



***The Crossroads of South Florida,  
We envision a sustainable economy, Let Us Grow  
Together***

**CITY OF SOUTH BAY  
CITY COMMISSION MEETING AGENDA  
COMMISSION CHAMBER  
335 SW 2<sup>ND</sup> AVENUE, SOUTH BAY FL 33493**

**TUESDAY, JANUARY 15, 2019  
7:00 P.M.**

**[www.southbaycity.com](http://www.southbaycity.com)  
Phone: 561-996-6751 Fax: 561-996-7950**

Mayor:	Joe Kyles Sr.
Vice Mayor:	John Wilson
Commissioner:	Esther Berry
Commissioner:	Taranza McKelvin
Commissioner:	Betty Barnard
City Manager:	Leondrae D. Camel
City Attorney:	Burnadette Norris-Weeks
City Clerk:	Jessica Figueroa

# **RULES OF PROCEDURE**

## **WHO MAY SPEAK**

Meetings of the City Commission are open to the public. They are not; however, public forums. Any resident who wishes to address the commission on any subject within the scope of the Commission's authority may do so, providing it is accomplished in an orderly manner and in accordance with the procedures outlined below.

## **SPEAKING ON AGENDA ITEM**

- **Consent Agenda Item** – These are items, which the Commission does not need to discuss individually, and which are voted on as a group. Any Commissioner who wishes to discuss any individual item on the consent agenda may request the Mayor to pull such item from the consent agenda. Those items pulled will be discussed and voted upon individually.
- **Regular Agenda Items** – These are items, which the Commission will discuss individually in the order listed on the agenda. By majority vote, the City Commission may permit any person to be heard on an item at a non-public hearing.
- **Public Hearing Items** – This portion of the agenda is to obtain input from the public on some ordinances, resolutions and zoning applications. The chair will permit any person to be heard on the item during formal public hearings.

## **SPEAKING ON SUBJECTS NOT ON THE AGENDA**

Any resident may address the Commission on any items pertaining to City business during the Opportunity For The Public To Address the Commission portion of the agenda. Persons wishing to speak must sign in with the City Clerk before the start of the meeting.

## **ADDRESSING THE COMMISSION, MANNER AND TIME**

By majority vote the City Commission may invite citizen discussion on any agenda item. In every case where a citizen is recognized by the Mayor to discuss an agenda item, the citizen shall step to the podium/microphone, state his or her name and address for the benefit of the city clerk, identify any group or organization he or she represents and shall then succinctly state his or her position regarding the item before the city commission. Any question, shall be related to the business of the City and deemed appropriate by the Mayor, shall be directed to the Mayor and the Mayor shall then re-direct the question to the appropriate Commissioner or City Staff to answer the citizen question which shall be related to the business of the City.

All comments or questions of the public are to be directed to the Mayor as presiding officer only. There shall be no cross conversations or questions of any other persons. The length of time each individual may speak should be limited in the interest or order and conduct of the business at hand. Comments to the Commission by individual citizens shall be limited to three (3) minutes during the citizens request period. The City clerk shall be charged with the responsibility of notifying each citizen thirty (30) seconds before said time shall elapse and when said time limit has expired.

## **APPEALS**

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such hearing, he or she will need a record of the proceedings, and that, for such 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 to be based.

## **DECORUM**

If a member of the audience becomes unruly, the Mayor has the right to require the person to leave the room. If a crowd becomes unruly, the Mayor may recess or adjourn the meeting. Please silence all cell phones and pagers.

## **CONTACT INFORMATION**

If anyone has questions or comments about anything on the meeting agenda, please contact the City Manager at 561-996-6751.

## **AMERICANS WITH DISABILITY ACT**

**In accordance with the Americans with Disability Act and Florida Statute 286.26, persons with disabilities needing special accommodations to participate in this proceeding should contact the city clerk no later than three (3) days prior to the meeting at 561-996-6751 for assistance.**

**AGENDA  
CITY OF SOUTH BAY  
CITY WORKSHOP  
CITY COMMISSION CHAMBERS  
JANUARY 15, 2019 @ 6:30 P.M.**

*South Bay, the Crossroads of South Florida,  
We envision a sustainable economy, Let Us Grow Together*

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**NOTICE:** If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and for that purpose, he/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 to be based, pursuant to F.S. 286.01055. The City of South Bay does not prepare or provide such records.

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. DISCUSSION**

**3a. Agenda Items – January 15, 2018**

**4. ADJOURNMENT**

**AGENDA  
CITY OF SOUTH BAY, FLORIDA  
REGULAR CITY MEETING  
CITY COMMISSION CHAMBERS  
JANUARY 15, 2019 @ 7:00 P.M.**

*South Bay, the Crossroads of South Florida,  
We envision a sustainable economy, Let Us Grow Together*

.....  
NOTICE: If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and for that purpose, he/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 to be based, pursuant to F.S. 286.01055. The City of South Bay does not prepare or provide such records.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodations in order to participate in this proceeding are entitled to the provision of certain assistance at no cost. Please call the City Clerk's Office at 561-996-6751 no later than 2 days prior to the hearing if this assistance is required. For hearing impaired assistance, please call the Florida Relay Service Numbers: 800-955-8771 (TDD) or 800-955-8770 (VOICE).

Any citizen of the audience wishing to appear before the City Commission to speak with reference to any agenda item must complete their "Request for Appearance and Comment" card and present completed form to the City Clerk.  
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**1. CALL TO ORDER, ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**

**2. DISCLOSURE OF VOTING CONFLICTS**

**3. PRESENTATIONS/PROCLAMATIONS**

- 3a. Herbert Hoover Dike Rehabilitation Update - Ingrid Bon, Army Core of Engineers
- 3b. Martin Luther King Jr. up Update – Reverend Willie Lawrence & Bishop Kenny Berry
- 3c. Proclamation – Gretchrell Singleton

**4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COMMISSION**

**5. CONSENT AGENDA**

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commissioner or person so requests, in which the item will be removed from the general order of business and considered in its normal sequence on the Agenda.

- 5a. Approval of City Minutes
  - November 20, 2018 (City Workshop)
  - November 20, 2018 (Regular City Meeting)
  - December 04, 2018 (City Workshop)
  - December 04, 2018 (Regular City Meeting)

**6. RESOLUTIONS – (Non- Consent) and Quasi-Judicial Hearing, if applicable)**

**6a. RESOLUTION 68-2018**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH COMCAST AS TO THE CITY'S TELECOMMUNICATION PROVIDER; PROVIDING FOR AN EFFECTIVE DATE.

**7. ORDINANCE**

**8. ROSENWALD ELEMENTARY SCHOOL**

**9. FINANCE REPORT**

9a. Accounts payable report

**10. CITY CLERK REPORT**

10a. Next Commission Meeting – January 15, 2019 (Workshop at 6:30 p.m. – Regular Meeting at 7:00 p.m.)

10b. City Manager Meeting – January 16, 2019

**11. CITY MANAGER REPORT**

**12. CITY ATTORNEY REPORT**

**13. FUTURE AGENDA ITEMS**

**14. COMMISSIONER COMMENTS/FOR THE GOOD OF THE ORDER**

**15. ADJOURNMENT**



# PROCLAMATION

Getchrell Singleton

April 16-1921 - January 01, 2019

*WHEREAS,* Getchrell Singleton was born in Alachua County, Florida, on April 16, 1921, and moved to Belle Glade in 1949 where he established his roots and became a lifelong resident; and

*WHEREAS,* Mr. Singleton was a teacher for 4 years, then dedicated 32 years of his professional life to Rosenwald Elementary School in South Bay, Florida, where he served as principal, touching the hearts of many; and

*WHEREAS,* in 2000, Mr. Singleton was one of the founding members of the Light House Café Ministries of the Glades, Inc. in Belle Glade, Florida, where, up until 2017, he dedicated his personal time transforming our community through God's grace, love, and peace; and

*WHEREAS,* Mr. Singleton also served as a member of: The United States Airforce; Ministerial Alliance; Palm Beach County Safety Patrol Association; Board of Directors of Wee Care; and Director of the Glades Area ARC; and

*WHEREAS,* through his professional and personal dedication to the countless many he served, we thank him for choosing the Glades to share his many talents, wisdom, and experiences with us; and

*WHEREAS,* on January 1, 2019, our Lord and Savior called his own, Getchrell Singleton, to be with him in his heavenly home; and

*NOW, THEREFORE...* the City Commission of the City of South Bay, Florida, do hereby extend heartfelt condolences to the surviving relatives and friends of Getchrell Singleton.

