

City of Quincy

City Hall

404 West Jefferson Street

Quincy, FL 32351

www.myquincy.net



Meeting Agenda

Tuesday, April 14, 2015

6:00 PM

City Hall Commission Chambers

City Commission

Derrick Elias, Mayor (Commissioner District Three)
Micah Brown, Mayor Pro-Tem (Commissioner District Two)
Keith Dowdell (Commissioner District One)
Andy Gay (Commissioner District Four)
Daniel McMillan (Commissioner District Five)

**AGENDA FOR THE REGULAR MEETING
OF THE CITY COMMISSION OF
QUINCY, FLORIDA
Tuesday
April 14, 2015
6:00 PM
CITY HALL CHAMBERS**

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Agenda

Special Presentations by Mayor or Commission

Approval of the Minutes of the previous meetings

1. Approval of Minutes of the 03/24/2015 Regular Meeting
(Sylvia Hicks, City Clerk)

Proclamations

Public Hearings as scheduled or agended

2. Ordinance No. 1067-2015 – FLUM Change - Public Hearing on First Reading

Public Opportunity to speak on Commission propositions– (Pursuant to Sec. 286.0114, Fla. Stat. and subject to the limitations of Sec. 286.0114(3)(a), Fla. Stat.)

Ordinances

Resolutions

3. Resolution No. 1326-2015 –FDOT/SCOP Agreement

Reports by Boards and Committees

Reports, requests and communications by the City Manager

4. 2015 Summer Youth Program Status Report
(Mike Wade, Interim City Manager, Bessie Evans, Human Resource Director)
5. QFD Monthly Report
(Mike Wade, Interim City Manager, Scott Haire, Fire Chief)
6. Financial/P-Card Statement
(Mike Wade, Interim City Manager, Ted Beason, Finance Director)
7. Accounts Receivable Report
(Mike Wade, Interim City Manager, Ted Beason, Finance Director)

Other items requested to be agendaed by Commission Member(s),the City Manager and other City Officials

Comments

a) City Manager

Rescheduling of the April 28, 2015 Regular Commission Meeting

b) City Clerk

c) City Attorney

1. Update concerning ordinance to repeal moratorium on mobile vendors and mobile food vendors.
2. Announcement of Executive sessions:
 - a. City of Quincy v. Cadence Bank, All-Tech Southeast, Inc., an administratively dissolved corporation; The Estate of Larry D. Kilmer (deceased); Beverly J. Kilmer; and Kirk Kilmer, Case No.:10012-CA-001021
 - b. David L. Hall & Lloyd LF Pavilion, a Florida Limited Liability Company, v. City of Quincy, Case No.:2013-CA-000951.
3. Update concerning Purchase of Crowley Property
4. Litigation Update

d) Commission Members

Comments from the audience

Adjournment

*Item(s) Not in Agenda Packet

CITY COMMISSION
CITY HALL
QUINCY, FLORIDA

REGULAR MEETING
MARCH 24, 2015
6:00 P.M.

The Quincy City Commission met in regular session Tuesday, March 24, 2015, with Mayor Commissioner Derrick D. Elias presiding and the following present:

Commissioner Micah Brown
Commissioner Daniel McMillan
Commissioner Gerald A. Gay, III
Commissioner Keith A. Dowdell

Also Present:

Interim City Manager Mike Wade
City Attorney Scott Shirley
City Clerk Sylvia Hicks
Interim Police Chief Glenn Sapp
Fire Chief Scott Haire
Finance Director Ted Beason
Customer Service Supervisor Catherine Robinson
Human Resources Director Bessie Evans
Building and Planning Bernard Piawah
Parks and Recreation Director Gregory Taylor
Interim Public Works Director Reginald Bell
CRA Manager Regina Davis
Officer Harold Barber
Sergeant At Arms Captain Robert Mixson

Call to Order

Mayor Elias called the meeting to order, followed by invocation and the Pledge of Allegiance.

Approval of Agenda

Commissioner McMillan made a motion to approve the agenda. Commissioner Brown seconded the motion. The ayes were unanimous.

Special Presentations by Mayor or Commission

Approval of the Minutes of the previous meeting

Commissioner McMillan made a motion to approve the minutes of the March 10, 2015, regular meeting with corrections if necessary. Commissioner Brown seconded the motion. The ayes were unanimous.

Proclamations

Public Hearings as scheduled or agended

Public Opportunity to speak on Commission propositions – (Pursuant to Section 286.0114 Florida Statutes and subject to the limitations of Sec. 286.0114(3)(a). Fla. Stat.)

Ordinances

Resolutions

Resolution No. 1325-2015 – Customer Service Policy

Commissioner Gay made a motion to approve the Utility Account Policy. Commissioner Dowdell seconded the motion. Commissioner Brown's concern was the procedure to double the deposit. Finance Director Ted Beason stated that the customer would be billed an additional \$50 per month until the deposit reaches \$560.00 if they were cut off twice for nonpayment. Commissioner Brown also had a concern with automatic debiting. Mr. Beason stated if the customer wants the City to be put on the cycle for the 3rd of the month we will asked the customer if the City could debit their bank account or card. Commissioner Dowdell asked the Manager to post the numbers of the agencies that assist customers with their utility bills in the Customer Service Department. The ayes were unanimous.

Reports by Board and Committees

Reports, requests and communications by the City Manager

Ratification of PBA Contract

Commissioner Gay made a motion to approve the ratification of the PBA Contract. Commissioner Brown seconded the motion. Commissioner Dowdell asked if we were changing article 23. The Attorney stated that is correct. The ayes were unanimous.

Florida Municipal Power Agency (FMPA) Contract Modification

Finance Director Ted Beason stated that FMPA is requesting a deposit and or letter of credit in the amount of \$1million dollars. He stated that the City has already made three \$183,900 deposit payments to FMPA and our balance is now \$551,710. He stated that FMPA has agreed to accept any combination of deposit and/or letter of credit totaling \$1,000,000 that would include the \$500,000 deposit already in place. Mr. Beason stated that Capital City Bank has indicated that if our 2014 operating result improved they would possibly grant a letter of credit. Commissioner McMillan made a motion to approve option one: accept the terms of the proposed amendment and therefore allow the City

to pay the additional deposit of \$450,000 over three months or secure a letter of credit. Commissioner Gay seconded the motion. Commissioner Dowdell offered a friendly amendment to also secure a letter of credit. Both Commissioner McMillan and Gay agreed to the friendly amendment. Commissioner Gay stated that he is impressed with the way that the City has put away \$1/2 million dollars. The ayes were unanimous.

Engineering Services for Martin Luther King Jr. Boulevard

Interim City Manager Mike Wade reported to the Commission that this is the first time municipalities have been eligible for Small County Outreach Program (SCOP) funds and our submission of the MLK Project for resurfacing in September of 2014 was selected. He stated that the funding levels for the proposal are 100% and Florida Department of Transportation (FDOT) guidelines for the use of the funds must be followed. These guidelines are strictly related to both Section 287.055 and 23 CFR 172 with both needing to be followed. He stated that due to our size we qualified for an exemption under the FDOT Local Agency Program manual (section 18.3, LAP) for "Small purchases". This exemption will save the City at least 30 days which was the goal in all of this so we could complete this project during our current fiscal year. He stated that staff is requesting approval from the Commission to be allowed to develop an RFP, present it to at least three qualified firms, receive proposals, evaluate, and return recommendation to enter into a contract to the City Commission as soon as possible. Commissioner Dowdell made a motion to direct staff to follow staff recommendation and authorize staff to select an engineering firm and bring back to the Commission a contract. Commissioner Gay seconded the motion. The ayes were unanimous.

Other items requested to be agendaed by Commission Member(s), the City Manager and other City Officials

Comments

City Manager – None

City Clerk None

City Attorney

Report Concerning Mobile Vending

Attorney Shirley reported to the Commission that he was directed by the Commission to give a report on the Mobile Vending Ordinance. He stated that Section 6 of Ordinance No. 1028 contained a moratorium on the issuance of occupational and other licenses and permits for mobile food vendors and mobile vendors by the City of Quincy. He stated that the moratorium has been in place since January of 2010. Commissioner Gay stated that the reason the moratorium was put in place was to protect the City and citizens. He did not have a problem with revising the Ordinance. Commissioner McMillan stated we need to revisit the issue. Commissioner Dowdell stated the moratorium was placed for the

safety of the City. Commissioner McMillan made a motion to direct staff to lift the moratorium and bring it back to the Commission. Commissioner Gay seconded the motion. The ayes were unanimous.

Attorney Shirley reported that Ann Sherman vs the City of Quincy was filed under the State of Florida Whistle Blower Act and will be handled by Coppins and Monroe.

Attorney Shirley reported that the Appeal of Court Dismissal of the Recall Petition is due within 70 days and the approximate time is sometime in May. He stated it is his opinion that Commissioner Brown should have access to the Attorney services for the appeal. Commissioner Dowdell stated that he is through with the matter.

Commission Members

Commissioner Dowdell stated that Ms. Inez Holt had called him regarding a plumbing problem that she had. He asked the Manager to look into the matter.

Commissioner Dowdell stated he spoke with Mr. Bradwell regarding the ditch and stated that he is not getting any justification and ask the Manger to meet with him. He stated this will be another law suit.

Commissioner Dowdell stated that if we just put some dirt in the ditch on Shelfer Street that would satisfy the folk.

Commissioner Gay thanked Interim Chief Sapp for conducting the Community Meeting last week he presented good material and information. He also thanked Chief Sapp for his initiative in borrowing the speed trailor sign from the Town of Havana.

Commissioner Gay recognized Minister Figgers on his ups and downs and he is glad to have him here in the audience. Commissioner Gay stated Mr. Figgers is an asset to the City for the things he does in his Community.

Commissioner Brown asked if the City would have a summer program. The Manager stated that he would have to get back with him on that issue. Ms. Evans stated that April is normally the month that we send out notification of the summer program, but this year she suggest that we put the program on hold and regroup for next year because Code Enforcement normally take 20 students and we no longer have a Code Enforcement Officer. . The Manager stated he will meet with his staff and bring back the matter to the Commission.

Commissioner Brown asked if the street sweeper was up and running. The Manager stated yes. Commissioner Brown thanked Public Works for the work they did on Stewart Street. Commissioner Brown stated that on West Clark and South Adams Streets the grass needs cutting.

Commissioner McMillan stated that the Commission discussed the ditch on Shelfer Street during the budget and suggested that an engineer look into the matter instead of just putting some dirt in the ditch as Commissioner Dowdell suggested.

Commissioner McMillan stated that customer can't reach anyone via telephone at City Hall. He stated we need to have the telephone listing correct. He stated that employee voice mail should be proper and in the same format. Commissioner McMillan stated that if the City pays for a cell phone the office phone should be transferred to the cell phone. Commissioner McMillan stated that we need to piggy back with the County with signage try to keep it uniform. Commissioner McMillan stated we need to do an audit on the cell phone bills we need to cut back to make sure that we are not paying for lines not being used. Commissioner McMillan stated that we have several cameras listed in the Police Department we need to make use of to find out who is littering. Commissioner McMillan stated that the Code Enforcement is a priority because this is the beginning of the grass season.

Citizen to be heard

Jonell Jones of 156 Lois Lane Quincy, Florida came before the Commission and thanked them of lifting the moratorium on mobile food vending. She also offered assistance from her husband in updating the ordinance. Ms. Jones stated that it would be nice to have access to a power source.

Minister Alphonse Figgers of 125 North Chalk Street, Quincy, Florida came before the Commission and thanked them for their prayers and phone calls as well as the Citizens. Minister Figgers thanked Interim City Manager Mike Wade for the improved lighting in his neighborhood. Mr. Figgers thanked Mr. Bell for the cleanup work they did. Mr. Figgers asked the Commission and Manager to consider hiring the Interim personnel that we have the Police Chief, Public Works Director and City Manager. Mr. Figgers stated that they City entered into an agreement with the Chamber of Commerce on a farming issue, farming is good but he wants the City to consider some type of industry.

Mayor Elias.

Mayor Elias stated that he met with Mr. Doug Croley regarding the property behind the Sheriff's Department and asked the Attorney to meet with Mr. Croley and draw up a Purchase Agreement. The price was \$7,500 and that would take care of our drainage problems. Mayor Elias made a motion to accept the Purchase Agreement. Commissioner Gay seconded the motion. Commissioner Gay stated that he also looked at the property and thought it was worthwhile to purchase. We could look into making a park in the area and we can seek dollars for the park. The ayes were unanimous.

Mayor Elias stated that he also spoke with Ms. Holt regarding her plumbing problem. The Manager stated he would make contact with her.

Mayor Elias stated that we need to be more customer friendly.

Mayor Elias stated that the light changes too quick on the new road and asked the Manager to contact Florida Department of Transportation.

Mayor Elias had concerns with the following: Ditch at 1250 Canal, GF&A Drive and BW Roberts; he stated we need to make sure we maintain them.

Mayor Elias had a concern with the garbage pick-up process. He stated he heard that they City's policy is two(2) scoops. Br. Bell Interim Public Works Director stated that is correct but we always go back and pick it up.

Mayor Elias stated that GF&A Drive needs a guard rail.

Mayor Elias stated that he has received an email from Ms. Davis requesting some information he asked the Manager to assist in that endeavor.

Mayor Elias thanked the Cheer Leaders Coaches for doing an excellent job with working with the young children they had a Cheer Leader Banquet and every thing was very nice.

Commissioner McMillan made a motion to adjourn the meeting. Commissioner Brown seconded the motion. There being no further business to discuss. The meeting was adjourned.

APPROVED:

Derrick D. Elias, Mayor
Presiding Officer of the City Commission and
City of Quincy, Florida

ATTEST:

Sylvia Hicks
Clerk of the City of Quincy and
Clerk of the City Commission thereof

**CITY OF QUINCY
CITY COMMISSION
AGENDA REQUEST**

MEETING DATE: April 14, 2015

DATE OF REQUEST: April 8, 2015

TO: Honorable Mayor and Members of the City Commission

FROM: Mike Wade, Manager, City of Quincy
Bernard O. Piawah, Director, Building and Planning

SUBJECT: Public Hearing on First Reading of Draft Ordinance 1067-2015 to Amend the Future Land Use Map of the City's Comprehensive Plan

Statement of Issue:

This agenda item is a request for first reading of the ordinance for proposing to change the Future Land Use Map of the City's comprehensive plan in order to assign the City's Future Land Use Map (FLUM) designation to several properties that were annexed into the city since 2005. These properties include the ones along and in the vicinity of Strong Road; and North G.F & A Drive, as well as the recent annexation that in 2014 that extended the City's boundary to the south along Pat Thomas Pkwy that now put the Interstate 10 Intersection into the City. State law requires that subsequent to an annexation, the Future Land Use Map (FLUM) of the annexing municipality be changed to assign to the annexed properties the City's FLUM designations. This amendment package also includes three sites within the city and owned by the City that were purchased with the State Communities Trust fund which were to be designated either Conservation Overlay or Recreation and Open Space (such as Tanyard Creek Park). A small scale amendment for a site located on W. Franklin Street is also included in the package. The subject sites for the amendments are identified on Figure 1 and Table 1 in Attachment 1. The amendment has been fully noticed and the property owners informed.

