Service</td> <td>as 404-0535-535 4600</td> <td>30 085 00</td> | vendor: Clean Infusion, LLC | 04/19/2023 | Clean Infusion IIIC | Wastewater Clarifier Service | as 404-0535-535 4600 | 30 085 00 |
| Colonial Life & Accident Insura | | 04/13/2023 | clean initiation, LLC | Wastewater Clarifier Service | _ | | |
| Vendor: County of Volusia Tomoka, Solid Waste Services 03/21/2023 | Vendor: Colonial Life & Accid | dent Insurance Company | | | | | |
| County of Volusia Tomoka, Solid Waste Services 03/21/2023 County of Volusia Tomoka, Sol | | 03/02/2023 | Colonial Life & Accident Insura | . Colonial Life March 2023 | 001-2185000 | 1,331.82 | |
| Number Part | | | | Vendor Colonial Life | & Accident Insurance Company Total: | 1,331.82 | |
| Number Part | Vendor: County of Volusia To | omoka, Solid Waste Services | | | | | |
| Vendor: DG Hardware, Inc. Keys, parks & Rec Storage 001-0572-572.4610 12.76 03/20/2023 DG Hardware, Inc. Fasteners, Magnetic Clip 402-0534-534.5265 42.00 03/28/2023 DG Hardware, Inc. Return on inv 115027 window 001-0572-572.4610 4.68 03/28/2023 DG Hardware, Inc. Return on inv 115024 Dexter k 001-0572-572.4610 -6.38 03/03/2023 DG Hardware, Inc. Light Bulbs 404-0535-535.5200 13.73 03/08/2023 DG Hardware, Inc. Concrete bags 404-0535-535.5200 54.70 Vendor DG Hardware, Inc. Total: 112.13 Vendor: Dustin Vost Reimbursement of Course Enrol 404-0535-535.5500 149.00 03/20/2023 Dustin Vost Reimbursement WW A State T 404-0535-535.5500 149.00 Vendor: Dynometer Vendor Dynometer 249.00 Vendor Dynometer 265.00 Vendor Dynometer Total: 265.00 Vendor Dynometer Total: 265.00 Vendor Dynometer Total: 265.00 Vendor Dynometer Total: 265.00 | , | | County of Volusia Tomoka, Sol | . Dump Garbage | 402-0534-534.3400 | 720.12 | |
| 12.76 | | | Vend | or County of Volusia Tomoka | , Solid Waste Services Total: | 720.12 | |
| 12.76 | Vendor: DG Hardware. Inc. | | | | | | |
| DG Hardware, Inc. Fasteners, Magnetic Clip 402-0534-534.5265 42.00 03/28/2023 DG Hardware, Inc. Return on inv 115027 window 001-0572-572.4610 -4.68 03/28/2023 DG Hardware, Inc. Return on inv 115024 bexter k 001-0572-572.4610 -6.38 03/03/2023 DG Hardware, Inc. Light Bulbs 404-0535-535.5200 13.73 03/08/2023 DG Hardware, Inc. Concrete bags 404-0535-535.5200 54.70 12.13 12 | , | 03/16/2023 | DG Hardware. Inc. | Keys, parks & Rec Storage | 001-0572-572.4610 | 12.76 | |
| O3/28/2023 DG Hardware, Inc. Return on inv 115027 window 001-0572-572.4610 -4.68 | | · | · | , , , | | | |
| O3/28/2023 DG Hardware, Inc. Return on inv 115024 Dexter k 001-0572-572.4610 -6.38 O3/03/2023 DG Hardware, Inc. Light Bulbs 404-0535-535.5200 13.73 O3/08/2023 DG Hardware, Inc. Concrete bags 404-0535-535.5200 54.70 Vendor DG Hardware, Inc. Total: 112.13 Vendor: Dustin Vost Reimbursement of Course Enrol. 404-0535-535.5200 149.00 O3/20/2023 Dustin Vost Reimbursement WW A State T 404-0535-535.5500 149.00 O3/20/2023 Dustin Vost Reimbursement WW A State T 404-0535-535.5500 100.00 Vendor: Dynometer Vendor Dustin Vost Total: 249.00 O3/07/2023 Dynometer AWD Vehicles / 2WD Vehicles 001-0521-521.4620 265.00 Vendor: Environmental Land Services of Flagler County, Inc 03/24/2023 Environmental Land Services of. Services 3.17.23 - 3.23.23 402-0534-534.3400 3,172.45 O3/31/2023 Environmental Land Services of. Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 O3/31/2023 Environmental Land Services of. Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 O3/07/2023 Environmental Land Services of. Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 O3/07/2023 Environmental Land Services of. Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 O3/07/2023 Environmental Land Services of. Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 O3/07/2023 Carrier C | | | · | | | | |
| 03/03/2023 DG Hardware, Inc. Light Bulbs 404-0535-535.5200 13.73 03/08/2023 DG Hardware, Inc. Concrete bags 404-0535-535.5200 54.70 Vendor DG Hardware, Inc. Total: 112.13 Vendor: Dustin Vost Reimbursement of Course Enrol 404-0535-535.5500 149.00 03/20/2023 Dustin Vost Reimbursement WW A State T 404-0535-535.5500 100.00 Vendor Dustin Vost Total: 249.00 Vendor: Dynometer 03/07/2023 Dynometer AWD Vehicles / 2WD Vehicles | | | | | | | |
| Vendor: Dustin Vost Dustin Vost Reimbursement of Course Enrol. 404-0535-535.5200 54.70 Vendor: Dustin Vost 03/20/2023 Dustin Vost Reimbursement of Course Enrol. 404-0535-535.5500 149.00 03/20/2023 Dustin Vost Reimbursement WW A State T 404-0535-535.5500 100.00 Vendor: Dynometer Vendor Dustin Vost Total: 249.00 Vendor: Dynometer AWD Vehicles / 2WD Vehicles 001-0521-521.4620 265.00 Vendor: Environmental Land Services of Flagler County, Inc Services 3.17.23 - 3.23.23 402-0534-534.3400 3,172.45 03/24/2023 Environmental Land Services of. Services Through 3.24 - 3.30 402-0534-534.3400 3,172.45 03/31/2023 Environmental Land Services of. Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 | | | · | | | | |
| Vendor: Dustin Vost Inc. Total: 112.13 Vendor: Dustin Vost 03/20/2023 Dustin Vost Reimbursement of Course Enrol | | | | = | | | |
| Dustin Vost Reimbursement of Course Enrol 404-0535-535.5500 149.00 | | | · | · · | Vendor DG Hardware, Inc. Total: | 112.13 | |
| Dustin Vost Reimbursement of Course Enrol 404-0535-535.5500 149.00 | Vendor: Dustin Vost | | | | | | |
| Dustin Vost Reimbursement WW A State T 404-0535-535.5500 100.00 | | 03/20/2023 | Dustin Vost | Reimbursement ofCourse E | nrol 404-0535-535.5500 | 149.00 | |
| Vendor: Dynometer AWD Vehicles / 2WD Vehicles O01-0521-521.4620 vendor Dynometer Total: 265.00 vendor: Dynometer Total: Vendor: Environmental Land Services of Flagler County, Inc Environmental Land Services of Services 3.17.23 - 3.23.23 vendor Dynometer Total: 402-0534-534.3400 vendor Dynometer Total: 3,172.45 vendor Dynometer Total: 03/24/2023 vendor Dynometral Land Services of Services 3.17.23 - 3.23.23 vendor Dynometer Total: 5,083.05 vendor Dynometer Total: 265.00 vendor Dynometer Total: | | • • | | | | | |
| Vendor: Environmental Land Services of Flagler County, Inc Environmental Land Services of . Services 3.17.23 - 3.23.23 402-0534-534.3400 3,172.45 03/31/2023 Environmental Land Services of . Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 | | , , | | | _ | | |
| Vendor: Environmental Land Services of Flagler County, Inc Under Environmental Land Services of Flagler County, Inc Under Environmental Land Services of Services 3.17.23 - 3.23.23 402-0534-534.3400 3,172.45 03/31/2023 Environmental Land Services of Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 | Vendor: Dynometer | | | | | | |
| Vendor: Environmental Land Services of Flagler County, Inc 03/24/2023 Environmental Land Services of Services 3.17.23 - 3.23.23 402-0534-534.3400 3,172.45 03/31/2023 Environmental Land Services of Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 | | 03/07/2023 | Dynometer | AWD Vehicles / 2WD Vehicl | es 001-0521-521.4620 | 265.00 | |
| 03/24/2023 Environmental Land Services of Services 3.17.23 - 3.23.23 402-0534-534.3400 3,172.45 03/31/2023 Environmental Land Services of Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 | | | | | Vendor Dynometer Total: | 265.00 | |
| 03/31/2023 Environmental Land Services of Services Through 3.24 - 3.30 402-0534-534.3400 5,083.05 | Vendor: Environmental Land | Services of Flagler County, Inc | | | | | |
| | | 03/24/2023 | Environmental Land Services of | . Services 3.17.23 - 3.23.23 | 402-0534-534.3400 | 3,172.45 | |
| Vendor Environmental Land Services of Flagler County, Inc Total: 8,255.50 | | 03/31/2023 | Environmental Land Services of | Services Through 3.24 - 3.30 | 402-0534-534.3400 | 5,083.05 | |
| | | | | Vendor Environmental Land | Services of Flagler County, Inc Total: | 8,255.50 | |

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| Expense Approval Register | | | | Packet: APPKT07965 - 04. | 10.23 Warrant |
|------------------------------------|-------------------------|----------------------------------|----------------------------------|-------------------------------------|---------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: Flagler County Board | of County Commissioners | | | | |
| | 04/03/2023 | Flagler County Board of County | County Impact Fees - Jan-Mar | 001-2081200 | 685.50 |
| | 04/03/2023 | Flagler County Board of County | County Impact Fees - Jan-Mar | 001-2081300 | 10,463.86 |
| | 04/03/2023 | Flagler County Board of County | County Impact Fees - Jan-Mar | 001-2081400 | 1,009.92 |
| | 04/03/2023 | Flagler County Board of County | County Impact Fees - Jan-Mar | 001-2081500 | 1,153.92 |
| | | | Vendor Flagler County Board | of County Commissioners Total: | 13,313.20 |
| Vendor: FLAGLER COUNTY SCH | IOOL BOARD | | | | |
| | 04/03/2023 | FLAGLER COUNTY SCHOOL BO | School Board Impact Fees - Jan | 001-2081100 | 21,750.52 |
| | | | Vendor FLAGLER COUN | TY SCHOOL BOARD Total: | 21,750.52 |
| Vendor: Flagler County Sheriff | 's Office | | | | |
| ., | 01/12/2023 | Flagler County Sheriff's Office | Feb 2023 Revenue Request | 001-0521-521.3400 | 10,360.81 |
| | 01/20/2023 | Flagler County Sheriff's Office | October 2022 | 001-0521-521.3400 | 10,360.81 |
| | 02/23/2023 | Flagler County Sheriff's Office | March 2023 Revenue Request | 001-0521-521.3400 | 10,360.81 |
| | 02, 20, 2023 | riagier deality differing differ | • | gler County Sheriff's Office Total: | 31,082.43 |
| Vandam Fladam Humana Sasiat | | | 10 | , | 02,0020 |
| Vendor: Flagler Humane Socie | 03/31/2023 | Flagler Humane Society | March Services | 001-0562-562.3402 | 2,134.00 |
| | 03/31/2023 | riagici framane society | | or Flagler Humane Society Total: | 2,134.00 |
| | | | venu | or riagier numane society Total. | 2,134.00 |
| Vendor: Florida Health Care Pl | • | Florida No. 10 Co. 10 | TCC A 1 2022 | 004 3404000 | 27 227 12 |
| | 03/23/2023 | Florida Health Care Plans, Inc. | T66 April 2023 | 001-2184000 | 37,225.42 |
| | 03/23/2023 | Florida Health Care Plans, Inc. | T23 April 2023 | 001-2184500 | 1,985.93 |
| | 03/23/2023 | Florida Health Care Plans, Inc. | T23 April 2023 | 001-2184000 | 3,323.72 |
| | | | Vendor Florida | Health Care Plans, Inc. Total: | 42,535.07 |
| Vendor: Global Tire Recycling | • • | | | | |
| | 03/15/2023 | Global Tire Recycling of Sumter | | 402-0534-534.3400 | 617.50 |
| | | | Vendor Global Tire Recyc | cling of Sumter County, Inc Total: | 617.50 |
| Vendor: Gregory Gilyard | | | | | |
| | 03/16/2023 | Gregory Gilyard | Safety Footwear Reimbursem | 001-0572-572.5220 | 54.98 |
| | | | | Vendor Gregory Gilyard Total: | 54.98 |
| Vendor: Hawkins Inc | | | | | |
| | 03/17/2023 | Hawkins Inc | chemicals | 404-0535-535.5200 | 600.00 |
| | 03/17/2023 | Hawkins Inc | Chemicals for WTP | 401-0533-533.5205 | 1,160.00 |
| | 03/24/2023 | Hawkins Inc | Chemicals for WWTP | 404-0535-535.5200 | 1,280.00 |
| | 03/30/2023 | Hawkins Inc | Chemicals | 404-0535-535.5200 | 360.00 |
| | | | | Vendor Hawkins Inc Total: | 3,400.00 |
| Vendor: iMulchFL Inc | | | | | |
| | 03/21/2023 | iMulchFL Inc | Mulch for City Parks (Red not P | 001-0572-572.5200 | 2,300.00 |
| | | | | Vendor iMulchFL Inc Total: | 2,300.00 |
| Vendor: JD Weber Constructio | n Co Inc | | | | |
| | 03/09/2023 | JD Weber Construction Co Inc | Connect to existing 6" main on | 404-0535-535.4600 | 1,450.00 |
| | 03/09/2023 | JD Weber Construction Co Inc | Cut, cap and abandon existing | | 985.00 |
| | 03/09/2023 | JD Weber Construction Co Inc | Restore disturbed sod | 404-0535-535.4600 | 312.00 |
| | 03/09/2023 | JD Weber Construction Co Inc | Connect to existing 6" main | 404-0535-535.4600 | 585.00 |
| | 03/09/2023 | JD Weber Construction Co Inc | Flush & pressure test existing f | | 1,920.00 |
| | 03/09/2023 | JD Weber Construction Co Inc | Dewatering and shoring | 404-0535-535.4600 | 3,820.00 |
| | ,, | | • | Weber Construction Co Inc Total: | 9,072.00 |
| Vendor: Kerri A Uebel | | | | | |
| - Shaon Kenna Ocuci | 03/23/2023 | Kerri A Uebel | GPT Starter Rope | 404-0535-535.4640 | 10.00 |
| | | | | Vendor Kerri A Uebel Total: | 10.00 |
| Vendor: Liberty National Life I | nsurance | | | | |
| Terration Liberty National Life II | 03/23/2023 | Liberty National Life Insurance | Globe Life April 2023 | 001-2185000 | 808.55 |
| | -, -, - | | • | tional Life Insurance Total: | 808.55 |
| Vendor: Locaters International | l. Inc. | | , | | |
| . s 23aters meeriacional | 03/12/2023 | Locaters International, Inc. | Polygraph Jorge Fernandez | 001-0521-521.4900 | 150.00 |
| | 03/27/2023 | Locaters International, Inc. | Polygraphy B. Bean | 001-0521-521.4900 | 150.00 |
| | : · | | | Locaters International, Inc. Total: | 300.00 |
| | | | | , | |

