



***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 2ND AVENUE, SOUTH BAY FL 33493**

**TUESDAY, SEPTEMBER 05,
2017
7:00 P.M.**

**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:	Shanique Scott
City Manager:	Leondrae D. Camel

City Attorney:
City Clerk:

Burnadette Norris-Weeks
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
SEPTEMBER 05, 2017 @ 6:30 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.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCUSSION**
 - 3a. Agenda Items – September 05, 2017
4. **ADJOURNMENT**

**AGENDA
CITY OF SOUTH BAY, FLORIDA
REGULAR CITY MEETING
CITY COMMISSION CHAMBERS
SEPTEMBER 05, 2017 @ 7:00 P.M.**

*South Bay, the Crossroads of South Florida,
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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.

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. Land and "Sam Jazayri" Group of Companies – R.W. Schmid & Jason Disbrow

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 - City Workshop - August 15, 2017
Regular Meeting - August 15, 2017

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

7. ORDINANCE (FIRST READING)

7a. ORDINANCE 10-2017

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AMENDING APPENDIX A, "ZONING," OF THE CITY CODE OF ORDINANCES TO BAN MEDICAL MARIJUANA TREATMENT CENTER DISPENSING FACILITIES WITHIN THE CITY LIMITS; AMENDING ARTICLE IV- "DEFINITIONS", BY AMENDING SECTION 4.1- ESTABLISHED; AMENDING ARTICLE XXI,"SUPPLEMENTAL REGULATIONS APPLYING TO SPECIFIC, TO SEVERAL OR ALL DISTRICTS" DIVISION 1, BY ADOPTING A NEW "SECTION 21.1 GENERAL PROVISIONS, ITEM 12., MEDICAL MARIJUANA TREATMENT CENTER DISPENSING FACILITIES" PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR INCLUSION IN CODE; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.

8. ROSENWALD ELEMENTARY SCHOOL

9. FINANCE REPORT

9a. Accounts Payable Report

10. CITY CLERK REPORT

10a. Future Meetings:

Special City Meeting (Budget)	- September 12 th 2017 at _____ p.m.
Workshop/Regular City Meeting	- September 19 th 2017
Special City Meeting (Budget)	- September 26 th 2017 at _____ p.m.

11. CITY MANAGER REPORT

12. CITY ATTORNEY REPORT

13. FUTURE AGENDA ITEMS

14. COMMISSIONER COMMENTS/FOR THE GOOD OF THE ORDER

15. ADJOURNMENT

City of South Bay
City Workshop
August 15, 2017

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. 2nd Avenue, South Bay, Florida on August 15, 2017 at 6:00 p.m.

Present:

Mayor Joe Kyles
Commissioner
Commissioner Esther E. Berry

Staff:

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

Mayor Kyles mentioned discussion of the tentative budget FY 2017-2018.

The City Manager mentioned the following highlighted sections of the FY 2017-2018 proposed budget: *(full discussion/recording/presentation documents available through the City Clerk's Office)*

- Legislative
- Planning & Zoning
- Non-Department
- Community Development
- Parks & Recreational

The City Clerk read Resolution 97-2017 for the record, for discussion only.

Resolution 97-2017, a resolution of the City Commission of the City of South Bay, Florida authorizing the City Manager to execute a state funded grant agreement between the City of South Bay and State of Florida, Division of Emergency Management to fund an emergency shelter and care center within the city limits; providing for an effective date.

The City Manager said that the scope of work, relating to the resolution, was to include architectural and engineering services fees, site survey, soil testing, repertory reviewing of permit fees, demolition and restoration construction and civil work, tree and landscape hazard removal, installation of stand by electrical system and management of the administration of the ground. He said that "this" item was to harden the Tanner Park Facility relating to the designing of an emergency care and community center.

The City Clerk read Ordinance 08-2017 for the record, for discussion only.

An Ordinance of the City Commission of the City of South Bay, adopting new floodplain management regulations; to adopt new flood hazard maps, to designate a floodplain administrator, to adopt procedures and criteria for development in flood hazard areas, to adopt technical amendments to the Florida building code and for other purposes; providing for adoption of representations; providing for applicability; providing for conflict and repealer; providing for severability; providing for inclusion in code; providing for an effective date.

The City Manager said that staff was recommending approval of second reading on Ordinance 08-2017 in order for the city to continue through the national flood insurance program. He mentioned that the item was discussed during a workshop and conference call.

City Manager Report

The City Manager said, in reference to the news, the new South Bay Villas was progressing well and there were no issues relating to the project. He also said that Waste Management along with others came out to meet the Mayor and made a donation of backpacks.