All relevant analyses of the amendments such as suitability, compatibility, availability of public facilities and consistency with the City's comprehensive plan have been conducted and no issues have been identified. The City's staff is asking the City Commission to approve the first reading of the ordinance that pertains to these amendments, and also for the transmittal of the amendments to the State.

PDRB Recommendation:

The PDRB met on March 3, 2015 and voted to recommend approval of the proposed amendments.

Notice to the Public:

The draft ordinance and the proposed amendments were advertised in the Gadsden County Times of April 2, 2015. As of the date of this memorandum, the Building and Planning Department has not received any written or verbal objection to the proposed amendments.

Comments from Other City Departments

No negative comments have been received from other City departments regarding the proposed amendments.

OPTIONS:

- Option 1: Vote to approve the first reading of the draft ordinance for the amendments and for the transmittal of the proposed amendments to the State.

- Option 2: Do not vote approve the first reading of the draft ordinance for the amendment and the transmittal of the proposed amendments to the state.

STAFF RECOMMENDATION:

Option 1

Attachments:

- 1) Draft Ordinance for the proposed amendment
- 2) Summary of the Proposed Amendments
- 3) Minutes of the PDRB Meeting on the Amendment

APRIL 14, 2015

COMPREHENSIVE PLAN AMENDMENT PROCEDURES:

ANNOUNCEMENT OF THE MATTER AND OPENING OF PUBLIC HEARING FOR CONSIDERATION OF THE AMENDMENT BY THE CITY COMMISSION OF THE CITY OF QUINCY:

The City of Quincy proposes to consider a recommendation to adopt the following ordinance:

ORDINANCE NO. 1067-2015

AN ORDINANCE OF THE CITY OF QUINCY, FLORIDA, AMENDING THE CITY OF QUINCY COMPREHENSIVE PLAN, ORDINANCE NUMBER 1010, ADOPTED JANUARY 8, 2008, TO ADOPT AMENDMENTS TO THE FUTURE LAND USE MAP; PROVIDING FOR FINDINGS; PROVIDING FOR PURPOSE AND INTENT; PROVIDING FOR TITLE OF COMPREHENSIVE PLAN AMENDMENT; PROVIDING FOR COMPREHENSIVE PLAN AMENDMENT ADOPTED BY ADOPTING NEW FUTURE LAND USE MAP DESIGNATIONS FOR THE CERTAIN IDENTIFIED PARCELS; PROVIDING APPROPRIATE FUTURE LAND USE DESIGNATIONS FOR SUCH PARCELS IN THE COMPREHENSIVE PLAN, FUTURE LAND USE ELEMENT, MAP I - 4, FUTURE LAND USE MAP; PROVIDING FOR SEVERABILITY; PROVIDING FOR COPY ON FILE; AND PROVIDING FOR AN EFFECTIVE DATE.

PRESENTATION OF STAFF REPORTS AND COMMENTS.

RECEIPT OF COMMENTS FROM THE PROPONENTS AND OPPONENTS OF THE MATTER IN NEARLY AS EQUAL PROPORTIONS AS POSSIBLE (speakers are required to fill out speaker card so that an accurate record of participants can be maintained).

CLOSE PUBLIC INPUT EXCEPT FOR DIRECT QUESTIONS AS MAY BE INITIATED BY THE MEMBERS OF THE CITY COMMISSION.

CITY COMMISSION DISCUSSION, DEBATE, AND CONSIDERATION OF APPROVAL OF AMENDMENT ON FIRST READING AND OF TRANSMITTAL TO THE STATE DEPARTMENT OF ECONOMIC OPPORTUNITY FOR REVIEW.

ATTACHMENT 1

ORDINANCE NO. 1067-2015

AN ORDINANCE OF THE CITY OF QUINCY, FLORIDA, AMENDING THE CITY OF QUINCY COMPREHENSIVE PLAN, ORDINANCE NUMBER 1010, ADOPTED JANUARY 8, 2008, TO ADOPT AMENDMENTS TO THE FUTURE LAND USE MAP; PROVIDING FOR FINDINGS; PROVIDING FOR PURPOSE AND INTENT; PROVIDING FOR TITLE OF COMPREHENSIVE PLAN AMENDMENT; PROVIDING FOR COMPREHENSIVE PLAN AMENDMENT ADOPTED BY ADOPTING NEW FUTURE LAND USE MAP DESIGNATIONS FOR THE CERTAIN IDENTIFIED PARCELS; PROVIDING APPROPRIATE FUTURE LAND USE DESIGNATIONS FOR SUCH PARCELS IN THE COMPREHENSIVE PLAN, FUTURE LAND USE ELEMENT, MAP I - 4, FUTURE LAND USE MAP; PROVIDING FOR SEVERABILITY; PROVIDING FOR COPY ON FILE; AND PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1. Findings.

WHEREAS, pursuant to the requirements of the Community Planning Act, Chapter 2011-139, Laws of Florida, amending Chapter 163, Part II, Florida Statutes, (formerly the Local Government Comprehensive Planning and Land Development Regulation Act of Chapter 163, Part II, Florida Statutes, and former Chapter 9J-5, Florida Administrative Code) (hereinafter "Community Planning Act") the City of Quincy has adopted and has in effect the City of Quincy Comprehensive Plan; and

WHEREAS, over the last several years the City has annexed a number of parcels into the City limits which are required by law to have future land use designations on the Future Land Use Map of the Comprehensive Plan; and

WHEREAS, after careful consideration of the characteristics of such parcels under the minimum criteria of the Community Planning Act, the City Commission has determined the appropriate land use designation for such parcels, and has also determined that the designations for four additional parcels should be changed; and

WHEREAS, the public hearings required to be held by Florida Statutes were appropriately noticed and held by the Planning and Development Review Board, functioning as the Local Planning Agency, and by the City Commission.

NOW THEREFORE, BE IT ENACTED BY THE CITY OF QUINCY, FLORIDA THAT THE CITY OF QUINCY COMPREHENSIVE PLAN, IS HEREBY AMENDED AS FOLLOWS:

SECTION 2. Purpose and Intent

This ordinance is enacted to carry out the purpose and intent of, and exercise the authority set out in, the Community Planning Act, Sections 163.3161 through 3215, Florida Statutes.

SECTION 3. Title of Comprehensive Plan Amendment

This comprehensive plan amendment for the City of Quincy, Florida shall be entitled Comprehensive Plan Amendment 2015 – 1.

SECTION 4. Comprehensive Plan Amendment Adopted

The City of Quincy Comprehensive Plan (Ordinance No. 1010, as may have been amended thereafter), Future Land Use Element, Map I – 4, Future Land Use Map, is hereby amended as follows:

Parcel 1: *Located on Research Road (40.0 Acres, Parcel Number 3-23-2N-4W-0000-00440-0000), FLUM Designation hereby changed from Gadsden County “Public” to City of Quincy “Public,” as depicted on Exhibits “A” and “B” hereto;*

Parcel 2: *Located on Research Road (413.9 Acres, Parcel Number 3-25-2N-4W-0000-00400-0000), FLUM Designation hereby changed from Gadsden County “Public” to City of Quincy “Public,” as depicted on Exhibits “A” and “B” hereto;*

Parcel 3: *Located on Pat Thomas Parkway (158.6 Acres, Parcel Number 3-26-2N-4W-0000-00100-0000), FLUM Designation hereby changed from Gadsden County “Public” to City of Quincy “Public,” as depicted on Exhibits “A” and “B” hereto;*

Parcel 4: *Located on Pat Thomas Parkway (147.8 Acres, Parcel Number 3-26-2N-4W-0000-00420-0000), FLUM Designation hereby changed from Gadsden County “Public” to City of Quincy “Public,” as depicted on Exhibits “A” and “B” hereto;*

Parcel 5: *Located on Pat Thomas Parkway (164.0 Acres, Parcel Number 3-35-2N-4W-0000-00120-0000), FLUM Designation hereby changed from Gadsden County “Public” to City of Quincy “Public,” as depicted on Exhibits “A” and “B” hereto;*

Parcel 6: *Located on Pat Thomas Parkway (49.0 Acres, Parcel Number 3-25-2N-4W-0000-00333-1000), FLUM Designation hereby changed from Gadsden County “Agriculture” to City of Quincy “Commercial,” as depicted on Exhibits “A” and “B” hereto;*

Parcel 7: Located on Pat Thomas Parkway (49.7 Acres, Parcel Number 3-35-2N-4W-0000-00110-0100), FLUM Designation hereby changed from Gadsden County "Agriculture" to City of Quincy "Commercial," as depicted on Exhibits "A" and "B" hereto;

Parcel 8: Located on Pat Thomas Parkway (68.51 Acres, Parcel Number 5-0L-0R-0S-0000-37100-0100), FLUM Designation hereby changed from Gadsden County "Agriculture" to City of Quincy "Commercial," as depicted on Exhibits "A" and "B" hereto;

Parcel 9: Located on Pat Thomas Parkway (655.30 Acres, Parcel Number 5-0L-0R-0S-0000-37100-0000), FLUM Designation hereby changed from Gadsden County "Agriculture" to City of Quincy "Agriculture," as depicted on Exhibits "A" and "B" hereto;

Parcel 10: Located on Ranch Road (120.0 Acres, Parcel Number 3-20-2N-3W-0000-00130-0000), FLUM Designation hereby changed from Gadsden County "Agriculture" to City of Quincy "Low Density Residential," as depicted on Exhibits "A" and "B" hereto;

Parcel 11: Located on Richard Moore Road (72.0 Acres, Parcel Number 3-17-2N-3W-0000-00440-0500), FLUM Designation hereby changed from Gadsden County "Industrial" to City of Quincy "Low Density Residential," as depicted on Exhibits "A" and "B" hereto;

Parcel 12: Located on Strong Road (2.1 Acres, Parcel Number 3-17-2N-3W-0000-00344-0200), FLUM Designation hereby changed from Gadsden County "Industrial" to City of Quincy "Low Density Residential," as depicted on Exhibits "A" and "B" hereto;

Parcel 13: Located on Strong Road (4.0 Acres, Parcel Number 3-17-2N-3W-0000-00412-0500), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 14: Located on Strong Road (6.0 Acres, Parcel Number 3-17-2N-3W-0000-00420-0000), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 15: Located on Strong Road (5.72 Acres, Parcel Number 3-17-2N-3W-0000-00421-0000), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 16: Located on Strong Road (9.0 Acres, Parcel Number 3-17-2N-3W-0000-00422-0000), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 17: Located on Strong Road (28.2 Acres, Parcel Number 3-17-2N-3W-0000-00340-0000), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 18: Located on Strong Road (22.0 Acres, Parcel Number 3-17-2N-3W-0000-00310-0000), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 19: Located on Strong Road (70.6 Acres, Parcel Number 3-17-2N-3W-0000-00312-0000), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 20: Located on Strong Road (9.4 Acres, Parcel Number 3-20-2N-3W-0000-00222-0000), FLUM Designation hereby changed from Gadsden County "Urban Service Area" to City of Quincy "Mixed Use," as depicted on Exhibits "A" and "B" hereto;

Parcel 21: Located on Jefferson Street East (70.0 Acres, Parcel Number 3-17-2N-3W-0000-00110-0000), FLUM Designation hereby changed from Gadsden County "Mining" to City of Quincy "Agriculture," as depicted on Exhibits "A" and "B" hereto;

Parcel 22: Located on G F & A Drive North (127.2 Acres, Parcel Number 3-08-2N-3W-0000-00410-0000), FLUM Designation hereby changed from Gadsden County "Agriculture" to City of Quincy "Agriculture," as depicted on Exhibits "A" and "B" hereto;

Parcel 23: Located on G F & A Drive East (80.6 Acres, Parcel Number 3-07-2N-3W-0000-00423-0100), FLUM Designation hereby changed from "Agriculture" to "Conservation," as depicted on Exhibits "A" and "B" hereto;

Parcel 24: Located on Adams Street South (29.0 Acres, Parcel Number 3-07-2N-3W-0000-00331-0000), FLUM Designation hereby changed from "Agriculture" to "Recreation/Open Space," as depicted on Exhibits "A" and "B" hereto;

Parcel 25: Located on Jackson Street South (3.0 Acres, Parcel Number 3-07-2N-3W-0000-00321-0100), FLUM Designation hereby changed from "Agriculture" to "Conservation," as depicted on Exhibits "A" and "B" hereto; and

Parcel 26: Located on Franklin Street (0.171 Acres, Parcel Number 3-12-2N-4W-0000-00214-2000), FLUM Designation hereby changed from “Commercial” to “Low Density Residential,” as depicted on Exhibits “A” and “B” hereto.

SECTION 4. Severability

If any portion of this ordinance is deemed by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then the remaining provisions and portions shall remain in full force and effect.

SECTION 5. Copy on File

A certified copy of the enacting Ordinance as well as certified copies of the City of Quincy Comprehensive Plan Amendment cited in Section 3 above shall be filed with the City Clerk of the City of Quincy.

SECTION 6. Effective Date

This Ordinance shall become effective as provided in the State Land Planning Agency’s Notice of Intent to Find Plan Amendment in Compliance, or if a timely challenge is filed, upon the issuance of a final order by the Administration Commission determining this amendment to be in compliance. If a final order of noncompliance is issued by the Administration Commission, this amendment may nevertheless be made effective by adoption of a resolution affirming its effective status, a copy of which resolution shall be sent to the Department of Economic Opportunity.

INTRODUCED on first reading in open session of the City Commission of the City of Quincy, Florida, on this ___ day of ___, A.D. 2015.

PASSED on second and final reading in open session of the City Commission of the City of Quincy, Florida, on this ___ day of ___, A.D. 2015.

