



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

CITY OF SOUTH BAY

CITY COMMISSION MEETING AGENDA

VIRTUAL MEETING

TUESDAY, MAY 05, 2020

335 SW 2ND Avenue

South Bay, FL 33493

www.southbaycity.com

Phone: 561-996-6751 Fax: 561-996-7950

Mayor:

Joe Kyles Sr.

Vice Mayor:

Betty Barnard

Commissioner:

Esther Berry

Commissioner:

Taranza McKelvin

Commissioner:

John Wilson

City Manager:

Leondrae D. Camel

City Attorney:

Burnadette Norris-Weeks

City Clerk:

Natalie Malone

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

- I. **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.
- II. **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.
- III. **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.

REGULAR CITY MEETING AGENDA
CITY OF SOUTH BAY, FL
VIRTUAL MEETING
TUESDAY, MAY 05, 2020
7:00PM

.....
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.
.....

1. **CALL TO ORDER, ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**
2. **DISCLOSURE OF VOTING CONFLICTS**
3. **PRESENTATIONS AND PROCLAMATIONS**
(Up to 5 minutes)
4. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COMMISSION**
(Up to 3 minutes)
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 - April 21, 2020**
(Regular City Meeting Minutes)
 - 5b. **Approval of Regular Agenda - May 05, 2020**

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

6a. RESOLUTION NO. 17-2020

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA APPROVING AMENDMENT 006 TO THE INTERLOCAL AGREEMENT BETWEEN PALM BEACH COUNTY AND CITY OF SOUTH BAY FOR AN EXTENSION REQUEST TO COMPLETE A CLOSE OUT FOR REPORTING REQUIREMENTS DUE TO COVID-19; AUTHORIZING THE MAYOR AND CITY MANAGER TO EXECUTE EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE

7. ORDINANCE

8. ROSENWALD ELEMENTARY SCHOOL

9. FINANCE REPORT

9a. Accounts Payable Report (*Tabled*)- April 21, 2020

9b. Accounts Payable Report- May 05, 2020

10. CITY CLERK REPORT

11. CITY MANAGER REPORT

11a. Herbert Hoover Dike Status

11b. State Legislative Update

11c. USDA and DEO Grant (Tanner Park Emergency Shelter Care Center)

11d. South Bay Citibot

Makes it easy for you to connect with the City of South Bay and immediately get answers to your questions or report an issue. It's as simple as sending a text message! Have a question about trash pick-up or see a pothole that needs to be fixed? Text "hello" to 844.957.2350. Now, South Bay residents and visitors can communicate with their local government anytime, anywhere! Just text "hello" to 844.957.2350.

11e. Road Projects update

12. CITY ATTORNEY REPORT

13. FUTURE AGENDA ITEMS

14. COMMISSIONER COMMENTS: FOR THE GOOD OF THE ORDER

15. ADJOURNMENT

CITY OF SOUTH BAY
VIRTUAL CITY MEETING
TUESDAY, APRIL 21, 2020
At 7:00P.M.

A Regular City Meeting of the City Commission of the City of South Bay, Florida was called to order by Mayor Joe Kyles on April 21, 2020 at 7:00 p.m. on gotomeeting.com (<https://global.gotomeeting.com/join/311049477>).

Present:

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

Staff:

Leondrae Camel, City Manager
Burnadette Norris-Weeks, City Attorney
Massih Saadatmand, Finance Director
Natalie Malone, City Clerk

1. **OATH ADMINISTERED-** through City Attorney's office, to newly elected City Commissioners to include:
 - 1a. **Commissioner Easter Berry**
 - 1b. **Commissioner Taranza McKelvin**
 - 1c. **Commission John Wilson**

2. **MAYOR KYLES CALLED FOR ANY VOTING CONFLICTS: NONE**

3. **PRESENTATIONS/PROCLAMATIONS**

4. PUBLIC COMMENTS

- 4a. **Michael Jackson, Resident**
Inquiries regarding Resolution 16-2020, submitted via email

5. CONSENT AGENDA

- 5a. **Approval of City Minutes- March 03, 2020**
(City Workshop and Regular City Meeting)