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| Expense Approval Register | | | | Packet: APPKT07965 - 04.1 | 0.23 Warrant |
|----------------------------------|------------|----------------------------------|---------------------------------|---------------------------------------|--------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: Lowe's Companies, Inc | | | | | |
| vendor. Lowe 3 companies, me | 03/20/2023 | Lowe's Companies, Inc | Ditch and Swale Rework | 404-0535-535.4600 | 153.48 |
| | 03/23/2023 | Lowe's Companies, Inc | Mortar Mix | 404-0535-535.5200 | 15.54 |
| | 03/30/2023 | Lowe's Companies, Inc | Bed Liner | 401-0533-533.4640 | 102.97 |
| | 03/30/2023 | Lowe's Companies, Inc | Bed Liner | 404-0535-535.4640 | 102.97 |
| | 03/30/2023 | Lowe's companies, inc | | dor Lowe's Companies, Inc Total: | 374.96 |
| | | | 5 C | nuon zonie s companies, inc rotain | 374.30 |
| Vendor: Lubrication Reliability | | | | | |
| | 03/23/2023 | Lubrication Reliability Solution | | 404-0535-535.5200 | 864.12 |
| | | | Vendor Lubricatio | on Reliability Solutions, Inc. Total: | 864.12 |
| Vendor: Michael Leo Dove | | | | | |
| | 03/22/2023 | Michael Leo Dove | Services from 3.06.23 - 3.21.23 | 001-0524-524.3401 | 1,175.00 |
| | | | | Vendor Michael Leo Dove Total: | 1,175.00 |
| Vendor: Nathan Randolph | | | | | |
| Tendon Nathan Nahaoiph | 03/28/2023 | Nathan Randolph | Safety Footwear Reimbursem | 401-0533-533.5220 | 119.00 |
| | 03/20/2023 | Nation National | sarety rootwear nembarsem | Vendor Nathan Randolph Total: | 119.00 |
| | | | | vender rathan namaciph rotan | 113.00 |
| Vendor: NextEra Energy Inc | | | | | |
| | 03/07/2023 | NextEra Energy Inc | 01235-95431 March 7 | 404-0535-535.4300 | 12.82 |
| | 03/07/2023 | NextEra Energy Inc | 01408-42220 March 7 | 404-0535-535.4300 | 87.42 |
| | 03/07/2023 | NextEra Energy Inc | 04369-52212 Mar 07 | 404-0535-535.4300 | 74.53 |
| | 03/07/2023 | NextEra Energy Inc | 04799-99278 Mar 7 | 404-0535-535.4300 | 113.74 |
| | 03/07/2023 | NextEra Energy Inc | 05365-06116 Mar 7 | 404-0535-535.4300 | 31.93 |
| | 03/07/2023 | NextEra Energy Inc | 08857-07703 Mar 7 | 404-0535-535.4300 | 4,049.15 |
| | 03/07/2023 | NextEra Energy Inc | 14322-90094 Mar 7 | 404-0535-535.4300 | 1,434.61 |
| | 03/07/2023 | NextEra Energy Inc | 16239-97200 Mar 7 | 404-0535-535.4300 | 35.92 |
| | 03/07/2023 | NextEra Energy Inc | 19639-02331 Mar 7 | 404-0535-535.4300 | 12.82 |
| | 03/07/2023 | NextEra Energy Inc | 24515-76322 Mar 7 | 404-0535-535.4300 | 47.40 |
| | 03/07/2023 | NextEra Energy Inc | 25840-57588 Mar 7 | 404-0535-535.4300 | 27.43 |
| | 03/07/2023 | NextEra Energy Inc | 28635-95142 Mar 7 | 404-0535-535.4300 | 75.71 |
| | 03/07/2023 | NextEra Energy Inc | 29732-82177 Mar 7 | 404-0535-535.4300 | 12.82 |
| | 03/07/2023 | NextEra Energy Inc | 34080-03816 Mar 7 | 404-0535-535.4300 | 106.55 |
| | 03/07/2023 | NextEra Energy Inc | 38244-16469 Mar 7 | 404-0535-535.4300 | 194.16 |
| | 03/07/2023 | NextEra Energy Inc | 39472-13538 Mar 7 | 404-0535-535.4300 | 27.54 |
| | 03/07/2023 | NextEra Energy Inc | 46834-52215 Mar 7 | 404-0535-535.4300 | 29.92 |
| | 03/07/2023 | NextEra Energy Inc | 48483-68421 Mar 7 | 404-0535-535.4300 | 116.92 |
| | 03/07/2023 | NextEra Energy Inc | 48784-38110 Mar 7 | 404-0535-535.4300 | 30.08 |
| | 03/07/2023 | NextEra Energy Inc | 56821-04848 Mar 7 | 404-0535-535.4300 | 27.19 |
| | 03/07/2023 | NextEra Energy Inc | 56831-02874 Mar 7 | 404-0535-535.4300 | 81.62 |
| | 03/07/2023 | NextEra Energy Inc | 59268-64496 Mar 7 | 404-0535-535.4300 | 94.52 |
| | 03/07/2023 | NextEra Energy Inc | 60520-97182 Mar 7 | 404-0535-535.4300 | 12.82 |
| | 03/07/2023 | NextEra Energy Inc | 66101-01831 Mar 7 | 404-0535-535.4300 | 196.42 |
| | 03/07/2023 | NextEra Energy Inc | 66311-06884 Mar 7 | 404-0535-535.4300 | 39.04 |
| | 03/07/2023 | NextEra Energy Inc | 67305-62219 Mar 7 | 404-0535-535.4300 | 29.27 |
| | 03/07/2023 | NextEra Energy Inc | 67468-67586 Mar 7 | 404-0535-535.4300 | 27.43 |
| | 03/07/2023 | NextEra Energy Inc | 68117-217478 Mar 7 | 404-0535-535.4300 | 12.82 |
| | 03/07/2023 | NextEra Energy Inc | 76171-09884 Mar 7 | 404-0535-535.4300 | 71.34 |
| | 03/07/2023 | NextEra Energy Inc | 79034-46115 Mar 7 | 404-0535-535.4300 | 12.82 |
| | 03/07/2023 | NextEra Energy Inc | 82864-01883 Mar 7 | 404-0535-535.4300 | 35.78 |
| | 03/07/2023 | NextEra Energy Inc | 90810-48119 Mar 7 | 404-0535-535.4300 | 29.39 |
| | 03/07/2023 | NextEra Energy Inc | 93326-99348 Mar 7 | 404-0535-535.4300 | 12.82 |
| | 03/07/2023 | NextEra Energy Inc | 95527-02467 Mar 7 | 404-0535-535.4300 | 28.99 |
| | 03/07/2023 | NextEra Energy Inc | 99040-97517 Mar 7 | 404-0535-535.4300 | 76.24 |
| | | | Ven | dor NextEra Energy Inc Total: | 7,309.98 |
| Vendor: Nextran | | | | | |
| TOTALOTT INCALLATE | 03/23/2023 | Nextran | Unit 929 Solid Waste Truck Re | 402-0534-534 4620 | 12,104.41 |
| | 03/23/2023 | reckti dii | Sim J2J John Waste Huck Re | Vendor Nextran Total: | 12,104.41 |
| | | | | vendo Mextran Iotal. | 12,107.71 |
| Vendor: Norma Jones | / / | | | | |
| | 03/29/2023 | Norma Jones | Evaluation B. Beane | 001-0521-521.4900 | 325.00 |
| | | | | Vendor Norma Jones Total: | 325.00 |

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| Expense Approval Register | | | | Packet: APPKT07965 - 04.1 | LO.23 Warrant |
|--------------------------------|--------------------------|---|-----------------------------------|---|-------------------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: Pace Analytical Servi | ces, LLC | | | | |
| | 03/31/2023 | Pace Analytical Services, LLC | Lab Testing | 401-0533-533.3401 | 120.00 |
| | | | Vendor P | ace Analytical Services, LLC Total: | 120.00 |
| Vendor: Palm Coast Observer | , LLC | | | | |
| | 03/23/2023 | Palm Coast Observer, LLC | Notice of meeting | 001-0524-524.4800 | 135.00 |
| | 03/23/2023 | Palm Coast Observer, LLC | Notice of meeting | 001-0524-524.4800 | 135.00 |
| | 03/23/2023 03/23/2023 | Palm Coast Observer, LLC | Notice of meeting | 001-0524-524.4800 | 135.00 |
| | 03/23/2023 | Palm Coast Observer, LLC | Notice of meeting | 001-0524-524.4800 or Palm Coast Observer, LLC Total: | 135.00 540.00 |
| Vandam Damar & Dumana Inc | | | vende | or runn coust observer, and rotum | 540.00 |
| Vendor: Power & Pumps Inc | 03/23/2023 | Power & Pumps Inc | Air Filters | 404-0535-535.5200 | 228.00 |
| | 03/23/2023 | rower & rumps me | | Vendor Power & Pumps Inc Total: | 228.00 |
| Vendor: Preferred Governme | ntal Incurance Trust | | | | |
| vendor. Preferred Governmen | 02/16/2023 | Preferred Governmental Insur | WC FI 1 0182002 21-19 | 001-2182000 | 9,156.00 |
| | 02/10/2023 | Treferred Governmental modific | | vernmental Insurance Trust Total: | 9,156.00 |
| Vendor: Rayco Funding & Dev | velonment Inc | | | | |
| - Shaon Rayco i alluling & Dev | 03/01/2023 | Rayco Funding & Development | . dumped dewatering box | 404-0535-535.3400 | 1,575.00 |
| | 03/20/2023 | Rayco Funding & Development | | 404-0535-535.3400 | 1,575.00 |
| | 03/28/2023 | Rayco Funding & Development | | 404-0535-535.3400 | 1,575.00 |
| | | | Vendor Rayco Fund | ling & Development, Inc Total: | 4,725.00 |
| Vendor: Ring Power Corporat | ion | | | | |
| | 03/21/2023 | Ring Power Corporation | Towmaster Trailer for Hydrauli. | 401-0533-533.6400 | 7,778.50 |
| | 03/21/2023 | Ring Power Corporation | Towmaster Trailer for Hydrauli. | 404-0535-535.6400 | 7,778.50 |
| | | | Vendor Ring Pow | ver Corporation Total: | 15,557.00 |
| Vendor: Robert C Little | | | | | |
| | 03/13/2023 | Robert C Little | Disconnect old Air Compressor | 001-0549-549.5265 | 200.00 |
| | | | | Vendor Robert C Little Total: | 200.00 |
| Vendor: SHI International Cor | • | | | | |
| | 03/27/2023 | SHI International Corp | Dell Latitude 5530 Laptop | 001-0516-516.5264 | 15,730.30 |
| | | | vena | or SHI International Corp Total: | 15,730.30 |
| Vendor: Staples Inc | 04 /42 /2022 | 6 | C | 004 0542 542 2400 | 247.46 |
| | 01/12/2023 02/23/2023 | Staples Inc Staples Inc | Contract Overage Contract Overage | 001-0513-513.3400 001-0513-513.3400 | 347.16 500.17 |
| | 02/23/2023 | Staples Inc | contract overage | Vendor Staples Inc Total: | 847.33 |
| Vendor: Staples, Inc | | | | | |
| vendor. Staples, inc | 03/17/2023 | Staples, Inc | 2 Hole Punch | 001-0512-512.5100 | 6.29 |
| | 00/1//2020 | Stapies, inc | 2 11010 1 411011 | Vendor Staples, Inc Total: | 6.29 |
| Vendor: Sun Country Termite | & Pest Control | | | • | |
| | 03/30/2023 | Sun Country Termite & Pest C | Jackson Park | 001-0572-572.3400 | 30.00 |
| | 03/06/2023 | Sun Country Termite & Pest C | | 404-0535-535.3400 | 30.00 |
| | 03/06/2023 | Sun Country Termite & Pest C | 200 S Church St | 001-0572-572.3400 | 37.00 |
| | 03/06/2023 | Sun Country Termite & Pest C | · | 001-0519-519.3401 | 25.00 |
| | 03/06/2023 | Sun Country Termite & Pest C | • | 001-0519-519.3401 | 25.00 |
| | 03/06/2023 | Sun Country Termite & Pest C | · | 001-0519-519.3401 | 50.00 |
| | 03/06/2023 03/06/2023 | Sun Country Termite & Pest C Sun Country Termite & Pest C | • | 401-0533-533.3401 404-0535-535.3400 | 12.50 12.50 |
| | 03/07/2023 | Sun Country Termite & Pest C | • | 001-0572-572.3400 | 30.00 |
| | 03/07/2023 | Sun Country Termite & Pest C | | 001-0572-572.3400 | 75.00 |
| | 03/07/2023 | Sun Country Termite & Pest C | | 001-0572-572.3400 | 75.00 |
| | 03/07/2023 | Sun Country Termite & Pest C | Heritage Park | 001-0572-572.3400 | 25.00 |
| | 03/09/2023 | Sun Country Termite & Pest C | | 001-0572-572.3400 | 40.00 |
| | | | Vendor Sun Cou | ntry Termite & Pest Control Total: | 467.00 |
| Vendor: Terry Taylor Ford Cor | | | | | |
| | 03/21/2023 | Terry Taylor Ford Company | Service for Vehicle 2006 | 001-0521-521.4620 | 49.99 |
| | 03/24/2023 | Terry Taylor Ford Company | Four tires and alignment Vendor | 401-0533-533.4620 Terry Taylor Ford Company Total: | 591.70 641.69 |
| | | | vendor | .c., rayioi rolu company lotai: | 071.03 |