Derrick Elias, Mayor
Presiding Officer of the City Commission of
the City of Quincy, Florida

ATTEST:

Sylvia Hicks
Clerk of the City of Quincy and
Clerk of the City Commission thereof

ATTACHMENT 2

PROPOSED AMENDMENT TO CITY OF QUINCY COMPREHENSIVE PLAN FUTURE LAND USE MAP

Summary of the Proposed Amendments

During the year 2014, the City of Quincy accomplished one of the most significant annexations in its history. The City expanded its boundary by over 1,745 acres, all of this, to the south of the City. They involve over 900 acres of the University of Florida - IFAS property and over 800 acres of private properties south of the I-10 intersection, along Pat Thomas Highway. The annexation area expanded the City's boundary by about 2.7 square miles, an increase of about 40 percent. The annexation puts the I-10 interchange into the City thereby providing the City with greater opportunities for growth and economic development. The City's comprehensive plan had identified this area as the highest priority for annexation and in 2014, this priority was finally accomplished.

Cities grow through annexation in order to stay abreast of the demand for land that will support its future population and economic vitality. Interstate 10 is a major transportation corridor and the backbone of economic activities in North Florida. Although Quincy is located less than one mile from the I-10 interchange, the City's boundary (prior to the annexation) did not include a portion of the I-10 corridor. The City, in its economic development plan, identifies Pat Thomas Parkway as the major corridor along which the future economic growth of the City will occur. At the moment, some of the major businesses in our community are located along Pat Thomas Parkway; for example, Super Value Distribution Center, and Walmart, Inc. The City's Business Park on Joe Adams Road is also located in this area. Thus, it is proper to expect major economic development activities coming to the City in the future to locate along this corridor and around the I-10/Pat Thomas Interchange.

State law requires that subsequent to an annexation, the Future Land Use Map (FLUM) of the annexing municipality be changed to assign to the annexed properties the City's FLUM designations. Since 2007, the City had annexed several parcels to the east of its jurisdiction, mostly along and in the vicinity of Strong Road and GF& A Street. The City had not changed the comprehensive plan to replace the County's designation on these properties with the City's FLUM designations as well. Thus, the purpose of this amendment is to assign to the newly annexed properties the City's FLUM designations. Also included in the amendment package are four parcels within the City whose FLUM designations are proposed to be changed.

Figure 1 shows all the properties that were annexed into the City from 2005 to 2014 identifying the date of annexation and the Ordinance Number. Table 1 identifies

each subject site for the amendment by parcel number, the physical location, the size of the parcel, the existing use of the property, the current FLUM designation and the proposed FLUM designation; and Figure 2 shows the location of each parcel that corresponds to the numbers in Table 1. Figure 3 shows what the FLUM will look like after the amendment process is completed. For the purpose of discussion and analysis, the subject sites for the amendments are grouped, based on their characteristics, into 8 amendments.

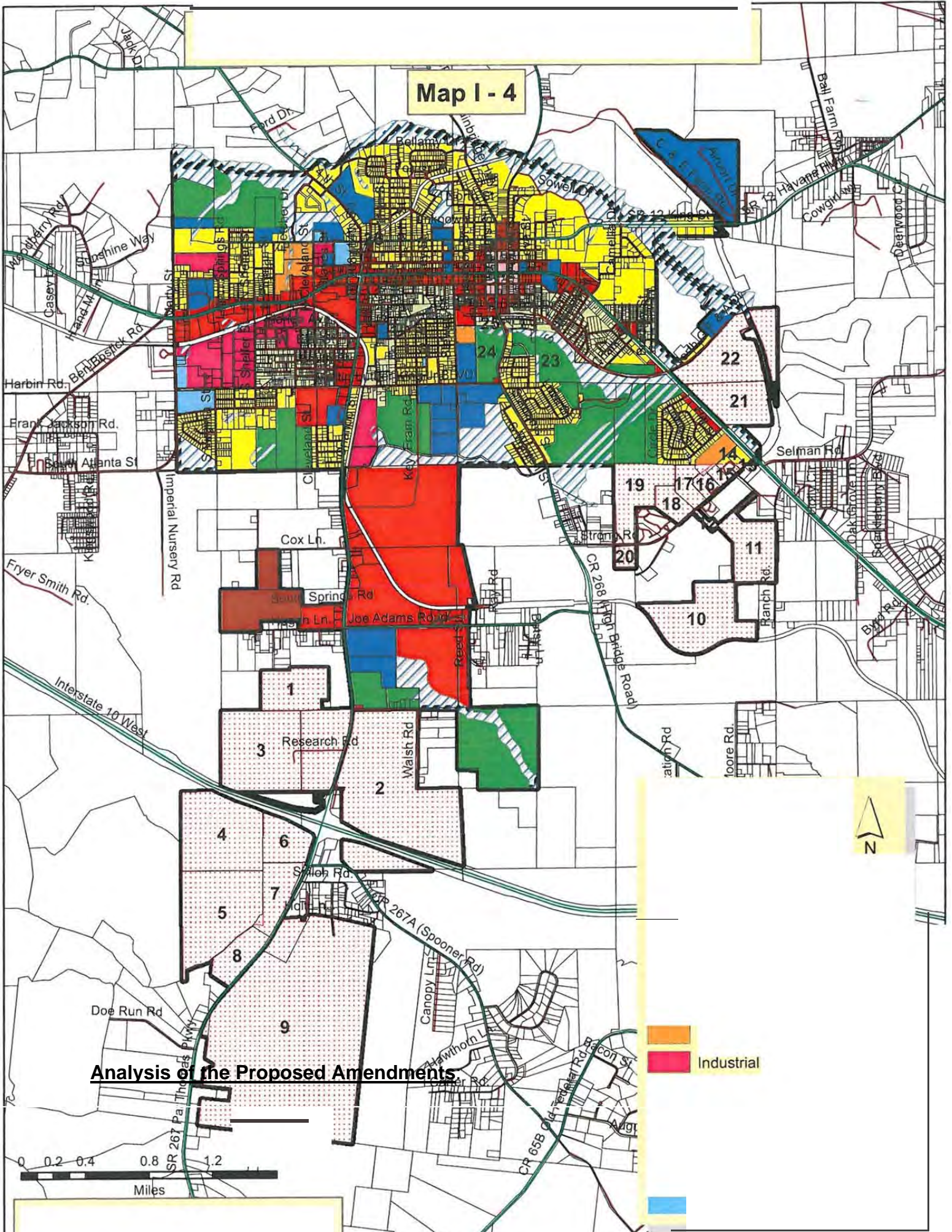
TABLE 1
PARCELS FOR PROPOSED
FUTURE LAND USE MAP CHANGE

Site #	Property Owner	Parcel Number	Physical Location	Size (Ac)	Existing Use	Current FLUM	Prop. FLUM
1	TIITF/UNIVERSITY OF FLORIDA	3-23-2N-4W-0000-00440-0000	RESEARCH RD	40.0	UF Agric. Research	County Public	Quincy Public
2	TIITF/UNIVERSITY OF FLORIDA	3-25-2N-4W-0000-00400-0000	175 RESEARCH RD	413.9	UF Agric. Research	County Public	Quincy Public
3	TIITF/UNIVERSITY OF FLORIDA	3-26-2N-4W-0000-00100-0000	PAT THOMAS PKWY	158.16	UF Agric. Research	County Public	Quincy Public
4	TIITF/UNIVERSITY OF FLORIDA	3-26-2N-4W-0000-00420-0000	PAT THOMAS PKWY	147.8	UF Agric. Research	County Public	Quincy Public
5	TIITF/UNIVERSITY OF FLORIDA	3-35-2N-4W-0000-00120-0000	PAT THOMAS PKWY	164.0	UF Agric. Research	County Public	Quincy Public
6	Redd Properties, Inc.	3-25-2N-4W-0000-00333-1000	PAT THOMAS PKWY	49.0	Ag Timber Land	County Ag.	Quincy Comm.
7	Eldorado Properties, Inc.	3-35-2N-4W-0000-00110-0100	PAT THOMAS PKWY	49.7	Ag Timber Land	County Ag.	Quincy Comm.
8	Eldorado Properties, Inc.	5-0L-0R-0S-0000-37100-0100	PAT THOMAS PKWY	68.51	Ag Timber Land	County Ag.	Quincy Comm.
9	Shaw Properties	5-0L-0R-0S-0000-37100-0000	4433 PAT THOMAS PKWY	655.30	Ag Timber Land	County Ag.	Quincy Ag
10	East Quincy Estates, LLC	3-20-2N-3W-0000-00130-0000	RANCH RD	120.0	Ag Timber Land	County Ag.	Low Density Res.
11	Kirby and Wanda Palm	3-17-2N-3W-0000-00440-0500	RICHARD MOORE RD	72.0	Ag Timber Land	County Ind	Low Density Res.

12	James Kelly	3-17-2N-3W-0000-00344-0200	Strong Road	2.1	Ag Timber	County Ind	Low Density Res
13	NORTH FLORIDA MEDICAL CENTERS	3-17-2N-3W-0000-00412-0500	1149 Strong Road	4.0	Medical Center	County Urban Service Area	Mixed Use
14	GREENWOOD TERRACE LTD	3-17-2N-3W-0000-00420-0000	Strong Road	6.0	Nursing Home	County Urban Service Area	Mixed Use
15	NHP VERITAS FL LLC	3-17-2N-3W-0000-00421-0000	1125 Strong Road	5.72	Retired Home	County Urban Service Area	Mixed Use
16	River Chase	3-17-2N-3W-0000-00422-0000	1017 Strong Road	9.0	Retired Home	County Urban Service Area	Mixed Use
17	MIDDLETON LAND COMPANY	3-17-2N-3W-0000-00340-0000	Strong Road	28.2	Ag Timber Land	County Urban Service Area	Mixed Use
18	SENIOR COTTAGES OF QUINCY	3-17-2N-3W-0000-00310-0000	Strong Road	22	Ag Land	County Urban Service Area	Mixed Use
19	JEWELL CATTLE COMPANY	3-17-2N-3W-0000-00312-0000	Strong Road	70.6	Ag Timber Timber	County Urban Service Area	Mixed Use
20	ADVANTAIRA TRUST LLC	3-20-2N-3W-0000-00222-0000	Strong Road	9.4	Ag Timber	County Urban Service Area	Mixed Use
21	ENGELHARD CORPORATION	3-17-2N-3W-0000-00110-0000	JEFFERSON STR. E	70	Mining	County Ag	Quincy Ag
22	ENGELHARD CORPORATION	3-08-2N-3W-0000-00410-0000	G F & A DR N	127.2	Mining	County Ag	Quincy Ag
23	QUINCY CITY OF	3-07-2N-3W-0000-00423-0100	224 G F & A DR. E	80.6	Vacant Forest	Quincy Ag	Conserv. Overlay
24	QUINCY CITY OF	3-07-2N-3W-0000-00331-0000	600 ADAMS STR. S	29.0	Multuuse Tanyard Creek	Quincy Ag	Rec/ Open Space

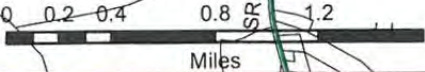
					Park		
25	QUINCY CITY OF	3-07-2N-3W-0000-00321-0100	JACKSON STR. S	3.0	Vacant Forest L- Shape	Quincy Ag	Conserv. Overlay
26	Roburt Enterprise	3-12-2N-4W-0000-00214-2000	1124 Franklin Str	0.171	Vacant Parcel	Comm	Low Density Res

Map I - 4



Analysis of the Proposed Amendments

Industrial



Amendment 1: Amendment 1 involves six parcels of land owned by the University of Florida IFAS (see Sites 1-5 in Table 1, Table), totaling approximately 924 acres. The IFAS facility is an internationally recognized agricultural education and research center. This area was annexed into the City in 2014. The County currently designates the UF-IFAS properties as Public on its FLUM; the City is proposing to designate the area “Public” as well.

Public facility Impact:

The area is already receiving City water and sewer service. No change in use or potential development is anticipated for this area in the future; therefore no impact on public facilities: water, sewer, transportation, and recreational will occur.

Amendment 2: Amendment 2 involves two sites (see Table 1, Sites 6 and 7) involving 49.0 and 49.7 acres respectively. These parcels were annexed into the City in 2014. They are currently designated Ag on the County’s FLUM and the City is proposing to designate them “Commercial”.

Suitability: These two parcels are clearly suitable for commercial designations and compatible with the adjacent commercial developments. They are located at the intersection of I-10 and Pat Thomas Pkwy, a prospective commercial hub for Gadsden County, and on the adjacent eastern side of these parcels are vibrant hotel and other commercial developments. The subject area has only about 4.4 acres of wetlands which shall be protected. Designating these parcels for commercial use will help boost commercial activities at this critical intersection in Gadsden County.

Public Facilities Impact:

Potable Water:

As stated in the City’s comprehensive plan (in the Potable Water Element), the City of Quincy operates a water treatment plant which provides top grade water for the City. The plant has a permitted maximum capacity of 8.8MGD, with a average current demand of 1.35 MGD. The plant is currently operating at about 15 % of its capacity.

The adopted level of service (LOS) standard for Potable Water (Potable Water Element: Policy 1.1.1) is 1,740 gallons per day per acre for non-residential development. The two sites involve a total of 98.7 acres which will result in an additional water demand is 98.7 acres X 1,740 gpd/acre which is 171,738. This

amount of additional use could easily be accommodated by the existing capacity of the City's water facility.

Sewer:

The adopted LOS standard for sewer (Sanitary Sewer Policy 1.1.1), is 1,212 gpd/acre which amounts to 1,212 gpd X 98.7 acres = 119,624 gpd.

The City's sewer plan has capacity of 1.5 MGD with a current demand of 1.15 MGD which is about 77% of the plant capacity. Thus, the plant is operating below its capacity and has plenty of capacity left to serve new development. Furthermore, no major development has occurred in the City since the adoption of the comprehensive plan in 2008; instead the City has lost some major users of the water and sewer services of the City examples include: Quincy Printing House, Quincy Joist, and Higden Furniture which leaves more capacity for future development.

Traffic Impact:

The developable part of the subject area is about 94.3 acres. When setbacks, roads and other things are considered, only about 50% of the site will be built (i.e., about 2,053,854 square feet). According to ITE, 7th Edition, Code 813, the average pm peak hour trip generation for a free standing discount store is 4.03/1000 square feet. So, 2,053,854 square feet will generate about 8,277 trips.

The adopted LOS for State Road 267 (the affected roadway) is "D". The road is currently operating at a LOS of "B"; the number of trips that may result from this amendment is not enough to cause the adopted LOS standard to be lowered.

Recreational Facility Impact: None

Drainage: Drainage shall be constructed consistent with the City's code and comprehensive plan.

Amendment 3: Amendment 3 involves Sites 8 and 9 (see Table 1) totaling approximately 724 acres of private property along Pat Thomas Pkwy that was annexed in 2014. This area is currently designated "Ag" in the County; the City is proposing to designate these parcels "Ag" as well.

Public facility Impact Analyses:

The subject area is currently in Agriculture use (timber farm). No change in use or potential development is anticipated for this area in the future; therefore, no impact on public facilities: water, sewer, transportation, and recreational will occur.

