

City of Quincy

City Hall

404 West Jefferson Street

Quincy, Florida 32351

www.myquincy.net



Friday – June 14, 2019

6:00 PM

City Hall Commission Chambers

City Commission

Mayor Keith Dowdell - District One

Mayor Pro-Tem Ronte Harris - District Three

Commissioner Angela Sapp - District Two

Commissioner Freida Bass-Prieto - District Four

Commissioner Daniel McMillan - District Five

"In the Heart of Florida's Future"

AGENDA FOR THE REGULAR MEETING
OF THE CITY COMMISSION OF
QUINCY, FLORIDA
Friday~June 14, 2019
6:00 PM
City Hall Commission Chambers
AMENDED AGENDA

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 5/7/2019 Special Meeting
 - Sylvia Hicks, City Clerk
2. Approval of Minutes of the 5/28/2019 Regular Meeting
 - Sylvia Hicks, City Clerk

Proclamations

3. Proclamation Honoring Dr. LaSalle Leffall Jr.
 - Mayor Keith Dowdell, District I

Public Hearings and Ordinances as Scheduled or Agendaed

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.)

Resolutions

4. Resolution No. 1390-2019 Memorandum of Agreement with FDOT for Road Maintenance
 - Jack L. McLean Jr., City Manager
 - Reggie Bell, Public Works Director
5. Resolution No. 1391-2019 - City of Quincy Junior Commission
 - Jack L. McLean Jr., City Manager
 - Beverly Nash, Grants Writer

Reports by Boards and Committees

Reports, Requests and Communications by the City Manager

6. Special Use Permission to Locate a Daycare at 803 E. Jefferson Street
 - Jack L. McLean Jr., City Manager
 - Bernard Piawah, Building and Planning Director
7. Legislative Efforts Update
 - Jack L. McLean Jr., City Manager
8. Summer Youth Program Update
 - Jack L. McLean Jr., City Manager
 - Ann Sherman, Human Resources Director
9. Vegetative Debris Removal/Courtesy Cuts Update
 - Jack L. McLean Jr., City Manager
 - Reggie Bell, Public Works Director
10. Update on Private Property Owner's Response to Hurricane Michael Recovery
 - Jack L. McLean Jr., City Manager
 - Bernard Piawah, Building and Planning Director
11. Solar Array Project Update
 - Jack L. McLean Jr., City Manager
 - Robin Ryals, Utilities Director
 - Beverly Nash, Grants Writer

Other Items Requested to Be Agendaed by Commission Member(s), the City Manager and Other City Officials

12. Attorney Mark Levine's Letter
 - Commissioner Fredia Bass-Prieto, District IV

Comments

- a) **City Manager**
- b) **City Clerk**
- c) **City Attorney**
- d) **Commission Members**

Comments from the Audience

Adjournment

*Items not in Agenda Packet

If a person decides to appeal any decision made by the City Commission with respect to any matter considered at this meeting, he/she may need a record of the proceedings, and for such purpose, he/she may need to ensure that verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. FS 286.0105. Persons with disabilities who require assistance to participate in City meetings are requested to notify the City Clerk's Office at (850) 618-0020 in advance.

CITY COMMISSION
CITY HALL
QUINCY, FLORIDA

SPECIAL MEETING
MAY 7, 2019
6:00 P.M.

The Quincy City Commission met in special session, Tuesday, May 7, 2019, with Mayor Commissioner Dowdell presiding and the following present:

Commissioner Daniel McMillan
Commissioner Ronte Harris
Commissioner Angela G. Sapp
Commissioner Freida Bass-Prieto

Also Present:

Interim City Manager Jack L. McLean Jr.
City Clerk Sylvia Hicks
Interim City Attorney Gary Roberts
Planning Director Bernard Piawah
Human Resources & Customer Service Director Ann Sherman
Grants Writer Beverly Nash
Executive Assistant to the City Manager Vancheria Perkins

Also Present: Former Mayor-Commissioner Derrick D. Elias

Call to Order:

Mayor Dowdell called the special meeting to order followed by roll call by the Clerk.

Purpose of the special meeting pursuant to Section 2.51 of the City of Quincy Charter was to discuss and act on the Interim City Manger's Contract and Attorney Fees for Commissioner Daniel McMillan.

Comments from the Audience

Vivian Howard of 805 South Virginia Street came before the Commission with the following concerns: (1) to make possible full productivity by assuring Employee's morale and peace of mind (2) don't think he should have a severance pay (3) Interim City Manager does not reside in the City of Quincy, Gadsden County, nor in the State of Florida (4) she stated his duties covers him there is not anything that covers the City (5) no performance evaluations (6) no positions should be added unless approved by the Commission during the budgeting process (7) she stated there is nothing in the contract that the he would produce an accurate budget, and employ qualified personnel. (8) she said no to \$105,000 as compensation and no to three times the gross salary for term life insurance that is \$315,000. (9) the contract also addresses dependents (he should receive normal retirement benefits (10) credited with ten annual leave and ten sick leave days (11) appointed several positions that was not in the

approved budget (12 requested that the Commission take the time to review the contract again.

Regina Davis of 315 West Washington Street came before the Commission with the following concerns and asked that the information be placed in the public record and request that the City Manager position be advertised and that the Interim City Manager not be hired. She stated that the Interim Manager is someone who has not only sued the City personally, but has also sued the City for others. She said most significant is that the Interim Manager was hired May 11, 2018. However, he did not request to withdraw as opposing counsel from a lawsuit involving the City until August 13, 2018. Furthermore, he then hired this former client (who still has a pending case against the City) as the HR Director. She stated she is prayerful that the Commission won't hire this individual as City Manager. She asked that prior to any decision, an independent auditor investigate the following allegations: a) Missing FEMA Funds, b) Missing Customer Service Funds c) Use of Bond Restricted funds for other purposes. She also questioned as to whether or not the Commissioner in District 3 should be serving in this seat. According to the public records of Leon County in 2018 he resided in (and may still reside) in Tallahassee, Florida. She asked that the Interim City Attorney investigate this matter, and of April 8, 2019 he represents this individual. Which in her opinion is an ethics violation that should be sent to the Florid Board of Ethics for review. She stated given the information provided, she asked that this matter not be voted on and request that the position of City Manager be advertised and if you move forward she request that the District 3 Commissioner not vote.

Martha Sapp of 701 East King Street came before the Commission and stated that she had the same issues as the other ladies she stated that she is speaking on behalf of many concerned citizens: (1) she stated that during Mr. McLean's prior tenure as City Manager the City of Quincy was nearly bankrupt (2) not a resident of Quincy or Gadsden County, nor in the State of Florida, (3) he is not paying property taxes nor is he paying City utilities where he recommended a rate increase he does not personally feel the financial drain the Quincy residents feel, he lives an hour away and is not readily accessible she feels that the commute we will have to pay gas money for his travel (4) she stated he can't commit to the City five days a week due to his obligations to Riviera Beach (5) requesting a large salary for basically a part-time job she is assured that there are qualified people that reside in Quincy that can fulfill the position of City Manager (6) our past Manager was always assessable and got us back on track financially (7) we are already in a precarious situation with the investigation and may have to pay for the attorney fees of Daniel McMillan which has caused disharmony and division in our community which we all have worked so hard to avoid.

Sheryl Hinson 716 North 9th Street came before the Commission and requested that they advertise the position (1) express her objection to the hiring of Mr. McLean as the City Manager although she thinks he is a good man, she bases her objections on his previous time with the City (2) she questioned his loyalty to the City he has been the Attorney of record for many lawsuits filed against the City including one for himself (3) under his leadership we had a hard time paying our vendors, issues of misappropriation of funds, missing funds (4) Netquincy was supposed to make us plenty money but ending up costing us hundreds of thousands of dollars a year we are currently paying on a multi-million dollars bond used to fund Netquincy (5) we had numerous citations by Auditors and late audits (6) she stated as Commissioners you are elected to serve the City and citizens and one of your responsibilities

is to undersee sound financial management by the City Manager, if you hire Mr. McLean the responsibility will be squarely on your shoulders and you would have done the citizen a disservice (7) lately there has been tensions between the Manager and some Commissions and between Commissioners (8) last year at a Commission meeting Mr. Dowdell told Mr. McMillan that he (Mr. Dowdell) could not talk to the City Manager but now that we have a City Manager that he could talk to she stated she was at that meeting (9) she stated that we do the proper thing and advertise for the position that all the Commissioners could talk to and work with and someone that will work for the best interest of the citizens of Quincy and you would have done what is right and what is in the best interest of your constituents.