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| Expense Approval Register | | | | Packet: APPKT07965 - 04. | 10.23 Warrant |
|----------------------------------|------------------|---------------------------------|-------------------------------|---------------------------------------|---------------|
| (None) | Post Date | Vendor Name | Description (Item) | Account Number | Amount |
| Vendor: The Gaboton Group | p, LLC | | | | |
| | 03/31/2023 | The Gaboton Group, LLC | Retainer - April | 001-0511-511.3100 | 2,000.00 |
| | | | Ven | dor The Gaboton Group, LLC Total: | 2,000.00 |
| Vendor: Traffic Supplies & [| Distribution LLC | | | | |
| | 03/22/2023 | Traffic Supplies & Distribution | Signs for Municipal Park | 001-0572-572.5310 | 180.00 |
| | | | Vendor Traffi | c Supplies & Distribution LLC Total: | 180.00 |
| Vendor: USA Services of Flo | rida Inc | | | | |
| | 03/27/2023 | USA Services of Florida Inc | Street sweeping March | 001-0538-538.3400 | 700.00 |
| | | | Vendo | or USA Services of Florida Inc Total: | 700.00 |
| Vendor: USAble Life | | | | | |
| | 03/24/2023 | USAble Life | USAble Life April 2023 | 001-2184000 | 312.84 |
| | | | | Vendor USAble Life Total: | 312.84 |
| Vendor: Vision Service Plan | | | | | |
| | 03/18/2023 | Vision Service Plan | VSP April 2023 | 001-2184000 | 1,003.90 |
| | | | | Vendor Vision Service Plan Total: | 1,003.90 |
| Vendor: Vose Law Firm, LLP | • | | | | |
| | 03/31/2023 | Vose Law Firm, LLP | March Legal Fees | 001-0514-514.3102 | 7,000.00 |
| | 03/31/2023 | Vose Law Firm, LLP | March Legal Fees | 001-0524-524.3102 | 500.00 |
| | | | | Vendor Vose Law Firm, LLP Total: | 7,500.00 |
| Vendor: WB Mason | | | | | |
| | 03/03/2023 | WB Mason | Message Flags | 401-0533-533.5102 | 146.70 |
| | 03/06/2023 | WB Mason | Binder | 401-0533-533.5102 | 17.97 |
| | | | | Vendor WB Mason Total: | 164.67 |
| Vendor: Zev Cohen & Assoc | iates, Inc. | | | | |
| | 12/14/2022 | Zev Cohen & Associates, Inc. | Service through November 20. | 001-0524-524.3100 | 4,164.35 |
| | 02/10/2023 | Zev Cohen & Associates, Inc. | Services through January 2023 | 001-0521-521.3400 | 3,876.25 |
| | | | Vendor | Zev Cohen & Associates, Inc. Total: | 8,040.60 |
| | | | | Grand Total: | 287,190.60 |

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Fund Summary

| Fund | | Expense Amount |
|--------------------|--------------|-----------------------|
| 001 - GENERAL FUND | | 176,288.29 |
| 401 - WATER | | 10,652.94 |
| 402 - SOLID WASTE | | 21,925.40 |
| 404 - SEWER | | 78,323.97 |
| | Grand Total: | 287.190.60 |

| A | Account Summary | | | | |
|-------------------|--------------------------------|----------------|--|--|--|
| Account Number | Account Name | Expense Amount | | | |
| 001-0511-511.3100 | Professional Services Exp | 2,000.00 | | | |
| 001-0512-512.3401 | Fire Inspection Exp. | 198.00 | | | |
| 001-0512-512.5100 | Office Supplies Expenses | 6.29 | | | |
| 001-0513-513.3400 | Other Contract Services | 847.33 | | | |
| 001-0514-514.3102 | Legal Services | 7,000.00 | | | |
| 001-0516-516.5264 | Small Equipment | 15,730.30 | | | |
| 001-0519-519.3401 | Other Contractual Services | 100.00 | | | |
| 001-0519-519.4300 | Utilities | 496.19 | | | |
| 001-0521-521.3400 | Other Contract Services | 34,958.68 | | | |
| 001-0521-521.4620 | Repair / Maint - Vehicles | 314.99 | | | |
| 001-0521-521.4900 | Other Current Chgs & Obl | 625.00 | | | |
| 001-0524-524.3100 | Professional Services Exp | 4,164.35 | | | |
| 001-0524-524.3102 | Legal Services | 500.00 | | | |
| 001-0524-524.3400 | Other Contract Services | 177.70 | | | |
| 001-0524-524.3401 | Bldg / Fire Inspection Exp | 1,510.00 | | | |
| 001-0524-524.4800 | Advertising / Promo Expe | 540.00 | | | |
| 001-0538-538.3400 | Other Contract Services | 700.00 | | | |
| 001-0541-541.4300 | Utility - Public Services | 928.79 | | | |
| 001-0541-541.4620 | Repair / Maint - Vehicles | 5,187.92 | | | |
| 001-0541-541.4640 | Equipment Repair & Maint | 22.00 | | | |
| 001-0549-549.5265 | Tools | 200.00 | | | |
| 001-0562-562.3402 | Humane Society Contract | 2,134.00 | | | |
| 001-0572-572.3400 | Other Contract Services | 312.00 | | | |
| 001-0572-572.4300 | Utility - Public Services | 1,782.60 | | | |
| 001-0572-572.4400 | Rental / Lease Expense | 140.00 | | | |
| 001-0572-572.4610 | Repair / Maint - Bldgs | 1.70 | | | |
| 001-0572-572.5200 | Operating Supplies | 2,300.00 | | | |
| 001-0572-572.5220 | Uniforms Exp | 54.98 | | | |
| 001-0572-572.5310 | Signage | 180.00 | | | |
| 001-2081100 | School Impact Fees | 21,750.52 | | | |
| 001-2081200 | County EMS Impact Fees | 685.50 | | | |
| 001-2081300 | County Fire Impact Fees | 10,463.86 | | | |
| 001-2081400 | County Library Impact Fees | 1,009.92 | | | |
| 001-2081500 | County Parks Impact Fees | 1,153.92 | | | |
| 001-2182000 | WC Payable | 9,156.00 | | | |
| 001-2184000 | Med/Health Employee Lia | 43,536.61 | | | |
| 001-2184500 | Retiree Medical | 2,067.10 | | | |
| 001-2185000 | 125 Plans Employee Paybl | 3,352.04 | | | |
| 401-0533-533.3401 | Other Contract Services | 132.50 | | | |
| 401-0533-533.4300 | Utility - Public Services | 291.22 | | | |
| 401-0533-533.4620 | Repair / Maint - Vehicles | 591.70 | | | |
| 401-0533-533.4640 | Repair / Maint - Equipme | 393.92 | | | |
| 401-0533-533.5102 | Office Supplies - Water | 164.67 | | | |
| 401-0533-533.5205 | Operating Supplies Exp | 1,160.00 | | | |
| 401-0533-533.5210 | Fuel | 21.43 | | | |
| 401-0533-533.5220 | Uniforms Exp | 119.00 | | | |
| 401-0533-533.6400 | Machinery/Equipment Ex | 7,778.50 | | | |
| 402-0534-534.3400 | Other Contract Services | 9,593.12 | | | |
| 402-0534-534.4620 | Repair/Maint Vehicles - So | 12,104.41 | | | |
| 402-0534-534.5200 | Operating Supplies | 185.87 | | | |
| 402-0534-534.5265 | Tools | 42.00 | | | |

Page 7 of 8 4/3/2023 10:22:38 AM

Expense Approval Register Packet: APPKT07965 - 04.10.23 Warrant

Account Summary

| Account Number | Account Name | Expense Amount |
|-------------------|----------------------------|----------------|
| 404-0535-535.3400 | Other Contractual Services | 4,767.50 |
| 404-0535-535.4100 | Communications | 328.28 |
| 404-0535-535.4300 | Utilities | 10,195.36 |
| 404-0535-535.4600 | Repair / Maint Service | 49,210.48 |
| 404-0535-535.4640 | Repairs & Maint Equip | 2,197.33 |
| 404-0535-535.5200 | Operating Supplies | 3,576.09 |
| 404-0535-535.5210 | Fuel | 21.43 |
| 404-0535-535.5500 | Training | 249.00 |
| 404-0535-535.6400 | Equipment > \$5,000 | 7,778.50 |
| | Grand Total: | 287,190.60 |

Project Account Summary

| Project Account Key | | Expense Amount |
|---------------------|--------------|----------------|
| **None** | | 287,190.60 |
| | Grand Total: | 287 190.60 |

4/3/2023 10:22:38 AM Page 8 of 8



City of Bunnell, Florida

ATTACHMENTS:

DescriptionTypeProposed MinutesMinutesChief Brannon's HandoutExhibit

CATHERINE D. ROBINSON MAYOR

JOHN ROGERS VICE-MAYOR

DR. ALVIN B. JACKSON, JR CITY MANAGER



COMMISSIONERS:

TONYA GORDON

TINA-MARIE SCHULTZ

PETE YOUNG

Bunnell CITY COMMISSION MEETING

Monday, March 27, 2023 7:00 PM

1769 East Moody Boulevard (GSB) Chambers Room Bunnell, FI 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: Mayor Catherine D. Robinson; Vice Mayor Johns Rogers; Commissioner Tina-Marie Schultz; Commissioner Tonya Gordon; Commissioner Pete Young; City Attorney Paul Waters; City Manager Alvin B. Jackson; Infrastructure Director Dustin Vost; City Engineer Marcus DePasquale; Community Development Director Bernadette Fisher; City Clerk Kristen Bates; Deputy City Clerk Bridgitte Gunnells

Invocation for Our Military Troops and National Leaders:

Vice Mayor Rogers led the invocation.

B. Introductions, Commendations, Proclamations, and Presentations:

B.1. Proclamation: Water Conservation Month

Commissioner Young read the proclamation into the record. Bill White, St. Johns River Water Management District, accepted the Proclamation and spoke to this year's focus concentrating on "leak detection." He thanked the Commission for the recognition and support given to the Water Management District over the years and the dedication to water conservation.

B.2. Proclamation: Sexual Assault Awareness Month

Commissioner Schultz read the proclamation into the record. Chief Brannon accepted the proclamation on behalf of the Family Life Center.

B.3. Proclamation: Florida Volunteer Month

Vice Mayor Rogers read the proclamation into the record. Suzy Gamblain, Executive Director of Flagler Volunteer Services accepted the proclamation. She reported in 2022 Flagler Volunteer Services had 1548 volunteers with a total of 67,569 volunteer hours being logged. She thanked the Commission for their support.

B.4. Proclamation: National Public Safety Telecommunicators Week

Mayor Robinson read the proclamation into the record. Christine Mortimer, Director of Communication Flagler County Sheriff's Office accepted the Proclamation.

B.5. Presentations: 2022 Community & Officer Recognition (Police Department)

Chief Brannon expressed his gratitude to the Mayor, Commission, City Manager, family and friends for the support given to the Police Department. Seargeant Groth assisted Chief Brannon with the following 2022 Recognitions & Commendations:

• Officer of the 4th quarter Officer of the 4th quarter is nominated by their peers. This officer assumed two complex investigations bringing both to successful conclusions. Officer of the 4th Quarter is Officer Jeff Traylor.

• Recognition Years of Service

5 years of Service

Officer Michelle Wichman
Officer Adrian Zapata

Certificate of Appreciation

Awarded for his dedicated service to the City of Bunnell. This officer came as a volunteer and was hired to do all administrative duties for the Police Department. Certificate of Appreciation is awarded to Public Safety Officer Ronald Scalf

Service Above Self Award

Award Determined by the Chief of Police and is reserved for a member who embodies one or more of the core characteristics of a servant leader-Officer Michelle Wichman.

Outstanding Partner Award

With the Police Department working out of a small space this partner was first to open their doors for any large event hosted by the Police Department. The Outstanding Partner Award goes to First Baptist Bunnell.

Outstanding Citizen Award

This citizen was always willing to help by giving her time to and her willingness to make our work easier. She went out into the community a gathered coupons from businesses to show their support for the Police Department. The Outstanding Citizen Award is presented to Ms. Pat Cody. Mayor Robinson also thanked Ms. Pat for all she has done for the community.

• Outstanding Partner Award

Chief stated when he first met this person he loved his humility, friendliness and "can-do" attitude. He has helped the Police Department keep all vehicles running with a cheerful attitude and with a servant's heart. The Outstanding Partner Award is presented to the City of Bunnell Fleet Manager Stefano Giannini.

• Chief's Commendation Award

The officer was tasked with doing the job of two people. He accurately maintained the PD's records and gathered an average of 35 public records requested per month. Chief's Commendation Award goes to Public Safety Officer Jay Lampiasi

• Chief's Commendation Award

The Officer's steadfast dedication to serve the public and has excelled in his professional skills over the past year, including working on complex cases with outside departments. Chief's Commendation Award goes to Officer Adrian Zapata

Chief's Commendation Award

This officer took an active leadership roll with the department, has a can-do attitude and is an integral part of the Police Department. Chief's Commendation Award goes to Seargeant Shane Groth

• 2022 Officer of the Year

This officer involved themselves in numerous tasks that directly impacted the department and community. This officer leads by example and maintains high productivity. The 2022 Bunnell Police Officer of the Year Awrad is presented to officer Alton Ogden.

Swearing in of New Police Officers

Officers Taylor and Officer Coury were sworn in by Chief Brannon. Badges were pinned on the officers by family members.