Amendment 4: Amendment 4 involves Sites 10, 11 and 12 in Table 1 consists of 120, 72 and 2.1 acres, respectively, located in the vicinity of Strong Road, one of the most rapidly urbanizing areas on the outskirts of the City. These properties were designated industrial on the County's FLUM but the area has changed form since such designation in 2004 to become more mixed use. The City is proposing to designate these properties Medium Density Residential.

Public facility Impact Analyses:

Potable Water:

Low Density Residential in Quincy allows a maximum of 5 units per acre. About 5 acres of the site is in wetlands which shall not be developed. So, the maximum residential development that will occur on this site will be about 945 units (i.e., 189 acres X 5 units per acre). The adopted LOS standard for water is 70 gallons per person per day (gpppd). At 2.5 persons per household, this will result in about 2,363 residents and a water use of 165,410 gpd (i.e., 70 gpppd X 2,363 persons).

As stated under Amendment 2, there is plenty of capacity in the Quincy water system to accommodate this additional demand.

Sewer:

The adopted LOS standard for sewer is 55 gpppd. So, the sewer demand for this amendment will be 129,965 gpd. As discussed under Amendment 2 above, the City has adequate capacity in the sewer system to handle this additional demand.

Amendment 5: Amendment 5 involves Sites 13 through 20 (Table 1) totaling approximately 155 acres located on the western side of Strong Road. These parcels are designated "Urban Service Area" on the County's FLUM. The majority of these parcels are already developed in a variety of use such as medical facilities, apartments, retired homes and nursing homes. The City is proposing to designate these parcels Mixed Used in order to be consistent with the active Mixed Use Community that has evolved in this part of the County.

Amendment 6: Amendment 6 involves Sites 21 and 22 totaling approximately 197 acres (see Table 1), located in the vicinity of Jefferson Street and GF & A Drive. These parcels are in active mining activities and are currently designated "Ag" in the County. The City is proposing to designate these two parcels "Ag" as well.

Amendment 7: Sites 23 through 25 within the City and are parcels that were purchased using Communities Trust fund for the purpose of preservation and recreation

and open space. Per the requirement and the management plan, these properties are supposed to be designated Recreation and Open Space or Conservation Overlay in order to ensure their protection and preservation. Site number 24 in the Table is an already developed multiuse recreation facility known as Tanyard Creek Park equipped with amphitheater, tennis play grounds and other amenities. This is subject site proposed to be designated Recreation and Open Space as required and in order to be consistent with the use that has been developed on the site.

Amendment 8: Site 26 is a small vacant commercial parcel (0.171 acre) that is located in the City along W. Franklin Street. This parcel could not be developed as a commercial site, so the property owner is requesting that it be changed to residential so that he can combine it with an adjacent residential site, in the same ownership, to create a large enough parcel for residential use.

Environment Analysis

An assessment of the sites for environmental features was conducted and could be seen in Table 2, below, most of the sites have no wetlands or floodplains and where wetlands exist it is on very few acres.

TABLE 2

Floodplain and Wetlands

#	Property Owner	Parcel Number	Physical Location	Size (Acres)	Wetland (Acres)	Floodp. (Acres)
1	TIITF/UNIVERSITY OF FLORIDA	3-23-2N-4W-0000-00440-000	RESEARCH RD	40.0	0	0
2	TIITF/UNIVERSITY OF FLORIDA	3-25-2N-4W-0000-00400-0000	175 RESEARCH RD	413.9	0	0
3	TIITF/UNIVERSITY OF FLORIDA	3-26-2N-4W-0000-00100-0000	PAT THOMAS PKWY	158.16	3	3
4	TIITF/UNIVERSITY OF FLORIDA	3-26-2N-4W-0000-00420-0000	PAT THOMAS PKWY	147.8	3.2	3.5
5	TIITF/UNIVERSITY OF FLORIDA	3-35-2N-4W-0000-00120-0000	PAT THOMAS PKWY	164.0	0	0
6	Redd Properties,	3-25-2N-4W-0000-00333-1000	PAT THOMAS PKWY	49.0	0	0

	Inc.					
7	Eldorado Properties, Inc.	3-35-2N-4W-0000-00110-0100	PAT THOMAS PKWY	49.7	4.4	4.5
8	Eldorado Properties, Inc	5-0L-0R-0S-0000-37100-0100	PAT THOMAS PKWY	68.51	2.5	2.5
9	Shaw Properties	5-0L-0R-0S-0000-37100-0000	4433 PAT THOMAS PKWY	723.8	15	20
10	East Quincy Estates, LLC	3-20-2N-3W-0000-00130-0000	Ranch Road	120.0	0.0	0.0
11	Kirby and Wanda Palm	3-17-2N-3W-0000-00440-0500	RICHARD MOORE RD	72.0	5	5
12	James Kelly	3-17-2N-3W-0000-00344-0200	Strong Road	2.1	0.0	0.0
13	NORTH FLORIDA MEDICAL CENTERS	3-17-2N-3W-0000-00412-0500	1149 Strong Road	4.0	0.0	0.0
14	GREENWOOD TERRACE LTD	3-17-2N-3W-0000-00420-0000	Strong Road	6.0	0.0	0.0
15	NHP VERITAS FL LLC	3-17-2N-3W-0000-00421-0000	1125 Strong Road	5.72	0.0	0.0
16	River Chase	3-17-2N-3W-0000-00422-0000	1017 Strong Road	9.0	0.0	0.0
17	MIDDLETON LAND COMPANY	3-17-2N-3W-0000-00340-0000	Strong Road	28.2	4.0	4.0
18	SENIOR COTTAGES OF QUINCY LTD	3-17-2N-3W-0000-00310-0000	Strong Road	22	0.0	0.0
19	JEWELL CATTLE COMPANY LLC	3-17-2N-3W-0000-00312-0000	Strong Road	70.6	0.0	0.0
20	ADVANTAIRA TRUST LLC	3-20-2N-3W-0000-00222-0000	Strong Road	9.4	0.0	0.0
21	ENGELHARD	3-17-2N-3W-	JEFFERSON	70	0.0	0.0

	CORPORATION	0000-00110-0000	STR. E			
22	ENGELHARD CORPORATION	3-08-2N-3W-0000-00410-0000	G F & A DR. N	127.2	43.0	43.0
23	QUINCY CITY OF	3-07-2N-3W-0000-00423-0100	224 G F & A DR E	80.6	10.0	10.0
24	QUINCY CITY OF	3-07-2N-3W-0000-00331-0000	600 ADAMS STR. S	29.0	3.5	3.5
25	QUINCY CITY OF	3-07-2N-3W-0000-00321-0100	JACKSON STR. S	3.0	1.2	1.2
26	Roburt Enterprise	3-12-2N-4W-0000-00214-2000	1124 Franklin Str	0.171	0.0	0.0

Consistency with the Comprehensive Plan

Commercial Areas: Future Land Use Element Policy of 2.1.3 requires that commercial areas and uses that have the potential to “generate high traffic load must be located adjacent to collector or arterial roadways”. The proposed designation of Sites # 6 & 7, in Table 1 for commercial use is clearly consistent with this policy as it is located at the intersection of I-10 and Pat Thomas Highways which are major roadway thoroughfares in the County.

Residential Areas: Future Land Use Element Policy 2.1.2 requires that residential neighborhoods be planned to include an efficient system of internal circulation, including collector streets to connect with arterial roads and connecting pedestrian systems. Sites # 10 & 11 are proposed to be designated “Medium Density Residential” which will provide for planned residential communities on the eastern side of the City that is called for by this policy. Thus, the amendment is consistent with the City’s comprehensive plan

Mixed Use Areas: Goal 2 of the City’s Future Land Use Map states that the City shall seek to enhance the livability and character of Quincy through “a functional mix of residential, commercial, educational, cultural and recreation land uses.” Sites 13 through 20, located on the western side of Strong Road, are proposed to be designated Mixed Use on the City’s FLUM. This is because this designation is ideally suitable for the area and it is consistent with and compatible with existing mixed use community that has occurred in this area. This area is currently designated “Urban Service Area” on

County's FLUM. The majority of these parcels are developed in medical facilities, apartments and retirement homes and nursing homes. There is an active Charter School on the southern side of the mixed use area and an apartment complex right in the middle of it. The City's proposed designation of Mixed Use for this area is exactly what is needed and it is supported by the City's comprehensive plan.

Agriculture Areas: Sites 8, 9, 21, & 22: The City's comprehensive provides for agriculture and rural designation. These areas are in active timber use (Sites 8 & 9) and mining use (Site 21 & 22).

Conservation Overlay and Recreation/Open Space Areas: This City's comprehensive plan which seeks to ensure the protection of environmentally sensitive areas through conservation overlay designation (See Future Land Use Element Policies 1.1.7, as well as Objective 1.3). Sites 23 through 25 are parcels that were purchased using Communities Trust fund for the purpose of preservation and recreation and open space. Per the requirement and the management plan, these properties are supposed to be designated Recreation and Open Space or Conservation Overlay in order to ensure their protection and preservation. Site number 24 in the Table is an already developed multiuse recreation facility known as Tanyard Creek Park equipped with amphitheater, tennis play grounds and other amenities consistent with Management Plan for the area required by Communities Trust. This is consistent with the City's comprehensive plan which seeks to ensure the protection of environmentally sensitive areas through conservation overlay designation.

ATTACHMENT 3

MINUTES OF PDRB MEETING

PLANNING AND DEVELOPMENT REVIEW BOARD

REGULAR MEETING CITY HALL, QUINCY FLORIDA

February 17, 2015

6:00 P.M.

The Planning and Development Review Board (PDRB) met at City Hall in Quincy, Florida on Tuesday, February 17, 2015, at 6:00 P.M. and the following members were present.

Ms. Kimberly Williams
Mr. Dan Hooker
Ms. Judy Ware
Ms. Denise Hannah
Mr. Willie Reeves

Members Absent:

Mr. Alvin Young
Mr. Tommy Skipper

Staff Present:

Bernard O. Piawah, Building and Planning Director
Betty Powell, Administrative Assistant

The meeting was called to order by Chairman, Dan Hooker.

A motion to approve the minutes of the previous meeting with any corrections was made by Ms. Denise Hannah. The motion was seconded the motion and the ayes were unanimous.

Item for Discussion:

- 1) Review of proposal to revise the Future Land Use Map of the Comprehensive Plan to assign to annexed properties the City's Future Land Use Map designations.

Mr. Piawah presented to the board the Official Future Land Use Map and pointed out that it needs to be updated to incorporate into the map the areas that have

been annexed into the City. He stated that several properties located in the vicinity of, and along Strong Road, as well as some properties on the northeast of the City along G. F & A. Drive were annexed into the City several years ago but the City never got around to updating the map as required by State Law. Also, last year the City annexed some properties to the South, along Pat Thomas PKWY, that needs to be assigned the City's Future Land Use Map designation. In addition to the annexed properties the City is also proposing to change the Future Land Use Map designation of some properties that were purchased with Communities Trust fund for the sake of preservation and recreation and open space as required by the management plan. A small scale amendment for a 0.171-acre parcel was also included in the package. Planning staff asked the board to approve the recommendation that the City's Future Land use Map designations be assigned to these properties as proposed.

A board member asked a question about the inclusion of the small scale amendment in the package. It was explained that the state wants an updated map and although small scale amendments are not subject to state review, the map needs to show it.

Another board member asked questions regarding the property located in the Southwestern quadrant of the 1-10 intersection that was changing from agriculture to Commercial. This member asked if the owners of the properties located adjacent to the proposed commercial parcels have been notified of the proposal. Although the advertisement for the Planning Board Meeting met the noticing requirements of state law, the board felt that it was appropriate to continue the meeting to March 3, 2015 so that planning staff can notify the adjacent property owners. Mr. Piawah agreed to notify the adjacent property owners by certified letter.

Ms. Hannah made a motion to continue the meeting to March 3, to allow for proper notification of adjacent property owners. The motion for continuance was properly second by Kimberely Williams. The ayes were unanimous and the motion carried. Meeting continued to Tuesday, March 3, 2015 @ 6:00 o'clock PM.

Meeting Continued From February 17, 2015 to March 3, 2015

CITY OF QUINCY
PLANNING AND DEVELOPMENT
REVIEW BOARD
CONTINUANCE MEETING CITY HALL, QUINCY FLORIDA

March 3, 2015

6:00 P.M.

The Planning and Development Review Board (PDRB) met at City Hall in Quincy, Florida on Tuesday, March 3, 2015, at 6:00 P.M. and the following members were present.

Ms. Kimberly Williams
Mr. Dan Hooker
Ms. Judy Ware
Ms. Denise Hannah
Mr. Willie Reeves
Mr. Alvin young

Members Absent:
Mr. Tommy Skipper

Staff Present:
Bernard O. Piawah, Building and Planning Director
Betty Powell, Administrative Assistant

The meeting was called to order by Chairman, Dan Hooker.

A motion to approve the minutes of the previous meeting with any corrections was made by Ms. Denise Hannah. The motion was seconded and the ayes were unanimous.

Item for Discussion:

- 1) Continuation from meeting on Tuesday, February 17, 2015
Review of proposal to revise the Future Land Use Map of the Comprehensive Plan to
assign to annexed properties the City's Future Land Use Map designations.

Mr. Piawah presented to the board the Official Future Land Use Map and pointed out that THE map needs to be updated to incorporate into the map the areas that have been annexed into the City. He stated that several properties located in the vicinity of, and along Strong Road, as well as some properties on the northeast of the City along G. F & A. Drive were annexed into the City several years ago but the City never got around to updating the map as required by State Law. Also, last year the City annexed some properties to the South, along Pat Thomas Parkway, that needs to be assigned the City's Future Land Use Map designation. In addition to the annexed properties the City is also proposing to change the Future Land Use Map designation of some properties that were purchased with Communities Trust fund for the sake of preservation and recreation and open space as required by the management plan. A small scale amendment for a 0.171-acre parcel was also included in the package.

Mr. Piawah, explained that this meeting was continued at the request of certain board members so that certified letters could be sent out to property owners adjacent to the proposed commercial parcels located in the Southwestern quadrant of the I-10 intersection.

One board member asked to see the certified letter that was sent out and how many was received. Mr. Piawah explained that out of eight, only one came back that was not signed for.

Mr. Piawah also explained that the city had already properly notified all property owners in accordance with the State statutes.

Planning staff asked the board to approve the recommendation that the City's Future Land use Map designations be assigned to these properties as proposed.

Mr. Hooker made a motion to recommend that the City's Future Land Use Map be changed with respect to the 26 parcels identified in the staff report. Mr. Young seconded the motion. The vote was taken, four (4) ayes and two (2) nays. Thus, the board voted to recommend to the City Commission that the proposed changes to the Future Land Use Map be approved.