Moved By: Commissioner McKelvin
Seconded By: Commissioner Wilson

- 5b. **Regular Agenda -April 21, 2020**
(Regular City Meeting)

Moved By: Commissioner Berry
Seconded By: Vice Mayor Barnard

6. RESOLUTIONS

- 6a. **RESOLUTION NO. 15-2020**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA DECLARING THE RESULTS OF THE REGULAR ELECTION HELD ON MARCH 17, 2020 FOR CITY COMMISSIONER, SEAT 1; PROVIDING FOR AN EFFECTIVE DATE

Moved By: Commissioner Wilson
Seconded By: Commissioner Berry

COMMISSION	VOTE
Mayor Kyles	YES
Vice Mayor Barnard	YES
Commissioner Berry	YES
Commissioner Wilson	YES

6b. RESOLUTION NO. 16-2020

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA RATIFYING THE APPROVAL OF TWO CHANGE ORDERS FOR WORK AUTHORIZED BY RESOLUTION 07-2020 FOR THE DEMOLITION OF AN UNSAFE STRUCTURE WITHIN THE CITY LIMITS; PROVIDING FOR AN EFFECTIVE DATE

Two motions were made near the same time. A motion to approve the item was made by Commissioner Barnard and a Motion to table was made by Commissioner Berry. There was no second for the Motion to table which was later withdrawn by the maker of the motion. The Commission approved the item by a 3-2 vote.

Moved By: Vice Mayor Barnard
Seconded By: Commissioner McKelvin

COMMISSION	VOTE
Mayor Kyles	YES
Vice Mayor Barnard	YES
Commissioner Berry	NO
Commissioner Wilson	NO
Commissioner McKelvin	YES

7. ORDINANCE

7a. ORDINANCE 01-2020 - 2ND READING

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA; ADOPTING AN AMENDMENT TO ITS COMPREHENSIVE PLAN TO AMEND THE INFRASTRUCTURE ELEMENT IN ORDER TO ADOPT A FIVE (5) YEAR UPDATE TO ITS TEN (10) YEAR WATER SUPPLY FACILITIES WORK PLAN; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR TRANSMITTAL TO THE STATE LAND PLANNING AGENCY; PROVIDING FOR PUBLIC HEARING; PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN CODE; PROVIDING FOR AN EFFECTIVE DATE.

Mr. Jack Horniman provided feedback on finalized Ordinance 01-2020

Mayor Kyles opened the *floor opened for Public Comment:*
No comments from the Public

Moved By: Commissioner Berry
Seconded By: Vice-Mayor Barnard

COMMISSION	VOTE
Mayor Kyles	YES
Vice Mayor Barnard	YES
Commissioner Berry	YES
Commissioner Wilson	YES
Commissioner McKelvin	YES

8. ROSENWALD ELEMENTARY SCHOOL

9. FINANCE REPORT

9a. Accounts Payable Report

Commissioner Berry motioned to table approval of Accounts Payable Report

**Moved By: Commissioner Berry
Seconded By: Commissioner McKelvin**

COMMISSION	VOTE
Mayor Kyles	YES
Vice Mayor Barnard	NO
Commissioner Berry	YES
Commissioner Wilson	YES
Commissioner McKelvin	YES

10. CITY CLERK REPORT

11. CITY MANAGER REPORT

12. CITY ATTORNEY REPORT

13. FUTURE AGENDA ITEMS

14. COMMISSIONER COMMENTS: FOR THE GOOD OF THE ORDER

14a. Commissioner McKelvin
Thanked everyone for joining

14b. Commissioner McKelvin
Thanked everyone for joining

14c. Commissioner Berry:
Thanked everyone for joining

14d. Vice-Mayor Barnard:
Thanked everyone for joining

14e. Mayor Kyles:

Thanked everyone for joining and be safe.