Kerry Edgil of 706 North 11th Street came before the Commission and questioned the insurance to be paid to the Manager if he either is terminated or just decides to leave.

Interim City Manager Jack McLean stated this contract is patterned off the former Manager's contract the contract has, a 30-day notice termination provision, same classification for employees and will follow the HR Rules and Regulations, this contract does not provide a car he drives his own personal car, he stated that 85% of the time that he is here and work that is also beyond Monday thru Friday and 8-5 he stated he comes in one day on the weekend. He stated he have not asked for any expenses toward gas, there is a vehicle that is provided for the City Manager as was provided for the former City Manager. He stated that according to the contract the health insurance provides for the same as the former Manager and does all other employees. Liability Insurance is consistent with the former Manager's contract; IMCA nothing has changed. He stated the vacation and sick leave he don't find anything exceptional it is consistent where every employee receive time. Employees are compensated for their leave time and he is not treated any other different, he stated that there is a cap in which an employee is paid he would have to review the policy.

He stated that several people had spoken of the past instead of focusing on the future. He stated that it was stated that we were several audits behind and when he came they worked to catch them up. He stated that yes the audits were a challenge but we worked through it. The matter of Netquincy he was the Manager that got the City out of the retail side and yes that too was a challenge. He stated the challenging part is that we didn't do unified billing and the customers just didn't pay their Netquincy accounts. He stated that he would have loved for the City to do the commercial side and become a broad provider and we had a contract to do that with Tallahassee but the community wanted to go in another direction so we did and that was a lost opportunity.

Mr. McLean stated that he has been loyal to this City and he wouldn't have come back to work, he stated that he goes back to this community when he was a legal service lawyer and that is when he met Jack. He stated he represented the family that was losing their home, he represented plaintiff to get paved streets on the south side of town. He stated that caring about this community goes a long way back and it did not matter where I lived whether it was Atlanta, Tallahassee or Thomasville GA. He stated that Quincy is an easy place to fall in love with you don't have to be born and breed here.

Mr. McLean stated as for money he applied for and received the largest grant the City every had he brought in \$4.5 million dollars in the past. He stated when he got here the first thing he faced was a million dollar fine from a state agency. He stated that we were not paying

our sales tax in the amount of \$300,000. He stated those were the challenges he faced when he first got here but with that he moved the City from a B Rating to a AA Rating he negotiated the best contract in terms of delivering low cost utilities to the customers for years we were number one and two in utilities.

Mr. McLean stated the issue we had with water with the smell of sulfur he took it to the bond market to get a good bond rating for this community to have good water. He stated that he demanded from the bond company in New York the same respect as any other how they rated us.

Mr. McLean said someone said missing money, he doesn't know where that missing money is. He said people are talking about having investigation about misuse of bond funds, we were misusing bond funds before he came to the City, we spent a lot of time on it because some people thought it was some wrong doing we spend \$50,000 and did not find any wrong doings. He said we have challenges because we have a shrinking community if we could have a one percent growth just 50 new accounts a year it would make a huge difference. He said if you think there is something criminal take it over to the State Attorney Office. He stated that he has been a public official for many years he was Mayor in Tallahassee and he understands what it means to be a public official whether it is working for the City of Riviera Beach or the Village of he stated he had worked with public people every day. The questions as asked did we misuse bond funds yes we did, did we misused the Smart-grid funds, yes we did, what did we do with it we paid to keep the government afloat. He stated he didn't want to talk about dirty laundry. He stated that one of the Commissioners requested letters from the state and received them from 2015 that we misused bond funds he was not here. He stated during the twelve months he had been here there have been positive things, the immediate past Mayor done a wonderful job of making sure we began looking at housing, made sure we got through the storm, making sure that the district is being cleaned up. He stated we will have a solar field soon we are doing the physical aspects. He stated someone said advertise for the position the former Manager was not advertised why invoke now and was not done for the past five years. He stated why bring up the pass and yes he is qualified to do this job. He stated that every Commissioner will have a chance to do an evaluation and he will continue to be his best and make sure we have a balance budget, timely audits.

Mayor Dowdell apologized to Ms. Hinson and stated he did say that.

Commissioner Bass-Prieto asked the procedure for this process are we going to be the negotiation aspect, or we going to workshop it, or are we just going over it. Mayor Dowdell asked if she received the contract in advance and if there are items in there she wants to question or comment about we will discuss it amongst the Commission. Commissioner Bass asked if this was the negotiation aspect of the contract. Mayor Dowdell stated if there is something in the contract you want to strike, amend, change or whatever we will discuss it amongst the Commission and come to a compromise agreement.

Commissioner Sapp asked Mr. McLean if he was sick to have want to come back to lead the City as Manager, she stated that she admire him and he has a tenacity that many people don't have and had been knocked down, accused of so many things and still wants to lead the City, she stated that she and worked with him previously and has worked with him this past year since he has been back that is a longtime to be interim at anything and to have

devoted the time you have to the City. Mr. McLean did live here in the City during his last tenure as Manager was on the Farms. She stated he didn't increase the electric rates he doesn't have the have to power the Commissioner do. Commissioner Sapp stated that this time she had an opportunity be kosher with him during the storm you couldn't have found a more loyal person to manage this City than Mr. McLean. She stated before the storm they rode around checking on senior citizens to make sure they were ok and they did the same after the storm they spent endless days and nights here in the City just managing the resources that came in from Red Cross, FEMA, the Governor's Office and Senators and just constituents and in the mist of that he coordinated with his staff to make sure that lunches were provided. She stated no, he does not live here who would purchase a home and is not sure of whether he will get the job or not, she stated that she is sure he would if he is employed. She stated we have to let go of the past, someone asked about an interviewing committee at the time we did have a committee of outstanding citizens but the Commission chose not to pick that person. She thanked Mr. McLean for working with us during the worst national disaster Quincy, Florida had ever seen. She stated thank God we only have one FEMA trailer in Quincy. People are getting back to normal an enjoying life.

Commissioner Bass-Prieto stated that she had several questions regarding the contract the date should be today's date not November, don't think malfeasance, misfeasance, or nonfeasance should be a part of his duties one would think that the law of the state of Florida honesty, integrity, and intelligence would keep you from doing that. She stated that certain things should be outlined and clear. She stated that the duties are geared toward the Commission and not the Manager; compensation, we live in an economically challenged community we have issue in paying our employees the going rate and work five days a week and make approximately \$30,000 what is a living wage we ask them to work their adult life to be vested and to receive insurance, she stated she finds it distasteful to automatically vest someone into the pension plan without them serving the same amount of time as the people they expected to supervise and thing that needs to be addressed. Liability and health insurance does that mean we will be paying the total coverage for Mr. McLean and his dependent then if we are she have a problem with that. She stated she had a problem with three times the salary and asked where would she find the free insurance given to employees upon retirement. Upon termination the payout should be the same as with all other employees, same standard of hours of sick and annual leave. She stated it was said by vetting into the pension does not include the free health insurance that is given to the employees. She stated what is missing from this contract is the Commission expectation to Mr. McLean. She stated that on February 26, 2019 she brought forth a letter to the Commission regarding possible violation of the charter when he hired an employee as a Disaster Recovery Specialist, that contract was supposed to be for \$10,000 or less when in essence the contract was \$11,600, she stated she is very concern with the \$100,000 sitting in the arrearages, no set work schedule for Mr. McLean don't know when he will be here and do understand you work hours over if you are going to flex out give the Commission some idea of when you will be here and when you are not going to be here. There are three employees not budgeted for that is almost \$100,000 before FICA, insurance and retirement that is a lot of our budget the fulltime HR person, Records Clerk in the Police Department and a Grants Writer. Issue with an employee name was posted on the City's website and face book. She stated that this shouldn't have ever happen Mr. McLean is an Attorney and a Labor Attorney we should never put our employees name on our website. She stated that there is a violation of City Charter by the City Commission by drawing a pension that is in violation of the City's own

ordinance and that has been going on for approximately seven months and still have not been corrected. She stated that there are ongoing inaccuracies in the financial statement utilities are not in our financial statement, sewer and water are over budgeted you can't be accurate if the financial report is not correct. There are positions that are zero budgeted and is being charged and stated that she had brought this before the Commission time and time again. She stated that she knows this was brought up by some of the Citizens but it is important we need to advertise the position even though we are a small city we need to advertise even if we hire from within we need to make sure that everyone is given a fair chance. She stated the duties should be outlined in the contract.