Being no further business, the meeting was adjourned.

Chairman

Date

**City of Quincy
City Commission
Agenda Request**

Date of Meeting: April 14, 2015
Date Submitted: April 10, 2015
To: Honorable Mayor and Members of the Commission
From: Mike Wade, Interim City Manager
Subject: Resolution 1326-2015 – State of Florida Department of Transportation Small Counties Outreach Program Agreement

Statement of Issue:

Staff is requesting approval of Resolution 1326-2015 authorizing a contract with the Florida Department of Transportation for funding through the Small Counties Outreach Program (SCOP) Project for the resurfacing of a portion of Martin Luther King Jr. Boulevard.

Background:

In September of 2014 an application for the milling and resurfacing of a portion of Martin Luther King Jr. Boulevard was submitted to the Department of Transportation (DOT) for grant funding through the Small Counties Outreach Program. The project was selected by DOT and funding for 100% of the submitted application was approved. In March of 2015 staff submitted a schedule of work for the project to DOT which they incorporated into a proposed agreement to the City. The agreement is to fund actual project costs up to \$234,529. A scope of services and deliverables is included as exhibit "A" in the proposed agreement. Pursuant to the agreement the design work will be completed before August 31, 2015 and the construction work will be completed by January 31, 2016. The City sees an opportunity to use an economies of scale approach to achieve additional paving needs while the paving contractor is mobilized on this project. This project requires the services of a licensed Florida Engineer to perform the design work for the project and one to provide project inspection services. The City issued a request

for proposal for engineering services for the design work on the project. Five responses to the RFP were received. After evaluation Prebble-Rish Inc. was selected as the firm for the design work. Staff will negotiate an agreement with Prebble-Rish Inc. and bring a proposed contract for design services to the Commission for approval. Staff is requesting approval of Resolution 1326-2015 authorizing a contract between the City of Quincy and the Florida Department of Transportation.

Options:

1. Approve Resolution 1326-2015 and authorize the Mayor to sign the Florida Department of Transportation Small Counties Outreach Program agreement
2. Do not Approve Resolution 1326-2015

Recommendation:

Option 1

Attachments:

1. Resolution 1326-2015
2. FDOT/SCOP Agreement

RESOLUTION No. 1326-2015

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF QUINCY AUTHORIZING A CONTRACT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR THE FUNDING OF THE MILLING AND RESURFACING OF MARTIN LUTHER KING Jr. BLVD FROM STATE ROAD 267 TO SOUTH SHELFER STREET.

WHEREAS, The City of Quincy, Florida, has been made aware of the need for milling and resurfacing of a portion of Martin Luther King Jr. Boulevard from State Road 267 to South Shelfer Street : and

WHEREAS, THE Florida Department of Transportation has offered funding to accommodate the milling and resurfacing of Martin Luther King Jr. Boulevard from State Road 267 to South Shelfer Street;

NOW, THEREFORE, BE ADOPTED AND RESOLVED, by the City Commission of the City of Quincy, Florida, that;

The Commission enter into a Small County Outreach Program Agreement (FPID# 43726715401) with the Florida Department of Transportation for funds to provide milling and resurfacing on Martin Luther King Jr. Boulevard from State Road 267 to South Shelfer Street; and that the Mayor sign the agreement. The Mayor is hereby authorized to execute such agreement on behalf of the City and City staff is authorized to take such actions and to prepare and execute such additional documents as are necessary to comply with the terms of the Agreement.

PASSED AND ADOPTED by the City Commission of the City of Quincy, Florida, this ____ DAY of April 2015.

BY:

Derrick Elias
Mayor and Presiding Officer
of the City Commission of the City of Quincy, Florida

ATTEST:

Sylvia Hicks
Clerk of the City of Quincy and
Clerk of the City Commission thereof

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**SMALL COUNTY OUTREACH PROGRAM
AGREEMENT**

<p>Financial Project No: <u>43726715401</u></p> <p>Contract No. <u>ARS20</u></p>	<p>Vendor No.: <u>F596000416003</u></p> <p>CSFA No. and Title: <u>55.009 Small County Outreach Program (SCOP) and Rural Areas of Opportunity (RAO)</u></p> <p>_____</p>
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**STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
SMALL COUNTY OUTREACH PROGRAM AGREEMENT**

This Small County Outreach Program Agreement (“Agreement”) is entered into this ____ day of _____, _____ between the State of Florida, Department of Transportation (“Department”) and City of Quincy, (“Recipient”). The Department and the Recipient are sometimes referred to in this Agreement as a “Party” and collectively as the “Parties.”

RECITALS

- A. The Department is authorized under Section 334.044 (7), Florida Statutes, and Section 339.2818, Florida Statutes to enter into this Agreement.
- B. The Small County Outreach Program (“SCOP”) has been created within the Department pursuant to Section 339.2818, Florida Statutes, to provide funds to counties to assist small counties in resurfacing or reconstructing county roads or in constructing capacity or safety improvements to county roads and also to municipalities within rural areas of critical concern (rural areas of opportunity (“RAO”)) with projects, excluding capacity improvement projects.
- C. The Department has determined that the transportation project described in Exhibit “A” attached and incorporated in this Agreement (“Project”), is necessary to facilitate the economic development and growth of the State and the Department is authorized by Section 339.2821, Florida Statutes, to approve an expenditure to the Recipient for the direct costs of the Project.
- D. Exhibits A, B, C, D and E are attached hereto and incorporated by reference into this agreement.
- E. The Recipient is authorized to enter into this Agreement by the resolution attached and made part of this Agreement as Exhibit E.

NOW, THEREFORE, in consideration of the mutual benefits contained in this Agreement, the parties agree as follows:

1. The recitals set forth above are incorporated by this reference in this Agreement.
2. The Recipient shall furnish all services as required in Exhibit "A" for completion of the Project.
3. The term of this Agreement shall begin upon the date of signature of the last party to sign this Agreement ("Effective Date") and continue through January 31, 2016. Execution of this Agreement by both parties shall be deemed a Notice to Proceed to the Recipient for work to begin on the Project. Any work performed prior to the execution of this Agreement is not subject to reimbursement. The estimated project production schedule is as follows:
 - a. Design plans contract to begin on or before May 31, 2015, and design plans to be completed by August 31, 2015.
 - b. Actual Construction shall begin no later than October 31, 2015, and be completed by January 31, 2016.
4. The Department will participate in a maximum of 100 % of the actual total project costs up to \$234,529.00 (the maximum Department participation as set forth in Method of Compensation in Exhibit B). The Parties agree that the Department's participation may be increased or reduced upon a determination of the actual bid amounts of the project by the execution of a supplemental agreement. Travel costs will not be reimbursed.
 - a. The Department agrees to compensate the Recipient for services described in Exhibit "A", and as set forth in the Method of Compensation in Exhibit "B".
 - b. Unless otherwise permitted, payment will begin in the year the Project or Project phase is scheduled in the adopted work program as of the Effective Date of this Agreement. Payment will be made for actual costs incurred as of the date the invoice is submitted with the final payment due upon receipt of a final invoice.
 - c. The Recipient shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project, identified as Financial Project Number 43726715401, and the quantifiable, measurable, and verifiable units of deliverables are described more fully in Exhibit "A". Any changes to the deliverables shall require written approved in advance by the Department.
 - d. Invoices shall be submitted at least quarterly by the Recipient in detail sufficient for a proper pre-audit and post-audit, based on the quantifiable, measurable and verifiable deliverables as established in Exhibit "A". Deliverables must be received and accepted in writing by the Department's Project Manager prior to

reimbursements. The final invoice shall be accompanied by a Notice of Completion, Exhibit “D.”

- e. Supporting documentation must establish that the deliverables were received and accepted in writing by the Recipient and must also establish that the required minimum level of service to be performed based on the criteria for evaluating successful completion as specified in Exhibit “A” has been met.
- f. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes. If the Department determines that the performance of the Recipient is unsatisfactory, the Department shall notify the Recipient of the deficiency to be corrected, which correction shall be made within a time frame to be specified by the Department. The Recipient shall, within five days after notice from the Department, provide the Department with a corrective action plan describing how the Recipient will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the Recipient shall be assessed a non-performance retainage equivalent to 10% of the total invoice amount. The retainage shall be applied to the invoice for the then-current billing period. The retainage shall be withheld until the Recipient resolves the deficiency. If the deficiency is subsequently resolved, the Recipient may bill the Department for the retained amount during the next billing period. If the Recipient is unable to resolve the deficiency, the funds retained may be forfeited at the end of the Agreement’s term.
- g. The Recipient should be aware of the following time frames. Upon receipt of an invoice, the Department has twenty (20) days to inspect and approve the goods and services. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved. If a payment is not available within forty (40) days, a separate interest penalty at a rate as established pursuant to Section 55.03(1), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Recipient. Interest penalties of less than one dollar (\$1.00) will not be enforced unless the Recipient requests payment. Invoices which have to be returned to the Recipient because of Recipient preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department. A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for entities who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Division of Consumer Services at (877) 693-5236.

- h. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Recipient's general accounting records and the project records, together with supporting documents and records, of the Recipient and all subcontractors performing work on the project, and all other records of the Recipient and subcontractors considered necessary by the Department for a proper audit costs.
- i. Upon request, the Recipient agrees to provide progress reports to the Department in the standard format used by the Department and at intervals established by the Department. The Department will be entitled at all times to be advised, at its request, as to the status of the Project and of details thereof. Either party to the Agreement may request and shall, within a reasonable time thereafter, be granted a conference with the other party. (insert address below if required)
- j. In the event this Agreement is in excess of \$25,000.00 and a term for a period of more than one (1) year, the provisions of Section 339.135(6)(a), Florida Statutes, are incorporated as follows:

“The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000.00 and which have a term for a period of more than one (1) year.”
- k. The Department's obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature.
- l. All costs charged to the Project and the grant match of in kind services shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges.

- m. Any Project funds made available by the Department pursuant to this Agreement which are determined by the Department to have been expended by the Recipient in violation of this Agreement or any other applicable law or regulation shall be promptly refunded in full to the Department. Acceptance by the Department of any documentation or certifications, mandatory or otherwise permitted, that the Recipient files shall not constitute a waiver of the Department's rights as the funding agency to verify all information at a later date by audit or investigation.
5. The administration of resources awarded through the Department to the Recipient by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency inspector general, the Auditor General, or any other state official. The Recipient shall comply with all audit and audit reporting requirements as specified below.
 - a. In addition to reviews of audits conducted in accordance with Section 215.97, Florida Statutes, monitoring procedures may include, but not be limited to, on-site visits by Department staff, and/or other procedures. By entering into this Agreement, the Recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the state Chief Financial Officer (CFO) or Auditor General.
 - b. The Recipient, as a non-state entity as defined by Section 215.97(2)(m), Florida Statutes, and as a recipient of state financial assistance awarded by the Department through this Agreement is subject to the following requirements:
 - i. In the event that the Recipient expends a total amount of state financial assistance equal to or in excess of the threshold established by Section 215.97, Florida Statutes, in any fiscal year of the Recipient, the Recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General. Exhibit "C" to this Agreement provides the specific state financial assistance information awarded through the Department by this Agreement needed by the Recipient to further comply with the requirements of Section 215.97, Florida Statutes. In determining the state financial assistance expended in a fiscal year, the Recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other non-state entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a non-state entity for Federal program matching requirements.

- ii. In connection with the audit requirements, the Recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(e), Florida Statutes, and Chapters 10.550 (local government entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General.
- iii. If the Recipient expends less than the threshold established by Section 215.97, Florida Statutes, in state financial assistance in a fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required; however, the Recipient must provide to the Department a certification of exemption to FDOTSingleAudit@dot.state.fl.us no later than 9 months after the end of the Recipient's fiscal year for each applicable audit year. In the event that the Recipient expends less than the threshold established by Section 215.97, Florida Statutes, in state financial assistance in a fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the Recipient's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than State entities).
- iv. Copies of financial reporting packages required by this Agreement shall be submitted to:

Florida Department of Transportation
Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, FL 32399-0405
Email: FDOTSingleAudit@dot.state.fl.us

and

State of Florida Auditor General
Local Government Audits/342
111 West Madison Street, Room 401
Tallahassee, FL 32399-1450
Email: flaudgen_localgovt@aud.state.fl.us
- v. Any copies of financial reporting packages, reports, or other information required to be submitted to the Department shall be submitted timely in accordance with Section 215.97, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General, as applicable.
- vi. The Recipient, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local

have the right, but not the obligation, to perform independent testing from time to time during the course of construction of the Project. .

9. Upon completion of the work in accord with the Plans, the Recipient shall furnish a set of “as-built” plans certified by the Engineer of Record/CEI that the necessary improvements have been completed in accordance with the Plans as the same may be modified in accord with the terms of this Agreement. Additionally, the Recipient shall assure that all post construction survey monumentation required by Fla. Stat. is completed and evidence of such is provided to the Department in a manner acceptable to the Department.

10. The Recipient shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Recipient in conjunction with this Agreement. Specifically, if the Recipient is acting on behalf of a public agency the Recipient shall:
 - a. Keep and maintain public records that ordinarily and necessarily would be required by the Department in order to perform the services being performed by the Recipient.
 - b. Provide the public with access to public records on the same terms and conditions that the Department would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida Statutes, or as otherwise provided by law.
 - c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
 - d. Meet all requirements for retaining public records and transfer, at no cost, to the Department all public records in possession of the Recipient upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Department in a format that is compatible with the information technology systems of the Department.

Failure by the Recipient to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the Department. The Recipient shall promptly provide the Department with a copy of any request to inspect or copy public records in possession of the Recipient and shall promptly provide the Department a copy of the Recipient’s response to each such request.

11. The Recipient shall comply with all federal, state and local laws and ordinances applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of work under this Agreement.

12. The work performed pursuant to this Agreement may require authorization under the Clean Water Act, by the U.S. Environmental Protection Agency for Storm Water Discharges from construction sites. The Recipient is responsible for obtaining the National Pollutant

Discharge Elimination System Permit and all other necessary permits for construction of the Project. When applicable, such permits will be processed in the name of the Department; however, in such event, the Recipient will comply with all terms and conditions of such permit in construction of the subject facilities.