15. ADJOURNMENT

Joe Kyles, Mayor

ATTESTED BY:

Natalie Malone, City Clerk

RESOLUTION 17-2020

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA APPROVING AMENDMENT 006 TO THE INTERLOCAL AGREEMENT BETWEEN PALM BEACH COUNTY AND CITY OF SOUTH BAY FOR AN EXTENSION REQUEST TO COMPLETE A CLOSE OUT FOR REPORTING REQUIREMENTS DUE TO COVID-19; AUTHORIZING THE MAYOR AND CITY MANAGER TO EXECUTE EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Palm Beach County entered into an Agreement (R2016-0567) on May 3, 2016, with the City of South Bay ("City"), as amended by Amendment 001 (R2017-1816) on December 5, 2017, Amendment 002 (R2018-1573) on October 1, 2018, Amendment 003 (R2019-0962) on May 7, 2019, Amendment 004 (R2019-1772) on September 27, 2019 and Amendment 005 (R2020-0373) on January 15, 2020, to provide Nine Hundred Three Thousand Six Hundred One Dollars (\$903,601.00) of Community Development Block Grant (CDBG) funds for the design and construction of improvements to Cox Park and Tanner Park; and

WHEREAS, construction activity is complete with project close-out and punch list items to be addressed by the Contractor; and

WHEREAS, the activities remaining to bring the project to final completion have been interrupted by COVID-19 and close-out documentation will occur subsequent to the Agreement end date; and

WHEREAS, the City has requested to extend the project completion date to June 30, 2020, in accordance with the terms and conditions set forth in attached Exhibit "A"; and

WHEREAS, the City Commission of the City South Bay finds that an extension of the project completion date is in the best interest of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED 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 and confirmed as being true and the same are hereby made a specific part of this Resolution.

Section 2. Approval of Amendment 006. The City Commission of the City of South Bay hereby grants approval for the terms and conditions found in Amendment 006 to the Interlocal Agreement between Palm Beach County and the City of South Bay for an extension request in the form attached hereto as Exhibit "A."

Section 3. Authorization of the Mayor and City Manager. The Mayor and City Manager are authorized to execute Amendment 006. The City Manager is further authorized to take all necessary and expedient action to effectuate the intent of this Resolution.

Section 4. Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED and ADOPTED this 5th day of May 2020.

Joe Kyles, Mayor

Attested

By: _____
Natalie Malone, City Clerk

**APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:**

Burnadette Norris-Weeks P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

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



*Office of the City
Manager*

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

Betty H. Barnard
Vice Mayor

Esther E. Berry

Taranza L. McKelvin

John Wilson Sr.

Leondrae D. Camel
City Manager

Natalie Malone
City Clerk

Burnadette Norris-Weeks
City Attorney

"An equal Opportunity
Affirmative Action Employer"

April 1, 2020

Mr. Jonathan Brown, Director
Department of Housing and Economic Sustainability
100 Australian Avenue
Suite 500
West Palm Beach, FL 33406

Dear Mr. Brown,

The City of South Bay (City) respectfully requests a modification to Subgrant Agreement R2016-0567 which provides the City financial support through the Community Development Block Grant funds for project design and construction improvements to Cox Park and Tanner Park (Property).

The City kindly requests an extension to the funding section of our existing agreement that would allow the Contractor to complete the punch list as prescribed by the City's architect and would allow full payment of all services rendered for an additional sixty (60) days due to COVID-19 and being in compliance with the Governor's Executive Orders.

Thank you for your consideration in this matter and should you have any questions, please do not hesitate to contact me.

Sincerely,

Leondrae D. Camel
City Manager
City of South Bay

WITNESSETH:

WHEREAS, Palm Beach County entered into an Agreement (R2016-0567) on May 3, 2016, with the City of South Bay, as amended by Amendment 001 (R2017-1816) on December 5, 2017, Amendment 002 (R2018-1573) on October 1, 2018, Amendment 003 (R2019-0962) on May 7, 2019, Amendment 004 (R2019-1772) on September 27, 2019 and Amendment 005 (R2020-0373) on January 15, 2020, to provide \$903,601 of Community Development Block Grant (CDBG) funds for the design and construction of improvements to Cox Park and Tanner Park; and

WHEREAS, construction activity is complete with project close-out and punch list items to be addressed by the contractor; and

WHEREAS, the activities remaining to bring the project to final completion have been interrupted by COVID-19 and will occur subsequent to the Agreement end date; and

WHEREAS, the Municipality has requested to extend the project completion date in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, and various other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

A. INCORPORATION OF RECITALS

The foregoing recitals are true and correct and incorporated herein by reference. Terms not defined herein shall have the same meaning as ascribed to them in the Agreement.