Commissioner McMillan stated that he disagrees with the \$105,000 we did not budget for that amount and he also think we should advertise for the position. Commissioner McMillan stated that it was said that we did not advertise for the position last time but we did.

Commissioner Sapp stated that the duties should be outlined.

Commissioner McMillan stated we should have worked shopped this and not rush through with this.

Commissioner McMillan made a motion to put out a RFP for the Manager's position. Commissioner Bass-Prieto seconded the motion. The ayes were two and the nays were three. The motion failed two to three with Commissioners Harris, Sapp and Dowdell casting the nay vote.

Mayor Dowdell asked the audience if they could hold down their comments they had an opportunity speak and that the Commission will not be disrespected because they were not disrespected while speaking.

Amendments to the Contract:

Commissioner Sapp stated if we look at our charter section 3.04 outlines the duties and powers of the Manager.

Terms and Termination:

Commissioner Bass-Prieto stated that we should change the date to May 7, 2019. Performance evaluation due no later than June 30th.

Liability and Health Insurance:

Mr. McLean stated that Manager life span is short – Commissioner Bass-Prieto asked if Mr. McLean would have to be here 10 years to receive the health insurance benefit. Mr. McLean replied yes. Commissioner Bass-Prieto asked if this would follow same policies and general employees. The Manager stated yes it is the racket ball policy and we need to address that issue. Mr. McLean stated he was not asking for a health benefit. Mr. McLean request that he Commission take up the issue of health insurance and retirement within the next 90 days or before he budget. Commissioner Bass-Prieto asked by do we need an additional insurance policy IMCA and does our insurance already cover the Manager. The Manger stated that

the Florida League of Cities does cover the Manager this language is typical in a lot of City Manager's contract. Commissioner Bass-Prieto asked the cost of the insurance. Mr. McLean stated he would have to get it to her.

Vacation and Sick Leave:

Should read as follows: Upon employment the Employee shall be credited with ten (10) annual leave days and 80 sick leave hours. Commissioner McMillan asked how are we going to track the leave. Mr. McLean stated he would send it to him.

Commissioner Harris made a motion to hire Mr. McLean as City Manager with the amended changes to the Contract: charter section 3.04 outlines the duties and powers of the Manager. Change date to May 7, 2019, performance evaluation due no later than June 30th, should read as follows: Upon employment the Employee shall be credited with ten (10) annual leave days and 80 sick leave hours. Commissioner Sapp seconded the motion. The ayes were Commissioners Harris, Sapp, and Dowdell. Nays were Commissioners McMillan and Bass-Prieto. The motion carried three to two.

Vivian Howard of 805 South Virginia Street came before the Commission and stated that we should pay for Commissioner McMillan's attorney fees.

Sheryl Hinson of 716 North 9th Street asked the Commission where the funds are coming from to pay the addition salary for the Manager as well as the attorney fees for Daniel McMillan.

Kerry Edgil of 706 North 11th Street stated after all that has happened the Police Department did not take any action against Daniel. He stated there was no hard evidence against Daniel it was a he says, she says and we should pay for Mr. McMillan's legal fees and asked di we pay for a special investigation of Mr. Dowdell.

Commissioner Sapp asked if we paid for a special investigator. Mayor Dowdell replied no.

Attorney stated that the case does not qualify for his attorney fees to be paid it was not a court of law which was not a legislative function.

Commissioner Bass-Prieto stated we followed the quasi-judicial rules.

Martha Sapp stated you should seriously think about pay for the fees.

Commissioner Bass-Prieto made a motion to pay for the attorney fees. The motion died for a lack of a second.

Commissioner McMillan stated if any of the Commissioners will have to defend themselves and that is a good chance that may happen good luck.

Commissioner Sapp stated that sounded just like something someone said to her in the park while she was passing out food.

Commissioner Sapp made a motion not to pay for the legal fees of Commissioner McMillan. Commissioner Harris seconded the motion. The ayes were Commissioners Harris, Sapp and Dowdell. Nays was Commissioner Bass-Prieto. Commission McMillan abstained. The motion carried three to one and one abstaining.

Commissioner Sapp stated that she doesn't take to being threaten likely.

Commissioner McMillan made a motion to adjourn the meeting. Commissioner Bass-Prieto seconded the motion. There being no further business to discuss the meeting was adjourned.

APPROVED:

Keith A. Dowdell Mayor and 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 COMMISSION
CITY HALL
QUINCY, FLORIDA

REGULAR MEETING
MAY 28, 2019
6:00 P.M.

The Quincy City Commission met in regular session, Tuesday, May 28, 2019, with Mayor Commissioner Dowdell presiding and the following present:

Commissioner Daniel McMillan
Commissioner Ronte Harris
Commissioner Freida Bass-Prieto
Mayor-Commissioner Angela G. Sapp

Also Present:

City Manager Jack L. McLean Jr.
City Clerk Sylvia Hicks
Interim City Attorney Gary Roberts
Police Chief Glenn Sapp
Planning Director Bernard Piawah
Public Works Director Reginald Bell
Fire Chief Curtis Bridges
Parks and Recreation Director DeCody Fagg
Human Resources Director Ann Sherman
Executive Assistant to the City Manager Vancheria Perkins
Grants Writer Beverly Nash
Officer Michael Copeland
Sergeant at Arms Lieutenant Eugene Monroe

Call to Order:

Mayor Dowdell called the meeting to order with invocation by Police Chief Glenn Sapp followed by the Pledge of Allegiance.

Approval of the Agenda

Commissioner Sapp made a motion to approve the amended agenda: Mayor Dowdell added a Resolution of Respect. Commissioner Harris seconded the motion. The ayes were unanimous. The motion carried five to zero.

Special Presentations by the Mayor or Commission

Special Presentation for Resolution of Respect

**RESOLUTION OF RESPECT
In Loving Memory of**

Katie Ann Owens Bronson

WHEREAS, Mrs. Katie Ann Owens Bronson was a lifelong resident of Gadsden County, City of Quincy, Florida and was married to the late Andes Bronson, Jr., and

WHEREAS, Katie was born on August 28, 1947 to the late Horace Owens and the late Mary Bush Bouie, and

WHEREAS, Katie was a phenomenal mother to six children: Vickie, Nita, Van, Big Buddy, Lil' Buddy and Cedric, and

WHEREAS, Katie was the loving grandmother to six grandchildren and great-grandmother to seven great-grandchildren, and

WHEREAS, Katie was the sibling to seven sisters and three brothers, and

WHEREAS, Katie was dutifully employed and retired from Disney World of Orlando, Florida, and

WHEREAS, Katie was a long-time faithful and dedicated member of the Friendship Primitive Baptist Church in Quincy, Florida, under the pastorship of the Rev. J. O. Caldwell, and

WHEREAS, Katie leaves a host of family, friends and community and endearing memories, and

WHEREAS, it is a privilege of all residents of the City of Quincy to honor and remember **Mrs. Katie Ann Owens Bronson.**

Now, therefore, let it be known, that we know the deep loss and sorrow the Katie Ann Owens Bronson's family is experiencing. We want to share in your sorrow, but recognize that the Lord has accepted her into His presence a good and faithful servant.

"Blessed are those who mourn for they shall be comforted". . . (Matthew 5:4)

Dated this 23rd day of May, A.D. 2019.

Approval of the Minutes of the Previous Meetings

Approval of Minutes of the May 14, 2019 Regular Meeting

Commissioner Sapp made a motion to approve the minutes of the May 14, 2019 meeting with corrections if necessary. Commissioner Harris seconded the motion. Commissioner Sapp stated Pro-Tem should be removed from Mayor Dowdell name. The motion carried five to zero.

Proclamations

Proclamation Regarding May, 2019 National Police Month

To recognize National Police Week 2019 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty nationally while protecting our communities and safeguarding our democracy.

WHEREAS, there are more than 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Quincy Police Department.

WHEREAS, according to statistics reported to the FBI, 106 law enforcement officers were killed in line-of-duty incidents in 2018. Of these, 55 officers died as a result of felonious acts, and 51 officers died in accidents.

WHEREAS, since the first recorded death of a law enforcement officer in 1786, more than 21,000 law enforcement officers have made the ultimate sacrifice and been killed in the line of duty.

WHEREAS, the new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including the names of officers killed in 2017 and 2018.

WHEREAS, May 15th was designated as Peace Officers Memorial Day and May 12-18, 2019 was designated as National Police Officers Week.