C. Consent Agenda:

C.1. Approval of Warrant

a. March 27, 2023 Warrant

C.2. Approval of Minutes

a. March 13, 2023 City Commission Meeting Minutes

C.3. Request Approval for the Authorization to the East Flagler Mosquito Control District and Emergency Subcontractor for Aerial Spraying over Congested Areas

C.4. Florida Local Government Cybersecurity Grant Program

C.5. Approval of Federally Funded Subaward and Grant Agreement DR-4673

Hurricane Ian

Motion: Approve the Consent Agenda Motion by: Commissioner Schultz Second by: Commissioner Gordon

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.

Derick Acevedo (Elm Avenue)- expressed his concerns about the drainage problems they have had for many years. He reported the new culvert is higher than the drainage area. He also reported the poor road conditions in the area including the dirt road, South Bay Street, He reported the road is impassable now and gets worse with the daily traffic from the Waste Pro garbage trucks, new business traffic and other daily use.

Anthony Canna (Elm Avenue)- reported he was concerned about the condition of Elm Avenue and South Bay Street; he states the roads are barely wide enough for one car to use let alone two. He was also concerned the culvert at the railroad tracks was not installed properly.

Daisy Henry (East Drain Street)- announced the Motown Madness was very successful and raised over \$7000.00 with a large portion coming from the cake sales. She also stated her concerns about the streets in the Elm Avenue area; they are not in the best condition. She would also like to see the ditches in that area cleaned and picked up.

Kyle Holmgren (Ormond Beach)- introduced himself as the future Bunnell Pastor for the Tomeka Christian church. He plans on being very active with Bunnell community and schools next fall. They will be operating out of Bunnell Elementary School.

Infrastructure Director Vost responded to comments; he will go inspect the area of the new culvert to check the elevations to make sure the work was done correctly. He will also look into the ditches in the area to see what falls under the City's responsibility for maintenance as the railway runs through the area too.

E. Ordinances: (Legislative): None

F. Resolutions: (Legislative):

F.1. Resolution 2023-01 Amending the FY 2022/2023 Budget

City Attorney Waters read the Short Title into the record. City Manager Jackson presented the item. He reported this was insurance proceeds received to repair the Solid Waste truck.

Motion: Approve Resolution 2023-01 to Amend the FY 2022/2023 Budget.

Motion by: Vice Mayor Rogers Second by: Commissioner Schultz

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

Vote: Motion carried unanimously

G. Old Business: None

H. New Business:

H.1. Request Approval of the Selection Committee Recommendation and to Proceed with Negotiations for the CMAR – WWTF Expansion and BNR Improvements Project. Infrastructure Director Dustin Vost presented the item to the board.

This item was introduced and explained by Infrastructure Director Vost.

Motion: Approve the Selection Committee Recommendation and to Proceed with Negotiations for the CMAR – WWTF Expansion and BNR Improvements Project.

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

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

Vote: Motion carried unanimously

H.2. Request to Pay the City's Proportionate Share of the Flagler Commerce Parkway Wetland Mitigation Credits in an amount not to exceed \$20,000.00.

City Engineer DePasquale presented and explained this item to the Board. Due to changes in the permitting for Flagler Central Commerce Parkway, Oare Associates and the City will need to pay for wetland mitigation; this will be a shared expense.

Motion: Approve to Pay the City's Proportionate Share of the Flagler Commerce Parkway Wetland Mitigation Credits in an amount not to exceed \$20,000.00 and authorize the City Manager to sign any agreement if one is needed.

Motion by: Vice Mayor Rogers Second by: Commissioner Young

Board Discussion: Commissioner Schultz asked for clarification about signing the agreement. City Manager Jackson explained to expedite moving forward, staff is asking he be authorized to sign the agreement if there is one, but the permission is setting the cost at not over \$20,000.00; because this needed to be prepared and presented quickly, it is not known if an agreement will be needed.

Public Discussion: Daisy Henry (East Drain Street) asked where the road will end and staff responded.

Vote: Motion carried unanimously

I. Reports:

- City Clerk advised April will be a busy month with swearing in of the newly elected officials from this past election and other Charter identified duties at the April 10th meeting. State of the City will be held on April 24th. The RFP for Phase 1 of the Coguina Restoration was released this morning.
- **Police Chief-** presented his written 2022 Annual Report to the Commission, City Attorney, City Manager and Deputy City Clerk.
- City Attorney- none

- **City Manager-** congratulated Seargeant Groth on his graduation from training and Infrastructure Dustin Vost for obtaining his Class A Wastewater Operators license. He encouraged everyone to read the monthly City Manager's Report.
- Mayor and City Commissioners
 - Commissioner Schultz Reported upcoming TPO projects happening in Flagler County. She commended the Police Department for all their accomplishments and reconfirmed what she always says about Infrastructure Director Vost- he is a "Rock Star".
 - Commissioner Gordon thanked City Clerk Bates for keeping everyone organized and thanked the Police Department for all they do in the community. She congratulated Seargeant Groth and Dustin Vost on their accomplishments.
 - Commissioner Young requested the public attend the Commission meetings and voice any concerns; the Commission does and will investigate any concerns or questions.
 - Vice Mayor Rogers Asked everyone to keep tow truck driver, Brandon, in their thoughts and prayers. Earlier today, this tow truck driver stopped to pick up an object from the road in Palm Coast and a lady hit him. He asked everyone observe the move over and slow down laws.
 - o Mayor Robinson stated she attended the Motown Madness event; it was very successful with good food, company and good music by Traces of Gold band. The proceeds from this event go to the Carver Center Foundation. She spoke about Cracker Day, held over the weekend.

| J. Call for Adjournment. Motion: Adjourn Motion by: Commissioner Go Seconded by: Commissioner Solution Carried unanimo Meeting adjourned: 8:25 PM | chultz usly | | |
|---|----------------|--------------------------------|--|
| Catherine D. Robinson, May | /or | 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**











BUNNELL POLICE DEPARTMENT

Our Family Protecting Yours Since 1913















OUR MISSION

Mindful of our calling to serve and respect the trust invested in us to maintain the highest standards of ethics and excellence, to fairly and impartially uphold the law, and to preserve the rights guaranteed every person under the Constitution of the United States, our actions each day demonstrate each member's commitment to develop positive partnerships and network with the community in the interest of obtaining cooperation to reduce crime and the fear of crime, and ultimately improve the quality of life for everyone in the community.



Our Family Protecting Yours
Since 1913







Table of Contents

- Organizational Chart
- 5 **Building Relationships & Trust**
- 6 Policy Reform & Department Oversight
- 7 Reduction of Crime through Partnerships & **Data Driven Policing**
- 8 Social Media Projects & **Technology Enhancements**
- 9 Advanced Training & Education
- 10 Officer Safety & Wellness Incentives
- 11 **Honoring Sergeant** Dominic Guida















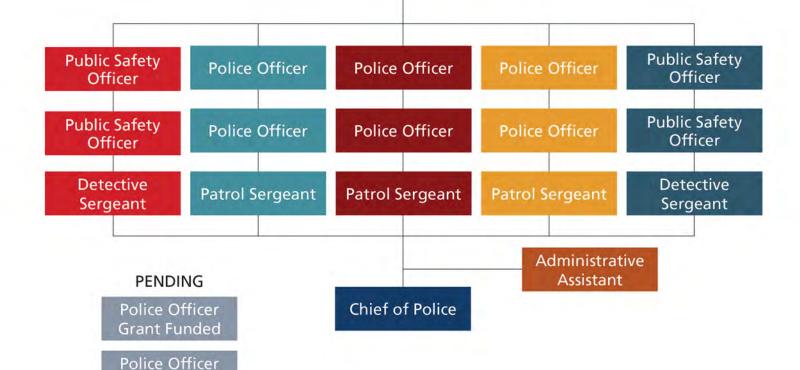
Bunnell Police Department

Servant Leaders



CITY OF BUNNELL

Residents, Businesses, and Visitors









Grant Funded

RELATIONSHIPS

with NAACP, Carver Center, PAL, & Area Pastors









PARTICIPATED

in the We Love Bunnell Clean-up Day

PARTICIPATED

in the Carver Center FUNraiser

BPD Barbecued and fed 500+ people









ENGAGED

with Flagler Bulldogs Youth Football

PARTNERED

with Flagler County Housing Authority

Assisted with the completion of revised security plan Established BPD office space in the FCHA building









ENGAGED

with Bunnell Elementary School

ENGAGED

National Night Out in Grand Reserve





Policy Reform & Department Oversight



Subscribed with a **Grant Consultant**

Filed Three Grant Applications

DOJ COPS Grant for Two Police Officers **FULLY FUNDED**

DOJ Body-Worn Camera Replacement DENIED

Flagler County Public Safety PARTIALLY FUNDED



Developed a Robust Social Media Effort to Share Information About BPD Members, Activities, Enforcement Efforts, and Community Engagement



Created a Community **Engagement Team** of Several Officers



Initiated Process for a Police Explorer Program to Launch in 2023



Initiated Review of **BPD Policies** for Revision work in progress



Reviewed **Basic Equipment** Condition and Need



Purchased Replacement Equipment and Uniforms

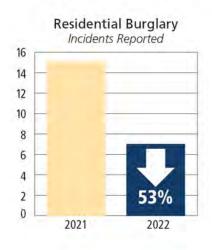
Established Specific Crime Reduction Goals & Strategies

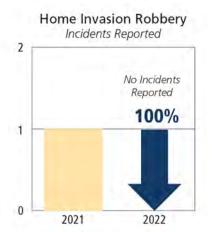
REDUCE **Commercial Burglary & Robbery**

Commercial Robbery No Incidents Reported

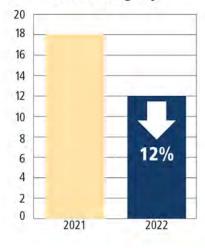
Commercial Burglary Incidents Reported 8 7 6 5 4 3 2 1 0 2021 2022

REDUCE Residential Burglary & Home Invasion Robbery

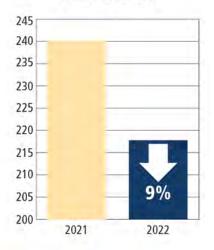




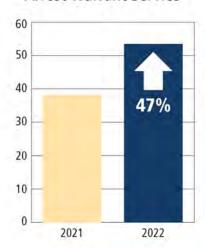
REDUCE Vehicle Burglary



REDUCE **Traffic Crashes**



INCREASE Arrest Warrant Service



| 2021 | 2022 |
|----------|---|
| 1,791 | 2,927 |
| 183 | 569 |
| 119 | 1,228 |
| 139 / 36 | 164 / 53 |
| 1,100 | 1,577 |
| 173 | 285 |
| 93 | 137 |
| 80 | 148 |
| | 1,791 183 119 139 / 36 1,100 173 93 |

| | 2021 | 2022 | |
|-------------------------|--------|--------|--|
| Criminal Charges Filed | 298 | 488 | |
| Felony | 135 | 215 | |
| Misdemeanor | 163 | 273 | |
| Public Records Requests | - | 428 | |
| Security Checks | 10,966 | 11,305 | |
| Community Policing | 10,405 | 5,923 | |
| | | | |

Social Media Projects & Technology Enhancements



SOCIAL MEDIA

Bunnell Police Department Facebook Page Stats 3/12/22 - 12/31/22 www.facebook.com/BunnelIPD

Statistical data provided by Meta Business Suite

REACH

VISITS

NEW LIKES

FOLLOWERS

214,136

32,725

2,107

2,231

2022 Top-Performing Organic Post

HIGHEST REACH

13,144

HIGHEST REACTIONS

937

HIGHEST COMMENTS

75



TECHNOLOGY ENHANCEMENTS

SPEED ENFORCEMENT RADAR



MOBILE PRINTER



TINT METER



CCTV CAMERAS



ALPR

Automatic License Plate Reader



TraCS & ELVIS



- · Crash Forms
- Uniform Traffic
- Citation
- · Warning Citation
- Trespass Warning
- Field Interview Report
- · Baker Act Report

SMART PHONES



Work-Related Communication

Supervisor, Officers, Dispatch

Document by Photo Crime Scene & Field Contacts

Provide to **Crime Victims**

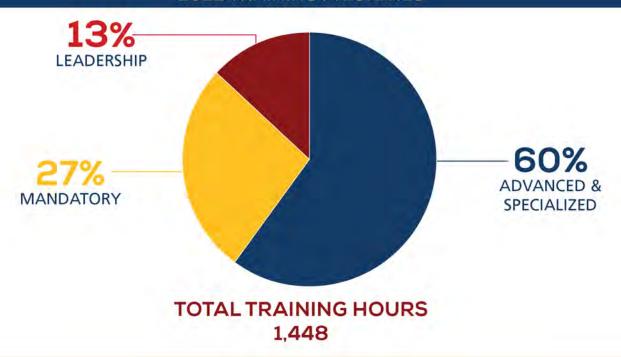
Audio Record

Develop Informants

Send/Receive PD Email

Statements

2022 TRAINING PRIORITIES



COLLEGE/UNIVERSITY COURSES



Daytona State College

One Sergeant completing his AA degree



University of Central Florida

One Officer completing his BA degree

SUCCESSION PLANNING & LEADERSHIP DEVELOPMENT



University of Louisville Southern Police Institute (SPI)

One Sergeant attending SPI's Command Officer Development Course hosted by the Clermont, FL, Police Department

Graduation March 2023



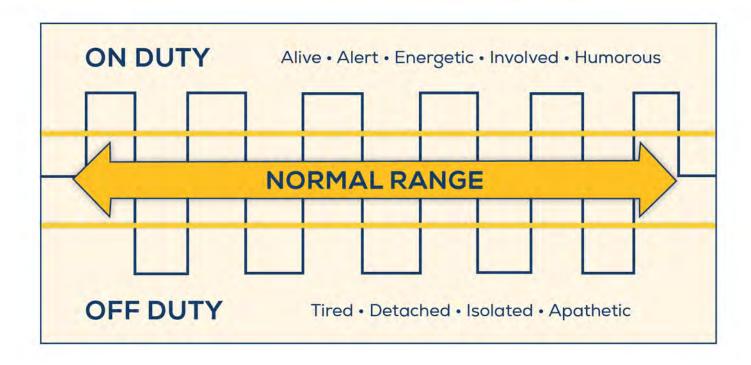
FBI Law Enforcement Executive **Development Association**

One Officer attending the Supervisor Leadership Institute hosted by the South Daytona, FL, Police Department in 2023

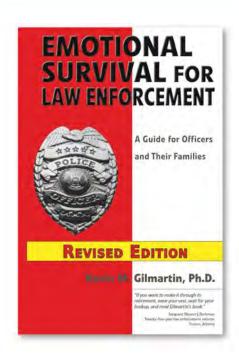
Officer Safety & Wellness Incentives

The high-stress environment of working as a law enforcement officer takes a significant toll on individual officers' physiological, psychological, and spiritual wellbeing. This impacts both professional and personal relationships and outcomes. By taking better care of our officers through increased awareness and open discussion of the signs and symptoms of stress, fatigue, and burnout, the Bunnell Police Department is committed to reducing the cultural stigma associated with wellness and providing greater resources through key partnerships.