B. SECTION 6: MAXIMUM COMPENSATION

Replace "April 30, 2020" with "June 30, 2020".

C. SECTION 7: TIME OF PERFORMANCE

Replace "April 30, 2020" with "June 30, 2020".

D. EXHIBIT A-1: SECTION 1-G: MONTHLY PERFORMANCE REQUIREMENTS

Replace "April 30, 2020" with "June 30, 2020", and revise the performance requirements below to read as follows:

Submit Final Reimbursement by: June 30, 2020

Except as modified by this Amendment 006, the Agreement, as previously amended, remains unmodified and in full force and effect in accordance with the terms thereof. This Amendment 006 is expressly contingent upon the approval of the County and shall become effective only when signed by all parties.

By: _____
Joe Kyles, Mayor

By: _____
Leondrae Camel, City Manager

By: _____
Attorney for Municipality (Optional)

**PALM BEACH COUNTY, FLORIDA, a
Political Subdivision of the State of Florida
For its BOARD OF COUNTY COMMISSIONERS**

By: _____
Jonathan B. Brown, Director
Department of Housing & Economic Sustainability

Approved as to Form and
Legal Sufficiency

Approved as to Terms and Conditions
Department of Housing & Economic Sustainability

By: _____
Howard J. Falcon III
Assistant County Attorney

By: _____
Sherry Howard
Deputy Director



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

Betty Barnard
Vice Mayor

Esther E. Berry

John Wilson

Taranza McKelvin

Leondrae Camel
City Manager

City Clerk
Natalie Malone

Bernadette Norris-Weeks
City Attorney

"An equal Opportunity
Affirmative Action Employer"

To: Honorable Mayor and Commissioners

From: Massih Saadatmand, Finance Director

Thru: Mr. Leondrac Camel, City Manager

Date: April 15, 2020

Ref: Weekly check register

Enclosed, please find the summary of check register as of April 15, 2020:

General Fund

• Utility:		
Comcast	\$	1,546.58
PBC Water Utility		3,227.04
FPI		11,561.77
• Bank of America		77.90
• FL Municipal Insurance Trust		19,898.50
• PBC Sheriff Office		18,657.42
• Meridian Point Consulting		10,000.00
• United Health		13,708.73
• Cap Government		3,883.75
• Harvey, Covington & Thomas (HCT)		5,000.00
• Total Solution		79,000.00
• Marriott Wardman Park Hotel		5,499.20
• LORE		5,000.00
• Ford Motor Credit		1,768.20
• Marathon		1,367.27
• Deposit refund		1,027.80 *
• Purchased of supplies, materials and parts		2,358.65 A
• Payment for various services		8,582.89 B
• Payroll deductions		5,083.41 C
• Other		3,811.84 D
		<hr/>
Total	\$	201,060.95

Capital Project

Carbon Design Architect	\$	97,212.50
		<hr/>
		97,212.50

Sanitation Fund

Waste Management	\$	57,666.97
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AP Check Register Report City Of South Bay (CSBFND)