THEREFORE, BE IT RESOLVED that The City of Quincy formally recognizes the tireless efforts of the men and women of the Quincy Police Department and other local law enforcement agencies and salutes their service to our community and citizens.

Dated this 28th day of May, 2019.

Public Hearing and Ordinance as Scheduled or Agendaed

Ordinance No. 1105-2019 – Commissioners Compensation Election and Retirement Benefits

Mayor Commissioner Harris made a motion to read Ordinance No. 1105-2019 by title only. Commissioner Sapp seconded the motion. Upon roll call by the Clerk the ayes were: Commissioners McMillan, Harris, Bass-Prieto, Sapp, and Dowdell. The Clerk read the title as follows:

ORDINANCE NO. 1105-2019

AN ORDINANCE OF THE CITY OF QUINCY, FLORIDA, RELATING TO COMPENSATION OF THE MAYOR AND COMMISSIONERS; AMENDING CODE OF ORDINANCES SEC. 2-61 TO PROVIDE THAT THE MAYOR AND COMMISSIONERS MAY EACH INDIVIDUALLY ELECT TO REDUCE OR ELIMINATE THEIR COMPENSATION FOR THE NEXT BUDGET YEAR;

AMENDING SECTION 54.91(c), DELETING PROVISION EXCLUDING FOR THE ALLOCATION OF CONTRIBUTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR COPY ON FILE; AND PROVIDING FOR AN EFFECTIVE DATE.

Mayor Dowdell announced this is a public hearing and is now open to the public.

Paula Phillips of 816 Sunset Drive came before the Commission to express her dismay of the Commissioners receiving a pension. She stated you are to serve the public not the public serve you.

Derrick D. Elias 233 Cheeseborough Avenue had the following questions and requested a response:

Which Commissioners this pension plan will cover, what year and when was the plan approved, was the Commissioner given an opportunity to opt in or out of the pension, what will be the cost of the plan on an annual basis, how long does a Commissioner have to serve to receive a pension, did the Commissioners actually contribute funds to the plan, how will the Commissioners receive the pension, were there any actuaries performed on this plan, will the Commissioners beneficiaries receive the pension upon their death. He stated that it was talked about an Ordinance regarding pension Ordinance 959 whether it was 2013 or 2002 or 2003 and how did this become fruition.

City Manager McLean stated that the ordinance applies to the Commissioner of the effective date, October 1, 2018. The opt in/opt out provision is located in the ordinance and can see that at any time. The cost of the plan is 12% of the Commissioners Salary and the annual salary is about \$15,000 times five. Years of service will be the same for them as all other employees. The plan will fully vest at the end of six years and will be prorated three years at 50% of the contributions. Contributions to the plan yes they can if they want. Actuary this is a defined contribution plan as opposed to a defined vested plan, if the was a defined benefit plan an actuary study in terms of projects with the ability to pay out. Payout is defined by the American Fund you can designate your beneficiaries.

Commissioner Bass Prieto stated that she was just going to reiterate she believe this ordinance is in an improper form because it speaks to two different issues one being the Charter and the other being benefits it should have been bifurcated. She stated she finds is very distasteful for this Commission to violate its own ordinances and then back dates so they won't be in violation our citizens don't have that kind of options just because they elect us we should not take advantage of the powers we have. The question is on opt in and opt out does that mean that the City is going to pay into a pension plan until October 1st. She stated she opted out of everything except for the salary given to the Commission.

City Manager McLean replied yes your will receive a pension until October 2019. If you take a salary you will have to participate in the pension plan. She stated in her packet she received an insurance option to opt out and will receive \$150 a month for opting out of the insurance. She stated when we begin the insurance situation we opened a Pandora box, since 2002 it has been on the books that Commissioners are full time employees. City Manager McLean stated back in 2002 the Commission was full time employees however

there was another section of the ordinance which removed the benefits of eligibility. Commissioner Bass-Prieto stated she thought it only removed pension it did not talk about any other benefit. She also asked if we were supposed to pay the \$150.00 and were they given the opportunity to opt out. She stated we need to workshop this and may end up costing this City a lot of money. Mr. McLean stated City Commissioners in the past had not had health insurance, it was provided for, he stated on occasions at least two Commissioners no more than three were allowed to participate in the health care plan that was not an ordinance.

Commissioner Bass stated that she received a packed from HR that included life insurance, accidental death benefits; receive \$150.00 if she chose to opt out of the health insurance, all of a sudden the Commission become full time employees. She stated we only had two one in 2002 or 2003 and one in 2019. She asked why is she the only one on this Commission asked to opt out.

Mr. McLean stated that this ordinance was about pension health insurance was never a part of the ordinance. Mr. McLean stated that she should not have received the form it was probably put in the packet by questions raised around this diocese. She stated we need to talk to the constituents and would like for this to be investigated by the Attorney and get back with her and should table this until We get all the answers.

Mayor Dowdell asked if we are talking about health benefits or retirements do we have to opt out of all of them or what. City Manager McLean stated the language is salary and the 12% contribution is what we are dealing with.

Commissioner Bass-Prieto stated she don't understand how one Commissioner can receive health insurance and we don't have opt out agreements from the other four. Interim City Attorney Roberts stated that health insurance is not a part of this ordinance it deals strictly with 12% contribution.

Commissioner Sapp asked why not workshop the item. Commissioner Harris stated that is why he is trying to redirect us back to the issue at hand to bring us into compliance with what we are doing insurance is not a part of this. He agrees we should workshop the insurance.

Commissioner Bass-Prieto stated that the second part of the ordinance deals with the election of benefits or non-election of benefits, health insurance is a benefit and she believe this ordinance does speak to health insurance. She stated she received forms the City and wants to know how this affects us and how to move forward.

Mayor Dowdell stated that the Attorney stated that we are not dealing with health insurance now just salary and the 12% retirement. He also stated that she should have asked HR when she received the forms.

Ann Sherman HR Director stated that she accepts full responsibility for giving Commissioner Bass-Prieto the forms they should not have been in the packet that she was given. Commissioner Bass-Prieto stated that if she is a new employee of the City then she deserves the right to health insurance. She stated how is she supposed to know she is to get health insurance if HR don't give out the opt in opt out forms.

Commissioner McMillan stated in his opinion this ordinance does deal with benefits and he disagrees with the Attorney.

Mayor Dowdell stated that health insurance is not included in this ordinance point blank and asked the Commission what they wanted to do.

Commissioner Harris made a motion to approve Ordinance No. 1105-2019 regarding Commissioners' Compensation Election and Retirement Benefits on second reading. Commissioner Sapp seconded the motion. Upon roll call by the Clerk the ayes were Commissioners Harris, Sapp, and Dowdell. Nays were Commissioners McMillan and Bass-Prieto. The motion carried three to two.

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.)

Regina Davis of 315 West Washington Street came before the Commission with concerns on the Finance Report. She stated on January 8, 2019 the Commission approve a \$3Million dollar line of credit from Capital City Bank. Former Commissioner Gay asked, how will the Commission monitor the Line of Credit and he was told the former Finance Director, a separate monthly spreadsheet will be provided she stated five months later and we haven't seen any spreadsheets.

Ms. Davis stated on March 26th and April 23rd the Commission directed the Manager to schedule a mid-year budget workshop and still no workshop.

Ms. Davis stated when the Commission asked about filling the Finance Director position during the March 12th, Commission meeting the Manager said we do have applications and was asked again on April 9th the Manager said we are still collecting applications, still no Finance Director. Ms. Davis stated that during that same March 12th meeting, former Commissioner Gay also asked about the status of the RFP for the City Attorney position. The Manager's response was "I will have it out by tomorrow" and she stated that tomorrow still hasn't arrived. She stated that today is May 14th 64 days later and there has been no workshop, no hiring of a Finance Director or City Attorney.

Ms. Davis told the Commissioners that the US Census shows the population of the entire of Gadsden County in 2017 was a little over 47,00 and the City of Quincy about 7,500; on May 7, 2019 you voted to pay the City Manager \$150,00 not including benefits. She stated to her disbelief when reading the May 9, 2019 edition of the Gadsden County Times the County Administrator's salary is \$100,00. She stated her questions to the Commissioners are: Why are the citizens of Quincy paying \$105,000 plus benefits to someone who is unable or unwilling to do what he is told to do and why aren't they holding him accountable?

Ms. Davis had a concern with the storm recovery and how we spent the money and allocation of money to non-approved positions.