*PROCLAIMED* this 11<sup>th</sup> day of January, 2018.

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Joe Kyles, Mayor

ATTEST

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Jessica Figueroa, City Clerk

City of South Bay  
City Workshop  
November 20, 2018

A City Workshop of the City Commission of the City of South Bay, Florida was called to order by Mayor Joe Kyles in the Commission Chambers at 335 S.W. 2<sup>nd</sup> Avenue, South Bay, Florida on November 20, 2018 at 6:00 p.m.

Present:

Mayor Joe Kyles  
Commissioner Esther E. Berry  
Commissioner Taranza McKelvin  
Commissioner Betty Barnard

Staff:

Burnadette Norris-Weeks, City Attorney  
Leondrae Camel, City Manager  
Jessica Figueroa, City Clerk  
Massih Saadatmand, Finance Director

Mayor Kyles mentioned discussion of agenda items.

**Resolution**

The City Clerk read Resolution 56-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida, authorizing the City Manager to execute the attached work order regarding Professional Engineering Services from C.A.P. Engineering, Inc. D/B/A Cap Engineering, pertaining to NW 1st Street from 2nd Avenue to 1st Avenue and NW 1st Street from 3rd Avenue to 1st Avenue (rehabilitation project); Providing for an effective date

The City Manager stated the City of South Bay approves the Professional Engineering Services work order proposal relating to C.A.P. Engineering, Inc. d/b/a CAP Engineering in the amount of Thirty Thousand Dollars (\$30,000.00) under a continuing agreement and further rescinds prior resolutions for work from the same vendor that may have included a duplication of any work intended to be covered by the passage of this current resolution. He stated it is regarding a full reconstruction; you receive additional funding from the state for the same roadway, due to the amount of work needed; and also increased the engineering services.

The City Clerk read Resolution 57-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida, approving a special event application for a Martin Luther King Jr. Parade in South Bay, along a designated route; and a celebration at Tanner Park; Authorizing the City Manager to take all necessary and expedient action to effectuate the intent of this Resolution; Providing for an effective date.



The City Manager stated New Beginnings Community Outreach, Inc., desires to hold a Martin Luther King Jr. Parade and Celebration Event on January 12, 2019 at Tanner Park. He said, the applicant submitted a Special Event application per City rules and procedures. He said it would be contingent upon them receiving off duty deputy patrol for the event at Tanner Park. He said, the applicant was aware and submitted their application with Palm Beach Sheriff Office, but it hasn't gotten an approval.

Commissioner Berry wanted to know the approval date on the application. The City Manager stated they can get the approval within a week, as long as a deputy picks up the application and wants to work the extra duty.

Commissioner Berry also wanted to know if the group has started processing the application. The City Manager said he spoke with the applicant; they had started processing their application. He stated, as long as they get additional security at the event; itself it didn't have to be Palm Beach Sheriff Office.

The City Clerk read Resolution 58-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida, approving a Special Event application for a Christmas Parade in South Bay along a designated route and authorizing the City Manager to take all necessary and expedient action to effectuate the intent of this Resolution; Providing for an effective date.

The City Manager stated the applicant, Kings Tutoring and Mentoring Foundation, Inc., desires to hold a Christmas Parade and Holiday Event on December 22, 2018. He stated the applicant submitted a Special Events application and the event did not require any additional Palm Beach Sheriff Office Support; they were not utilizing any City property; the City will provide the extra security for the parade.

The City Clerk read Resolution 59-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida authorizing the City Manager to execute a Carnival Agreement between the City of South Bay and Premium Shows of America, LLC for the provision of Carnival related services; providing for an effective date.

The City Manager stated, "This is our Annual Carnival Agreement." He said, the agreement always came before the city the week of the Carnival; Staff was working with the Carnival schedule; would try to get the agreement further in advance; they have met their 20% obligations from previous years in a timely manner.

Commissioner Berry asked if next year they could consider 35%-40% from Premium Shows of America, because she envisioned more participation from marketing. The City Manager stated he will further that conversation with Premium Shows of America for the years to come.

Commissioner Berry asked if next year they could consider 35%-40% from Premium Shows of America, because she envisioned more participation from marketing. The City Manager stated he will further that conversation with Premium Shows of America for the years to come.

Commissioner Berry asked did we receive a baseline amount of 20%. The City Manager stated historically the City covered law enforcement; now the carnival covered their own law enforcement; that cost is no longer part of 20%.

Commissioner Berry asked about the maintenance of the area in terms of any litter cleanup; and is the company responsible for it? The City Manager answered, the company is responsible for all of that and they pay for trash pickup as well. He said the City taking out some of the things in the negotiation to maintain the 20%; the things they historically covered as a City we no longer covered; the city still maintained the 20%

Commissioner Berry asked have the residents been informed that the Carnival will be here this year, The City Manager replied, "yes."

The City Clerk read Resolution 60-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida authorizing the Mayor and City Manager to execute the engagement letter for audit services with HCT Certified Public Accountants and Consultants, LLC. (HCT), for completion of the annual independent audit for the City of South Bay for fiscal year 2017-2018; providing for effective date.

The City Manager stated HCT was contracted to provide auditing services for the fiscal year ending September 30, 2018; following execution of an engagement letter, HCT will begin the auditing of the City's financial statements in accordance with auditing standards generally accepted in the United States of America and Government Auditing Standard; HCT, upon completion of the audit, will issue an opinion on the City's financial statements.

The City Clerk read Resolution 61-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida approving Legislative Priorities for the 2019 Legislative Session; Providing for an effective date.

The City Manager presented the Legislative Priorities for the 2019 Legislative Session subject to the list that may be made from time to time, if determined necessary; it include the Strategic Planning and the items from last year that was vetoed due to the Marjory Stoneman Douglas Act.

Commissioner Berry stated The City should include three (3) goals that were generated in the Strategic Plans that were stated in the minutes. The City Manager stated he would include those items.

The City Clerk read Resolution 62-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida relating to finances, providing for amendments to the Fiscal Year Budget beginning October 01, 2017 and ending September 30, 2018; Approving associated budget amendments; Providing for an effective date.

The City Manager stated on July 17, 2018 the City Commission adopted Resolution 32-2018 setting forth the appropriations for Amendment General Fund Budget estimated for the Fiscal Year 2017-2018 in the amount of Two Million Three Hundred Seventy-Eight Thousand Five Hundred Thirty-Three Dollars (\$2,378,533.00). He said, it is necessary to amend the fiscal year 2017-2018 General Fund Budget to recognize an increase in revenue by Twenty Two Thousand Nine Hundred Eighty-Five Dollars (\$22, 985.00), which would represent increases in the In-Kind Contribution and Building Permits revenues as they are outlined on Budget Amendment No. 2; in amending the budget, it is further necessary to recognize additional expenses as

follows: an increase of \$3, 500.00 in (111) City Manager Department; an increase of \$11,635.00 in (191) Non-Department; an increase of \$5,000.00 (611) Public Safety Department; an increase of \$2,850.00 in (711) Parks and Recreation Department. He stated the budget amendment is an effective increase of Twenty-Two Thousand Nine Hundred and Eighty-Five Dollars (\$22,985.00) in General Fund.

Commissioner Berry said she spoke with Mr. Saadatmand in which he indicated this was the second budget amendment and that the city was on time and following procedures.

The City Clerk read Resolution 63-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida Florida authorizing the City Manager to execute an agreement between the City of South Bay and Meridian Point Consulting, LLC. For the provision of Human Resources related services; Providing for an effective date.