THE HYPERVIGILANCE BIOLOGICAL ROLLERCOASTER















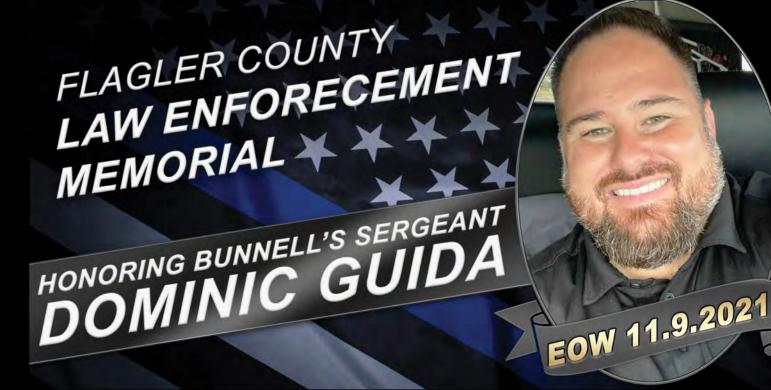


























BUNNELL POLICE DEPARTMENT

1769 East Moody Blvd., Bunnell, FL 32110 • 386-437-7508 www.BunnellCity.us/Police



City of Bunnell, Florida

Agenda Item No. C.3.

Document Date: 3/21/2023 Amount:

Department: Infrastructure Account #:

Subject: Request Approval to Renew Agreement #2020-02 with Ormond Septic for

Sludge Hauling Services

Agenda Section: Consent Agenda:

Goal/Priority: Infrastructure

ATTACHMENTS:

Description

Renewal Option #3

Contract
Renewal #2

Renewal #1

Contract

Agreement #2022-02

Contract

Summary/Highlights:

Staff is seeking to renew the sludge hauling agreement with Ormond Septic for the third of three one-year renewal periods provided in Contract 2020-02.

Background:

The Wastewater Treatment Plant requires sludge hauling services which include pickup, transport and disposal of one 30-yard box of 10-15% digester solids as needed.

Commission approved Agreement #2020-02 beginning April 13, 2020 for one year with the option to renew for three (3) additional one (1) year terms. This will be the final renewal option.

Staff Recommendation:

Approve renewal of Agreement #2020-02 with Ormond Septic for sludge hauling services for an additional year.

City Attorney Review:

Approved for legal sufficiency.

| Finance D | epartment | Review/Rec | ommendation: |
|-----------|-----------|------------|--------------|
|-----------|-----------|------------|--------------|

City Manager Review/Recommendation:

Approved.

AGREEMENT FOR RENEWAL OF CONTRACT #2020-02 FOR SLUDGE HAULING SERVICES

THIS RENEWAL OF ORMOND SEPTIC SYSTEMS CONTRACT 2020-02 (hereinafter "this Renewal") is made and entered into effective the 27th day of March 2023, by and between the City of Bunnell, a municipality of the State of Florida (hereinafter the "CITY") and Ormond Septic Systems, a Florida corporation (hereinafter "CONTRACTOR").

WITNESSETH

WHEREAS, the COUNTY is a municipal corporation of the State of Florida, having a responsibility to provide certain services to benefit the citizens of City of Bunnell; and

WHEREAS, the CITY and CONTRACTOR entered into an Agreement for Sludge Hauling Services dated April 13, 2020 (hereinafter the "2020 Agreement") and entered into the first Renewal Agreement on April 13, 2021, and entered into second Renewal Agreement on April 13, 2022; and

WHEREAS, the CONTRACTOR has provided services under the Agreement, in a manner satisfactory to the COUNTY; and

WHEREAS, the 2020 Agreement provided for a one (1) year Term and provided for three (3) additional one (1) year terms, upon written agreement by the parties, and the parties are desirous of extending the 2020 Agreement; and

WHEREAS, Section 448.095, Fla. Stat., imposes certain obligations on public agencies with regard to the use of the E-Verify system by their contractors and subcontractors.

NOW THEREFORE, in consideration of the premises, and in consideration of the mutual conditions, covenants, and obligations hereafter expresses, it is agreed as follows:

- 1. **Recitals.** The foregoing recitals are true and correct and constitute the material basis for this Renewal. Said recitals are hereby ratified and made a part of this Renewal Agreement.
- 2. **Renewal.** The 2020 Agreement is hereby renewed and extended for a final additional one (1) year term commencing on the Contract Renewal Date of April 13, 2023.
- 3. All remaining terms, provisions, and conditions, including, but not limited to the terms for payment, of the 2020 Agreement dated April 13, 2020, remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Renewal Agreement on the day and date first written above.

| Contractor | City of Bunnell, Florida |
|--------------------------------|--|
| and an | |
| Gregory B. Thompson, President | Catherine D. Robinson, Mayor |
| Date: 3 20 23 | Date: April 10, 2023 Approved as to form and sufficiency: |
| | |
| | Vose Law Firm, City Attorney |
| | ATTEST: |
| | Kristen Bates, City Clerk, CMC |

Seal:

AGREEMENT FOR RENEWAL AND AMENDMENT OF AGREEMENT FOR SLUDGE HAULING SERVICES

THIS RENEWAL AND AMENDMENT OF ORMOND SEPTIC SYSTEMS CONTRACT 2020-02 (hereinafter "this Amendment") is made and entered into effective the 28th day of March, 2022, by and between the City of Bunnell, a municipality of the State of Florida (hereinafter the "CITY") and Ormond Septic Systems, a Florida corporation (hereinafter "CONTRACTOR").

WITNESSETH

WHEREAS, the COUNTY is a municipal corporation of the State of Florida, having a responsibility to provide certain services to benefit the citizens of City of Bunnell; and

WHEREAS, the CITY and CONTRACTOR entered into an Agreement for Sludge Hauling Services dated April 13, 2020 (hereinafter the "2020 Agreement") and entered into the first Renewal Agreement on May 10, 2021; and

WHEREAS, the CONTRACTOR has provided services under the Agreement, in a manner satisfactory to the COUNTY; and

WHEREAS, the 2020 Agreement provided for a one (1) year Term and provided for three (3) additional one (1) year terms, upon written agreement by the parties, and the parties are desirous of extending the 2020 Agreement; and

WHEREAS, Section 448.095, Fla. Stat., imposes certain obligations on public agencies with regard to the use of the E-Verify system by their contractors and subcontractors.

NOW THEREFORE, in consideration of the premises, and in consideration of the mutual conditions, covenants, and obligations hereafter expresses, it is agreed as follows:

- 1. **Recitals.** The foregoing recitals are true and correct and constitute the material basis for this Amendment. Said recitals are hereby ratified and made a part of this Amendment Agreement.
- Renewal. The 2020 Agreement is hereby renewed and extended for an additional one (1) year term at a rate of \$1,500.00 per load hauled commencing on the Contract Renewal Date of April 14, 2022.
- Amendment. The 2020 Agreement is hereby amended to include a \$75.00 per load fuel surcharge, payable beginning on April 14, 2022 and thereafter throughout the term of this Amendment.

4. All remaining terms, provisions, and conditions, including, but not limited to the terms for payment, of the 2020 Agreement dated April 13, 2020, remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Renewal Agreement on the day and date first written above.

Contractor

City of Bunnell, Florida

Gregory B Thompson

President

Catherine D. Robinson

Mayor

ATTEST:

Kristen Bates, City Clerk

Date Signed by City: 3/28/2002

Approved as to form and sufficiency:

Vose Law Firm, City Attorney

2020-02

RENEWAL OF ORMOND SEPTIC SYSTEMS CONTRACT

THIS RENEWAL OF ORMOND SEPTIC SYSTEMS CONTRACT 2020-02 ("Amendment") is made this 14th day of April, 2021 ("Effective Date") by and between Ormond Septic Systems, a Florida corporation, ("Contractor"), and the City of Bunnell, Florida, ("City") (referred to collectively as the "Parties").

WITNESSETH

WHEREAS, the City of Bunnell entered into that certain Contract dated April 13, 2020 with the Contractor, a copy of which is attached hereto as Exhibit "A" (the "Ormand Septic Systems Contract"); and

WHEREAS, the Parties wish to renew such contract.

NOW, THEREFORE, in consideration of the promises and the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which the Parties hereby acknowledge, the Parties hereby agree as follows:

The parties hereby agree to renew the Ormond Septic Systems Contract for a one-year term at a rate of \$1,500.00 per load hauled commencing on the Contract Renewal Date of April 14, 2021.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the day and year first above written.

Contractor

Greedry B Thompson

President

City of Bunnell, Florida

Catherine D. Robinson

Mayor

ATTEST:

Kristen Bates, City Clerk

Date Signed by City: 5/10/202

Approved as to form and sufficiency:

Vose Law Firm, City Attorney

Contract# 2020-02 AGREEMENT FOR SLUDGE HAULING SERVICES

THIS INDEPENDENT CONTRACTOR'S AGREEMENT (hereinafter this "Agreement") shall be effective as of the 13 day of April 2020 by and between CITY OF BUNNELL, a Florida municipal corporation (hereinafter the "CITY"), 201 W. Moody Blvd, Bunnell, Fl 32110 and RAYCO FUNDING & DEVELOPMENT INC, DBA ORMOND SEPTIC SYSTEMS, a Florida corporation (hereinafter "CONTRACTOR"), 500 Walker Street, Holly Hill, Fl 32117.

WITNESSETH

WHEREAS, the CITY is required to collect and transport domestic wastewater treatment residuals, i.e. sludge, in full compliance with Chapter 62-640, 62-600 and 62-601 of the Florida Administrative Code and other applicable federal, state and local laws; and

WHEREAS, the CITY has the authority to enter into contracts with third parties to perform needed services; and

WHEREAS, CONTRACTOR is in the business of providing the services contemplated by this Agreement in the City of Bunnell and elsewhere in the State of Florida; and

WHEREAS, CONTRACTOR is competent and has sufficient manpower, training, and technical expertise to perform the services contemplated by this Agreement in a timely and professional manner consistent with the standards of the industry in which CONTRACTOR operates; and

WHEREAS, CONTRACTOR was the successful proposer for an advertised Request for Proposals identified as RFP 2020-01, which satisfies the CITY's Procurement Police; and

WHEREAS, CONTRACTOR agrees to provide such services as more particularly described in this Agreement.

NOW THEREFORE in consideration of the premises, and in consideration of the mutual conditions, covenants, and obligations hereafter expressed, the parties agree as follows:

1. **Recitals.** The foregoing recitals are true and correct, constitute a material inducement to the parties to enter into this Agreement, and are hereby ratified and made a part of this Agreement.

2. Description of Work.

a. The CITY hereby retains CONTRACTOR to furnish services as described in RFP 2020-01 and Addendum #1, including but not limited to 1) services needed to comply with Chapter 62-640, 62-600 and 62-601 of the Florida Administrative Code and other applicable federal, state and local laws; 2) pick up and transport of the CITY's 30 yard dewatering box containing approximately 10-15% digester sludge cake from the CITY's waste water treatment plant located at 200 Tolman Street and disposal at an

approved Florida Department of Environmental Protection site; 3) rinsing the box of residuals; 4) return of the box to the CITY's wastewater treatment plant; 5) providing a turnaround time of 2-1/2 hours to ensure dewatering box can be immediately placed back in service; and 6) other services which may be required consistent with the purpose of the Agreement.

- b. CONTRACTOR must provide all permits, labor, materials, equipment, and supervision necessary for the completion of the services contemplated by this Agreement.
- c. Services shall be provided on a "Will Call" or as needed basis.

3. Commencement and Term.

- a. CONTRACTOR must commence work under this Agreement within 10 calendar days after the date of the NOTICE TO PROCEED. This Agreement once fully executed will serve as the NOTICE TO PROCEED.
- b. This Agreement has a Term of one year with an option for the CITY to renew the Agreement for three additional years.
- 4. **Payment.** The CITY agrees to compensate CONTRACTOR at the rate of \$1,500 per load hauled.

5. Termination.

- a. Termination at Will: This Agreement may be terminated by the CITY in whole or in part at any time without cause by the CITY giving written notice to CONTRACTOR not less than 5 days prior to the date of termination; provided, however, that in such event, neither party will be relieved from its rights or obligations of this Agreement through the date of the actual termination. Notice must be delivered by certified mail, return receipt requested, or in person with proof of delivery. CONTRACTOR shall be paid for all services provided to the day of termination.
- b. Termination for Cause: This Agreement may be terminated by either party for cause by the CITY or CONTRACTOR giving written notice to the other party not less than 10 days prior to the date of termination; provided, however, that in such event, neither party will be relieved from its rights or obligations of this Agreement through the date of the actual termination. Notice must be delivered by certified mail, return receipt requested, or in person with proof of delivery.
- 6. **Notices.** All notices to the parties under this Agreement must be in writing and sent certified mail to:
 - a. To CITY: City Manager, City of Bunnell, 201 W. Moody Blvd, Bunnell, FL 32110.

b. To CONTRACTOR: Rayco Funding & Development, Inc., 500 Walker Street, Holly Hill, Fl 32117

7. Insurance.

- a. CONTRACTOR must maintain such insurance as will fully protect both CONTRACTOR and the CITY from any and all claims under any Workers Compensation Act or Employers Liability Laws, and from any and all other claims of whatsoever kind or nature to the damage or property, or for personal injury, including death, made by anyone whomsoever, that may arise from operations carried on under this Agreement, either by CONTRACTOR, any subcontractor, or by anyone directly or indirectly engaged or employed by either of them.
- b. The insurance coverage required by this Agreement shall be as follows:
 - i. Workers' Compensation as required by Florida law with Employers' Liability with a limit of \$1,000,000.00 each accident, \$500,000.00 each employee, \$500,000.00 policy limit for disease;
 - ii. Commercial General Liability (CGL) insurance with a limit of not less than \$1,000,000.00 each occurrence. CGL insurance shall be written on an occurrence form and include bodily injury and property damage liability for premises, operations, independent contractors, products and completed operations, contractual liability, broad form property damage and property damage resulting from explosion, collapse or underground (x, c, u) exposures, personal injury, and advertising injury;
 - iii. Commercial Automobile Liability Insurance with a limit of not less than \$1,000,000.00 each accident for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos) and such policy shall be endorsed to provide contractual liability coverage;
 - iv. Professional Liability/Errors and Omissions in the amount of \$1,000,000.
- c. CONTRACTOR must furnish the CITY with Certificates of Insurance, which are to be signed by a person authorized by that insurer to bind coverage on its behalf. The CITY is to be specifically included as an additional insured and loss payee on all policies except Workers' Compensation. In the event the insurance coverage expires prior to the completion of the project, a renewal certificate must be issued 30 days prior to the expiration date. The policy must provide a 30 day notification clause in the event of cancellation or modification to the policy. All certificates of insurance must be on file with and approved by the CITY before commencement of any work activities.
- d. The insurance coverages procured by CONTRACTOR as required herein will be considered as primary insurance over and above any other insurance, or self-insurance, available to CONTRACTOR, and any other insurance, or self-insurance

available to CONTRACTOR will be considered secondary to, or in excess of, the insurance coverage(s) procured by CONTRACTOR as required herein.