He also mentioned that the City of South Bay had been awarded \$1.3 million dollars to construct SW 10th (South End) to MLK. He said that there was an agreement that was going to come back before the commission.

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

Joe Kyles, Mayor

ATTESTED BY:

Jessica Figueroa, City Clerk

City of South Bay
Regular City Meeting
August 15, 2017

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. 2nd Avenue, South Bay, Florida on August 15, 2017 at 7:00 p.m.

Present:

Mayor Joe Kyles
Commissioner Esther E. Berry
Commissioner Taranza McKelvin

Staff:

Burnadette Norris-Weeks, City Attorney
Leondrae Camel, City Manager
Jessica Figueroa, City Clerk
Edgar Kerr, Public Works Director

Mayor Kyles called for voting conflicts. There were none.

Mayor Kyles called for approval of the consent agenda, inclusive of city workshop and regular city meeting minutes of July 18, 2017 and August 01, 2017. The motion to approve the consent agenda was made by Commissioner Berry and second by Commissioner McKelvin. The vote was unanimously approved.

Mayor Kyles called for approval of the regular city meeting agenda. The motion to approve the regular agenda was made by Commissioner McKelvin and seconded by Commissioner Berry. The vote was unanimously approved.

Resolution

The City Clerk read Resolution 97-2017 for the record.

Commissioner Berry made a motion to approve Resolution 97-2017, a resolution of the City Commission of the City of South Bay, Florida authorizing the City Manager to execute a state funded grant agreement between the City of South Bay and State of Florida, Division of Emergency Management to fund an emergency shelter and care center within the city limits; providing for an effective date. The motion was seconded by Commissioner McKelvin. The vote was unanimously approved.

Ordinance

The City Clerk read Ordinance 08-2017 on its second and final reading, for the record.

Mayor Kyles called for public comments relating to Ordinance 08-2017, there were none.

Commissioner Berry made a motion to approve Ordinance 08-2017 on its second and final reading, an Ordinance of the City Commission of the City of South Bay, adopting new floodplain management regulations; to adopt new flood hazard maps, to designate a floodplain administrator, to adopt procedures and criteria for development in flood hazard areas, to adopt technical amendments to the Florida building code and for other purposes; providing for adoption of representations; providing for applicability; providing for conflict and repealer; providing for severability; providing for inclusion in code; providing for an effective date. The motion was seconded by Commissioner McKelvin. The vote was unanimously approved.

Rosenwald Elementary School

Commissioner McKelvin stated principal Napier could not make it to "this" meeting however will be at the next meeting. He said that there were 254 students to date. He mentioned that the school fully staffed with certified teachers. He also said that Rosenwald School went from B- to a C+ relating to the school grade, however striving to get that grade to an A.

Finance Report

Commissioner Berry made a motion to table the accounts payable report till the next meeting. The motion was seconded by Commissioner McKelvin. The vote was unanimously approved.

City Clerk Report

The City Clerk stated that the next city commission meeting was on September 05, 2017 beginning with a city workshop at 6:30 p.m. followed by a regular city meeting at 7:00 p.m.

City Manager Report

The City Manager mentioned the following items:

- Awarded \$1.3 Million dollars for the reconstruction of SW 10th Avenue to MLK.
- South Bay Villa's Update

Commissioners Comment for the good of the order

Commissioner McKelvin, Commissioner Berry and Mayor Kyles thanked all who attended the meeting.

Mayor Kyles adjourned the City Meeting at 7:11 p.m

ATTESTED BY:

Joe Kyles, Mayor

Jessica Figueroa, City Clerk

ORDINANCE NO. 10-2017

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AMENDING APPENDIX A, "ZONING," OF THE CITY CODE OF ORDINANCES TO BAN MEDICAL MARIJUANA TREATMENT CENTER DISPENSING FACILITIES WITHIN THE CITY LIMITS; AMENDING ARTICLE IV- "DEFINITIONS", BY AMENDING SECTION 4.1- ESTABLISHED; AMENDING ARTICLE XXI, "SUPPLEMENTAL REGULATIONS APPLYING TO SPECIFIC, TO SEVERAL OR ALL DISTRICTS" DIVISION 1, BY ADOPTING A NEW "SECTION 21.1 GENERAL PROVISIONS, ITEM 12., MEDICAL MARIJUANA TREATMENT CENTER DISPENSING FACILITIES" PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR INCLUSION IN CODE; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in November 2016, the State of Florida, by constitutional amendment, legalized the use of marijuana for debilitating medical conditions as determined by a licensed Florida physician and as regulated by the Department of Health; and