The City Manager stated the Meridian Point's Employee Engagement and Satisfaction Survey consists of eight (8) phases as follows: Project Preparation; Needs Analysis; Survey Instrument Design; Survey Distribution and Collection; Survey Data Analysis; Action Planning; Production and Evaluation. He mentioned what this is going to do is improve our Human Resources Functions here in the City, improve employee morale, give the employees some additional training relative to working and providing the best services to our residents. He said the term of the Agreement shall begin on November 20, 2018 and continue until November 19, 2019 and shall cost Twenty Thousand Dollars (\$20,000.00).

Commissioner Berry said she had reviewed the documentation in the agenda and would like to consider making a motion to table this item until the next meeting. She said it will give her an opportunity to discuss several of the elements components included in the range of services that will be provided for the City. She mentioned she is considering it because she has just a few questions.

Commissioner Barnard said she was looking at the resolution and she thought it was a good idea. She said it brought out some very good points and think it would help our City professionally grow in a positive way.

The City Clerk read Resolution 64-2018 for discussion

A Resolution of the City Commission of the City of South Bay, Florida establishing a defined contribution and deferred compensation plan; Providing for execution of trust joinder agreements; providing for adoption of defined contribution plan and a deferred compensation plan; Providing for acknowledgment of master trustees; Providing for execution of an adoption agreement; Providing for abiding by terms and acceptance of services; Providing for termination of participation; Providing for acknowledgement regarding assets; Providing for approval by master trustees; providing for full force and effectiveness; Providing for repeal of conflicting Resolutions; Providing for an effective date.

The City Manager stated through the Florida Municipal Pension Trust the participating employer had determined that it wished to encourage employees saving for retirement by offering non-matching contributions, the participating employer has reviewed the Florida Municipal Pension Trust Fund (FMPTF) Defined Contribution Plan (401 Plan) and Deferred Compensation Plan (457 Plan). He mentioned the City of South Bay wished to participate in the 401 Plan and 457 Plan to provide certain benefits to its employees,

reduce overall administrative costs, and offer attractive investment opportunities for the employees. He stated the City of South Bay shall execute a Trust Joinder Agreement to become a party to the FMPTF Master Trust Agreement and execute an Adoption Agreement for the 401 Plan as well as the 457 Plan.

Commissioner Berry requested a cost analysis on the document for the purpose of justification and the best benefit for the City of South Bay.

The City Manager said "we have a representative from the Florida League of Cities here that will talk about the plan". He said this was a retirement plan for the employee and the 5% that city contributes wouldn't change. He stated it remained the same based on the employee's income.

A representative with the Florida League of Cities, Rodrick Walts gave a summarization of the different trust funds they have to offer as well as a description for each of them. He went on to give more information about the many benefits they have to offer as well as their programs as well. *(Full discussion/recording is available through the City Clerk's Office/City Website.)*

Commissioner Berry thanked the representative and stated she would request additional information at a later date. She mentioned she would review with the manager, how she would like to see the scope or plans for the city, long range. *(Full discussion/recording available through the City Clerk's Office/City Website.)*

The City Clerk read Resolution 65-2018 for discussion

A Resolution of the City Commission of the City of South Bay, Florida, approving a building permit fee schedule in accordance with section 6-20 of the South Bay Code of Ordinances; Authorizing the City Manager to take all necessary and expedient action to effectuate the intent of this Resolution; Providing for an effective date.

The City Manager stated Chapter 6 "Building and Construction Regulations", Article 2 "Building Code", Section 6-20 "Permit Fee Schedule" provided for the adoption of a permit fee schedule. He said Section 166.222, Florida Statutes states that a municipality may provide a schedule of reasonable inspection fees in order to defer the costs of inspection and enforcement of its building code and the schedule of fees. He mentioned 'this' item was presented to the Commission at a previous meeting. *(Full discussion/recording is available through the City Clerk's Office/City Website.)*

Mayor Kyles adjourned the City Workshop at 7:00 p.m.

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Joe Kyles, Mayor

ATTESTED BY:

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Jessica Figueroa

City of South Bay  
Regular City Meeting  
November 20, 2018

A Regular City Meeting of the City Commission of the City of South Bay, Florida was called to order by Mayor Joe Kyles in the Commission Chambers at 335 S.W. 2<sup>nd</sup> Avenue, South Bay, Florida on November 20, 2018 at 7:00 p.m.

**Present:**

Mayor Joe Kyles  
Vice-Mayor John Wilson  
Commissioner Esther E. Berry  
Commissioner Taranza McKelvin  
Commissioner Betty Barnard

**Staff:**

Burnadette Norris-Weeks, City Attorney  
Leondrae Camel, City Manager  
Jessica Figueroa, City Clerk  
Massih Saadatmand, Finance Director

Mayor Kyles called for any voting conflicts; There were none.

**Public Comments** *(full recording available through the City Clerk Office/City Website)*

Barbara King thanked the City Commission and City Manager for their support and assistance relating to the Jaquar football league. She presented the commission with a picture of the football league. (as stated on comment card)

Micheal Jackson made a comment relating to Resolution 61-2018. *(as stated on comment card)*

**Consent Agenda**

Mayor Kyles called for approval of the consent agenda, inclusive of City Workshop and Regular City Meeting Minutes of October 16, 2018, Resolution 54-2018 and Resolution 55-2018. The motion to approve the consent agenda was made by Commissioner McKelvin and seconded by Vice-Mayor Wilson. The vote was unanimously approved.

**Resolutions**

The City Clerk read Resolution 56-2018 for the record.

Commissioner Berry made a motion to approve Resolution 56-2018 of the City Commission of the City of

South Bay, Florida, authorizing the City Manager to execute the attached work order regarding professional engineering services from C.A.P. Engineering, Inc. D/B/A Cap Engineering, pertaining to NW 1st Street from 2nd Avenue to 1st Avenue and NW 1st Street from 3rd Avenue to 1st Avenue (rehabilitation project); Providing for an effective date. The motion was seconded by Vice-Mayor Wilson. The vote was unanimously approved.

The City Clerk read Resolution 57-2018 for the record.

Commissioner McKelvin made a motion to approve Resolution 57-2018, a Resolution of City Commission of the City of South Bay, Florida, approving a Special Event application for a Martin Luther King Jr. Parade in South Bay along a designated route and a celebration at Tanner Park and authorizing the City Manager to take all necessary and expedient action to effectuate the intent of this Resolution; Providing for an effective date. The motion was seconded by Commissioner Barnard. The vote was unanimously approved.

The City Clerk read Resolution 58-2018 for the record.

Vice-Mayor Wilson made a motion to approve Resolution 58-2019, a Resolution of the City Commission of the City of South Bay, Florida, approving a Special Event application for a Christmas Parade in South Bay along a designated route and authorizing the City Manager to take all necessary and expedient action to effectuate the intent of this Resolution; Providing for an effective date. The motion was seconded by Commissioner McKelvin. The vote was unanimously approved.

The City Clerk read Resolution 59-2018 for the record.

Commissioner Barnard made a motion to approve Resolution 59-2018, a Resolution of the City Commission of the City of South Bay, Florida authorizing the City Manager to execute a carnival agreement between the City of South Bay and Premium Shows of America, LLC for the provision of carnival related services; providing for an effective date. The motion was seconded by Vice-Mayor Wilson. The vote was unanimously approved.

The City Clerk read Resolution 60-2018 for the record.

Commissioner McKelvin made a motion to approve Resolution 60-2018, a Resolution of the City Commission of the City of South Bay, Florida authorizing the Mayor and City Manager to execute the engagement letter for audit services with HCT Certified Public Accountants and Consultants, LLC. (HCT), for completion of the annual independent audit for the City of South Bay for fiscal year 2017-2018; providing for effective date. The motion was seconded by Commissioner Barnard. The vote was unanimously approved.

The City Clerk read Resolution 61-2018 for the record.

Commissioner Barnard made a motion to approve Resolution 61-2018, a Resolution of the City Commission of the City of South Bay, Florida approving Legislative Priorities for the 2019 Legislative Session; Providing for an effective date. The motion was seconded by Vice-Mayor Wilson. The vote was unanimously approved.

The City Clerk read Resolution 62-2018 for the record.



Commissioner Barnard made a motion to approve Resolution 62-2018, a Resolution of the City Commission of the City of South Bay, Florida relating to finances, providing for amendments to the fiscal year budget beginning October 01, 2017 and ending September 30, 2018; Approving associated budget amendments; Providing for an effective date. The motion was seconded by Commissioner Berry. The vote was unanimously approved.