04/02/2020 2:55:59 PM

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
12510	AFLAC	AFLAC	04/02/2020	1,545.76	C
12511	ALLY	ALLY	04/02/2020	725.70	B
12512	COLONIAL LIFE PROCES	COLONIAL LIFE PROCESSING CENTER	04/02/2020	1,355.25	C
12513	COMCAST	COMCAST	04/02/2020	280.82	
12514	EVERGLADES TRADING	EVERGLADES TRADING	04/02/2020	51.00	A
12515	FEDERAL EXPRESS	FEDERAL EXPRESS	04/02/2020	73.55	B
12516	FPL	FPL	04/02/2020	5,778.30	
12517	IAMAW	IAMAW	04/02/2020	413.00	C
12518	JLH ASSOCIATES	JLH ASSOCIATES	04/02/2020	500.00	B
12519	LAKE HARDWARE	LAKE HARDWARE	04/02/2020	16.19	A
12520	LIBERTY NATIONAL	LIBERTY NATIONAL	04/02/2020	536.52	C
12521	MUTUAL OF OMAHA	MUTUAL OF OMAHA	04/02/2020	314.52	D
12522	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	04/02/2020	1,691.55	
12523	PERFORMANCE NAPA	PERFORMANCE NAPA	04/02/2020	70.92	A
12524	SOLSTICE BENEFITS IN	SOLSTICE MARKETPLACE	04/02/2020	654.23	C
12525	TOTAL SOLUTION CONTR	TOTAL SOLUTION CONTRACTORS, INC	04/02/2020	69,000.00	
12526	UNITED HEALTH CARE	UHS PREMIUM BILLING	04/02/2020	13,708.73	
12527	UNITED SITE SERVICES C	UNITED SITE SERVICES OF FLORIDA INC	04/02/2020	203.37	D
12528	WALMART COMMUNITY	WAL-MART COMMUNITY	04/02/2020	117.75	A
12529	WASHINGTON NATIONAL	WASHINGTON NATIONAL INS. CO.	04/02/2020	239.84	C
Non-Electronic Transactions:				97,377.00	
Total Transactions:				97,377.00	

AP Check Register Report

City Of South Bay (CSBFND)

03/26/2020 3:37:00 PM

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12501	BANK OF AMERICA, NA	BANK OF AMERICA	03/26/2020	77.90
12502	BOARD OF COUNTY	BOARD OF COUNTY COMMISSIONERS	03/26/2020	75.00 ^D
12503	CAP GOVERNMENT	CAP GOVERNMENT	03/26/2020	1,917.50
12504	CLARKE	CLARKE	03/26/2020	604.79
12505	COMCAST	COMCAST	03/26/2020	213.30
12506	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	03/26/2020	95.80 ^A
12507	SEMINOLE SUPPLY CO	SEMINOLE SUPPLY CO	03/26/2020	22.50 ^f
12508	UNITED FIRE PROTECTIC	UNITED FIRE PROTECTION, INC.	03/26/2020	250.00 ^B
12509	XEROX CORP	XEROX CORPORATION	03/26/2020	354.59 ^L
Non-Electronic Transactions:				3,611.38
Total Transactions:				3,611.38

AP Check Register Report
City Of South Bay (CSBFND)

03/23/2020 11:47:03 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12500		TOTAL SOLUTION CONTR TOTAL SOLUTION CONTRACTORS, INC	03/23/2020	10,000.00
Non-Electronic Transactions:				10,000.00
Total Transactions:				10,000.00

AP Check Register Report

City Of South Bay (CSBFND)

03/19/2020 2:11:02 PM

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
12481	AT&T MOBILITY	AT&T MOBILITY -ROC	03/19/2020	0.84	B
12482	CAP GOVERNMENT	CAP GOVERNMENT	03/19/2020	1,966.25	
12483	CITY OF BELLE GLADE	CITY OF BELLE GLADE	03/19/2020	152.64	D
12484	COMCAST	COMCAST	03/19/2020	121.36	
12485	COMCAST BUSINESS	COMCAST	03/19/2020	650.28	
12486	DONACIANO VILLARREAL	DONACIANO VILLARREAL	03/19/2020	150.00	X
12487	FEDERAL EXPRESS	FEDERAL EXPRESS	03/19/2020	156.64	B
12488	FLORIDA MUNICIPAL IN	FLORIDA MUNICIPAL INSURANCE TRUST	03/19/2020	19,898.50	
12489	FORD CREDIT DEPT 67-4:	FORD CREDIT COMPANY LLC	03/19/2020	899.74	
12490	HCT	HARVEY, COVINGTON & THOMAS	03/19/2020	5,000.00	
12491	HOME DEPOT CREDIT SE	HOME DEPOT CREDIT SERVICES	03/19/2020	102.21	A
12492	JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	03/19/2020	496.63	B
12493	JORDAN CONNORS GROU	JORDAN CONNORS GROUP, INC	03/19/2020	1,666.66	
12494	PBC SHERIFF'S OFFICE	PALM BEACH COUNTY SHERIFF'S OFFICE	03/19/2020	18,657.42	
12495	PRIMESTAR DIGITAL NET	PRIMESTAR DIGITAL NETWORK	03/19/2020	499.00	B
12496	ROLFE & LOBELLO, PA	ROLFE & LOBELLO, PA	03/19/2020	130.00	C
12497	SEASON TO SEASON, LLC	SEASON TO SEASON, LLC	03/19/2020	480.00	B
12498	STITCH WORK PLUS	STITCH WORK PLUS	03/19/2020	9.50	
12499	VRC	VRC	03/19/2020	330.23	L
Non-Electronic Transactions:				51,367.90	
Total Transactions:				51,367.90	