8. General Provisions. CONTRACTOR must comply with the following general provisions:

a. **Compliance with Laws.** In providing services, CONTRACTOR must comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations pertaining to or regulating the provision of such services, including those now in effect and hereafter adopted.

b. Personal nature of Agreement; Assignment.

- i. The parties acknowledge that the CITY places great reliance and emphasis upon the knowledge, expertise, training, and personal abilities of CONTRACTOR. Accordingly, this Agreement is personal and CONTRACTOR is prohibited from assigning or delegating any rights or duties hereunder without the specific written consent of the CITY.
- ii. If CONTRACTOR requires the services of any subcontractor or professional associate in connection with the work to be performed under this Agreement, CONTRACTOR must obtain the written approval of the CITY prior to engaging such subcontractor or professional associate. CONTRACTOR will remain fully responsible for the services of any subcontractors or professional associates.

c. Discrimination.

- i. CONTRACTOR shall 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. CONTRACTOR shall not exclude any person, on the grounds of age, ethnicity, race, religious belief, disability, national origin, or sex, from participation in, denied the benefits of, or be otherwise subjected to discrimination in any activity under, this Agreement.
- ii. CONTRACTOR shall provide a harassment and drug-free workplace, with any allegation of harassment given priority attention and action by management.

d. Independent contractor.

i. CONTRACTOR is, and will be deemed to be, an independent contractor and not a servant, employee, joint adventurer, or partner of the CITY. None of CONTRACTOR's agents, employees, or servants are, or will be deemed to be, the agent, employee, or servant of the CITY. None of the benefits, if any, provided by the CITY to its employees, including but not limited to, compensation insurance and unemployment insurance, are available from the CITY to the employees, agents, or servants of CONTRACTOR. CONTRACTOR will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, and subcontractors during the

performance of this Agreement. Although CONTRACTOR is an independent contractor, the work contemplated herein must meet the approval of the CITY and is subject to the CITY's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR must comply with all Federal, State and municipal laws, rules and regulations that are now or may in the future become applicable to CONTRACTOR, or to CONTRACTOR's business, equipment, or personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations. The CITY will not be held responsible for the collection of or the payment of taxes or contributions of any nature on behalf of CONTRACTOR.

- ii. CONTRACTOR will bear all losses resulting to it on account of the amount or character of the work, or because of bad weather, or because of errors or omissions in its contract price.
- iii. CONTRACTOR must utilize, and must expressly require all subcontractors to utilize, the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by CONTRACTOR and any subcontractors during the Term of this Agreement.

e. Indemnification.

- CONTRACTOR must indemnify and hold the CITY harmless against and from any and all claims, losses, penalties, interest, demands, judgments, costs, damages, or expenses, including attorney's fees and court costs, incurred by the CITY, or its agents, officers, or employees, arising directly or indirectly from CONTRACTOR's performance under this Agreement or by any person on CONTRACTOR's behalf, including but not limited to those claims, losses, penalties, interest, demands, judgments, costs, damages, or expenses arising out of any accident, casualty, or other occurrence causing injury to any person or property. This includes persons employed or utilized by CONTRACTOR (including CONTRACTOR's agents, employees, and subcontractors). CONTRACTOR must further indemnify the CITY against any claim that any product purchased or licensed by the CITY from CONTRACTOR under this Agreement infringes a United States patent, trademark, or copyright. CONTRACTOR acknowledges CONTRACTOR that has consideration for this indemnification, and any other indemnification of the CITY by CONTRACTOR provided for within the Bid Documents, the sufficiency of such consideration being acknowledged by CONTRACTOR, by CONTRACTOR's execution of this Agreement. CONTRACTOR's obligation will not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance, whether such insurance is in connection with this Agreement or otherwise. Such indemnification is in addition to any and all other legal remedies available to the CITY and not considered to be the CITY's exclusive remedy.
- ii. In the event that any claim in writing is asserted by a third party which may entitle the CITY to indemnification, the CITY must give notice thereof to CONTRACTOR, which notice must be accompanied by a copy of statement of the claim. Following the notice, CONTRACTOR has the right, but not the

obligation, to participate at its sole expense, in the defense, compromise or settlement of such claim with counsel of its choice. If CONTRACTOR does not timely defend, contest, or otherwise protect against any suit, action or other proceeding arising from such claim, or in the event the CITY decides to participate in the proceeding or defense, the CITY will have the right to defend, contest, or otherwise protect itself against same and be reimbursed for expenses and reasonable attorney's fees and, upon not less than ten (10) days notice to CONTRACTOR, to make any reasonable compromise or settlement thereof. In connection with any claim as aforesaid, the parties hereto must cooperate fully with each other and make available all pertinent information necessary or advisable for the defense, compromise or settlement of such claim.

- iii. The indemnification provisions of this paragraph will survive the termination of this Agreement. The first \$10.00 paid under the terms of this Agreement shall constitute additional consideration for this indemnity and hold harmless provisions, such consideration acknowledged by CONTRACTOR to be sufficient.
- f. **Sovereign Immunity**. Nothing in this Agreement extends, or will be construed to extend, the CITY's liability beyond that provided in section 768.28, <u>Florida Statutes</u>. Nothing in this Agreement is a consent, or will be construed as consent, by the CITY to be sued by third parties in any matter arising out of this Agreement.

g. Public records.

- CONTRACTOR is a "Contractor" as defined by Section 119.0701(1)(a), <u>Florida Statutes</u>, and must comply with the public records provisions of Chapter 119, Florida Statutes, including the following:
 - 1. Keep and maintain public records required by the CITY to perform the service.
 - 2. Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law.
 - 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of the Agreement if CONTRACTOR does not transfer the records to the CITY.
 - 4. Upon completion of this Agreement, transfer, at no cost, to the CITY all public records in possession of CONTRACTOR or keep and maintain public records required by the CITY to perform the service. If CONTRACTOR transfers all public records to the CITY upon completion of this Agreement, CONTRACTOR must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps

and maintains public records upon completion of this Agreement, CONTRACTOR must meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the CITY.

- ii. "Public records" is defined in Section 119.011(12), <u>Florida Statutes</u>, as may, from time to time, be amended.
- iii. If CONTRACTOR asserts any exemptions to the requirements of Chapter 119 and related law, CONTRACTOR will have the burden of establishing such exemption, by way of injunctive or other relief as provided by law.
- iv. CONTRACTOR consents to the CITY's enforcement of CONTRACTOR's Chapter 119 requirements, by all legal means, including, but not limited to, a mandatory injunction, whereupon CONTRACTOR must pay all court costs and reasonable attorney's fees incurred by CITY.
- v. CONTRACTOR's failure to provide public records within a reasonable time may be subject to penalties under Section 119.10, <u>Florida Statutes</u>. Further, such failure by CONTRACTOR will be grounds for immediate unilateral cancellation of this Agreement by the CITY.
- IF THE CONTRACTOR HAS QUESTIONS REGARDING vi. THE APPLICATION **OF CHAPTER** 119, **FLORIDA** STATUTES, TO THE CONTRACTOR'S DUTY PROVIDE PUBLIC RECORDS RELATING TO CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, CITY OF BUNNELL, CITY CLERK, AT 201 W. MOODY BLVD, BUNNELL, FLORIDA 32110.
- 9. **Miscellaneous Provisions.** The following miscellaneous provisions apply to this Agreement:
 - a. **Binding Nature of Agreement.** This Agreement is binding upon the successors and assigns of the parties hereto.
 - b. **Entire Agreement.** This Agreement states the entire understanding between the parties and supersedes any written or oral representations, statements, negotiations, or agreements to the contrary. CONTRACTOR recognizes that any representations, statements, or negotiations made by the CITY staff do not suffice to legally bind the CITY in a contractual relationship unless they have been reduced to writing, authorized, and signed by the authorized CITY representatives. Notwithstanding the foregoing, any representations made by CONTRACTOR or required by RFP 2020-01 shall be incorporated by reference as if made herein.
 - c. **Amendment.** No modification, amendment, or alteration in the terms or conditions of this Agreement will be effective unless contained in a written document executed with the same formality as this Agreement.

- d. **Severability**. If any term or provision of this Agreement is held, to any extent, invalid or unenforceable, as against any person, entity, or circumstance during the Term hereof, by force of any statute, law, or ruling of any forum of competent jurisdiction, such invalidity will not affect any other term or provision of this Agreement, to the extent that the Agreement will remain operable, enforceable, and in full force and effect to the extent permitted by law.
- e. **Construction**. If any provision of this Agreement becomes subject to judicial interpretation, the court interpreting or considering such provision should not apply the presumption or rule of construction that the terms of this Agreement be more strictly construed against the party which itself or through its counsel or other agent prepared it. All parties hereto have participated in the preparation of the final form of this Agreement through review by their respective counsel, if any, or the negotiation of specific language, or both, and, therefore, the application of such presumption or rule of construction would be inappropriate and contrary to the intent of the parties.
- f. **Headings**. All headings in this Agreement are for convenience only and are not to be used in any judicial construction or interpretation of this Agreement or any paragraph.
- g. Waiver. The indulgence of either party with regard to any breach or failure to perform any provision of this Agreement does not constitute a waiver of the provision or any portion of this Agreement, either at the time the breach or failure occurs or at any time throughout the term of this Agreement. The review of, approval of, or payment for any of CONTRACTOR's work product, services, or materials does not operate as a waiver, and should not be construed as a waiver, of any of the CITY's rights under this Agreement, or of any cause of action the CITY may have arising out of the performance of this Agreement.
- h. **Force Majeure**. Notwithstanding any provisions of this Agreement to the contrary, the parties will not be held liable if failure or delay in the performance of this Agreement arises from fires, floods, strikes, embargos, acts of the public enemy, unusually severe weather, outbreak of war, restraint of government, riots, civil commotion, force majeure, act of God, or for any other cause of the same character which is unavoidable through the exercise of due care and beyond the control of the parties. This provision does not apply if the services of this Agreement specifies that performance by CONTRACTOR is specifically required during the occurrence of any of the events herein mentioned.
- i. Attorney's Fees. In any litigation arising out of this Agreement, each party shall be responsible for any attorney's fees and costs, at both the trial and appellate levels incurred by that party.
- j. Law; Venue. This Agreement is being executed in City of Bunnell, Florida and is governed in accordance with the laws of the State of Florida. Venue of any action hereunder will be in City of Bunnell, Flagler County, Florida.

Non-Exclusive. This Agreement is a non-exclusive contract; the CITY is not k. prohibited, or deemed to be prohibited, from bidding similar services either as an independent job or a component of a larger project.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement

| effective the date first written above. | torono mayo signou una sourou uno rigioomoni |
|---|---|
| | CITY OF BUNNEL |
| | Catherine D. Robinson, Mayor |
| ATTEST: | |
| Kristen Bates, City Clerk Date signed by CITY: 4/13/2620 | |
| Approved as to form and sufficiency | |
| Vose Law Firm, City Attorney | |
| SYSTEMS | RAYCO FUNDING & DEVELOPMENT, INC. DBA ORMOND SEPTIC |
| Date signed by CONTRACTOR: | GREGORYBTHOMPSON Title:PRESIDENT |
| STATE OF FLORIDA COUNTY OF VOLUSIA | _ |
| The foregoing instrument was acknowledged before online notarization, this 5 day of APRIL. Funding & Development, Inc., a Florida corporation personally known to me or has produced | , 2020, by GREGORY THOMPSON of Rayco |

Signature of Notary Public - State of Florida

Printed/Typed/Stamped Name of Notary My commission expires:





City of Bunnell, Florida

Agenda Item No. E.1.

Document Date: 3/17/2023 Amount:

Department: Community Development Account #:

Ordinance 2023-06 Requesting to Voluntarily Annex property totaling 4.5+/-

Subject: acres of land, owned by Dale Boudreaux, located directly abutting County

Road 200 and Favoretta Road. - First Reading

Agenda Section: Ordinances: (Legislative):

Goal/Priority: Increase Economic Base

ATTACHMENTS:

Description

Ordinance 2023-06 Boudreaux Annexation Ordinance

Location Map (s)

Summary/Highlights:

This is a request by Dale Boudreaux to voluntarily annex property totaling 4.5+/- acres located directly abutting County Road 200 and Favoretta Road. The properties are identified by Parcel ID: 16-13-31-2000-00030-0070 and 16-13-31-2000-00030-0080 by the Flagler County Property Appraiser's Office.

In accordance with Florida Statutes, the written notice to the Flagler County Board of County Commissioners was provided on March 17, 2023. The Ordinance will be advertised in the Palm Coast Observer on April 13, 2023 and April 20, 2023.