WHEREAS, on June 23, 2017, the Governor signed Florida Senate Bill 8A, relating to the medical use of marijuana, into law; and

WHEREAS, Section 381.986(11), Florida Statutes, provides that the regulation of the cultivation, processing, and delivery of marijuana by medical marijuana treatment centers is preempted to the state except as otherwise provided therein; and

WHEREAS, Section 381.986(11)(b)1, Florida Statutes, provides that a municipality may, by ordinance, either ban medical marijuana treatment center

dispensing facilities from being located within the boundaries of that municipality; and

WHEREAS, the City Commission wishes to ban medical marijuana treatment center dispensing facilities within the City as authorized by general law; and

WHEREAS, the City Commission has determined that adoption of this Ordinance is in the best interests of the general welfare of the City of South Bay.

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

Section 1. Adoption of Representations.

The foregoing "Whereas" clauses are hereby ratified as true and confirmed and are incorporated herein.

Section 2. Article IV of Appendix A; Section 4.1 of the City of South Bay Code of Ordinances is hereby amended as follows:

ARTICLE IV. - DEFINITIONS

Sec. 4.1 - Established.

For the purposes of this chapter, the following terms and words are hereby defined. Words used in the present tense shall include the future; the singular number shall include the plural; and the plural the singular; the term "used for" shall include the meaning "designed for"; the term "structure" shall include the term "building"; the term "lot" shall include the terms "plot" and "tract"; the word "shall" is mandatory and not directory.

Medical marijuana treatment center means an entity that acquires,

cultivates, possesses, processes (including development of related products such as food, tinctures, aerosols, oils or ointments), transfers, transports, sells, distributes, dispenses or administers marijuana, products containing marijuana, related supplies, or educational materials to qualifying patients and their caregivers and is registered by the State Department of Health.

Medical marijuana treatment center dispensing facility means a facility that is owned or operated by, or affiliated with, a medical marijuana treatment center holding all necessary licenses and permits from which medical marijuana is delivered, purchased, possessed or dispensed for medical purposes.

Section 3. Article XXI of Appendix A; Section 21.1, item 12 of the City of South Bay Code Of Ordinances is hereby amended as follows:

ARTICLE XXI - SUPPLEMENTAL REGULATIONS APPLYING TO SPECIFIC, TO SEVERAL OR ALL DISTRICTS

Sec. 21.1.12. Medical marijuana treatment center dispensing facilities

Medical marijuana treatment center dispensing facilities are prohibited within the City's corporate limits.

Section 4. Conflict and Repealer.

Any and all ordinances and regulations in conflict herewith are hereby repealed to the extent of any conflict.

Section 5. Inclusion into the Code of Ordinances.

It is the intent of the City Commission that the provisions of this ordinance shall become and be made a part of the City of South Bay's Code of Ordinances, and that the sections of this ordinance may be renumbered or relettered and the word "ordinance"

may be changed to "section," "article," "regulation," or such other appropriate word or phrase in order to accomplish such intentions.

Section 6. Severability.

If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the ordinance as a whole, or any part thereof, other than the part so declared.

Section 7. Effective Date.

This Ordinance shall take effect immediately upon final passage and adoption.

PASSED FIRST READING this 5th day of September 2017.

PASSED SECOND READING this _____ day of _____ 2017.

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 Berry	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Commissioner McKelvin	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Commissioner Scott	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Vice-Mayor Wilson	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Mayor Kyles	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)



City of South Bay

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

www.southbaycity.com

Commission

Joe Kyles Sr.
Mayor

John Wilson
Vice Mayor

Esther E. Berry

Shanique S. Scott

Taranza McKelvi

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: August 29, 2017
Ref: Weekly check register

Enclosed, please find the summary of check register as of August 29, 2017:

General Fund

- Utility:

Comcast	\$ 575.93
AT & T	1,107.89
DeltaCom	1,260.04
PBC Water	1,630.86
FPL	7,293.82

• PBC Sheriff	14,782.37
• Bank of America	6,662.90
• Norris-Weeks	5,063.75
• Flagler Strategic, LLC	1,800.00
• Clarke	3,498.00
• Coastal Network	1,500.00
• City of Belle Glade	2,500.00
• Purchased of supplies, materials and parts	3,871.30 A
• Payment for various services	2,459.47 J
• Payroll deductions	3,074.75 C
• Other	7,145.01 D

Total \$ 64,226.09

Sanitation Fund

Waste Management \$ 32,678.74

W & S Fund

US Water \$ 3,942.43

Revenues:

• Revenue Sharing	\$ 15,637.25
• Local Option Gas Tax	10,289.95
• FP & L (Franchise & Utility tax)	44,698.05
• Other	18,510.28
• Telephone	4,222.20
• Sales tax	35,167.19

Total \$ 128,524.92

AP Check Register Report

City Of South Bay (CSBFND)

8/29/2017 10:15:40 AM

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
10172	AAA LIFE INSURANCE CO	AAA LIFE INSURANCE COMPANY	8/29/2017	137.50	D
10173	AFLAC	AFLAC	8/29/2017	1,796.61	C
10174	AMERICAN EXPRESS	AMERICAN EXPRESS	8/29/2017	402.80	D
10175	BANK OF AMERICA, NA	BANK OF AMERICA	8/29/2017	6,662.90	
10176	BELLE GLADE WHOLESAL	BELLE GLADE WHOLESALE	8/29/2017	682.76	A
10177	CLARKE	CLARKE	8/29/2017	594.00	
10178	COASTAL NETWORK SOL	COASTAL NETWORK SOLUTIONS, LLC	8/29/2017	1,500.00	
10179	COLONIAL LIFE PROCES	COLONIAL LIFE PROCESSING CENTER	8/29/2017	113.50	C
10180	COUGAR MOUNTAIN SOF	COUGAR MOUNTAIN SOFTWARE	8/29/2017	144.00	B
10181	DELTACOM 1058	EARTHLINK	8/29/2017	1,260.04	
10182	EVERGLADES FARM EQU	EVERGLADES FARM EQUIPMENT	8/29/2017	27.87	A
10183	IAMAW	IAMAW	8/29/2017	324.72	C
10184	LAWNMOWER HEADQUAI	LAWNMOWER HEADQUARTER	8/29/2017	209.02	A
10185	NATIONAL LEAGUE OF C	NATIONAL LEAGUE OF CITIES	8/29/2017	809.00	D
10186	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	8/29/2017	185.51	A
10187	PBC SHERIFF'S OFFICE	PALM BEACH COUNTY SHERIFF'S OFFICE	8/29/2017	14,782.37	
10188	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	8/29/2017	1,630.86	
10189	PERFORMANCE NAPA	PERFORMANCE NAPA	8/29/2017	26.30	A
10190	ROBBIE TIRE	ROBBIE TIRE	8/29/2017	869.22	+
10191	SAFETY PRODUCTS INC	Safety Products Inc	8/29/2017	279.72	B
10192	SEASON TO SEASON, LL	SEASON TO SEASON, LLC	8/29/2017	180.00	↓
10193	SOLSTICE BENEFITS IN	SOLSTICE MARKETPLACE	8/29/2017	533.64	C
10194	THE SHERWIN WILLIAMS	SHERWIN WILLIAMS CO	8/29/2017	11.98	^
10195	TIRE SERVICE PLUS CO	TIRE SERVICE PLUS CO	8/29/2017	134.90)
10196	TRC FARM INDUSTRIAL	TRC FARM & INDUSTRIAL SUPPLY INC	8/29/2017	105.05	
10197	U & ME RECORDS MANAC	U & ME RECORDS MANAGEMENT	8/29/2017	303.02	B
10198	UNUM LIFE INS	UNUM LIFE INSURANCE COMPANY OF AMER	8/29/2017	176.49	>
10199	XEROX CORP	XEROX CORPORATION	8/29/2017	182.88	B
Non-Electronic Transactions:				34,066.66	
Total Transactions:				34,066.66	

AP Check Register Report
City Of South Bay (CSBFND)

8/25/2017 3:21:29 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
171	VALERIE BETHEL	VALERIE BETHEL	8/25/2017	150.00
Non-Electronic Transactions:				150.00
Total Transactions				150.00

AP Check Register Report

City Of South Bay (CSBFND)

8/24/2017 11:17:20 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
167	BURNADETTE NORRIS-W	BURNADETTE NORRIS-WEEKS	8/24/2017	5,063.75
168	COMCAST	COMCAST	8/24/2017	339.20
10169	JP ELECTRONIC	JEFF PAULO D/B/A JP ELECTRONICS &	8/24/2017	181.00
10170	PETTY CASH	CITY OF SOUTH BAY-PETTY CASH	8/24/2017	425.69

Non-Electronic Transactions:	6,009.64
Total Transactions:	6,009.64

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

8/21/2017 1:39:21 PM

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
10166	CITY OF BELLE GLADE	CITY OF BELLE GLADE	8/21/2017	2,500.00
Totals			Total Transactions	2,500.00

AP Check Register Report
City Of South Bay (CSBFND)