Resolutions

Reports by Boards and Committees

Reports, Requests, and Communications by the City Manager

SEPA Funding Agreement

Commissioner Bass-Prieto asked someone to explain the agreement to her and asked if the Attorney had reviewed it. The Attorney stated that he had not reviewed the agreement. She stated she has a real problem with the Attorney not reviewing the contract or agreements. The Manger stated this agreement is financial beneficial to the City. We are redirecting the funds to take care of Scada and this will come back to the Commission with specific projects. Robin Ryals stated that nothing is changed in this agreement we will have a seat on the board. Commissioner Harris made a motion to approve the Funding Agreement by authorizing the Manor and/or the City Manager to executed the attached funding agreement. Commissioner Sapp seconded the motion. The ayes were Commissioners McMillan, Harris, Sapp, and Dowdell. Nays were Commissioner Bass-Prieto. The motion carried four to one.

Update on Tanyard Creek Park Rules and Regulations

DeCody Fagg Recreation Director came before the Commission requesting that they approve the revised rules and regulations, Event Planning Kit, rental agreement application (renamed Event Permit Application) and rental fee schedule for Tanyard Creek and Amphitheater. Also is Resolution No. 1389-2019 reflecting the approval and adoption of the document and information have been researched, aligned with neighboring Tallahassee, more updated and current procedures and processes and is responsive to existing community needs. Chris Holt also was present and wants to promote an event at the amphitheater.

Commissioner Sapp had questions as to the noise and traffic and time for the music look at that. She also stated that she is glad to see something going on in the park. Commissioner Sapp asked if they could redesign the basketball court to something else.

Commissioner Harris stated he is glad to see done with the fees.

Commissioner Bass-Prieto stated that the noise would be a concern for her.

Regina Davis of 315 West Washington Street advised the Commission to review the restrictive covenants of the Park.

Commissioner Sapp made a motion to approve and adopt Resolution No. 1389-2019 revised rules and regulations, rental fee schedule and rental agreement application. Commissioner Harris seconded the motion. The ayes were Commissioners Harris, Sapp, and Dowdell. Nays were Commissioners McMillan and Bass-Prieto. The motion carried three to two.

Police April Traffic Report

Mayor Dowdell thanked the Chief for doing a good job.

Commissioner Bass-Prieto thank the Chief for the speeding apparatus on King Street and stated that log trucks are still using Madison and King Street and asked if we were enforcing the 10,000lb trucks. Chief Sapp stated that they are reviewing the situation because the trucks that are coming from BASF. He stated that since the storm several truck have been on King Street.

Fire Reports – No Comments

- Monthly Activity Report
- District Calls

Human Resources Monthly Report – No Comments

April Finance Report
P-Card Statements
Allocations
Arrearages Report
Cash Requirement
Financial Report

City Manager McLean stated that there was a question of storm recovery dollars and whether the positions were approved. He stated that most of the positions were already approved just a question of allocation of funds. We did hire additional personnel after the storm mainly in Public Works there were position that was vacant and was not increase in staff just reallocation of funds.

Ms. Davis stated that she was speaking of storm recovery dollars in a separate line item. The Manager stated we will add it on the next financial statement.

The Manager stated that the question was raised as to why none of the money had been spent out of the line item in Building and Planning for Demolition. He stated that no we have spent any of the funds it is good to have a contingency.

Commissioner Bass-Prieto had the following questions on the insurance and why they were days out. The Manager stated he will get back with her on that.

What are we planning to do to cover the \$21,000 dollars' increase in the Manager's salary plus benefits? The Manager stated he would make transfer to cover that cost. Commissioner Bass-Prieto asked if those transfer are to be brought before the board. The Manager some do and some don't.

Question on the City Attorney regarding the hearings back in February she can't see where we paid deposition fees, transcription fees court reporting fees, processing fees where are they in the budget. The Manager stated it is about \$4,000 to \$5,000 total and will get that to her from the Finance Department.

Non-Department it is 19% over, the Manager he didn't know why and will get back with her.

Personnel changed executive salaries was at \$52,500 and now at \$12,050 regular salaries at 40,000 and part-time at \$15,000 no fulltime employee in the budget in personnel. She asked don't the Commission have to make those changes. The City Manager stated that she asked those questions regarding zeros in the line item and the Finance Director went back and made those corrections. She then asked how can you create a positioning the budget and has real issues with that. The Manager stated the Commission has authorized 114 positions we have not increased the number of positions. Ann Sherman stated that when the former Finance setup the budget he did not fund the HR position; HR is being paid from the Customer Service position. The Manager there has not been an increasing in personnel. The Manager suggested a meeting with her, the Finance Director and him to discuss the issue. She stated that three weeks ago she sent him an email on this issue and have not gotten a response. The Manager stated it is unfair to say that because he tries to respond to everyone including hers. He stated if he overlooked something for her he apologized. Commissioner Bass-Prieto stated that the Customer Service has an executive position that was not there. She stated she had question about sewer treatment and utilities it is at 88% and why. She stated that we were supposed to have a tree serving accompany cutting as well as our own employees trimming trees under our lines. Mr. Ryals stated that program has begun they have currently cut trees on Cleveland and several other places. Commissioner Bass-Prieto stated that she noticed that we have \$160,000 in insurance proceeds it is from storm. Signed agreement with a company to come in to make repairs she had asked for a report where will be deductible will be charged out. The Enterprise in the sewer connections we have had no connections but is over 15,000 in water connections. Mr. Ryals stated that sewer connections don't go away, our water connection is outside the City limits sewer is not available in some of those areas.

Other Items Requested to be Agendaed by Commission Member(s), the City Manager, and Other City Officials

Comments:

City Manager

City Manager McLean we are doing a lot toward working to recover fund from FEMA we are trying to get \$3million dollars. They are very detailed in their inspections. He stated part of that process is FMIT proceeds they have given us insurance proceeds for the same properties. The Manager stated we need to make decision to go through the procurement process or the turn key project, the turn key you can speed up the renovations of those structures. He stated they spent last week meeting with FEMA and our Insurance Carrier as to what direction we should follow. How to use the insurance dollars and FEMA dollars for the best interest of the City? He stated we need reprogram some funds for other project i.e. the netting at the golf range. Our total deductible for the insurance is \$100,000.

The Hamilton Street project is on track.

The Solar Project we need an asset management study Florida Rural Water Association will be during a study should be complete within 90 days on all of our assets.

City Clerk - None

City Attorney

Attorney Roberts stated that he had the PBA contract for the Mayor to execute.

Commission Members

Commissioner McMillan

Stump at the Burmah Height Park needs to be removed, code issues at 111 Magnolia Drive, Upcoming paving for the following: North Macon, West Washington and West King Street and one block on East King; Pot hole, one North 11th, tree on house at north 11th, how are we enforcing the noise and what is the process; batting cages needs repairing, North Madison log trucks, position moving money we need to discuss; Thank the Finance Director for correcting some of issues.

Commissioner Harris – None

Commissioner Bass-Prieto

The Alphonso Figgers Park a tree is still in the fence, broken bench, requested to have impact surface for the slides, that is a liability issue, influx of household items on the side of the street as well as yard trash Carver Street and West Dixie, requested a financial workshop are we going a to do one, crime report for District IV. She asked the Manager when he is going to be out of the office isn't is common practice to let the Commission know when you are going to be out and when you are taking time off. The Manager stated he will let them know when he will be taking time off every other employee takes off time and don't get questioned in public and stated it would have been nice of her if she would have called him on that but yes he will follow the ordinance and let them know when he would be out. He stated just want to do this in public. She stated that just send an email.

Commissioner Sapp

Stated that she received several calls regarding high water bills can you address that issue.

RFP for the City Attorney and Finance Director have we gotten those out. The Manager stated he is ready to make an offer to the Finance Director. She asked by the next meeting.

Cleaning up the City and falling trees on people property what are we doing. The Manager stated we have been having staff to assist citizens at some point we need to get back to regular order. Commissioner Sapp asked how are we going to handle properties that no one is living on and storm debris is there. Striping on Washington Street in front of Capital City bank can't tell where to park.

Commissioner Sapp stated that she takes offence to people that say this is a part-time job. Commissioner Harris agreed with Commissioner Sapp this is a full time job with a part-time salary.

Commissioner Bass-Prieto thanked Mr. Bell for the beautiful bridge on the sidewalk at the Presbyterian Church. She also thanked him and his for cleaning the Kudzu on King Street and filling the pot hole on Carver Street.

Mayor Dowdell stated he sent the Manager a list of item.