Background:

The applicant, Dale Boudreaux, owns property totaling 4.5+/- acres of land located in unincorporated Flagler County. Mr. Boudreaux has petitioned for voluntary annexation into the City of Bunnell. The properties are currently vacant. The applicant plans to expand their tree nursery business to these properties.

The properties have a Flagler County Future Land Use Map designation of "Residential Low Density/Rural Estates" and a Flagler County zoning classification of "MH-1, Rural Mobile Home." The applicant will seek to change both designations to City of Bunnell designations.

Section 171.044 of the Florida Statutes contains specific requirements that govern the process of

voluntary annexation. The City is required to provide notice to the County Administrator on behalf of the County Commission. The statute prohibits voluntary annexation is the annexation will result in the creation of an enclave of unincorporated county land completely surrounded by a municipality.

Voluntary annexations must be contiguous and reasonably compact. Per Section 171.031, Florida Statutes, contiguous means that a substantial part of a boundary of the property to be annexed is coterminous with a part of the boundary of the municipality. Compactness is defined as "the concentration of a piece of property in a single area precluding any action which creates enclaves, pockets, or finger areas in serpentine patterns".

The subject property is contiguous, and the boundary of the property is coterminous with the City's corporate limits on its entire southeastern boundary. The subject property is compact, and the action of annexation will not create a county enclave.

Staff Recommendation:

Approve Ordinance 2023-06 Requesting to Voluntary Annex a 4.5+/- acre parcel of land, owned by Dale Boudreaux, located directly abutting County Road 200 and Favoretta Road. - First Reading

City Attorney Review:

Approved

Finance Department Review/Recommendation:

City Manager Review/Recommendation:

Approved.

ORDINANCE 2023-06

AN ORDINANCE OF THE CITY OF BUNNELL, FLORIDA, ANNEXING BY VOLUNTARY PETITION CERTAIN REAL PROPERTY TOTALING 4.5± ACRES OWNED BY DALE BOUDREAUX LOCATED DIRECTLY ABUTTING COUNTY ROAD 200 AND FAVORETTA ROAD. BEARING PARCEL ID: 16-13-31-2000-00030-0080 AND 16-13-31-2000-00030-0070 WHICH IS CONTIGUOUS TO THE CITY OF BUNNELL IN ACCORDANCE WITH THE VOLUNTARY ANNEXATION PROVISIONS FLORIDA STATUTES, SECTION 171.044, AND CONTROLLING LAW; REDFINING THE BOUNDARIES OF THE CITY OF BUNNELL TO INCLUDE SAID PROPERTY: PROVIDING FOR FINDINGS; PROVIDING FOR CONDITIONS; DIRECTING THE CITY CLERK TO RECORD THE ORIDNANCE WITH THE CLERK OF THE CIRCUIT COURT, WITH THE CHIEF ADMINSTRATIVE OFFICE OF FLAGLER COUNTY AND WITH THE DEPARTMENT OF STATE; PROVIDING FOR LEGAL DESCRIPTION AND A MAP; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY: PROVIDING FOR NON-CODIFICATION AND THE TAKING OF ADMINISTRATIVE ACTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Dale Boudreaux is hereby determined to be the owner of the real property described below; and

WHEREAS, Dale Boudreaux petitioned, pursuant to Section 171.044, *Florida Statues*, for voluntary annexation of said properties into the municipal limits of the City of Bunnell which totals approximately 4.5 acres in size and is located directly abutting County Road 200 and Favoretta Road; and

WHEREAS, Dale Boudreaux is the owner of the properties being described by Tax Identification Parcel Number as follows:

| Tax Identification Parcel Number | Owner |
|----------------------------------|----------------|
| 16-13-31-2000-00030-0080 | Dale Boudreaux |
| 16-13-31-2000-00030-0070 | Dale Boudreaux |

WHEREAS, City staff on March 17, 2023, have reviewed and recommended approval of the annexation of said properties to the City Commission of the City of Bunnell and has accomplished all actions required under the *Code of Ordinances of the City of Bunnell* and State law; and

WHEREAS, the City Commission, upon the recommendation of City staff and the City Attorney, has determined that all of the properties which are proposed to be annexed

into the City of Bunnell is within an unincorporated area of Flagler County, is reasonably compact and contiguous to the corporate areas of the City of Bunnell, Florida and it is further determined that the annexation of said properties will not result in the creation of any enclave, and it is further determined that the properties otherwise fully complies with the requirements of State law; and

WHEREAS, the City Commission of the City of Bunnell, Florida has taken all actions in accordance with the requirements and procedures mandated by State law; and

WHEREAS, the City Commission of the City of Bunnell, Florida hereby determines that it is to the advantage of the City of Bunnell and in the best interests of the citizens of the City of Bunnell to annex the afore described properties; and

WHEREAS, the provisions of Section 166.031(3), *Florida Statutes*, provide that a municipality may, by ordinance and without referendum, redefine its boundaries to include only those lands previously annexed and shall file said redefinition with the Florida Department of State; and

WHEREAS, the provisions of Section 171.091, *Florida Statutes*, provide as follows: Recording – Any change in the municipal boundaries through annexation or contraction shall revise the charter boundary article and shall be filed as a revision of the charter with the Department of State within 30 days. A copy of such revision must be submitted to the Office of Economic and Demographic Research along with a statement specifying the population census effect and the affected land area; and

WHEREAS, the metes and bounds legal descriptions and the map attached hereto Exhibits "A" and "B" shows, describes, and depicts the properties which are hereby annexed into the City of Bunnell.

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

Section 1. Legislative and Administrative Findings/Annexation of Property.

- (a) The recitals set forth above in the "whereas clauses" are hereby adopted as legislative findings of the City Commission of the City of Bunnell.
- (b) The properties that are the subject of this Ordinance consists of the following parcels of land assigned the Tax Identification Parcel Numbers set forth above and being specifically described in Exhibits "A" and "B", said properties being situated in Flagler County, Florida, and said properties are hereby annexed into and are hereby made a part of the City of Bunnell, Florida pursuant to the voluntary annexation provisions of Section 171.044, *Florida Statutes*, and other controlling law.

Section 2. Effect of Annexation.

Upon this Ordinance becoming effective, the property owners of the said properties shall be entitled to all the rights and privileges and immunities as are from time-to-time granted to property owners of the City of Bunnell, Florida as further provided in Chapter 171, *Florida Statutes*, and shall further be subject to the responsibilities of ownership as may from time-to-time be determined by the governing authority of the City of Bunnell, Florida and the provisions of said Chapter 171, *Florida Statutes*.

Section 3. Administrative Actions.

- (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 Manager), 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 properties annexed by this Ordinance are incorporated into the *City of Bunnell Comprehensive Plan*, the Official Zoning Map of the City of Bunnell in an expeditious manner and the map of the City Limits of the City of Bunnell.
- (c) The City Manager, or designees, are hereby authorized and directed to legally describe and map the existing 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. Conflicts.

All ordinances or part of ordinances in conflict with this Ordinance 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 to be invalid, unlawful, or unconstitutional.

Section 6. Codification.

The provisions of this Ordinance shall not be codified, but the annexed property shall be incorporated and included in all appropriate maps of the City Limits of the City of Bunnell by the City Manager, or designee(s), and the City Manager, or designee(s), is/are hereby directed to take any and all appropriate actions relative to the land use planning documents of the City pertaining to the property annexed pursuant to this Ordinance.

Section 7. Effective Date.

This Ordinance shall take effect immediately upon passage and adoption.

| First Reading: approved on this 1 | 0 th da | y of April 2023 | |
|-----------------------------------|--------------------|-----------------------------------|-------|
| Second Reading/Final Reading: a | adopte | ed on this day of | 2023. |
| CITY COMMISSION, City of Bur | nnell, | Florida. | |
| | Ву: _ | | |
| | | Catherine D. Robinson, Mayor | |
| | | Approved for form and content by: | |
| | | Vose Law Firm, City Attorney | |
| | | Attest: | |
| Seal: | | Kristen Bates, CMC, City Clerk | |

Exhibit "A"

Metes and Bounds Legal Descriptions

LEGAL DESCRIPTION FOR PARCEL ID 16-13-31-2000-00030-0080:

BEING A PORTION OF THE MAP OF FAVORETTA, INCLUDING THE UN-NAMED ALLEYS AND ROADS LYING WITHIN, PLAT BOOK 1, PAGE 5, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA, LYING IN A PORTION OF TRACT 5, BLOCK A, MAP OF BUNNELL DEVELOPMENT COMPANY'S LAND, PER PLAT BOOK 1, PAGE 1, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. ALL LYING IN PORTION OF THE NORTHWEST ONE-QUARTER (1/4) OF THE NORTHEAST ONE-QUARTER (1/4), SECTION 21, TOWNSHIP 13 SOUTH, RANGE 31 EAST, FLAGLER COUNTY, FLORIDA, LYING SOUTHERLY OF COUNTY ROAD 200 (A 50' INGRESS, EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT). THIS PARCEL INCLUDES ALL THE UNNAMED ALLEYS AND ROADS LYING WITHIN THE FOLLOWING DESCRIPTION. ALL BEING IN THE CITY OF BUNNELL, FLAGLER COUNTY, FLORIDA.

BEING MORE PARTICULARY DESCRIBED AS FOLLOWS:

AS A POINT OF REFERENCE BEING THE NORTHWEST CORNER OF THE NORTHWEST ONE-QUARTER (1/4) OF THE NORTHEAST ONE-QUARTER (1/4). SECTION 21, TOWNSHIP 13 SOUTH, RANGE 31 EAST, FLAGLER COUNTY, FLORIDA, SAID POINT ALSO BEING THE NORTHWEST CORNER OF TRACT 5, BLOCK A, MAP OF BUNNELL DEVELOPMENT COMPANY'S LAND, PER PLAT BOOK 1, PAGE 1, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA, SAID POINT BEING A FOUND 4" X 4" CONCRETE MONUMENT, D.D. MOODY PER FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION CERTIFIED CORNER RECORD #94045; THENCE NORTH 89 DEGREES 31 MINUTES 08 SECONDS EAST ALONG THE NORTHERLY LINE OF SAID TRACT 5, BLOCK A AND THE NORTHEAST ONE-QUARTER (1/4) OF SAID SECTION 21, A DISTANCE OF 381.95 FEET TO A POINT OF INTERSECTION WITH THE SOUTHEASTERLY LINE OF COUNTY ROAD 200 (A 50' WIDE INGRESS, EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT), SAID POINT BEING THE POINT OF BEGINNING; THENCE NORTH 51 DEGREES 53 MINUTES 48 SECONDS EAST ALONG THE SAID SOUTHEASTERLY LINE, A DISTANCE OF 16.64 FEET TO A FOUND 5/8" IRON ROD & CAP LB 7230 MARKING THE NORTHWESTERLY CORNER OF A PARCEL AS DESCRIBED IN OFFICIAL RECORD BOOK 2089, PAGES 1265 AND 1266, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA; THENCE SOUTH 39 DEGREES 32 MINUTES 15 SECONDS EAST ALONG THE SOUTHERWESTERLY LINE OF SAID PARCEL, A DISTANCE OF 348.48 FEET; THENCE SOUTH 50 DEGREES 27

MINUTES 45 SECONDS WEST. A DISTANCE OF 631.90 FEET TO A POINT OF INTERSECTION ON THE EASTERLY RIGHT-OF-WAY EASEMENT LINE FOR FAVORETTA ROAD (A 100' WIDE INGRESS, EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT PER O.R. 1806, PAGE 1459, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA), SAID POINT BEING ON A CURVE AND SAID LINE BEING NON-RADIAL TO CURVE, CONCAVE EASTERLY AND TO THE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE 01 DEGREES 40 MINUTES 10 SECONDS. A RADIUS OF 486.00 FEET. A CHORD BEARING NORTH 19 DEGREES 56 MINUTES 47 SECONDS EAST, A CHORD DISTANCE 14.16 FEET; THENCE ALONG THE ARC OF SAID CURVE A LENGTH OF 14.16 FEET TO A POINT OF TANGENT: THENCE CONTINUE ALONG THE EASTERLY RIGHT-OF-WAY EASEMENT LINE OF SAID FAVORETTA ROAD NORTH 20 DEGREES 46 MINUTES 52 SECONDS EAST. A DISTANCE OF 690.25 FEET TO A POINT OF INTERSECTION ON THE SOUTHEASTERLY RIGHT-OF-WAY EASEMENT LINE OF AFORESAID COUNTY ROAD 200: THENCE NORTH 51 DEGREES 53 MINUTES 48 SECONDS EAST ALONG SAID SOUTHEASTERLY LINE, A DISTANCE OF 3.39 FEET TO A TO THE POINT OF BEGINNING. SUBJECT TO AND TOGETHER WITH THAT CERTAIN 100 FOOT INGRESS. EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT AS IN USE FOR FAVORETTA ROAD AS DESCRIBED IN EXHIBIT "A", PER OFFICIAL RECORD BOOK 1806, PAGES 1459 – 1460, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. ALL BEING IN THE CITY OF BUNNELL, FLAGLER COUNTY, FLORIDA.

THE ABOVE DESCRIBED PARCEL CONTAINS 2.6 ACRES MORE OR LESS.