AP Check Register Report
City Of South Bay (CSBFND)

03/13/2020 12:20:37 PM

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
PAID ONLINE-31320	T-MOBILE	T-MOBILE	03/13/2020	105.09 <i>B</i>
Non-Electronic Transactions:				105.09 <i>f</i>
Total Transactions:				105.09

AP Check Register Report

City Of South Bay (CSBFND)

03/12/2020 4:24:56 PM

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
12468	BELLE GLADE WHOLESAL	BIG LAKE SNACK SALES, INC	03/12/2020	199.84	A
12469	CHRISTOPHER E. BENJA	CHRISTOPHER E. BENJAMIN	03/12/2020	495.00	B
12470	CITY OF BELLE GLADE	CITY OF BELLE GLADE	03/12/2020	202.64	Void
12471	CLARKE	CLARKE	03/12/2020	356.01	
12472	ECONO SIGNS	ECONO SIGNS	03/12/2020	730.28	A
12473	EVERGLADES FARM EQU	EVERGLADES EQUIPMENT GROUP	03/12/2020	55.50	J
12474	FORD CREDIT DEPT 67-4:	FORD CREDIT COMPANY LLC	03/12/2020	868.46	
12475	KELLY TRACTOR	KELLY TRACTOR	03/12/2020	264.00	B
12476	OFFICE DEPOT CREDIT	OFFICE DEPOT BUSINESS CREDIT	03/12/2020	85.87	A
12477	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	03/12/2020	413.76	L
12478	PETTY CASH	CITY OF SOUTH BAY-PETTY CASH	03/12/2020	298.44	D
12479	PRIMESTAR DIGITAL NET	PRIMESTAR DIGITAL NETWORK	03/12/2020	299.00	B
12480	TRC FARM INDUSTRIAL	TRC FARM & INDUSTRIAL SUPPLY INC	03/12/2020	181.39	A
Non-Electronic Transactions:				4,450.19	
Total Transactions:				4,450.19	

4,247.55

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12467		MERIDIAN POINT CONSUI MERIDIAN POINT CONSULTING LLC	03/06/2020	10,000.00
Non-Electronic Transactions:				10,000.00
Total Transactions:				10,000.00

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
12449	ALLY	ALLY	03/06/2020	725.70	B
12450	COMCAST	COMCAST	03/06/2020	280.82	
12451	ECONOMY TRANSMISSIO	ECONOMY TRANSMISSION SERVICE	03/06/2020	65.00	A
12452	FEDERAL EXPRESS	FEDERAL EXPRESS	03/06/2020	47.96	B
12453	FLORIDA LEAGUE 2	FLORIDA LEAGUE OF CITIES	03/06/2020	750.00	D
12454	FLORIDA PUBLIC HUMAN	FLORIDA PUBLIC HUMAN RESOURCES ASSOCIATIO	03/06/2020	550.00	J
12456	FPL	FPL	03/06/2020	5,783.47	
12457	GLORIA WILSON	GLORIA WILSON	03/06/2020	727.80	#
12458	JP ELECTRONIC	JEFF PAULO D/B/A JP ELECTRONICS &	03/06/2020	94.00	B
12459	LA QUINTA INN & SUITES	LA QUINTA INN & SUITES TAMPA	03/06/2020	538.90	D
12460	LYONS PRINTING	LYONS PRINTING	03/06/2020	48.00	B
12461	MARATHON/MEX BANK	WEX BANK	03/06/2020	1,367.27	
12462	NATOYA MCKENZIE	NATOYA MCKENZIE	03/06/2020	150.00	x
12463	NEW YORK LIFE INS	NEW YORK LIFE INSURANCE COMPANY	03/06/2020	108.81	C
12464	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	03/06/2020	1,535.49	
12465	PERFORMANCE NAPA	PERFORMANCE NAPA	03/06/2020	150.64	A
12466	PHALONDRIA FELTON	PHALONDRIA FELTON	03/06/2020	227.00	D
Non-Electronic Transactions:				13,150.86	
Total Transactions:				13,150.86	