The City Clerk read Resolution 63-2018 for the record.

Commissioner Barnard made a motion to approve Resolution of the City Commission of the City of South Bay, Florida authorizing the City Manager to execute an agreement between the City of South Bay and Meridian Point Consulting, LLC. for the provision of Human Resources related services; Providing for an effective date. The motion was seconded by Commissioner McKelvin. The vote was Commissioner McKelvin, yes; Commissioner Barnard, yes; Commissioner Berry, yes; Vice-Mayor Wilson, yes; and Mayor Kyles, yes.

The City Clerk read Resolution 64-2018 for the record.

Commissioner Berry made a motion to approve Resolution 64-2018, a Resolution of the City Commission of the City of South Bay, Florida establishing a defined contribution and deferred compensation plan; Providing for execution of trust joinder agreements; providing for adoption of defined contribution plan and a deferred compensation plan; Providing for acknowledgment of master trustees; Providing for execution of an adoption agreement; Providing for abiding by terms and acceptance of services; Providing for termination of participation; Providing for acknowledgement regarding assets; Providing for approval by master trustees; providing for full force and effectiveness; Providing for repeal of conflicting Resolutions; Providing for an effective date. The motion was seconded by Commissioner Barnard. The vote was unanimously approved.

The City Clerk read Resolution 65-2018 for the record.

Commissioner McKelvin made a motion to approve Resolution 65-2018, a Resolution of the City Commission of the City of South Bay, Florida, approving a building permit fee schedule in accordance with section 6-20 of the South Bay Code of Ordinances; Authorizing the City Manager to take all necessary and expedient action to effectuate the intent of this Resolution; Providing for an effective date. The motion was seconded by Commissioner Berry. The vote was unanimously approved.

**City Clerk Report** *(full recording available through the City Clerk's Office/City Website)*

City Clerk announced the following upcoming meetings:

- Town Hall Meeting – December 04, 2018 from 5:00 p.m – 6:30 p.m.
- Next City Meeting – December 04, 2018 – Workshop at 6:30 p.m. and Regular Meeting at 7:00 p.m.
- Tri-Cities BBQ – December 07, 2018 at the City of Pahokee Marina from 11:45 a.m – 2:30 p.m.
- City Manager Meeting – January 15, 2018

**City Manager Report**

The City Manager gave the updates on the following items:

- Brownsfield Site Update – moving forward however no new information
- Park of Commerce Update – Conversations were taking place with South Florida Logistics LLC, however no new information
- City Park Renovation Update
- Truck Signs for NW 1<sup>st</sup> Update

**Future Agenda Items**

Commissioner Berry requested to continue the goal setting for the Strategic Planning component that would accompany the Legislative Priorities. She requested to schedule the planning after the Town Hall Meeting on December 04, 2018.

**Commissioners Comment**

Commissioner McKelvin thanked everyone who attended the meeting and wished everyone a Happy Thanksgiving.

Commissioner Barnard thanked everyone who attended the meeting and also wished everyone a Happy Thanksgiving.

Commissioner Berry thanked everyone who attended the meeting.

Vice-Mayor Wilson thanked everyone who attended the meeting and said that the Sheriff's Office has been doing an excellent job within the city.

Mayor Kyles thanked everyone who attended the meeting. He thanked Vice-Mayor Wilson for being involved with West Tech as it relates to job training. He requested that the Sheriff's Office introduce their new deputy and welcomed her to the city.

Mayor Kyles adjourned the meeting at 8:10 p.m.

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Joe Kyles, Mayor

ATTESTED BY:

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Jessica Figueroa

City of South Bay  
City Workshop  
December 04, 2018

A City Workshop of the City Commission of the City of South Bay, Florida was called to order by Mayor Joe Kyles in the Commission Chambers at 335 S.W. 2<sup>nd</sup> Avenue, South Bay, Florida on December 04, 2018 at 6:30 p.m.

**Present:**

Mayor Joe Kyles  
Commissioner Esther E. Berry  
Commissioner Betty Barnard

**Staff:**

Burnadette Norris-Weeks, City Attorney  
Leondrae Camel, City Manager  
Jessica Figueroa, City Clerk

Mayor Kyles mentioned discussion of agenda items.

**Resolution**

The City Clerk read Resolution 66-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida authorizing the City Manager to execute a renewal Insurance Agreement with the Florida League of Cities Inc.; Authorizing the execution of all necessary documents by the proper City Officials; Providing for an effective date.

The City Manager stated the Florida League of Cities provided the City with its Workers Compensation Liability Insurance. He said the previous year estimated Annual Premium was One Hundred Eight Thousand Five Hundred Eight Dollars (\$108,508.00). He said this year he is please to present a Premium for 2018-2019 for Seventy-Nine Hundred Ninety-Nine Dollars (\$79,799.00) which was a Twenty Eight Thousand Dollars (\$28,000.00) difference.

Mayor Kyles asked a question relating to the Annual Premium. *(Discussion was unclear due to a malfunction of the recording device)*

The City clerk read Resolution 67-2018 for discussion.

A Resolution of the City Commission of the City of South Bay, Florida approving a Fourth Amendment to the Employment Agreement for City Manager Leondrae D. Camel; Providing for an effective date.

The City Manager announced a Fourth Amendment to the City Manager Agreement for a 3 year extension which would expire on January 07, 2022. He said the item was being presented to the Commission in advance, due to the previous contract expiring on January 07, 2019.

Commissioner Berry asked if the Resolution included a salary increase. The City Manager made it clear that it would not include a salary; it was just the fourth amendment for an extension. He stated all salaries are made by the City Commissioners.

Commissioner Berry asked Mayor Kyles if an evaluation would be included in that 3 year period. Mayor Kyles replied, "Yes it is included". The City Manager clarified that evaluation was included in the original agreement between the City and the City Manager; the only change was the terms.

City Attorney clarified, it was included in the original term, referring back to the Original Contract. She stated this is the Fourth Amendment to the contract and the contract does provide for evaluations.

Mayor Kyles adjourned the City Workshop at 6:44 p.m.

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Joe Kyles, Mayor

ATTESTED BY:

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Jessica Figueroa

City of South Bay  
Regular City Meeting  
December 04, 2018

A Regular City Meeting of the City Commission of the City of South Bay, Florida was called to order by Mayor Joe Kyles in the Commission Chambers at 335 S.W. 2<sup>nd</sup> Avenue, South Bay, Florida on December 04, 2018 at 7:00 p.m.

Present:

Mayor Joe Kyles  
Commissioner Esther E. Berry  
Commissioner Betty Barnard

Staff:

Burnadette Norris-Weeks, City Attorney  
Leondrae Camel, City Manager  
Jessica Figueroa, City Clerk

Mayor Kyles called for any voting conflicts; there were none.

**Public Comment** *(Full discussion/recording available through the City Clerk's Office)*

Dorothy Davis stated the Town Hall Meeting was very informational; she asked if next time the City could get the notices out a little earlier. Also, she shared information that was passed on to her by Mrs. Sandiford dealing with an Emergency Recovery Drive for Panama City that was dated November 26, 2018.

**Resolutions**

The City Clerk read Resolution 66-2018 for the record.

Commissioner Barnard made a motion to approve Resolution 66-2018, a Resolution of the City Commission of the City of South Bay, Florida authorizing the City Manager to execute a Renewal Insurance Agreement with the Florida League of Cities Inc. Authorizing the execution of all necessary documents by the proper City Officials; Providing for an effective date. The motion was seconded by Commissioner Berry. The vote was unanimously approved.

The City Clerk read Resolution 67-2018 for the record.

Commissioner Berry made a motion to approve Resolution 67-2018, a Resolution of the City Commission of the City of South Bay, Florida approving a Fourth Amendment to the Employment Agreement for City Manager Leondrae D. Camel; Providing for an effective date. The motion was seconded by Commissioner Barnard. The vote was unanimously approved.

**Rosenwald Elementary School**

Commissioner Berry stated, she would contact Mrs. Napier, the Principal at Rosenwald Elementary School, to find out if she had plans for the Annual Dr. Martin Luther King Jr. Oratorical Contest held at Rosenwald; if those plans were initiated; she would report to the Commission, her conversation with Ms. Napier at the next Commission Meeting.