LEGAL DESCRIPTION FOR PARCEL ID 16-13-31-2000-00030-0070:

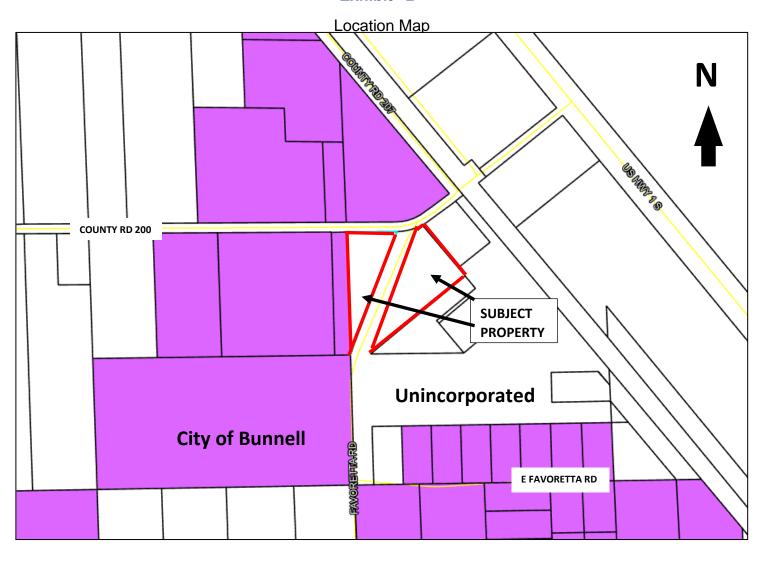
BEING A PORTION OF THE MAP OF FAVORETTA, INCLUDING THE UN-NAMED ALLEYS AND ROADS LYING WITHIN, PLAT BOOK 1, PAGE 5, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA, LYING IN A PORTION OF TRACT 5, BLOCK A, MAP OF BUNNELL DEVELOPMENT COMPANY'S LAND, PER PLAT BOOK 1, PAGE 1, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. LYING IN PORTION OF THE NORTHWEST ONE-QUARTER (1/4) OF THE NORTHEAST ONE-QUARTER (1/4), SECTION 21, TOWNSHIP 13 SOUTH, RANGE 31 EAST, FLAGLER COUNTY, FLORIDA, LYING SOUTHERLY OF COUNTY ROAD 200 (A 50' INGRESS, EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT) AND WESTERLY OF FAVORETTA ROAD (A 100' INGRESS, EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT). THIS PARCEL INCLUDES ALL THE UN-NAMED ALLEYS AND ROADS LYING WITHIN THE FOLLOWING DESCRIPTION. ALL BEING IN THE CITY OF BUNNELL, FLAGLER COUNTY, FLORIDA.

BEING MORE PARTICULARY DESCRIBED AS FOLLOWS:

AS A POINT OF REFERENCE BEING THE NORTHWEST CORNER OF THE NORTHWEST ONE-QUARTER (1/4) OF THE NORTHEAST ONE-QUARTER (1/4), SECTION 21, TOWNSHIP 13 SOUTH, RANGE 31 EAST, FLAGLER COUNTY, FLORIDA, SAID POINT ALSO BEING THE NORTHWEST CORNER OF TRACT 5. BLOCK A, MAP OF BUNNELL DEVELOPMENT COMPANY'S LAND, PER PLAT BOOK1, PAGE 1, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA, SAID POINT BEING A FOUND 4" X 4" CONCRETE MONUMENT, D.D. MOODY PER FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION CERTIFIED CORNER RECORD # 94045; THENCE SOUTH 01 DEGREES 56 MINUTES 12 SECONDS EAST ALONG THE WESTERLY LINE OF SAID TRACT 5, BLOCK A, OF SAID MAP OF BUNNELL AND THE WESTERLY LINE OF THE NORTHEAST ONE-QUARTER (1/4) OF SAID SECTION 21, A DISTANCE OF 25.00 FEET TO A POINT ON THE SOUTHERLY LINE OF COUNTY ROAD 200 (A 50' WIDE INGRESS, EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT), SAID POINT BEING THE POINT OF BEGINNING: THENCE NORTH 89 DEGREES 31 MINUTES 08 SECONDS EAST ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID COUNTY ROAD 200, A DISTANCE OF 262.41 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY EASEMENT LINE FOR FAVORETTA ROAD (A 100' WIDE INGRESS, EGRESS & UTILITIES RIGHT-OF-WAY EASEMENT LINE PER O.R. 1806, PAGE 1459. PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA); THENCE SOUTH 20 DEGREES 46 MINUTES 52 SECONDS WEST ALONG THE WESTERLY RIGHT-OF-WAY EASEMENT LINE OF SAID FAVORETTA ROAD. A DISTANCE OF 626.73 FEET TO A POINT OF CURVE, CONCAVE EASTERLY AND TO THE LEFT, SAID CURVE HAVING A CENTRAL ANGLE 05 DEGREES 07 MINUTES 12 SECONDS, A RADIUS 586.00 FEET, A CHORD BEARING SOUTH 18 DEGREES 13 MINUTES 17 SECONDS WEST, A CHORD DISTANCE 52.35 FEET; THENCE ALONG THE ARC OF SAID CURVE A LENGTH OF 52.36 FEET TO A POINT ON THE SOUTHERLY LINEOF AFORESAID TRACT 5, BLOCK A; THENCE SOUTH 89 DEGREES 29 MINUTES 34 SECONDS WEST ALONG THE SAID SOUTHERLY LINE, A DISTANCE OF 2.24 FEET TO A FOUND 5/8" IRON ROD AND CAP LABELED LB 3612, SAID POINT BEING ON THE WESTERLY LINE OF THE NORTHWEST ONE-QUARTER (1/4) OF AFORESAID, SECTION 21 AND BEING THE SOUTHWEST CORNER OF SAID TACT 5, BLOCK A; THENCE NORTH 01 DEGREES 56 MINUTES 12 SECONDS WEST ALONG SAID WESTERLY LINE OF SAID TRACT 5, BLOCK A AND THE WESTERLY LINE OF SAID NORTHEAST ONE-QUARTER, SECTION 21, A DISTANCE OF 633,85 FEET TO THE POINT OF BEGINNING. SUBJECT TO AND IN USE FOR FAVORETTA ROAD AS DESCRIBED IN EXHIBIT "A", PER OFFICIAL RECORD BOOK 1806, PAGES 1459 -1460, PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. ALL BEING IN THE CITY OF BUNNELL, FLAGLER COUNTY, FLORIDA.

THE ABOVE DESCRIBED PARCEL CONTAINS 1.9 ACRES MORE OR LESS.

Exhibit "B"



Location Map





City of Bunnell, Florida

Agenda Item No. H.1.

Document Date: 1/13/2023 Amount:

Department: City Clerk Account #:

Subject: Approval of Rules & Procedures for the City Commission and City of Bunnell

Volunteer Boards.

Agenda Section: New Business:

Goal/Priority: Organizational Excellence

ATTACHMENTS:

Description Type
Rules and Procedures (Adopted 4/11/2022) Exhibit

Summary/Highlights:

The City Commission adopts the rules and procedures for the conduct of Commission meetings and appointed board meetings following elections.

From the Bunnell City Charter:

Sec. 3.08. - Procedure.

B. Rules and Journal. Within thirty (30) days following any regular election, the Commission shall determine its own written rules and order of business and shall keep a record of its proceedings.

Background:

The attached version of the rules and procedures was adopted in April 2022, following the last election.

This version of the rules and procedures was adopted in 2017 and has not been amended by the Commission since the initial adoption.

If there are no changes to the current rules and procedures, they will be republished with the current adoption date.

If the Commission would like to make changes, the proposed changes would need to be discussed during this meeting and the item continued to the next meeting to allow staff to make the recommended changes. The revised document would then be brought back before the Commission for a vote on whether to adopt the revised document.

Staff Recommendation:

None. The Commission determines the rules and procedure to be followed by the City and all it's Boards.

City Attorney Review:

Approved for form.

Finance Department Review/Recommendation:

City Manager Review/Recommendation:

Approved.



Rules & Procedures for Conducting the Meetings of the Bunnell City Commission

The City of Bunnell will ascribe to the Roberts Rules of Order for all government meetings. The following procedures will assist in implementing the Roberts Rules of Order for conducting all meetings including the City Commission and the appointed Boards and Committees.

- 1. The order of business shall be the posted agenda. All topics that City Commissioners wish to discuss or to act on must be listed on the posted agenda to properly notify the public. For an item to be placed on the agenda by a member of the public, an agenda request form must be fully completed, the requestor will meet as needed with appropriate City staff and the item will be written and submitted in accordance with the Agenda Process Manual published March 2016 and as amended. A phone call to City Hall requesting to be placed on the agenda is not sufficient an agenda request form must be filled out completely. City staff and Commissioners will follow the agenda process as detailed in the Agenda Process Manual published March 2016 and as amended.
- 2. The agenda item will be read by the Mayor or the presiding officer. Whoever has asked for the item to be placed on the agenda, or their representative, will be asked to come to the podium to present the item to the Commission. After the presentation is given, Commission members will have the opportunity to ask the presenter questions. Once all questions have been answered by the presenter, the Mayor will ask for the "pleasure of the Board." A Commission member can then make a motion and the Mayor will ask for a second. The item will then be opened for discussion by the presiding officer.
- 3. Before any member of the Commission can make a motion or address the assembly upon any question, it is necessary that he or she "obtain" the floor. That is, he or she must address the presiding officer by title thus, "Madame Mayor," who will then announce the Commissioner's name. When two or more speak at the same time, then the Mayor or presiding

officer will decide who is entitled to the floor. No Commissioner may speak a second time on the same question if another Commissioner who has not spoken wishes to speak.

- 4. After a motion is made and seconded, then the Mayor or presiding officer will repeat the motion, name the motioner and the second and that becomes the official motion. After that time the floor is open for discussion among the commissioners. Discussion may not occur until a Commissioner has "obtained" the floor as described in rule two (2). After discussion is concluded among the Commission, then the question is open for public comment that shall be limited to four minutes per speaker and limited as to the number of speakers as the Mayor or presiding officer determines. At that time the question is once again open for discussion by the Commission. Public comment shall be directed to the Mayor or presiding officer. After discussion is concluded the Mayor or presiding officer will call the question and the vote will be taken. The result will be announced by the Mayor or presiding officer.
- 5. The section of the agenda "reports" is for the purpose of reporting an item. It is not for debate or discussion of issues or questions. The rule of thumb that applies is that "If the item is used to solicit a response or to engage in discussion then it is not a report".
- 6. It is the right of any Commissioner who notices a breach of these rules to insist upon enforcement. In such case the Commissioner shall say "point of order" and shall be recognized immediately. The speaker will stop speaking immediately. The Commissioner shall then state the point of order. The Mayor or presiding officer will decide the point and will either allow the speaker to continue or not. If the Mayor or presiding officer so rules, then the speaker cannot continue without a two-thirds majority vote of the Commission.
- 7. Whenever papers or written correspondence are laid before the Commission, every member has a right to read them once before being asked to vote on them. A copy of any papers or written correspondence laid before the Commission shall be provided to the City Clerk for the record. A member of the City Commission does not have the right to read

third party papers without first getting permission from a majority of the Commission. The intent of this rule is to prevent surprises, anonymous letters or correspondence coming before the Commission without the Commission having necessary time to prepare a written response. The question upon granting such permission cannot be debated or amended.

- 8. Suspension of the rules: The rules of the Commission shall not be suspended except for a definite purpose and by a two-thirds vote of the Commission.
- 9. A motion to table a question takes precedence of all other subsidiary motions and yields to "Point of Order" motions only. It is not debatable and cannot be amended or have any subsidiary motions applied to it. A majority rules and the item may not be removed from the "table" without a majority vote. It remains tabled until the Commission votes to "take it from the table", unless specifically tabled to a date certain. A motion to table may be made at any point even up to the last vote.
- 10. When a motion is before the Commission and the mover wants to modify or withdraw it, the Chair should grant the permission if no one objects. If someone objects, then the Chair shall put the question to a vote.



City of Bunnell, Florida

Agenda Item No. H.2.

Document Date: 1/13/2023 Amount:

Department: City Clerk Account #:

Subject: Commissioner Appointments for Committees and Boards.

Agenda Section: New Business:

Goal/Priority: Organizational Excellence

ATTACHMENTS:

Description Type
Current Appointments Exhibit

Summary/Highlights:

The Commissioners volunteer to serve on various local committees and boards. These appointments are reviewed following an election to allow new Commissioners the chance to serve on one of these committees or boards.

Background:

The attached Exhibit is the list of current appointments.

The Commission needs to review the appointments and either confirm the appointments to each committee/board or appoint a new City Commissioner to serve on that committee/board.

Staff Recommendation:

None. The Commission determines who will serve on local committees and boards.

City Attorney Review:

Approved

Finance Department Review/Recommendation:

City Manager Review/Recommendation:

Approved.

City Commission Committee/Board Appointments

| APPOINTED COMMISSION MEMBER | COMMITTEE/BOARD NAME | MEETS | LOCATION |
|---|---|---|---|
| Mayor Robinson | Northeast Florida Regional Council | 1 st Thursday of the Month; Bi-Monthly | Jacksonville |
| Mayor Robinson | Flagler League of Mayors | 1st Wednesday of the Month; Quarterly | Cities rotate hosting of meeting |
| Chief Brannon (by consensus of the Commission on 12/12/2022) | George Washington Carver Governance Board | 3 rd Thursday of February, May, August and November | Carver Gym |
| Vice Mayor Rogers [Need a 2 nd Member] | School Concurrence Committee (City has 2 members) | Annually in June; 2023 Meeting set for June 8, 2023 at 2:00 PM | Government Services Complex, 1769 E. Moody Blvd |
| Commissioner Schultz | River to Sea TPO | 4 th Wednesday each month | Daytona Beach |
| Vice Mayor Rogers | Family Life Board | Every Other Month; 12:00 PM | Family Life Center Offices |
| Mayor, Chair; Vice Mayor, Vice Chair; Commissioners, Members | CRA Board (Commissioners seated as members) | 2 nd Monday in February prior to regular Commission Meeting at 6:30 PM; Annually until further notice | Chambers Meeting Room |
| | | | |



City of Bunnell, Florida

Agenda Item No. H.3.

Document Date: 1/13/2023 Amount:

Department: City Clerk Account #:

Subject: Election of the Vice Mayor for the next 12 month period

Agenda Section: New Business:

Summary/Highlights:

From the City Charter:

Section 3.06(F)

The Commission shall elect from among its members a Vice Mayor who shall preside at City Commission meetings in the absence of the Mayor. Election of the Vice Mayor shall be performed annually at the first regular Commission meeting in April.

Background:

During the March 2019 Charter Amendment, the citizens voted to approve the referendum that changed the election of the Vice Mayor to an annual election.

The Commission nominates a member of the serving Commissioners to serve as the Vice Mayor and vote on the nomination.

Commissioner Rogers was nominated from within the Commission in April 2022 and unanimously voted to serve as the Vice Mayor until April 2023.

Staff Recommendation:

None. This action is done by the Commission.

City Attorney Review:

Finance Department Review/Recommendation:

| City Manager Review/Recommendation | on: |
|------------------------------------|-----|
|------------------------------------|-----|

Approved.