Mayor Dowdell stated that the power went out Monday, he stated that Mr. Bell and his staff work very hard. He also stated that Mr. Ryals and his staff work very hard. He stated that the tree was cut and the power was restored.

He stated that it is about time for the Commission to start on the budget in July and requested that the Commission get a listing of things they want to see in the budget. The Manager stated he would get a schedule out to the Commission.

Asked the status of the Summer Youth program and the pool.

Mayor Dowdell asked Steve Britt to stand and stated that he wants to start a Junior Commission and has asked Mr. Britt to assist him, we need to get our young people involved from the high schools here in Gadsden County. He stated he will contact the Florida League of Cities to their assistance.

Mayor Dowdell stated that there are a lots of people coming to the meeting with negative issues we need a town hall meeting tell us what they see and what they want and gather public input and want Mr. Southerland video the process. Commissioner Sapp stated she already have great Community meetings. He also stated the Commission stated that this is a fulltime position.

Commissioner Sapp introduced the new Editor of the Gadsden County Times Scott Bryan.

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

APPROVED:

Keith A. Dowdell Mayor and Presiding
Officer of the City Commission and
City of Quincy, Florida

ATTEST:

Sylvia Hicks
Clerk of the City of Quincy

Clerk of the City Commission thereof

PROCLAMATION

TO HONOR THE MEMORY OF DR. LASALLE D. LEFFALL JR.

Whereas, the City of Quincy Mayor and City Commission wish to recognize **Dr. LaSalle D. Leffall Jr.**; a devoted husband to Ruthie Leffall and father to LaSalle D. Leffall III; and

WHEREAS, **Dr. LaSalle D. Leffall Jr.** was born on May 22, 1930 to Lula Jourdan and LaSalle Leffall, Sr. in Tallahassee, Florida but grew up in Quincy, Florida; and

WHEREAS, **Dr. LaSalle D. Leffall Jr.** graduated from Dr. Wallace S. Stevens High School at the age of 15 in 1945, was awarded his B.S. degree summa cum laude from Florida A & M College in 1948, and at the age of twenty-two earned his M.D. degree from Howard University College of Medicine; and

Whereas, **Dr. LaSalle D. Leffall Jr.** served as a visiting professor at over 200 medical institutions in the U.S. and abroad and authored or coauthored over 130 articles and chapters; he was a diplomat of the American Board of Surgery and a fellow to both the American College of Surgeons and the American College of Gastroenterology; his professional life was devoted to the study of cancer, especially among African Americans; and

WHEREAS, **Dr. LaSalle D. Leffall Jr.** was a noted surgeon, oncologist, medical educator and civic leader, and the recipient of many awards; he taught over 4,500 medical students and trained at least 250 general surgery residents; and

WHEREAS, **Dr. LaSalle D. Leffall Jr.**, served as the first African American president of the American Cancer Society in 1978; in 1995 Dr. Leffall was elected President of the American College of Surgeons and in 2002 he was named Chairman of the President's Cancer Panel; and

Whereas, **Dr. LaSalle D. Leffall Jr.** impacted the lives of many students from the Gadsden County Community, and in 1997, Dr. Leffall presented \$350,000 to Florida Agricultural and Mechanical University, establishing the "Martha J. and LaSalle D. Leffall Sr. Endowed Scholarship" in honor of his parents which awarded scholarships for Gadsden County students and professorships in science; and

WHEREAS, **Dr. LaSalle D. Leffall Jr.**, who departed this life on May 25, 2019, was a true legend; he leaves behind an indelible legacy of integrity in public life, compassion and loyalty in his private life, and diligence and dedication in all his chosen endeavors; and

WHEREAS, it is fitting that this City should pause to remember the bountiful life of this exceptional and gifted legend; and now

BE IT RESOLVED, that I, Keith A. Dowdell, Mayor of the City of Quincy, Florida, along with my colleagues: Mayor Pro-Tem Ronte Harris, Commissioner Angela Sapp, Commissioner Freida Bass-Prieto, and Commissioner Daniel McMillan collectively and individually honor the memory of **Dr. LaSalle D. Leffall Jr.**, reflecting fondly upon his impeccable character and his unfaltering commitment to living the exemplary life with courage and conviction.

BE IT FURTHER RESOLVED, that the City of Quincy expresses its sympathy and offer our condolences to the family of **Dr. LaSalle D. Leffall Jr.**

BE IT FURTHER RESOLVED, that an appropriate copy of this Proclamation be given to the family of **Dr. LaSalle D. Leffall Jr.** on this day, June 11, 2019.

Dated this _____ Day of June 2019

Keith A. Dowdell, Mayor
Presiding Officer of the City Commission
and City of Quincy, Florida

ATTEST:

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

**City of Quincy
City Commission
Agenda Request**

Date of Meeting: June 11, 2019

Date Submitted: July 7, 2019

To: Honorable Mayor and Members
of the Commission

From: Jack L. McLean Jr., City Manager
Reggie Bell, Public Works Director

Subject: Resolution 1390 – 2019 - Memorandum of Agreement
Florida Department of Transportation and the City of Quincy
Road Maintenance Agreement

Issue:

The City of Quincy has a need to finalize the Memorandum of Agreement (MOA) with Florida Department of Transportation (FDOT) in order for Public Works Department to continue to maintain stated roads. As a part of the continual updating of the State of Florida Highway System, FDOT, for the purpose of safety and protection of the investment, has constructed and maintains 2 and 4 lane highway facilities within the corporate limits of the City of Quincy.

Background:

This MOA between the City of Quincy and the Florida Department of Transportation is scheduled to expire on September 31, 2019. This MOA dates back as far as July 2007.

The City of Quincy Public Works Department will:

- Mow, cut and/or trim grass or turf from the sides of the roads and median.
- Remove all litter and debris from within the limits of the highway right-of-ways.
- Perform mechanical sweeping and edging to eliminate excess growth of grass and/or vegetation along all curbs and sidewalks.
- Sweep along all curbs including median and outside curbs.

The following roads will be maintained:

1. SR 10 (US 90) from the city limits CR 274 to SR 12
2. SR 10 (US 90) from SR 12 to just East of Strong Road
3. SR 267 from Dade Street to SR 10 (US 90)
4. SR 267 from SR 10 (US 90) to Quincy Creek Bridge

Analysis:

The City of Quincy Public Works Department has successfully worked with the Florida Department of Transportation (FDOT) for many years. FDOT agrees to pay the City of Quincy in the amount of \$7,249.62 per quarter for a total sum of \$28,998.48. This year's MOA will cover the periods of October 1, 2019 through September 30, 2022.

Options:

Option 1: Award the Memorandum of Agreement with Florida Department of Transportation for the amount of \$28,998.48 per year for the next three years.

Option 2: Do not award the Memorandum of Agreement with Florida Department of Transportation.

Option 3: Commission direction.

Staff Recommendation:

Option 1: Award the Memorandum of Agreement with Florida Department of Transportation for the amount of \$28,998.48.

Attachments:

1. Resolution No.1390-2019
2. Memorandum of Agreement for 2019-2022

Resolution No. 1390-2019

RESOLUTION AUTHORIZING THE CITY OF QUINCY AND THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION TO ENTER INTO A MEMORANDUM OF AGREEMENT FOR MAINTENANCE

Whereas, as a part of the continual updating of the State of Florida Highway System, the Department, for the purpose of safety, protection of the investment and other reasons, has constructed and does maintain 2 and 4 lane (State Roads 10, and 267) highway facilities below within the corporate limits of the City of Quincy; and

S.R. 10 (U.S. 90) County Section 50010, from city limit at C.R. 274 (M.P.18.484) to S.R. 12 (M.R.20.780)

S.R. 10 (U.S. 90) County Section 50030, from S.R. 12 (M.P. 0.000) to just East of Strong Road (M.P.2.058)

S.R. 267, County Section No. 50080, from Dade Street (M.P.14.182) to S.R. 10 (U.S. 90) (M.P.15.389)

S.R. 267, County Section No. 50140, from S.R. 10 (U.S. 90) (M.P.0.000) to Quincy Creek Bridge (M.P.0.878)

Whereas the City is of the Opinion that said highway facilities that contain roadside areas shall be setting forth the responsibilities that the attached MOA have been prepared to be executed as a 3-year contract with no renewals.

Adopted this 11th day of July 2019.