**Finance Report**

Commissioner Berry made a motion to table the Finance Report until she had an opportunity to meet with the Finance Director. The motion was seconded by Commissioner Barnard. The vote was unanimously approved.

**City Clerk Report**

The City Clerk announced the following upcoming meeting:

- Tri City BBQ – December 07, 2018 (City of Pahokee from 11:45 am-2:30 pm)
- Next City Meeting – January 15, 2019 (Workshop at 6:30 pm – Regular Meeting at 7:00 p.m.)
- City Manager Meeting – January 15, 2019 starting at 11 am

**City Manager Report** *(Full discussion/recording available through the City Clerk's Office)*

The City Manager gave an update on the following:

- Brownfield Site
- South Bay Park of Commerce
- Palm Beach Sheriff's Office

The City Manager shared a phone call relating to South Bay Park of Commerce. He said the company was working on marketing the site with business partners and agencies to attract Economic Development; He received an email stating that the City's negotiating team would get back with South Florida Logistics Holdings in regards to the South Bay Park of Commerce.

The City Manager thanked the Commission, residents, and attendees for the opportunity to continue serving within the City of South Bay. He said with the 3 year extension he knows we can get some projects completed and get some new ones on the book for the residents in the City of South Bay.

Commissioner Berry requested a copy of the Email from South Florida Legislative Holding for Review. *(During the meeting the City Manager provided Commissioner Berry with a copy of the email)*



**Future Agenda Items**

Commissioner Berry requested that the Strategic Planning Objectives be place on the first meeting in February 2019.

**Commissioners Comments for the good of the order**

Commissioner Barnard thanked everyone from coming out to the Commission Meeting as well as for those who attended the "First" in the Community, Town Hall Meeting; she would like to get some feedback about the Town Hall Meeting; it would be beneficial to do another.

Mayor Kyles gave thanks to everyone that came out to the City Commission Meeting as well as the Town Hall Meeting. He also gave thanks to everyone for keeping the City and its citizens safe.

Mayor Kyles adjourned the Regular City Meeting at 7:29 p.m.

---

Joe Kyles, Mayor

ATTESTED BY:

---

Jessica Figueroa

## **RESOLUTION 68-2019**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH COMCAST AS TO THE CITY'S TELECOMMUNICATION PROVIDER; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of South Bay ("City") has been utilizing Earthlink, LLC ("Earthlink") as the City's telecommunication service provider since February 2014; and

**WHEREAS**, starting February 2019, the proposed contract for telecommunications with Earthlink will significantly increase and will be out of line with the City's current technology standards and budget; and

**WHEREAS**, the City's telecommunications system is considered antiquated by present day standards; and

**WHEREAS**, it is in the best interest of the City to move to a cloud-based telecommunications system, providing better mobility, reliability, and cost; and

**WHEREAS**, the City received two (2) quotes: a) one from Nextiva, Inc. and; b) one from Comcast Cable Communications Management, LLC ("Comcast"); and

**WHEREAS**, the City selects Comcast as its new Telecommunications Service Provider with a monthly recurring cost of Six Hundred Twenty-Six Dollars and 95/100 (\$626.95) and a Business VoiceEdge Standard Installation Fee of Six Hundred Forty-Eight Dollars (\$648.00) (See attached Exhibit "A"); and

**WHEREAS**, in addition, Comcast will provide Business Internet and Business TV for an additional, separate recurring monthly charge of Two Hundred Nineteen Dollars and 35/100 (\$219.35) (See attached Exhibit "B"); and

**WHEREAS**, the City further desires to select the following services: Voice Selection: Unified Communication Seats with a Quantity of 20; Equipment Selection: Voice Gateway with a quantity of 1, Polycom VVX 411 HD with a quantity of 19 and Polycom Soundstation 5000 with a quantity of 1; and

WHEREAS, the City Manager recommends that the City enter into an agreement with Comcast for the provision of telecommunications services to reflect a new term which would expire February 2022 (36 month term).

NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SOUTH BAY AS FOLLOWS:

**Section 1. Adoption of Representations.** The foregoing "Whereas" clauses are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

**Section 2. Authorization of Mayor and City Manager.** The City Commission of the City of South Bay hereby authorizes the City Manager to enter into an agreement with Comcast attached hereto as Exhibits "A" and "B". The City Manager is further authorized to take all necessary and expedient action to carry out the aims of this Resolution.

**Section 3. Effective Date.** This Resolution shall be effective immediately upon its adoption.

**PASSED and ADOPTED** this 15th day of January 2019.

---

Joe Kyles, Mayor

Attested

By: \_\_\_\_\_  
Jessica Figueroa, City Clerk

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

---

Burnadette Norris-Week, Esquire  
City Attorney

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

VOTE:

Commissioner Barnard	_____ (Yes)	_____ (No)
Commissioner Berry	_____ (Yes)	_____ (No)
Commissioner McKelvin	_____ (Yes)	_____ (No)
Vice-Mayor Wilson	_____ (Yes)	_____ (No)
Mayor Kyles	_____ (Yes)	_____ (No)

Account Name: City of South BayID#: 21124278

## CUSTOMER INFORMATION (Service Location)

Address 1	335 SW 2ND AVE	City	SOUTH BAY
Address 2		State	FL
Primary Contact Name	Leondrae Camel	ZIP Code	33493
Business Phone	(561) 996-6751	County	
Cell Phone		Email Address	camell@southbaycity.com
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	No
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr. Phone	

## COMCAST BUSINESS SERVICES

Selection (X)	
Business Voice	
Business Internet	X
Business TV	X
Service Term (Months)	36

## COMCAST BUSINESS SERVICES DETAILS

## Business Voice\*

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines	0		
4+ Lines			
Basic Lines	0		
Toll Free Numbers			
Fax Lines			
Equipment Fee			
VOICE OPTIONS	Selection(X)	Total Cost	
VoiceMail	0		
Enhanced Listings			
Auto-Attendant			

\* Voice offers &amp; options not available in all markets

## Comcast Business Packages

Package Name:	CEN_SP_\$99.95BI75_3yr
PACKAGE DESCRIPTION	
\$50 MRC Discount off Business Internet 75 for discounted rate of \$99.95. MRC Discount rolls to rate card in month 37. 3 year term required. Taxes, Usage, Fees, and Equipment are extra.	

## VoiceEdge Select Selections\*

Voice Selections	Quantity	Unit Price(MRC)	Total Price(MRC)	Unit Price(NRC)	Total Price(NRC)
VoiceEdge Select Seats	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Handset	0	\$0.00	\$0.00	\$0.00	\$0.00
Cordless Deskphone	0	\$0.00	\$0.00	\$0.00	\$0.00

\*Bundle include: Auto attendant, Hunt Group and Base station

## Business Internet\*

INTERNET SELECTIONS	Selection(X)	Total Cost
Speed - Business Internet 75	X	\$149.95
Equipment Fee	X	\$16.95

\*Business Internet speed tier selections not available in all markets

\*Internet selections &amp; options not available in all markets

INTERNET OPTIONS	Selection(X)	Total Cost
Static IP V4/V6		
Wi-Fi - Business Wifi Standard	X	\$0.00

## Business TV\*\*\*

TV SELECTIONS	Selection	Total Cost
TV Standard	X	\$59.95
HD Technology Fee	X	\$9.95

TV OPTIONS	Selection	Total Cost
Sports Pack**		
Canales Selecto		
Music Choice W/Comcast Business TV		
Other		

TV CONFIGURATION DETAILS	Quantity	Unit Cost	Total Cost
Primary Outlet - TV Box + Remote	1	\$2.70	\$2.70
TV Box + Remote	3	\$9.95	\$29.85
TV Adaptor	0	\$0.00	\$0.00

mini mDTA/mDTA Type	# of Outlets	NRC	MRC

\*\*\* Not available in home offices or private view establishments. TV selections &amp; options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services, including, but not limited to Video and/or Public View Video.