13. The Recipient affirms that it is aware of the provisions of Section 287.133(2)(a), Florida Statutes. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor; supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list. The Recipient agrees that it shall not violate Section 287.133(2)(a), Florida Statutes, and further acknowledges and agrees that any conviction during the term of this Agreement may result in the termination of this Agreement.
14. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the Recipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.
15. The Recipient will not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. The Recipient shall provide a harassment-free workplace, with any allegation of harassment given priority attention and action by management. The Recipient shall insert similar provisions in all contracts and subcontracts for services by this Agreement. The Recipient affirms that it is aware of the provisions of Section 287.134(2)(a), Florida Statutes. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public Recipient. The Recipient further agrees that it shall not violate Section 287.134(2)(a), Florida Statutes, and acknowledges and agrees that placement on the list during the term of this Agreement may result in the termination of this Agreement.
16. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to

the terms or provisions of this Agreement. The Recipient guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Recipient or any subcontractor, in connection with this Agreement. Additionally, the Recipient agrees to include the following indemnification in all contracts with contractors/subcontractors, or consultants/sub consultants who perform work in connection with this Agreement.

“To the fullest extent permitted by law the Recipient’s contractor shall indemnify and hold harmless the Recipient, the State of Florida, Department of Transportation, and its officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of contractor and persons employed or utilized by contractor in the performance of this Contract.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Recipient’s sovereign immunity.

To the fullest extent permitted by law, the Recipient’s consultant shall indemnify and hold harmless the Recipient, the State of Florida, Department of Transportation, and its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney fees to the extent caused, in whole or in part, by the professional negligence, error or omission, recklessness, or intentional wrongful conduct of the consultant or persons employed or utilized by the consultant in the performance of the Agreement.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Recipient’s sovereign immunity.”

17. The Recipient shall carry and keep in force, during the term of this Agreement, a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$200,000 per person and \$300,000 each occurrence, and property damage insurance of at least \$200,000 each occurrence, for the services to be rendered in accordance with this Agreement. The Recipient shall also carry and keep in force Workers’ Compensation Insurance as required by the State of Florida under the Workers’ Compensation Law. With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Recipient shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Agreement. Policies that include Self Insured Retention will not be accepted. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

18. No funds received pursuant to this Agreement may be expended for the purpose of lobbying the Florida Legislature, the judicial branch, or any state agency, in accordance with Section 216.347, Florida Statutes.
19. The Recipient and the Department agree that the Recipient, its employees and its subcontractors are not agents of the Department as a result of this Agreement.
20. This Agreement may be canceled by the Department in whole or in part at any time the interest of the Department requires such termination. The Department also reserves the right to seek termination or cancellation of the Agreement in the event the Recipient shall be placed in either voluntary or involuntary bankruptcy. The Department further reserves the right to terminate or cancel this Agreement in the event an assignment is made for the benefit of creditors. This Agreement may be canceled by the Recipient upon sixty (60) days written notice to the Department. If the Agreement is terminated before performance is completed, the Recipient shall be paid only for that work satisfactorily performed for which costs can be substantiated.
21. The Recipient shall not assign, sublicense, or otherwise transfer its rights, duties, or obligations under this Agreement without the prior written consent of the Department, which consent will not be unreasonably withheld. Any assignment, sublicense, or transfer occurring without the required written approval will be null and void. The Department will at all times be entitled to assign or transfer its rights, duties, or obligations under this Agreement to another governmental agency in the State of Florida, upon giving prior written notice to the Recipient. In the event that the Department approves transfer of the Recipient's obligations, the Recipient remains responsible for all work performed and all expenses incurred in connection with this Agreement.
22. All notices pertaining to this Agreement are in effect upon receipt by either party, shall be in writing, and shall be transmitted either by personal hand delivery; United States Post Office, return receipt requested; overnight express mail delivery, email, or facsimile. The addresses and the contact persons set forth below for the respective parties shall be the places where notices shall be sent, unless prior written notice of change of address is given.

TO DEPARTMENT:
Florida Department of Transportation
Program Management Office
1074 Highway 90
Chipley, Florida 32428
Attention: Project Manager
Copy: District Chief Counsel

TO RECIPIENT:
City of Quincy

23. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

24. This Agreement shall not be renewed. Any extension shall be in writing and executed by both parties and shall be subject to the same terms and conditions set forth in this agreement.
25. This Agreement shall not be construed to grant any third party rights.
26. In no event shall the making by the Department of any payment to the Recipient constitutes or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Recipient, and the making of such payment by the Department while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
27. This Agreement embodies the entire agreement of the parties. There are no provisions, terms, conditions, or obligations other than those contained in this Agreement. This Agreement supersedes all previous communication, representation, or agreement, either verbal or written, between the parties. No amendment will be effective unless reduced to writing and signed by an authorized officer of the Recipient and the authorized officer of the Department or his/her delegate.
28. If any part of this Agreement shall be determined to be invalid or unenforceable by a court of competent jurisdiction, or by any other legally constituted body having the jurisdiction to make such determination, the remainder of this Agreement thus remains in full force and effect provided that the part of this Agreement thus invalidated or declared unenforceable is not material to the intended operation of this Agreement.
29. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any action arising out of this Agreement shall be in Leon County, Florida.
30. Time is of the essence as to each and every obligation under this Agreement.
31. The Department and the Recipient acknowledge and agree to the following:
 - i. The Recipient shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Recipient during the term of the contract; and
 - ii. The Recipient shall expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor/subcontractor during the contract term.
32. This Agreement may be executed in duplicate originals.

The remainder of this page intentionally left blank.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date(s) below.

City of Quincy
(Name of RECIPIENT)

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: _____

BY: _____

Title:

Title: District 3 Secretary

Print Name

Date: _____

Attest: _____

Legal Review: _____

Title: _____

See attached encumbrance form for date of funding approval by Comptroller

Print Name _____

Recipient's Legal Review _____

Print Name _____

EXHIBIT "A"
SCOPE OF SERVICES AND
DELIVERABLES

MARTIN LUTHER KING Jr BLVD RESURFACING
CITY OF QUINCY

<i>Item</i>	<i>Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
GENERAL COSTS					
1.01	MOBILIZATION	1	LS	\$6,500.00	\$6,500.00
1.02	BONDS AND INSURANCE	1	LS	\$4,500.00	\$4,500.00
1.03	MAINTENANCE OF TRAFFIC	1	LS	\$3,500.00	\$3,500.00
1.04	LAYOUT	1	LS	\$2,000.00	\$2,000.00
1.05	NPDES PERMITTING	1	LS	\$1,500.00	\$1,500.00
				<i>SUBTOTAL</i>	\$18,000.00
CONSTRUCTION COSTS					
2.01	SUPERPAVE ASPH CONC, TRAF B (1.5")	950	TON	\$105.00	\$99,750.00
2.02	MILLING EXIST ASPH PAVT, 1.5" AVG DEPTH	10,800	SY	\$5.00	\$54,000.00
2.03	PERFORMANCE TURF, SOD	250	SY	\$3.00	\$750.00
2.04	RETRO-REFLECTIVE PAVEMENT MARKERS	154	EA	\$5.50	\$847.00
2.05	PAINTED TEMPORARY PAVEMENT MARKINGS	1.17	NM	\$2,500.00	\$2,921.40
2.06	THERMOPLASTIC PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.17	NM	\$6,000.00	\$7,011.36
2.07	THERMOPLASTIC PAVEMENT YELLOW CENTER STRIPING (6") AND LAYOUT (per MUTCD standards)	1.17	NM	\$6,000.00	\$7,011.36
2.08	THERMOPLASTIC STOP BAR AND MESSAGE AND LAYOUT (per MUTCD standards)	1	EA	\$650.00	\$650.00
2.09	CONTRACTOR'S EROSION AND SEDIMENT CONTROL	1	LS	\$4,500.00	\$4,500.00
				<i>SUBTOTAL</i>	\$177,441.12
TOTAL ESTIMATED CONSTRUCTION COST					\$195,441.12
3.01	DESIGN AND INSPECTION (10%)	1	LS	\$19,544.11	\$19,544.11
3.02	CONTINGENCY	1	LS	\$19,544.11	\$19,544.11
				<i>SUBTOTAL</i>	\$39,088.22
TOTAL ESTIMATED COST					\$234,529.34

EXHIBIT "B"

METHOD OF COMPENSATION

FINANCIAL PROJECT NO.43726715401

This is a cost reimbursement agreement. This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and

City of Quincy
referenced by the above Financial Project Number.

Schedule of Funding:

	FY 2015	FY	FY	TOTAL
I. TOTAL PROJECT COST:	\$ 234,529	\$	\$	\$
Design	\$ 9,772	\$	\$	\$
Right of Way	\$	\$	\$	\$
Construction	\$ 214,985	\$	\$	\$
CEI	\$ 9,772	\$	\$	\$
II. PARTICIPATION:				
Maximum Department Participation	(100%) or \$	(100%) or \$	(100%) or \$	(100%) or \$
Local Participation	(0%) or \$	(0%) or \$	(0%) or \$	(0%) or \$
In-Kind	\$	\$	\$	\$
Cash	\$	\$	\$	\$
Combination In-Kind/Cash	\$	\$	\$	\$
Waiver or Reduction	\$	\$	\$	\$
TOTAL PROJECT COST:	\$ 234,529	\$	\$	\$

Please submit 1 original and 3 copies (insert no. of invoices required) copies of invoice(s) to the following address: Florida Department of Transportation
Program Management Office 1074 Highway 90 Chipley Florida 32428

EXHIBIT "C"

STATE FINANCIAL ASSISTANCE

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

Awarding Agency: Florida Department of Transportation
State Project Title: Small County Outreach Program (SCOP) and Rural Areas of Opportunity (RAO)
CSFA Number: 55.009
Award Amount:

Specific information for CSFA Number 55.009 is provided at:
<https://apps.fldfs.com/fsaa/searchCatalog.aspx>

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

Compliance requirements for CSFA Number 55.009 are provided at:
<https://apps.fldfs.com/fsaa/searchCompliance.aspx>

EXHIBIT "D"
NOTICE OF COMPLETION

SMALL COUNTY OUTREACH PROGRAM

Between

THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

And

____ RECIPIENT

PROJECT DESCRIPTION: _____

FINANCIAL PROJECT NUMBER: _____

In accordance with the Terms and Conditions of the SMALL COUNTY OUTREACH PROGRAM AGREEMENT, the undersigned hereby provides notification that the work authorized by this Agreement is complete as of _____, 20_____.

By: _____

Name: _____

Title: _____

City Commission Agenda Request

Date of Meeting: April 14, 2015

Date of Submittal: April 9, 2015

To: Honorable Mayor and Members of the Commission

From: Michael B. Wade, Interim City Manager
Bessie Evans, Director – Hum. Res. & Risk Mgmt.

Subject: The City of Quincy Summer Youth Programs (Status Report)

During the past several years, the City of Quincy has been actively involved in working with young adults in providing job opportunities for students. However, 2015 has been a year wherein the City of Quincy has had to make some hard-core decisions, cutbacks; limiting the 1.5% increase; utilizing the American Funds Forfeiture Account to help offset monthly payments for six months. The turnover in personnel has also had a huge impact on City's staff. Nonetheless, these changes have led to a cost saving for the City, along with slowly restoring the City back to a healthier financial state.

The City of Quincy Summer Youth Programs has had much success, especially for the City, Students, and the Community. Students are able to gain exposure to various careers within City government, learn and develop the skills, attitudes, and commitment necessary to be successful in today's world of work; interacting with a dynamic team of professionals while in a positive work environment.

For this year 2015, the City of Quincy Summer Youth Programs will sponsor 20 students, and these students will be selected by the City Commissioners, (4) four per each Commissioner. The students will only work for a total of four weeks, starting: June 15, – ending: July 12, 2015.

The date for submitting Summer Youth Employment Applications will start: April 20, – ending: May 3, 2015. Again, Students will contact each Commissioner and request a signed referral. After the deadline date of May 3, 2015, the selected students will be interviewed by City Staff, by participating in a Summer Youth Career Job Fair.

City staff will have the opportunity to interview the students and determine which student education and experience best fit that departmental need. All students who are selected by the Commissioners will be placed in a job assignment for four weeks.

If there are any questions or concerns, please contact the Human-Resource Department - (850) 618-1899, or email: Bessie Evans, (bevans@myquincy.net) or Shanita Norwood snorwood@myquincy.net.

QFD Monthly Activity Report

	<u>2015</u>	<u>2014</u>
Total Fire Calls	91	86
City	72	73
County	19	13
Total Man Hours	85 hrs 69 mins	84 hrs 49 mins
City	33 hrs 30 mins	56 hrs 25 mins
County	52 hrs 39 mins	27 hrs 4 mins
Type Fire Calls - City		
Structure	1	4
Vehicle	1	4
False Alarm	1	0
Hazard	2	3
Rescue	0	0
Wood & Grass	1	0
Other	16	13
Type Fire Calls - County		
Structure	2	2
Vehicle	6	3
False Alarm	1	0
Hazard	1	1
Rescue	0	0
Woods & Grass	4	1
Other	6	5
Fire Causes		
Accidental	9	7
Undetermined	1	0
Suspicious	0	2
Arson	0	1
Average Response Time		
City	3.47 mins	3.50 mins
County	8.94 mins	7.33 mins
Average Firefighters per Call		
City	3.95	3.91
County	2.57	2.5
Average Time Spent per Call		
City	16.23 mins	26.16 mins
County	42.26 mins	43.5 mins

QFD Monthly Activity Report

	<u>2015</u>	<u>2014</u>
Responses Out of District	0	0
Mutual Aid Responses *	4	2
Deaths	0	0
Injuries	0	0
Fire Prevention Programs	0	2
Fire Safety Inspection	0	24
Fire Investigation	0	0
Plans Review	0	3
Training Man Hours	241 hrs	217 hrs
Hydrants Serviced/Painted	0	80
Utility Turn Ons	49	50
Smoke Detector Installs	0	2

*QFD Monthly District Fire Calls
March 2015*

District	<u>District</u>	<u>Location</u>	<u>Type of Incident</u>
District 1	3/1/2015	1400 Gadsden St	Sprinkler activation
	3/2/2015	732 Pat Thomas Pkwy	Fire alarm activation
	3/26/2015	1217 W Jefferson St	Canceled enroute
	3/27/2015	1323 W Crawford St	Alarm system activation
District 2	3/6/2015	914 W Crawford St	Gas leak
	3/7/2015	1004 Brumby St	Good intent
	3/12/2015	427 S Stewart St	Outside fire
District 3	3/7/2015	329 Patton St	Good intent
	3/25/2015	838 Sikes St	Smoke scare
	3/29/2015	40 Circle Dr	Canceled enroute
District 4	3/9/2015	20 N Stewart ST	Medical assist
	3/11/2015	20 N Stewart ST	Medical assist
	3/18/2015	20 N Stewart ST	Medical assist
	3/27/2015	Hwy 12 & 269	Vehicle accident
District 5	3/5/2015	1400 W Jefferson St	False alarm
	3/8/2015	35 N Shelfer St	Detector acitvation - no fire
	3/13/2015	503 Woodland Ave	Shorted electrical equipment
	3/18/2015	1709 W Jefferson St	Alarm system acivation-no fire
	3/24/2015	326 N 14 St	Detector acitvation - no fire
	3/24/2015	1020 S. Magnolia Drive	Detector acitvation - no fire
	3/25/2015	130 Virginia St	Warehouse fire



Purchasing Card

FL CITY OF QUINCY
XXXX-XXXX-XXXX-5777
February 05, 2015 - March 04, 2015

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Payment Due Date 03/18/15 Days in Billing Cycle 28 Credit Limit \$250,000 Cash Limit \$250,000 Total Payment Due \$3,244.27	Previous Balance \$3,694.11 Payments -\$3,694.11 Credits \$0.00 Cash \$0.00 Purchases \$3,244.27 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$3,244.27

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BELL, REGINALD XXXX-XXXX-XXXX-5834 3,000	0.00	0.00	68.80	68.80
DEPARTMENT, CRA XXXX-XXXX-XXXX-4049 1,500	0.00	0.00	814.69	814.69
EVANS, BESSIE XXXX-XXXX-XXXX-2696 500	0.00	0.00	262.95	262.95
HAIRE, TOMMY SCOTT XXXX-XXXX-XXXX-4581 1,500	0.00	0.00	227.46	227.46

0369411 0324427 0324427 4715290003775777

Account Number: XXXX-XXXX-XXXX-5777
February 05, 2015 - March 04, 2015

Total Payment Due \$3,244.27
Payment Due Date 03/18/15

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



FL CITY OF QUINCY
404 W JEFFERSON ST
QUINCY, FL 32351-2328

**N0016023

⑆54999001⑆1⑆00050003775777⑈



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

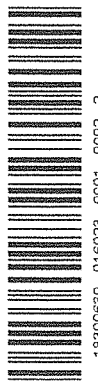
Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.