City of Quincy, Florida

Keith A. Dowdell, Mayor
Presiding Officer of the City
Commission of the City of Quincy, FL

ATTEST:

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



Florida Department of Transportation

RON DESANTIS
GOVERNOR

1074 Highway 90
Chipley, FL 32428

KEVIN J. THIBAUT, P.E.
SECRETARY

May 9, 2019

Ms. Sylvia Hicks, City Clerk
City of Quincy
122 North Graves Street
Quincy, Florida 32351

**RE: Memorandum of Agreement with City of Quincy
3-Year Term - October 1, 2019 through September 30, 2022**

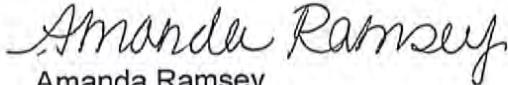
Dear Ms. Hicks:

Enclosed are four (4) originals of a Memorandum of Agreement between the City of Quincy and the Florida Department of Transportation. If your city desires to enter into this agreement with the Department, please execute and seal each original and return all copies to this office, along with the Resolution covering this work. Final execution of this agreement is contingent upon funding.

Please return your executed agreements to our office by June 10, 2019. If circumstances will not allow you to return these documents by this date, please notify our office as soon as possible.

We appreciate your assistance in executing this agreement. When final execution is accomplished, an original will be forwarded to you for your records. If you have any questions, please feel free to call Amanda Ramsey, Senior Contracts Manager toll-free at 1-888-638-0250, extension 1727 or via e-mail at GeriAmanda.ramsey@dot.state.fl.us.

Sincerely,


Amanda Ramsey
Senior Contracts Manager

Enclosure

cc: Mr. Timothy Hendrix, Mr. Roger Mumford, Ms. Kristi Patterson

CONTRACT NO. _____
FINANCIAL PROJECT NO. 42378227831
F.E.I.D. NO. 596000416003

MAINTENANCE

MEMORANDUM OF AGREEMENT

THIS AGREEMENT is between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, a component agency of the State of Florida, "DEPARTMENT," and the City of Quincy, a political subdivision of the State of Florida, existing under the Laws of Florida, "City".

WITNESSETH

WHEREAS, as a part of the continual updating of the State of Florida Highway System, the DEPARTMENT, for the purpose of safety, protection of the investment and other reasons, has constructed and does maintain 2 and 4 lane (State Roads 10, 12 and 267) highway facilities outlined in Exhibit "A" (Scope of Services) attached hereto and incorporated by reference herein, within the corporate limits of the City; and

WHEREAS, the City is of the opinion that said highway facilities that contain roadside areas shall be attractively maintained by mowing, mechanical sweeping, edging and sweeping and litter removal.

WHEREAS, the parties hereto mutually recognize the need for entering into an Agreement designating and setting forth the responsibilities of each party; and

WHEREAS, the DEPARTMENT is authorized to enter into this Agreement pursuant to Section 335.055, Florida Statutes "F.S.," and

WHEREAS, the City by Resolution No. _____ dated _____, 2019, attached hereto and by this reference made a part hereof, desires to enter into this Agreement and authorized its officers to do so.

NOW THEREFORE, for and in consideration of the mutual benefits to flow each to the other, the parties covenant and agree as follows:

1. The City shall perform the following standards:
 - A. Mow, cut and/or trim grass or turf in accordance with the guidelines set forth by the DEPARTMENT on an annual basis.
 - B. Edging and sweeping to eliminate excess growth of grass and/or vegetation along all curbs and sidewalks.
 - C. Removal of all litter and debris from within the limits of the highway rights-of-way.
 - D. Sweeping along all curbs including median and outside curbs.

The above-named functions to be performed by the City shall be subject to periodic inspections by the DEPARTMENT. Such inspection findings will be shared with the City and shall be the basis of all decisions regarding payment reduction, reworking, agreement termination, or renewal.

2. If at any time after the City has assumed the maintenance responsibility above mentioned, it shall come to the attention of the DEPARTMENT's District Secretary that the limits of Exhibit "A" or a part thereof is not properly maintained pursuant to the terms of this Agreement, the District Secretary may at his option issue a written notice that a deficiency or deficiencies exist(s), by sending a certified letter in care of (Ms. Sylvia Hicks, City Clerk, 122 North Graves Street, Quincy, Florida 32351-2328) to place said City, on notice thereof. Thereafter, the City shall have a period of thirty (30) calendar days within which to correct the cited deficiencies. If said deficiencies are not corrected within this time period, the DEPARTMENT may at its option, proceed as follows:
 - (a) Maintain the roadside areas or a part thereof, within the DEPARTMENT or Contractor's personnel and deduct the cost of such work from the City's payment said work or part thereof, or
 - (b) Terminate Agreement in accordance with Paragraph 5 of this Agreement and remove, by DEPARTMENT or private contractor's personnel, all of the items not desirable to maintain installed under this Agreement or any preceding agreement except as to items to remain and charge the City for the reasonable cost of such removal.

3. It is understood between the parties hereto that the maintenance items covered by this Agreement may be removed, relocated or adjusted at any time in the future as determined to be necessary by the DEPARTMENT in order that the adjacent state road be widened, altered or otherwise changed to meet with future criteria or planning of the DEPARTMENT. The City shall be given sixty (60) calendar days notice to remove said maintenance items after which time the DEPARTMENT may remove said maintenance items.
4. The DEPARTMENT agrees to pay to the City quarterly compensation for the cost of routine maintenance of maintenance items identified in Exhibit "A". The lump sum payment will be in the amount of \$ 7,249.62 per quarter for a total sum of \$28,998.48 per year.
 - (a) Payment shall be made only after receipt and approval of goods and services as provided in Section 215.42, F.S.
 - (b) Invoices shall be submitted by the City in detail sufficient for a proper pre-audit and post-audit thereof, based on quantifiable, measurable and verifiable deliverables as established in Exhibit A. Deliverables must be received and accepted in writing by the DEPARTMENT's Project Manager or designee prior to payment.
 - (c) Supporting documentation must establish that the deliverables were received and accepted in writing by the City and must also establish that the required minimum level of service to be performed as specified in Paragraph 1 was met, and that the criteria for evaluating successful completion as specified in Paragraph 1 was met.
 - (d) 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 includes the City's general accounting records, together with supporting documents and records, of the City and all subcontractors performing work, and all other records of the City and subcontractors considered necessary by the DEPARTMENT for a proper audit of costs.
5. This Agreement may be terminated under any one of the following conditions:
 - (a) By the DEPARTMENT if the City fails to perform its duties under Paragraph 2, following ten (10) days written notice.
 - (b) By the DEPARTMENT, for refusal by the City to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, F.S., and made or received by the City in conjunction with this agreement.
 - (c) By either party following sixty (60) calendar days written notice.
 - (d) By both parties, thirty (30) calendar days following the complete execution by both parties, of an agreement to terminate this agreement.
6. The term of this Agreement commences on October 1, 2019 and continues thru September 30, 2022.
7. The Department's obligation to pay is contingent upon an annual appropriation by the Florida Legislature. In the event this Agreement is in excess of \$25,000 or has a term for a period of more than one year, the provisions of Section 339.135, (6)(a), F.S., are hereby incorporated:

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 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 and which have a term for a period of more than 1 year.

8. This writing embodies the entire Agreement and understanding between the parties hereto and there are no other Agreements and understanding, oral or written, with reference to the subject matter hereof that are not merged herein and superseded hereby.
9. The DEPARTMENT's District Secretary shall decide all questions, difficulties and disputes of any nature whatsoever that may arise under or by reason of this Agreement, the prosecution or fulfillment of the service hereunder and the character, quality, amount and value thereof; and his decision upon all claims, questions and disputes shall be final and conclusive upon the parties hereto.
10. Vendors providing goods and services to an agency should be aware of the following time frames. Upon receipt, an agency has five (5) working days to inspect and approve the goods and services unless the bid specifications, purchase order, or contract specifies otherwise. An agency has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 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 warrant in payment of an invoice is not available within 40 days after receipt of a properly completed invoice, a separate interest penalty in accordance with Section 55.03(1), F.S., will be due and payable, in addition to the invoice amount to the City. Interest penalties of less than one (1) dollar will not be enforced unless the vendor requests payment. Invoices which have to be returned to a vendor because of vendor 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 vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.