\*\* Available as add-on to Digital Standard &amp; Digital Deluxe TV Selections only

## Business Voice Edge

Voice Selections	Quantity	Unit Price(MRC)	Total Price(MRC)	Unit Price(NRC)	Total Price(NRC)
Unified Communication Seats					
Lines(price included with seats)					
Additional Voicemail Box					
Tollfree Number(s) (plus usage)					
Remote Call Forward					
Directory Listing - null					
Government/School Listing					
Customer Equipment					
Panasonic TGP600 Smart IP Cordless Phone Base Station					
Panasonic TPA60 Smart IP Cordless Handset					
Panasonic TPA65 Smart IP Cordless Deskphone					
Panasonic KX-A406 Cordless Repeater					
Voice Gateway					
Totals					

## COMCAST BUSINESS TOTAL SERVICE CHARGES

Comcast Business	Selection(X)	Quantity	Unit Cost	Total Cost	Total Monthly Service Charge	\$269.35
Business Internet/TV/Voice Installation Fee	X		\$0.00	\$0.00	Promotional Code (if applicable)	CEN_BVE\$24.95Seats20+_BI75+
Voice Activation Fee*					Discount On Internet (if applicable)	50.00
Auto-Attendant Setup Fee					Discount On Video (if applicable)	
Toll Free Activation Fee					Discount On Voice (if applicable)	
Directory Listing Suppression Fee					Discount On VoiceEdge Select Seats (if applicable)	
VoiceEdge Toll Free Activation Fee					Discount On VoiceEdge (if applicable)	
VoiceEdge Directory Listing Suppression Fee						
VoiceEdge Seat Setup Fee						
VoiceEdge Select Seat Activation Fee**						

\* Per line activation fee, up to four (4) line maximum charge

\*\* Bundle includes Auto attendant, Hunt Group and Base Station

Total Discount \$50.00Total Recurring Monthly Bill: \$219.35

Total Installation Charges:\*

\$0.00

\* Does not include Custom Installation Fees

\* Applicable federal, state, and local taxes and fees may apply

## GENERAL SPECIAL INSTRUCTIONS

Promotion Code CEN\_BVE\$24.95Seats20+\_BI75+ - Unified Communication Seats provided for discounted rate of \$24.95 each, rolling to rate card at end of original term. Business Internet 75 or Ethernet required, Business Internet 75 or Ethernet required, 3 year term required if with BI, 3 or 5 year term required with Ethernet. Taxes/Usage/Fees/Equip extra



## COMCAST BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No	Equipment Selection	Business Wireless
Number of Static IPs*		Business Web Hosting	No

## COMCAST BUSINESS TV CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type
Outlet 1 - Primary	Outlet - 1	TV Box + Remote
Outlet 2 - Additional	Outlet - 2	TV Box + Remote
Outlet 3 - Additional	Outlet - 3	TV Box + Remote
Outlet 4 - Additional	Outlet - 4	TV Box + Remote
Outlet 5 - Additional		
Outlet 6 - Additional		
Outlet 7 - Additional		
Outlet 8 - Additional		

Additional Comments:

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## OUTLETS 9 &amp; UP QUANTITY

TV Box + Remote	0
TV Adaptor	0

## COMCAST BUSINESS VOICEEDGE SELECT CONFIGURATION DETAILS

Phone #	Type

## COMCAST BUSINESS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type ( Key System, PBX, Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device
			Telco Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

Toll Free #	Calling Origination Area	Associated TN

## Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)		Additional Voice Details	
Directory Listing Phone Number		Caller ID (Yes/No)	
Directory Listing Display Name		Caller ID Display Name (max 15 char.)	
DA/DL Header Text Information		International Dialing (Yes/No)	No
DA/DL Header Code Information		Call Blocking (Yes/No)	
Standard Industry Code Information		Auto-Attendant (Yes/No)	No

## COMCAST BUSINESS VOICE EDGE CONFIGURATION DETAILS

## Voice Edge Directory Listing Details

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	

## Voice Edge Additional Voice Details

Caller ID (Yes/No)	
International Dialing (Yes/No)	
Caller ID Display Name (max 15 characters)	
Call Blocking (Yes/No)	
Enterprise Extension Dialing?	

## CUSTOMER BILLING INFORMATION

Billing Account Name	<u>City of South Bay</u>	City	<u>South Bay</u>
Billing Name (3rd Party Accounts)		State	<u>FL</u>
Address 1	<u>105 PalmBeach Rd</u>	ZIP Code	<u>33493</u>
Address 2		Billing Contact Email	<u>camell@southbaycity.com</u>
Billing Contact Name	<u>Leondrae Camel</u>	Billing Contact Phone	<u>(561) 996-6751</u>
Tax Exempt?*	<u>No</u>	Billing Fax Number	

\* If yes, please provide and attach tax exemption certificate.

## AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Comcast Business Voice, Internet, TV, Comcast Business SecurityEdge and Comcast Business SmartOffice™ Services ("Service") carry a 30 day\* money back guarantee\*\*. If, within the first 30 days following Service installation, Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for the monthly recurring fee paid for the first 30 days of service, excluding installation charges, fees, taxes and voice usage charges, however, Customer will be charged any remaining payments owed for non-refundable fees (including installation) and other charges. In order to be eligible for the refund, Customer must cancel Service within 30 days after installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

\*Comcast Business Trunks and Comcast Business VoiceEdge™ carry a 60 day money back guarantee, subject to the above terms.

\*\*The money back guarantee does not apply to Hospitality Video or Ethernet Services.

3. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

6. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

## 911 NOTICE

Comcast Business Digital Voice service ("Voice Service") may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Voice Service, Comcast must have the correct service address for the telephone number used by the Company. If the Voice Service or any Voice Service device is moved to a different location without Company providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.
- The Voice Service uses electrical power in the Company's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem, fails, or is exhausted.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, a broadband connection failure, or another technical problem.
- Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.
- BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

## CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>.

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## FOR COMCAST USE ONLY

Sales Representative: Jared Petlev

Sales Representative Code: \_\_\_\_\_

Sales Manager/Director Name: \_\_\_\_\_

Sales Manager/Director Approval: \_\_\_\_\_

Division: Central

SmartOffice License Number: \_\_\_\_\_

## CUSTOMER INFORMATION

Account Name: City of South Bay  
Primary Contact: Leondrae Camel  
Title: \_\_\_\_\_  
Phone: (561) 996-6751  
Cell: \_\_\_\_\_  
Fax: \_\_\_\_\_

Email: camell@southbaycity.com  
Address1: 335 SW 2ND AVE  
Address2: \_\_\_\_\_  
City: SOUTH BAY  
State: FL  
Zip Code: 33493

## SUMMARY OF CHARGES

Service Term( Months): 36

Site Name	Monthly Recurring Charges	Standard Installation Fees	Activation Fees
City of South Bay	\$626.95	\$49.00	\$599.00
<b>SUMMARY OF TOTAL CHARGES*</b>	<b>\$626.95</b>	<b>\$49.00</b>	<b>\$599.00</b>

\* Applicable federal, state and local taxes and fees may apply; usage fees not included. For Specific information, see service location detail pages, attached hereto and incorporated here in reference. Additional orders (adding or deleting seats) may change the "per seat" pricing.

## GENERAL COMMENTS

## AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Business VoiceEdge™ Services ("Services") to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Customer Terms and Conditions ("Terms and Conditions") located at <http://business.comcast.com/terms-conditions-smb> (or any successor URL), and any other Service Orders entered under this SOA, collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Terms and Conditions, (2) this SOA, and (3) any other Service Orders entered under this SOA. The Agreement shall terminate as set forth in the Terms and Conditions. All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and conditions. Use of the Services is also subject to the Business Acceptable Use Policy located at <http://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the Business Privacy Policy located at <http://business.comcast.com/customer-notifications/customer-privacy-statement> (or any successor URL), both of which Comcast may update from time to time and become effective upon posting.
2. The Service carries a 60 day money back guarantee. If within the first (60) sixty days following Business VoiceEdge Service activation Customer is not completely satisfied, Customer may cancel such service and Comcast will issue a refund for service charges actually paid by Customer, custom installation, usage charges, and optional service fees and taxes excluded. In order to be eligible for the refund, Customer must cancel Business VoiceEdge Service within sixty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.
3. Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
4. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the installation is complete.
5. Notwithstanding the notice provision in the Business Services Customer Terms and Conditions, all legal notices will be sent to the Primary Contact listed above and/or to the Primary Contact identified on the SOA for each Service location as applicable.
6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the terms and conditions of this Agreement.
7. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:

## 911 NOTICE

Comcast business digital voice service ("Voice Service") may have the 911 limitations specified below:

• In order for 911 calls to be properly directed to emergency services using the Voice Service, Comcast must have the correct service address for each telephone number used by the Customer. If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated service address, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location may also increase these risks.