8/18/2017 12:31:28 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
10157	AT&T MOBILITY	AT&T MOBILITY -ROC	8/18/2017	1,107.89
10158	COMCAST	COMCAST	8/18/2017	236.73
10159	EVERGLADES TRADING	EVERGLADES TRADING	8/18/2017	230.00 A
10160	JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	8/18/2017	496.63 D
10161	LAKE HARDWARE	LAKE HARDWARE	8/18/2017	222.52 A
10162	MAILFINANCE	MAILFINANCE	8/18/2017	342.00 C
10163	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST	8/18/2017	458.00
10164	PALM BEACH POST	CMG-PB REITTANCE ADDRESS	8/18/2017	216.72
10165	UNITED SITE SERVICES C	UNITED SITE SERVICES OF FLORIDA INC	8/18/2017	180.00
Non-Electronic Transactions:				3,490.49
Total Transactions:				3,490.49

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

8/17/2017 10:33:53 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
10156	DENISHA GIBBONS	DENISHA GIBBONS	8/17/2017	316 18
Totals			Total Transactions	316 18

AP Check Register Report

City Of South Bay (CSBFND)

8/11/2017 12:25:28 PM

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
0155	ORLANDO WORLD CENTE	ORLANDO WORLD CENTER MARRIOTT	8/11/2017	708.00
Non-Electronic Transactions:				708.00
Total Transactions:				708.00

AP Check Register Report

City Of South Bay (CSBFND)

8/11/2017 12:17:23 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
0154	ORLANDO WORLD CENTE	ORLANDO WORLD CENTER MARRIOTT	8/11/2017	708 00
Non-Electronic Transactions:				708 00
Total Transactions:				708 00

AP Check Register Report

City Of South Bay (CSBFND)

8/11/2017 12:11:26 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
0153	ORLANDO WORLD CENTE	ORLANDO WORLD CENTER MARRIOTT	8/11/2017	708 00
Non-Electronic Transactions:				708 00
Total Transactions:				708 00

AP Check Register Report

City Of South Bay (CSBFND)

8/11/2017 11:54:56 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
10135	BELLE GLADE WHOLESALE	BELLE GLADE WHOLESALE	8/11/2017	86.80	C
10136	CLARKE	CLARKE	8/11/2017	2,904.00	
10137	DEPT OF ENVIRO	DEPARTMENT OF ENVIRONMENTAL PROTECT	8/11/2017	300.00	D
10138	ESTHER BERRY	ESTHER BERRY	8/11/2017	119.00	I
10139	FLAGLER STRATEGIES LI	FLAGLER STRATEGIES LLC	8/11/2017	1,800.00	
10141	FPL	FPL	8/11/2017	7,293.82	
10142	HOME DEPOT CREDIT SE	HOME DEPOT CREDIT SERVICES	8/11/2017	229.00	A
10143	JOE KYLES	JOE KYLES	8/11/2017	277.00	D
10144	JOHN WILSON	JOHN WILSON	8/11/2017	209.00	I
10145	NEW YORK LIFE INS	NEW YORK LIFE INSURANCE COMPANY	8/11/2017	176.28	C
10146	OFFICE DEPOT CREDIT	OFFICE DEPOT CREDIT PLAN	8/11/2017	442.35	A
10147	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	8/11/2017	171.15	I
10148	ORLANDO WORLD CENTE	ORLANDO WORLD CENTER MARRIOTT	8/11/2017	708.00	D
10149	ROLFE & LOBELLO, P.A.	ROLFE & LOBELLO, P.A.	8/11/2017	130.00	C
10150	TARANZA MCKELVIN	TARANZA MCKELVIN	8/11/2017	277.00	D
10151	THE SHERWIN WILLIAMS	SHERWIN WILLIAMS CO	8/11/2017	236.87	A
10152	XEROX CORP	XEROX CORPORATION	8/11/2017	208.85	B
Non-Electronic Transactions:				15,569.12	
Total Transactions:				15,569.12	

AP Immediate Check Register Report

City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
21	US WATER	U S WATER SERVICES CORPORATION	8/28/2017	3,942.43
Totals:			Total Transactions:	3,942.43

AP Check Register Report

City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
8	WASTE MANAGEMENT	WASTE MANAGEMENT	8/28/2017	32,181.38
Non-Electronic Transactions:				32,181.38
Total Transactions:				32,181.38

AP Check Register Report

City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
	WASTE MANAGEMENT	WASTE MANAGEMENT	8/11/2017	497.36
Non-Electronic Transactions:				497.36
Total Transactions:				497.36