18390630 - 016023 - 0001 - 0002 - 2

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HICKS, SYLVIA XXXX-XXXX-XXXX-5876				
1,500	0.00	0.00	29.80	29.80
PIAWAH, BERNARD 0 XXXX-XXXX-XXXX-4168				
1,500	0.00	0.00	139.38	139.38
SAPP, GLENN H XXXX-XXXX-XXXX-2285				
1,500	0.00	0.00	985.31	985.31
TAYLOR, GREG XXXX-XXXX-XXXX-3558				
1,500	0.00	0.00	66.69	66.69
TECHNOLOGY, INFORMATION XXXX-XXXX-XXXX-8555				
1,500	0.00	0.00	649.19	649.19

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
FL CITY OF QUINCY						Total Activity
Account Number: XXXX-XXXX-XXXX-5777						-\$3,694.11
02/18	02/17	PAYMENT THANK YOU	4900186770055AZ	70000005048825000018677	0008	3,694.11
BELL, REGINALD						Total Activity
Account Number: XXXX-XXXX-XXXX-5834						68.80
02/23	02/19	UNIV FL ONLINE PMNT	800-3398131 FL	24388945051670361617232	8220	68.80
DEPARTMENT, CRA						Total Activity
Account Number: XXXX-XXXX-XXXX-4049						814.69
02/09	02/05	FEDEX OFFICE 00000828	214-5507000 TX	24164075037069165936903	7338	127.74
02/10	02/09	WEB*NETWORKSOLUTIONS	888-642-9675 FL	2469216504000068727946	5968	5.90
02/16	02/12	FEDEX OFFICE 00000828	214-5507000 TX	24164075044069162277930	7338	28.94
02/16	02/13	GOLF CLUB OF QUINCY	QUINCY FL	24692165045000095145471	7997	60.39
02/16	02/13	OFFICE DEPOT #2669	TALLAHASSEE FL	24445745045100473234068	5943	243.74
02/20	02/18	VISTAPR*VistaPrint.com	866-6148002 CA	24717055050150500907779	4816	14.98
02/26	02/26	THE MAILBOX WORKS	800-824-9985 IL	24692165057000741426932	7399	333.00
EVANS, BESSIE						Total Activity
Account Number: XXXX-XXXX-XXXX-2696						262.95
03/03	03/03	NNA*SERVICES LLC	800-876-6827 CA	24692165062000303148265	7399	262.95
HAIRE, TOMMY SCOTT						Total Activity
Account Number: XXXX-XXXX-XXXX-4581						227.46
02/10	02/09	WAL-MART #0488	QUINCY FL	24226385040360685176037	5411	9.89
02/12	02/11	WM SUPERCENTER #488	QUINCY FL	24445005043400137251362	5411	59.09
03/03	03/02	QUINCY AUTO PARTS	QUINCY FL	24210735061837004190086	5533	145.92
03/04	03/03	LOWES #00716*	TALLAHASSEE FL	24692165062000576875982	5200	12.56
HICKS, SYLVIA						Total Activity
Account Number: XXXX-XXXX-XXXX-5876						29.80
02/11	02/10	EXECUTIVE OFFICE FURN	TALLAHASSEE FL	24453885041000012000052	5021	29.80
PIAWAH, BERNARD 0						Total Activity
Account Number: XXXX-XXXX-XXXX-4168						139.38
03/04	03/03	STANLEY STEEMERTALLA	TALLAHASSEE FL	24692165063000787013943	7349	75.00
03/04	03/03	WAL-MART #0488	QUINCY FL	24226385063091006261214	5411	64.38
SAPP, GLENN H						Total Activity
Account Number: XXXX-XXXX-XXXX-2285						985.31
02/11	02/10	BUDGET PRINTING CENTERS	850-576-3332 FL	24607945042200616500020	7338	115.86
02/18	02/17	AZAR'S UNIFORMS, INC	850-4021133 FL	24050805048900014326165	5137	236.00
02/18	02/16	IACP	800-843-4227 VA	24258025048701290718355	8699	150.00
02/24	02/23	MEDTECH FOR	800-596-6420 FL	24492155054894789723135	5199	320.50
03/03	03/03	NNA SERVICES LC	800-876-6827 CA	24692165062000303144181	7399	162.95
TAYLOR, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX-3558						66.69
02/05	02/03	SPORTS AUTHORI00002949	TALLAHASSEE FL	24164075035099000234877	5941	29.98
02/05	02/03	B & B SPORTING GOODS INC	TALLAHASSEE FL	24073145035900011100034	5941	12.95
02/25	02/24	WM SUPERCENTER #488	QUINCY FL	24445005056400123052604	5411	23.76
TECHNOLOGY, INFORMATION						Total Activity
Account Number: XXXX-XXXX-XXXX-8555						649.19
02/05	02/04	WM SUPERCENTER #488	QUINCY FL	24445005036400120651387	5411	139.00
02/12	02/12	DMI* DELL K-12/GOVT	800-981-3355 TX	24692165043000183878134	5045	134.99



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/15	BARRACUDA NETWORKS INC 408-3425400 CA	24436545047006647649383	7372	200.00	
02/23	02/22	MYFAX *PROTUS IP SOLN 866-563-9212 GA	24692165053000973011679	5968	100.20	
03/02	03/01	IN *DT2GO 850-2017144 FL	24692165060000647775114	7372	75.00	

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



REGINALD BELL
 PUBLIC WORKS
 XXXX-XXXX-XXXX-5834
 February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

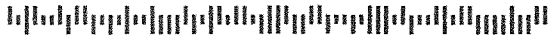
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$3,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$68.80 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$68.80 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$68.80

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
02/23	02/19	UNIV FL ONLINE PMNT	800-3398131 FL	24388945051670361617232	8220	68.80	

00000000 00000000 00000000 4715290005925834

Account Number: XXXX-XXXX-XXXX-5834
 February 05, 2015 - March 04, 2015



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$68.80



REGINALD BELL
 PUBLIC WORKS
 CITY MANAGER'S OFFICE
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

**N0003117

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆54999001⑆⑆00050005925834⑆



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.



18390630 - 003117 - 0001 - 0001 -

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() () _____

Home Phone Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



CRA DEPARTMENT
 FL CITY OF QUINCY
 XXXX-XXXX-XXXX-4049

February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$1,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$814.69 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$814.69 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$814.69

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/09	02/05	FEDEX OFFICE 00000828 214-5507000 TX	24164075037069165936903	7338	127.74		
02/10	02/09	WEB*NETWORKSOLUTIONS 888-642-9675 FL	24692165040000068727946	5968	5.90		
02/16	02/12	FEDEX OFFICE 00000828 214-5507000 TX	24164075044069162277930	7338	28.94		
02/16	02/13	GOLF CLUB OF QUINCY QUINCY FL	24692165045000095145471	7997	60.39		
02/16	02/13	OFFICE DEPOT #2669 TALLAHASSEE FL	24445745045100473234068	5943	243.74		
02/20	02/18	VISTAPR*VistaPrint.com 866-6148002 CA	24717055050150500907779	4816	14.98		
02/26	02/26	THE MAILBOX WORKS 800-824-9985 IL	24692165057000741426932	7399	333.00		

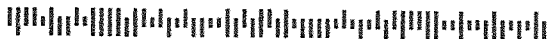
00000000 00000000 00000000 4715291207254049

Account Number: XXXX-XXXX-XXXX-4049
 February 05, 2015 - March 04, 2015



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$814.69



CRA DEPARTMENT
 FL CITY OF QUINCY
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

**N0003718

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

0549990011000051207254049



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.



39060630 - 003718 - 0001 - 0001 -

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<u>Within the U.S.</u>	<u>Outside the U.S.</u>
1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____

Zip _____

() _____

() _____

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BESSIE EVANS
 HUMAN RESOURCES
 XXXX-XXXX-XXXX-2696

February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

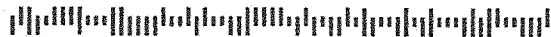
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$262.95 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$262.95 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$262.95

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/03	03/03	NNA*SERVICES LLC	800-876-6827 CA	24692165062000303148265	7399	262.95	

00000000 00000000 00000000 4715290017762696

Account Number: XXXX-XXXX-XXXX-2696
 February 05, 2015 - March 04, 2015



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731



BESSIE EVANS
 HUMAN RESOURCES
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

***N0007092

Total Activity \$262.95

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900⑆ ⑆⑆000500⑆ 7762696⑆



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.



Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



TOMMY SCOTT HAIRE
 FL CITY OF QUINCY
 XXXX-XXXX-XXXX-4581

February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$1,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$227.46 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$227.46 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$227.46

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/10	02/09	WAL-MART #0488 QUINCY FL	24226385040360685176037	5411	9.89		
02/12	02/11	WM SUPERCENTER #488 QUINCY FL	24445005043400137251362	5411	59.09		
03/03	03/02	QUINCY AUTO PARTS QUINCY FL	24210735061837004190086	5533	145.92		
03/04	03/03	LOWES #00716* TALLAHASSEE FL	24692165062000576875982	5200	12.56		

0000000 0000000 0000000 4715291209434581

Account Number: XXXX-XXXX-XXXX-4581
 February 05, 2015 - March 04, 2015



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$227.46



TOMMY SCOTT HAIRE
 FL CITY OF QUINCY
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

**N0004672

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 20943458 1



SYLVIA HICKS
CLERK

XXXX-XXXX-XXXX-5876

February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information	
Statement Date 03/04/15	
Credit Limit \$1,500	
Cash Limit \$0	
Days in Billing Cycle 28	
Total Activity \$29.80	
THIS IS NOT A BILL - DO NOT PAY	

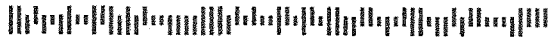
Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$29.80
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$29.80

Transactions

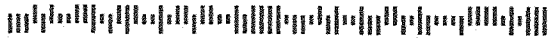
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	EXECUTIVE OFFICE FURN TALLAHASSEE FL	24453885041000012000052	5021	29.80	

0000000 0000000 0000000 4715290003775876

Account Number: XXXX-XXXX-XXXX-5876
February 05, 2015 - March 04, 2015



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SYLVIA HICKS
CLERK
404 W JEFFERSON ST
QUINCY, FL 32351-2328

**N0002036

Total Activity \$29.80

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 ⑆ ⑆⑆00050003775876⑈



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

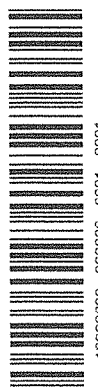
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- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.



Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() () _____

Home Phone Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BERNARD O PIAWAH
 FL CITY OF QUINCY
 XXXX-XXXX-XXXX-4168

February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

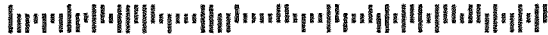
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$1,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$139.38 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$139.38 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$139.38

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/04	03/03	STANLEY STEEMERTALLA TALLAHASSEE FL	24692165063000787013943	7349	75.00		
03/04	03/03	WAL-MART #0488 QUINCY FL	24226385063091006261214	5411	64.38		

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Account Number: XXXX-XXXX-XXXX-4168
 February 05, 2015 - March 04, 2015



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$139.38



BERNARD O PIAWAH
 FL CITY OF QUINCY
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

***N0003582

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

05499900 11:0005 1206964 168



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.



Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() () _____

Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



GLENN H SAPP
 FL CITY OF QUINCY
 XXXX-XXXX-XXXX-2285
 February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$1,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$985.31 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$985.31 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$985.31

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	BUDGET PRINTING CENTERS 850-576-3332 FL	24607945042200616500020	7338	115.86	
02/18	02/17	AZAR'S UNIFORMS, INC 850-4021133 FL	24050805048900014326165	5137	236.00	
02/18	02/16	IACP 800-843-4227 VA	24258025048701290718355	8699	150.00	
02/24	02/23	MEDTECH FOR 800-596-6420 FL	24492155054894789723135	5199	320.50	
03/03	03/03	NNA SERVICES LC 800-876-6827 CA	24692165062000303144181	7399	162.95	

00000000 00000000 00000000 4715291205732285

Account Number: XXXX-XXXX-XXXX-2285
 February 05, 2015 - March 04, 2015

|||||
 BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

||||| **N0003069
 GLENN H SAPP
 FL CITY OF QUINCY
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

Total Activity \$985.31

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

54999001100051205732285



GREG TAYLOR
 PARKS & RECREATION
 XXXX-XXXX-XXXX-3558

February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

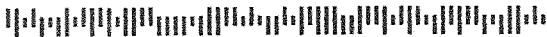
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$1,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$66.69 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$66.69 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$66.69

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/05	02/03	SPORTS AUTHORI00002949 TALLAHASSEE FL	24164075035099000234877	5941	29.98		
02/05	02/03	B & B SPORTING GOODS INC TALLAHASSEE FL	24073145035900011100034	5941	12.95		
02/25	02/24	WM SUPERCENTER #488 QUINCY FL	24445005056400123052604	5411	23.76		

00000000 00000000 00000000 4715291109033558

Account Number: XXXX-XXXX-XXXX-3558
 February 05, 2015 - March 04, 2015



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731



GREG TAYLOR
 PARKS & RECREATION
 CITY MANAGER'S OFFICE
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

**N0009509

Total Activity \$66.69

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 109033558



INFORMATION TECHNOLOGY
 FL CITY OF QUINCY
 XXXX-XXXX-XXXX-8555
 February 05, 2015 - March 04, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/15 Credit Limit \$1,500 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$649.19 <hr/> THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$649.19 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 <hr/> Total Activity \$649.19

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	WM SUPERCENTER #488 QUINCY FL	24445005036400120651387	5411	139.00	
02/12	02/12	DMI* DELL K-12/GOVT 800-981-3355 TX	24692165043000183878134	5045	134.99	
02/16	02/15	BARRACUDA NETWORKS INC 408-3425400 CA	24436545047006647649383	7372	200.00	
02/23	02/22	MYFAX *PROTUS IP SOLN 866-563-9212 GA	24692165053000973011679	5968	100.20	
03/02	03/01	IN *DT2GO 850-2017144 FL	24692165060000647775114	7372	75.00	

0000000 0000000 0000000 4715291204338555

Account Number: XXXX-XXXX-XXXX-8555
 February 05, 2015 - March 04, 2015



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$649.19



INFORMATION TECHNOLOGY
 FL CITY OF QUINCY
 404 W JEFFERSON ST
 QUINCY, FL 32351-2328

**N0002458

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆54999001⑆⑆0005⑆204338555⑆

BANK OF AMERICA

FEBRUARY 5, 2015 - MARCH 4, 2015

DEPARTMENT	DATE	AMOUNT	VENDOR	GL#	JUSTIFICATION
POLICE	2/10/2015	\$115.86	BUDGET PRINTING CENTERS	001-220-521-30511	VICTIMS RIGHTS BROCHURES
POLICE	2/17/2015	\$236.00	AZAR'S UNIFORMS, INC	001-220-521-30522	2 POLICE JACKETS
POLICE	2/16/2015	\$150.00	IACP	001-210-521-30540	MEMBERSHIP DUES FOR CAPT MIXSON
POLICE	2/23/2015	\$320.50	MEDTECH FOR	001-220-521-30522	EVIDENCE & INVESTIGATIVE SUPPLIES
POLICE	3/3/2015	\$162.95	NNA SERVICES LC	001-210-521-30491	NOTARY LICENSE FOR ADMINISTRATIVE ASSISTANT
HUMAN RESOURCES	3/3/2015	\$262.95	NNA SERVICES LLC	001-260-513-30493	NOTARY LICENSE FOR SHANITA NORWOOD
PARKS & RECREATION	2/3/2015	\$29.98	SPORTS AUTHORI00002949	001-310-572-30491	BASKETBALL SHORTS FOR PEEWEE LEAGUE
PARKS & RECREATION	2/3/2015	\$12.95	B & B SPORTING GOODS INC	001-310-572-30491	SHORTS FOR BASKETBALL LEAGUE
PARKS & RECREATION	2/24/2015	\$23.76	WM SUPERCENTER #488	001-310-572-30491	PICTURE FRAMES FOR FOYER @ FEROLITO CTR
CRA	2/5/2015	\$127.74	FEDEX OFFICE 00000828	002-250-552-30491	PRINTING COSTS (DOWNTOWN MASTERPLAN)
CRA	2/9/2015	\$5.90	WEB NETWORKSOLUTIONS	002-250-552-30343	WEBSITE NAME RESERVATION
CRA	2/13/2015	\$60.39	GOLF CLUB OF QUINCY	002-250-552-30491	BUSINESS LUNCH (BARNEY BISHOP)
CRA	2/12/2015	\$28.94	FEDEX OFFICE 00000828	002-250-552-30491	PRINTING COST (DEO CDBG DRAFT APPLICATION)
CRA	2/13/2015	\$243.74	OFFICE DEPOT #2669	002-250-552-30511	OFFICE SUPPLIES
CRA	2/18/2015	\$14.98	VISTAPR VistaPrint.com	002-250-552-30521	BUSINESS CRDS
CRA	2/26/2015	\$333.00	THE MAILBOX WORKS	002-250-552-30343	SEEP PROGRAM MAILBOX
BUILDING & PLANNING	3/3/2015	\$64.38	WAL-MART #0488	001-284-515-30491	TAPE RECORD TO RECORD PDRB MEETINGS
BUILDING & PLANNING	3/3/2015	\$75.00	STANLEY STEEMERTALLA	001-284-515-30491	STEAM CLEAN CITY VEHICLE-RAIN WATER LEAK
FIRE	2/9/2015	\$9.89	WAL-MART #0488	001-230-522-30406	VEHICLE SUPPLIES
FIRE	2/11/2015	\$59.09	WM SUPERCENTER #488	001-210-522-30463	STATION M/R ITEMS
FIRE	3/2/2015	\$145.92	QUINCY AUTO PARTS	001-230-522-30406	MR/FIRE VEHICLES
FIRE	3/3/2015	\$12.56	LOWES #00716	001-230-522-30406	ENGINE 4 - BED COVER
PUBLIC WORKS	2/19/2015	\$68.80	UNIV FL ONLINE PMNT	001-410-539-30493	MOSQUITO CONTROL BOOK & DVD
CITY CLERK	2/10/2015	\$29.80	EXECUTIVE OFFICE FURN	001-130-519-30511	GENERAL OFFICE SUPPLIES
IT	2/4/2015	\$139.00	WM SUPERCENTER #488	508-539-539-30491	HARD DRIVE
IT	2/12/2015	\$134.99	DMI DELL K-12/GOVT	508-539-539-30491	HARD DRIVE
IT	2/15/2015	\$200.00	BARRACUDA NETWORKS INC	508-539-539-30491	City office site backup
IT	3/1/2015	\$75.00	IN DT2GO	508-539-539-30491	
IT	2/22/2015	\$12.53	,MYFAX PROTUS IP SOLN,866-	001-160-512-30410	City Manager's Office online fax
IT	2/22/2015	\$12.53	,MYFAX PROTUS IP SOLN,866-	001-210-521-30410	QPD online fax
IT	2/22/2015	\$12.53	,MYFAX PROTUS IP SOLN,866-	001-210-522-30410	QFD online fax
IT	2/22/2015	\$12.53	,MYFAX PROTUS IP SOLN,866-	001-260-513-30491	Human Resources online fax
IT	2/22/2015	\$12.53	,MYFAX PROTUS IP SOLN,866-	001-271-513-30410	Finance online fax
IT	2/22/2015	\$12.53	,MYFAX PROTUS IP SOLN,866-	001-310-572-30410	Recreation online fax
IT	2/22/2015	\$12.53	,MYFAX PROTUS IP SOLN,866-	002-250-552-30410	CRA online fax
IT	2/22/2015	\$12.49	MYFAX PROTUS IP SOLN	508-539-539-30410	NetQuincy online fax
		<u>\$3,244.27</u>			

A/P Report

Vendor No	Vendor_Name/ Invoice_Date	Due_Date 01.31.2015	Due_Date 02.28.2015	Due_Date 03.31.2015	Future Date	Invoice Amount
10	UTILITY REFUNDS					
	Vendor Total	0	0	1216.24	567.11	1783.35
18	AMERICAN FUNDS					
	Vendor Total	0	0	25353.33	12593.84	37947.17
23	PRE-PAID LEGAL SERVICES, INC.					
	Vendor Total	0	0	0	80.21	80.21
26	FLORIDA POLICE BENEVOLENT					
	Vendor Total	0	0	0	180	180
28	UNITED WAY OF BIG BEND					
	Vendor Total	0	0	0	114	114
34	AFLAC WORLDWIDE HEADQUARTERS					
	Vendor Total	0	0	0	3057.36	3057.36
39	AMERICAN GENERAL INSURANCE					
	Vendor Total	0	0	0	429.08	429.08
60	CAPITAL CITY BANK					
	Vendor Total	0	5293.5	2296.7	5993.6	13583.8
62	Aflac Flexible Spending					
	Vendor Total	0	0	0	440.17	440.17
127	CLARK MUNROE TRACTOR COMPANY, INC.					
	Vendor Total	0	0	16.5	0	16.5
148	FLORIDA LEAGUE OF CITIES					
	Vendor Total	0	0	809	0	809
268	SHIVER DIESEL INJECTION & TURB					
	Vendor Total	0	0	324.45	0	324.45
301	W & L TIRE & WHEEL CO.					
	Vendor Total	0	0	0	43.27	43.27
350	POLICE & FIRE FIGHTERS					
	Vendor Total	0	0	0	6410.43	6410.43

A/P Report

Vendor No	Vendor_Name/ Invoice_Date	Due_Date 01.31.2015	Due_Date 02.28.2015	Due_Date 03.31.2015	Future Date	Invoice Amount
370	Gadsden County BOCC					
	Vendor Total	0	0	10938.98	0	10938.98
426	CONTINENTAL AMERICAN INSURANCE					
	Vendor Total	0	0	0	51.18	51.18
436	CONSOLIDATED PIPE & SUPPLY CO.INC.					
	Vendor Total	0	0	5341.08	0	5341.08
524	PAUL'S PEST CONTROL					
	Vendor Total	0	0	0	51	51
894	CSX TRANSPORTATION					
	Vendor Total	0	4272	0	0	4272
943	EXECUTIVE OFFICE FURNITURE INC					
	Vendor Total	0	0	26.95	0	26.95
982	QUILL CORPORATION					
	Vendor Total	0	0	183.68	0	183.68
1225	SOLOMON CONSTRUCTION COMPANY					
	Vendor Total	0	0	800	0	800
3651	SUPER-LUBE					
	Vendor Total	0	0	83.98	0	83.98
3676	TRI-STATE UTILITY PRODUCTS, INC.					
	Vendor Total	0	0	392	595.5	987.5
4565	NAFECO, INC.					
	Vendor Total	0	0	136.95	0	136.95
4740	BOARD OF COUNTY COMMISSIONERS					
	Vendor Total	0	0	2463.3	0	2463.3
5184	PRIORITY NEWS, INC.					
	Vendor Total	0	0	0	210.6	210.6
5192	FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION					
	Vendor Total	0	0	127537.37	0	127537.4
5603	ALLSTATE AMERICAN HERITAGE LIF					

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Vendor No	Vendor_Name/ Invoice_Date	Due_Date 01.31.2015	Due_Date 02.28.2015	Due_Date 03.31.2015	Future Date	Invoice Amount
	Vendor Total	0	0	0	305.42	305.42
5638	AUS FLORIDA GROUP LOCKBOX					
	Vendor Total	0	0	1140.95	207.45	1348.4
5649	SONITROL OF TALLAHASSEE INC					
	Vendor Total	0	0	93.54	0	93.54
5708	SOUTHEASTERN POWER ADMINISTRATION					
	Vendor Total	0	0	197722.75	208526.4	406249.2
5947	U. S. JETTING, INC.					
	Vendor Total	0	0	194.91	0	194.91
6180	OPERATIONS MANAGEMENT INT'L, INC.					
	Vendor Total	0	81220.25	81220.25	0	162440.5
6597	Florida Combined Life/LTD					
	Vendor Total	0	0	1069.67	674.21	1743.88
6661	FLORIDA MUNICIPAL INSURANCE TRUST					
	Vendor Total	0	0	71367.99	0	71367.99
6696	BENTLEY SYSTEMS, INC.					
	Vendor Total	0	0	6719	0	6719
8923	TOM HORNE SUPPLY CO.					
	Vendor Total	0	0	308.1	0	308.1
9203	SRT SUPPLY					
	Vendor Total	0	0	550.8	0	550.8
9772	SOUTHEAST DIGITAL NETWORKS					
	Vendor Total	0	0	0	668.18	668.18
9998	DEPARTMENT OF THE TREASURY					
	Vendor Total	0	0	0	38553.37	38553.37
11070	CINTAS CORPORATION #646					
	Vendor Total	0	0	1228.77	490.8	1719.57
11533	ICMA					
	Vendor Total	0	0	0	270	270

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Vendor No	Vendor_Name/ Invoice_Date	Due_Date 01.31.2015	Due_Date 02.28.2015	Due_Date 03.31.2015	Future Date	Invoice Amount
11857	QUINCY PROF. FIREFIGHTERS					
	Vendor Total	0	0	0	168	168
114506	RICOH USA INC					
	Vendor Total	0	0	184.79	0	184.79
144958	CAPITAL HEALTH PLAN					
	Vendor Total	0	0	0	5199.68	5199.68
144959	BCBS - FLORIDA					
	Vendor Total	0	0	0	1782.7	1782.7
145034	Eyecatcher Signs					
	Vendor Total	0	0	0	1350	1350
145064	PATIENTS FIRST					
	Vendor Total	0	0	0	585	585
145218	FLORIDA COMBINED LIFE-DENTAL					
	Vendor Total	0	0	0	1101.4	1101.4
145219	Florida Combined Life/AD&D					
	Vendor Total	4.44	1932.82	1890.58	929.21	4757.05
145403	THE MAINTENANCE CONNECTION, IN					
	Vendor Total	0	0	0	213.09	213.09
145438	THE BANDWIDTH CAPACITY TEAM					
	Vendor Total	0	0	0	6180.81	6180.81
145516	Tire-Disposal Services					
	Vendor Total	0	0	0	2412.3	2412.3
145534	ACS Firehouse Software					
	Vendor Total	0	0	0	1155	1155
145564	Power Services, Inc.					
	Vendor Total	0	0	4756.69	810	5566.69
145727	SWAIN POOLS & SPAS					
	Vendor Total	0	0	322.94	0	322.94

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Vendor No	Vendor_Name/ Invoice_Date	Due_Date 01.31.2015	Due_Date 02.28.2015	Due_Date 03.31.2015	Future Date	Invoice Amount
146008	Devtech Sales Inc.					
	Vendor Total	0	0	0	87.06	87.06
146055	COPPINS MONROE ADKINS & DINCMAN					
	Vendor Total	0	0	10530.48	0	10530.48
146096	KAY L. WALLACE					
	Vendor Total	0	0	0	0	0
146789	ROBERT J YOUNG COMPANY INC					
	Vendor Total	0	0	0	70.86	70.86
146792	ARD, SHIRLEY & RUDOLPH PA					
	Vendor Total	0	0	0	750	750
	REPORT TOTAL	4.44	92718.57	557222.72	303308.3	953254.1