• The Voice Service uses electrical power in the Company's premises. If there is an electrical power outage, 911 calling may be interrupted if a battery back-up is not installed in the voice modem, fails, or is exhausted.

• Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, a broadband connection failure, or another technical problem.

• Customer should call Comcast at 1-888-824-8104 if it has any questions or needs to update a service address in the 911 system. Delays in updating the service address may also impact 911.

• **BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.**

By signing below, Customer agrees and accepts to the terms and conditions of this Agreement. The Comcast Business Terms and Conditions, and related policies can be found at <http://business.comcast.com/terms-conditions-smb>.

CUSTOMER USE ONLY		COMCAST USE ONLY (by Authorized representative)	
Signature:	Signature:	Sales Rep:	Jared Petlev
Name:	Name:	Sales Rep Email:	<a href="mailto:jared_petlev@comcast.com">jared_petlev@comcast.com</a>
Title:	Title:	Region:	Florida Region
Date:	Date:	Division:	Central Division

SERVICE LOCATION DETAIL					
Customer Information					
Location Name: City of South Bay	Business Phone: (561) 996-6751				
Company Name: City of South Bay	Cell Phone:				
Contact Name: Leondrae Camel	Fax Number:				
Address1: 335 SW 2ND AVE	Email: camell@southbaycity.com				
Address2:	Site Type: Standard				
City: SOUTH BAY	Emergency 911 335 SW 2nd Ave				
State: FL	Information: South Bay, FL 33493				
Zip: 33493					
Billing Information					
Date Of Quote: 1/7/2019	Service Term: 36				
The terms set forth in this agreement are valid for 30 days from Date of Quote					
Billing Contact: Leondrae Camel	Zip: 33493				
Address1: 335 SW 2ND AVE	Phone: (561) 996-6751				
Address2:	Fax:				
City: SOUTH BAY	Email: <a href="mailto:camell@southbaycity.com">camell@southbaycity.com</a>				
State: FL					
Voice Selection					
Voice Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Unified Communication Seats	20	\$24.95	\$29.95	\$499.00	\$599.00
Equipment Selection					
Equipment Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Voice Gateway	1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 411 HD	19	\$5.95	\$0.00	\$113.05	\$0.00
Polycom Soundstation 5000	1	\$4.95	\$0.00	\$4.95	\$0.00
Summary Of Charges					
Aggregate Monthly Recurring Charges					
Monthly Recurring Charges:				\$626.95	
Promotional Discount:				\$0.00	
Promotion Option:				CEN_BVE\$24.95Seats20+_B175+	
Promotion Description:					
Unified Communication Seats provided for discounted rate of \$24.95 each, rolling to rate card at end of original term. Minimum Business Internet 75 or Ethernet required. Minimum Business Internet 75 or Ethernet required. 3 year term required if with B1. 3 or 5 year term required with Ethernet. Taxes/Usage/Fees/Equip extra					
Total Business VoiceEdge Monthly Recurring Charge*:				\$626.95	
*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the "per seat" pricing					
Business VoiceEdge Standard Installation Fees					
Customer Training:	Online			No Charge	
Total Activation Charges:				\$599.00	
Site Installation Charges:				\$49.00	
Total Business VoiceEdge Standard Installation Fees:				\$648.00	





## City of South Bay

South Bay City Hall  
335 SW 2<sup>nd</sup> Avenue  
South Bay, FL 33493  
Telephone: 561-996-6751  
Facsimile: 561-996-7950

[www.southbaycity.com](http://www.southbaycity.com)

### Commission

Joe Kyles Sr.  
Mayor

John Wilson  
Vice Mayor

Esther E. Berry

Shanique S. Scott

Taranza McKelvin

Leondrae Camel,  
City Manager

Jessica Figueroa, City Clerk

Bernadette Norris-Weeks  
City Attorney

"An equal Opportunity  
Affirmative Action Employer"

To: Honorable Mayor and Commissioners  
From: Massih Saadatmand, Finance Director  
Thru: Mr. Leondrae Camel, City Manager  
Date: January 10, 2019  
Ref: Weekly check register

Enclosed, please find the summary of check register as of January 10, 2019:

#### General Fund

• Utility:	
Comcast	\$ 412.74
FPL	6,275.16
Earthlink	1,306.81
PBC Water	1,551.20
• Bank of America	4,193.57
• B Norris-Weeks	15,661.25
• Solid Waste	12,320.24
• FI Municipal Insurance	13,449.25
• Marathon Fleet	1,648.21
• PBC Sheriff	15,379.58
• Aetna	12,164.05
• American Lighting	4,513.05
• Antonio Matos	2,985.00
• Ford	1,768.20
• Deposit refund	450.00 *
• Purchased of supplies, materials and parts	5,233.81 A
• Payment for various services	8,140.72 B
• Payroll deductions	3,682.16 C
• Other	3,449.63
Total	\$ 114,584.63

#### Sanitation Fund

Waste Management \$ 36,105.89

#### Capital Project Fund

CAP Engineering 440.00  
Stephenson Construction 105,478.32  
Total \$ 105,918.32

#### W & S Fund

US Water \$ 3,942.43

#### Revenues:

• FP & L (Franchise & Utility tax)	\$ 38,687.43
• Ad valorem Tax	182,341.96
• Communication Tax	4,359.00
• Local Option Gas Tax	7,693.81
• Revenue Sharing & Sales Tax	54,960.30
Total	\$ 288,042.50

**AP Check Register Report**  
City Of South Bay (CSBFND)

11/30/2018 1:00:14 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
11320	ECONOMY TRANSMISSIO	ECONOMY TRANSMISSION SERVICE	11/30/2018	660.20	A
11321	JOSEPH BURTON	JOSEPH BURTON	11/30/2018	200.00	B
11322	LEONDRAE D. CAMEL	LEONDRAE D. CAMEL	11/30/2018	256.01	D
11323	PETTY CASH	CITY OF SOUTH BAY-PETTY CASH	11/30/2018	321.76	J
				Non-Electronic Transactions:	1,437.97
				Total Transactions:	1,437.97

# AP Check Register Report

City Of South Bay (CSBFND)

12/04/2018 3:44:25 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
11324	BUSY BEE PARTY RENTAL	BUSY BEE PARTY RENTALS	12/04/2018	215.00
Non-Electronic Transactions:				215.00
Total Transactions:				215.00

B

**AP Check Register Report**  
City Of South Bay (CSBFND)

12/05/2018 8:36:44 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
11325	FIX IT RIGHT AUTO &	FIX IT RIGHT AUTO & DIESEL REPAIR	12/05/2018	883.40
Non-Electronic Transactions:				883.40
Total Transactions:				883.40

# AP Check Register Report

City Of South Bay (CSBFND)

12/06/2018 3:46:13 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
11326	COMCAST	COMCAST	12/06/2018	225.19	
11327	FCCMA	FLORIDA CITY AND COUNTY MANAGEMENT ASSOCI	12/06/2018	324.00	D
11328	FLORIDA PUBLIC HUMAN	FLORIDA PUBLIC HUMAN RESOURCES ASSOCIATIO	12/06/2018	55.00	J
11330	FPL	FPL	12/06/2018	6,275.16	
11331	GOLDEN CORRAL *	GOLDEN CORRAL	12/06/2018	190.82	D
11332	LATISHA SCARLETT	LAKISHA SCARLETT	12/06/2018	600.00	J
11333	NEW YORK LIFE INS	NEW YORK LIFE INSURANCE COMPANY	12/06/2018	176.28	C
11334	OFFICE DEPOT CREDIT	OFFICE DEPOT CREDIT PLAN	12/06/2018	269.39	A
11335	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	12/06/2018	1,551.20	
11336	PERFORMANCE NAPA	PERFORMANCE NAPA	12/06/2018	562.26	A
11337	SEMINOLE SUPPLY CO	SEMINOLE SUPPLY CO	12/06/2018	106.85	J
11338	SONNY'S BBQ	SONNY'S BBQ	12/06/2018	1,199.52	D
				Non-Electronic Transactions:	11,535.67
				Total Transactions:	11,535.67