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12448	JOHN WILSON	JOHN WILSON	03/03/2020	269.00
Non-Electronic Transactions:				269.00
Total Transactions:				269.00

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12444	BETTY BARNARD	BETTY BARNARD	03/03/2020	197.00
12445	JOE KYLES	JOE KYLES	03/03/2020	235.97
12446	LORE ALLIANCE OF PBC	LAKE OKEECHOBEE REGIONAL ECONOMIC	03/03/2020	5,000.00
12447	MARRIOTT WARDMAN PA	MARRIOTT WARDMAN PARK HOTEL	03/03/2020	5,499.20
Non-Electronic Transactions:				10,932.17
Total Transactions:				10,932.17

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
180	CARBON DESIGN & ARCH	CARBON DESIGN & ARCHITECTURE	03/06/2020	97,212.50
Non-Electronic Transactions:				97,212.50
Total Transactions:				97,212.50

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
211	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	03/06/2020	21,723.24
Non-Electronic Transactions:				21,723.24
Total Transactions:				21,723.24

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
212	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	03/17/2020	11,139.64
Non-Electronic Transactions:				11,139.64
Total Transactions:				11,139.64

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
213	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	03/26/2020	24,804.09
Non-Electronic Transactions:				24,804.09
Total Transactions:				24,804.09



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
- Betty Barnard
Vice Mayor
- Esther E. Berry
- John Wilson
- Taranza McKelvin
- Leondrae Camel
City Manager
- City Clerk
Natalie Malone
- 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: April 30, 2020

Ref: Weekly check register

Enclosed, please find the summary of check register as of April 30, 2020:

General Fund

• Utility:		
Comcast	\$	982.69
T- Mobil		597.27
PBC Water Utility		1,483.47
• PBC Sheriff Office		18,657.42
• Bank of America		4,243.05
• United Health		13,708.73
• Coastal Network		3,000.00
• Jordan Connors Inc.		1,666.66
• Norris-Weeks, PA		6,829.16
• Total Solution		15,000.00
• Ford Motor Credit		1,768.20
• Clarke		1,210.63
• Marathon		1,660.42
• Purchased of supplies, materials and parts		1,292.57 <i>A</i>
• Payment for various services		2,744.23 <i>B</i>
• Payroll deductions		5,083.41 <i>C</i>
• Other		444.52 <i>D</i>
		<hr/>
Total	\$	80,372.43

Sanitation Fund

Waste Management \$ 19,053.46

AP Check Register Report

City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12550	CLARKE	CLARKE	04/23/2020	605.84
12551	COMCAST	COMCAST	04/23/2020	334.52
12552	COMCAST BUSINESS	COMCAST	04/23/2020	648.17
12553	EVERGLADES FARM EQU	EVERGLADES EQUIPMENT GROUP	04/23/2020	473.81 <i>A</i>
12554	FEDERAL EXPRESS	FEDERAL EXPRESS	04/23/2020	184.91 <i>B</i>
12555	FORD CREDIT DEPT 67-4:	FORD CREDIT COMPANY LLC	04/23/2020	899.74
12556	JOHN DEERE FINANCIAL	JOHN DEERE FINANCIAL	04/23/2020	496.63 <i>B</i>
12557	UNITED FIRE PROTECTIC	UNITED FIRE PROTECTION, INC.	04/23/2020	450.06
12558	XEROX CORP	XEROX CORPORATION	04/23/2020	349.52 <i>L</i>
Non-Electronic Transactions:				4,423.20
Total Transactions:				4,423.20