# AP Check Register Report

## City Of South Bay (CSBFND)

12/12/2018 11:11:14 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
11339	AMERICAN LIGHTING MAI	American Lighting Maintenance & Electrical Service	12/12/2018	2,521.75	
11340	FLORIDA MUNICIPAL IN	FLORIDA MUNICIPAL INSURANCE TRUST	12/12/2018	13,449.25	
11341	FORD CREDIT DEPT 67-4	FORD CREDIT DEPT 67-434	12/12/2018	361.50	A
11342	HOOK'S WELDING	HOOK'S WELDING	12/12/2018	199.91	L
11343	KIARA YOUNG	KIARA YOUNG	12/12/2018	150.00	*
11344	MARATHON/MEX BANK	WEX BANK	12/12/2018	1,648.21	
11345	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST	12/12/2018	500.00	B
11346	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	12/12/2018	146.98	A
11347	PRIMESTAR DIGITAL NET	PRIMESTAR DIGITAL NETWORK	12/12/2018	149.00	B
11348	SOLID WASTE AUTHORIT	SOLID WASTE AUTHORITY	12/12/2018	12,320.24	
11349	VRC	VRC	12/12/2018	320.00	B
				<b>Non-Electronic Transactions:</b>	31,766.84
				<b>Total Transactions:</b>	31,766.84

# AP Bank Reconciliation Posting Audit Report

City Of South Bay (CSBFND)

12/12/2018 11:30:13 AM

Batch: AAAEMG

User ID: OM

Page 1

Bank Code: OPR Bank Of Belle Glade - Operating

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
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FORD CREDIT DEPT 67-434

1	11350	12/12/2018	Check	OM	AP0000003025AAAEMG	\$506.96
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$506.96)	1	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for OPR:	(\$506.96)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$506.96)	1	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$506.96)			

# AP Check Register Report

## City Of South Bay (CSBFND)

12/21/2018 11:32:10 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
11351	AMERICAN LIGHTING MAI	American Lighting Maintenance & Electrical Service	12/21/2018	1,991.30
11352	ANTONIO E MATOS	ANTONIO E MATOS	12/21/2018	2,985.00
11353	BANK OF AMERICA, NA	BANK OF AMERICA	12/21/2018	4,193.57
11354	BELLE GLADE WHOLESAL	BIG LAKE SNACK SALES, INC	12/21/2018	180.42
11355	BURNADETTE NORRIS-W	BURNADETTE NORRIS-WEEKS	12/21/2018	15,661.25
11356	CHRISTOPHER E. BENJA	CHRISTOPHER E. BENJAMIN	12/21/2018	495.00
11357	CLARKE	CLARKE	12/21/2018	1,321.01
11358	COASTAL NETWORK SOL	COASTAL NETWORK SOLUTIONS, LLC	12/21/2018	1,729.99
11359	COMMUNITY ASPHALT	OHL COMMUNITY ASPHALT	12/21/2018	685.33
11360	EVERGLADES FARM EQU	EVERGLADES EQUIPMENT GROUP	12/21/2018	9.42
11361	FORD CREDIT DEPT 67-4	FORD CREDIT DEPT 67-434	12/21/2018	899.74
11362	JIM HOOKS WELDING IN	JIM HOOKS WELDING INC.	12/21/2018	285.00
11363	JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	12/21/2018	496.63
11364	KELLY TRACTOR	KELLY TRACTOR	12/21/2018	196.44
11365	LAWNMOWER HEADQUAI	LAWNMOWER HEADQUARTER	12/21/2018	150.28
11366	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	12/21/2018	65.00
11367	PERFORMANCE NAPA	PERFORMANCE NAPA	12/21/2018	127.32
11368	PRIMESTAR DIGITAL NET	PRIMESTAR DIGITAL NETWORK	12/21/2018	524.00
11369	ROLFE & LOBELLO, P.A.	ROLFE & LOBELLO, P.A.	12/21/2018	130.00
<del>11370</del>	<del>STONY ELECTRICAL LLC</del>	<del>THELUSCA GERARD</del>	<del>12/21/2018</del>	<del>1,300.00</del>
11371	TRC FARM INDUSTRIAL	TRC FARM & INDUSTRIAL SUPPLY INC	12/21/2018	235.60
11372	XEROX CORP	XEROX CORPORATION	12/21/2018	310.09

Non-Electronic Transactions: 34,172.39

Total Transactions: 34,172.39

32,672.39



**AP Check Register Report**  
City Of South Bay (CSBFND)

12/27/2018 1:53:48 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
11373	AETNA	AETNA	12/27/2018	12,164.05	
11374	COMCAST	COMCAST	12/27/2018	187.55	
11375	DELTA COM 1058	EARTHLINK	12/27/2018	1,306.81	
11376	LAKE HARDWARE	LAKE HARDWARE	12/27/2018	34.90	A
11377	MY DOCTOR	MARTIN T. HARLAND DO	12/27/2018	200.00	D
11378	PBC SHERIFF'S OFFICE	PALM BEACH COUNTY SHERIFF'S OFFICE	12/27/2018	15,379.58	
11379	SEASON TO SEASON, LLC	SEASON TO SEASON, LLC	12/27/2018	180.00	B
11380	WALMART COMMUNITY	WAL-MART COMMUNITY	12/27/2018	314.95	A
Non-Electronic Transactions:				29,767.84	
Total Transactions:				29,767.84	

AP Check Register Report  
City Of South Bay (CSBFND)

01/04/2019 1:19:38 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
11381	AFLAC	AFLAC	01/04/2019	1,556.50	
11382	ALLY	ALLY	01/04/2019	502.52	D
11383	CLARA HESSING	CLARA HESSING	01/04/2019	150.00	*
11384	COLONIAL LIFE PROCES	COLONIAL LIFE PROCESSING CENTER	01/04/2019	1,111.98	C
11385	MUTUAL OF OMAHA	MUTUAL OF OMAHA	01/04/2019	316.26	L
11386	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	01/04/2019	120.16	A
11387	SHANTORIA WILLIAMS	SHANTORIA WILLIAMS	01/04/2019	150.00	*
11388	WASHINGTON NATIONAL	WASHINGTON NATIONAL INS. CO.	01/04/2019	391.14	C
11389	XAVIER FOSTER	XAVIER FOSTER	01/04/2019	1,500.00	B
Non-Electronic Transactions:				5,798.56	
Total Transactions:				5,798.56	

# AP Check Register Report

City Of South Bay (CSBFND)

12/12/2018 1:03:45 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
179	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	12/12/2018	2,362.84
Non-Electronic Transactions:				2,362.84
Total Transactions:				2,362.84

**AP Check Register Report**  
City Of South Bay (CSBFND)

12/27/2018 2:31:29 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
180	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	12/27/2018	33,743.05
Non-Electronic Transactions:				33,743.05
Total Transactions:				33,743.05

**AP Check Register Report**  
City Of South Bay (CSBFND)

12/27/2018 10:37:50 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
2137	US WATER	U.S. WATER SERVICES CORPORATION	12/27/2018	3,942.43
Non-Electronic Transactions:				3,942.43
Total Transactions:				3,942.43

**AP Check Register Report**  
City Of South Bay (CSBFND)

12/21/2018 8:45:11 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
127		D.STEPHENSON CONSTR D.STEPHENSON CONSTRUCTION, INC.	12/21/2018	105,478.32
Non-Electronic Transactions:				105,478.32
Total Transactions:				105,478.32

**AP Check Register Report**  
City Of South Bay (CSBFND)

12/14/2018 10:01:49 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
126	CAP ENGINEERING	CAP ENGINEERING	12/14/2018	440.00
Non-Electronic Transactions:				440.00
Total Transactions:				440.00