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
12559	AFLAC	AFLAC	04/30/2020	1,845.76	C
12560	BANK OF AMERICA, NA	BANK OF AMERICA	04/30/2020	4,243.05	
12561	COASTAL NETWORK SOL	COASTAL NETWORK SOLUTIONS, LLC	04/30/2020	1,500.00	
12562	COLONIAL LIFE PROCES	COLONIAL LIFE PROCESSING CENTER	04/30/2020	1,355.25	C
12563	EVERGLADES FARM EQU	EVERGLADES EQUIPMENT GROUP	04/30/2020	67.66	A
12564	FRANKS LOCK AND KEY	FRANK COTE	04/30/2020	10.00	D
12565	GEORGE SANDIFORD	GEORGE SANDIFORD	04/30/2020	120.00	T
12566	IAMAW	IAMAW	04/30/2020	413.00	C
12567	LIBERTY NATIONAL	LIBERTY NATIONAL	04/30/2020	536.52	L
12568	MUTUAL OF OMAHA	MUTUAL OF OMAHA	04/30/2020	314.52	D
12569	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	04/30/2020	1,483.47	
12570	SOLSTICE BENEFITS IN	SOLSTICE MARKETPLACE	04/30/2020	654.23	C
12571	TRC FARM INDUSTRIAL	TRC FARM & INDUSTRIAL SUPPLY INC	04/30/2020	28.86	A
12572	UNITED HEALTH CARE	UHS PREMIUM BILLING	04/30/2020	13,708.73	
12573	WASHINGTON NATIONAL	WASHINGTON NATIONAL INS. CO.	04/30/2020	239.84	C
Non-Electronic Transactions:				26,320.89	
Total Transactions:				26,320.89	

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City Of South Bay (CSBFND)

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Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
214	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	04/20/2020	6,155.18
Non-Electronic Transactions:				6,155.18
Total Transactions:				6,155.18

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12530	BURNADETTE NORRIS-W	BURNADETTE NORRIS-WEEKS, PA	04/16/2020	6,829.16
12531	CLARKE	CLARKE	04/16/2020	804.79
12532	COASTAL NETWORK SOL	COASTAL NETWORK SOLUTIONS, LLC	04/16/2020	1,500.00
12533	FORD CREDIT DEPT 67-4:	FORD CREDIT COMPANY LLC	04/16/2020	888.46
12534	HOME DEPOT CREDIT SE	HOME DEPOT CREDIT SERVICES	04/16/2020	318.88 A
12535	JORDAN CONNORS GROI	JORDAN CONNORS GROUP, INC	04/16/2020	1,666.66
12536	JP ELECTRONIC	JEFF PAULO D/B/A JP ELECTRONICS &	04/16/2020	188.00 B
12537	MARATHON/MEX BANK	WEX BANK	04/16/2020	1,660.42
12538	NEW YORK LIFE INS	NEW YORK LIFE INSURANCE COMPANY	04/16/2020	108.81 C
12539	OFFICE DEPOT CREDIT	OFFICE DEPOT BUSINESS CREDIT	04/16/2020	80.58 A
12540	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	04/16/2020	137.93 J
12541	PBC SHERIFF'S OFFICE	PALM BEACH COUNTY SHERIFF'S OFFICE	04/16/2020	18,657.42
12542	PERFORMANCE NAPA	PERFORMANCE NAPA	04/16/2020	71.39 A
12543	QUADIENT FINANCE USA	Quadient Finance USA, Inc.	04/16/2020	499.88 B
12544	ROLFE & LOBELLO, P.A.	ROLFE & LOBELLO, P.A.	04/16/2020	130.00 C
12545	SEASON TO SEASON, LLC	SEASON TO SEASON, LLC	04/16/2020	285.00 B
12546	T-MOBILE	T-MOBILE	04/16/2020	597.27
12547	TOTAL SOLUTION CONTR	TOTAL SOLUTION CONTRACTORS, INC	04/16/2020	15,000.00
12548	TRC FARM INDUSTRIAL	TRC FARM & INDUSTRIAL SUPPLY INC	04/16/2020	133.46 A
12549	VRC	VRC	04/16/2020	330.23 B
Non-Electronic Transactions:				49,628.34
Total Transactions:				49,628.34

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City Of South Bay (CSBFND)

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Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
215	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	04/23/2020	12,898.28
Non-Electronic Transactions:				12,898.28
Total Transactions:				12,898.28