11. This Agreement may not be assigned or transferred by the City in whole or in part without consent of the DEPARTMENT.
12. City:
 - (a) 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 City during the term of the contract; and
 - (b) Shall expressly require any 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 subcontractor during the contract term.
13. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, current Department of Transportation Specification and Department of Transportation Standard Indices. Venue of any judicial proceedings arising out of this Agreement shall be in Leon County, Florida.
14. Travel expenses are not authorized under this Agreement.
15. The City shall comply with all federal, state and local laws and ordinances applicable to the work or payment for work thereof. The City shall not discriminate on the grounds of race, color, religion, sex or national origin in the performance of work under this Agreement.
16. No funds received pursuant to this Agreement may be expended for lobbying the Legislature, the judicial branch, or a state agency.
17. The City and the DEPARTMENT agree that the City, its employees, and subcontractors are not agents of the DEPARTMENT as a result of this Agreement.
18. PUBLIC ENTITY CRIME INFORMATION AND ANTI-DISCRIMINATION STATEMENT: 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, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. 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 entity

19. The effective date of this Agreement shall be the latest date on which either party executes this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates set forth below.

CITY OF QUINCY

BY: _____

NAME: _____

TITLE: _____

DATE: _____

ATTEST: _____ (Seal)

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: _____

District Secretary for District Three

DATE: _____

ATTEST: _____ (Seal)
Executive Secretary

LEGAL REVIEW:

Office of the General Counsel

EXHIBIT "A"
THE CITY OF QUINCY
BASIS OF ESTIMATE

SITES:

1. S.R. 10 (U.S. 90), County Section No. 50010, from city limits at C.R. 274 (M.P.18.484) to S.R. 12 (M.P.20.780).
2. S.R. 10 (U.S. 90), County Section No. 50030, from S.R. 12 (M.P.0.000) to just east of Strong Road (M.P. 2.058).
3. S.R. 267 County Section No. 50080, from Dade Street (M.P.14.182) to S.R. 10 (U.S. 90) (M.P.15.389).
4. S.R.267 County Section No. 50140, from S.R. 10 (U.S. 90) (M.P.0.000) to Quincy Creek Bridge (M.P.0.878).

COST ESTIMATE FOR ONE YEAR

| PAY ITEM No. | ACTIVITY No. | DESCRIPTION | UNITS PER CYCLE | COST PER UNIT | CYCLES PER YEAR | TOTAL COST |
|--------------------|--------------|----------------------|-----------------|---------------|-----------------|--------------------|
| E104-4-2 | 482 | SLOPE MOWING | 2.3 AC | \$68.38 | 7 | \$1,100.92 |
| E104-4-3 | 485 | SMALL MACHINE MOWING | 21 AC | \$54.79 | 7 | \$8054.13 |
| E110-30 | 541 | LITTER REMOVAL | 91 AC | \$7.88 | 12 | \$8,604.96 |
| E110-31 | 543 | MECHANICAL SWEEPING | 13 PM | \$30.71 | 12 | \$4,790.76 |
| E110-32-1 | 545 | EDGING AND SWEEPING | 25.3 PM | \$84.95 | 3 | \$6,447.71 |
| GRAND TOTAL | | | | | | \$28,998.48 |

(QUARTERLY \$ 7,249.62)

(TOTAL COST FOR THREE YEARS \$86,995.44)

**CITY OF QUINCY
CITY COMMISSION
AGENDA REQUEST**

MEETING DATE: June 14, 2019

DATE OF REQUEST: May 28, 2019

TO: Honorable Mayor and Members of the City Commission

FROM: Jack L. McLean Jr., City Manager
Dr. Beverly A. Nash, Grants Writer

SUBJECT: Establishment of the City of Quincy
Mayor's Junior Commission

Statement of Issue:

Per recommendation of Mayor Keith Dowdell for the establishment of a City of Quincy Mayor's Junior Commission.

Over the past 20 years, many have argued that there is a crisis in young people's civic and political engagement. This is because youth who are eligible to vote in national, in particular local, elections tend to do so less frequently than older generations. In addition, over the past few decades, there has been a decline in the percentage of young people who vote in national/local elections. These trends have been used to argue that the future of democracy is in jeopardy, because political engagement in later life is rooted in the habits developed in youth, and the youth of today will eventually become the adults of tomorrow.

The mission of the Mayor's Junior Commission will be to provide the youth with the opportunity to participate in the City's decision-making process through recommendations to the City Commission that address youth issues, promote positive programs and the development of programs, projects and activities for the young people in the City of Quincy; thereby promoting and encouraging the youth to become effective, civic engaged and servant leaders in the communities by helping shape the future of the City of Quincy.

Background:

Engaging in civic life is worthwhile for many reasons - it can build community, fulfill social needs, change policies, and ensure a healthy democracy. The benefit to young people is clear and spans socioeconomic contexts, and there is a transformative impact that is made through investment in programs that help youth better understand social issues affecting their lives and their role in solving them. By preparing youth, including at-risk and marginalized youth, to feel involved in their circumstances and futures, communities set them up to write a new narrative for themselves and their peers, shatter expectations for youth in their communities, and lead by example for the kids who look up to them.

Benefits for the City of Quincy:

- Giving young people a formal role in local decision making.
- Offering real-world experiences with elected individuals and city staff.
- Teaching young people about the role of the commission and advisory bodies.
- Providing young people with an opportunity to develop leadership skills and learn how local government operates.
- Increasing youth volunteerism.
- Encouraging youths to be more actively engaged in the political process.

The Census Bureau estimates that 24.6 percent of the U.S. population is under the age of 18; in Gadsden County - 22.0% of the population (2018), and in the City of Quincy – 22.3% of the population (2018).

Options:

Option 1: Vote to approve the establishment of the Mayor’s Junior Commission.

Option 2: Vote to deny the establishment of the Mayor’s Junior Commission.

Staff Recommendation:

Option 1

ATTACHMENT:

Exhibit A: Resolution Number: 1391-2019

RESOLUTION NUMBER: 1391-2019

**A RESOLUTION TO ESTABLISH
THE MAYOR'S JUNIOR COMMISSION**

WHEREAS, it is important and beneficial to all citizens of the City of Quincy to foster involvement of the County's youth in the process of government and the ideals of public service; and

WHEREAS, the City of Quincy recognizes the youth of our communities as a significant community resource; and

WHEREAS, the establishment of the Mayor's Junior Commission is an appropriate means to foster that involvement and increase the opportunities for young people to contribute to the local government; and

WHEREAS, the City of Quincy desires to receive information and direction from the young people of the community on matters of interest and importance to the youth; and

WHEREAS, the Census Bureau estimates that 24.6 percent of the U.S. population is under the age of 18 and it goes without saying that young people are the future of our communities; and

WHEREAS, it becomes vitally important that they are vested with knowledge, skills and abilities to be the next generation of local leaders and the Mayor's Junior Commission framework is recognized by the Florida League of Cities, Inc. to promote active civic engagement among youth.

WHEREAS, the mission of the Mayor's Junior Commission will be to provide the youth with the opportunity to participate in the City's decision-making process through recommendations to the City Commission that address youth issues, promote positive programs and the development of programs, projects and activities for the young people in the City of Quincy; thereby promoting and encouraging the youth to become effective, civic engaged and servant leaders in the communities by helping shape the future of the City of Quincy.

WHEREAS, the Mayor's Junior Commission will be allowed to use City space and work with City staff in collaboration with the Gadsden County School District.

NOW, THEREFORE, BE IT RESOLVED THAT THIS CITY COMMISSION DOES HEREBY RESOLVE THAT WE:

- 1. DO HEREBY AGREE TO SUPPORT THIS ACTION;**
- 2. THIS RESOLUTION SHALL BECOME EFFECTIVE UPON ITS ADOPTION.**

ADOPTED AND PASSED by the City Commission of the City of Quincy at a Regular Meeting thereof on the 14th Day of June, 2019.

APPROVED:

Keith Dowdell, Mayor and Presiding

Officer of the City Commission and of the
City of Quincy, Florida 32351

ATTEST/AUTHENTICATED:

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

**CITY OF QUINCY
CITY COMMISSION
AGENDA REQUEST**

Date of Meeting: June 11, 2019

Date Submitted: June 6, 2019

To: Honorable Mayor and Members of the City Commission

From: Jack L. McLean Jr., City Manager
Bernard Piawah, Building and Planning Director

Subject: Special Use Permission to locate a Daycare Facility at 803 E. Jefferson Street

Statement of Issue:

This is a request for a special use permission to operate a daycare facility at 803 E. Jefferson Street, Quincy, Florida. Pursuant to Section 46-172(b)(4), a child care center shall not be permitted unless by special permission of the City Commission after review by the Planning and Development Review Board (PDRB). The application was properly noticed and advertised in Gadsden County Times on May 23, 2019. The City's staff has not identified any issues with the proposal to locate a daycare facility on this site; a daycare facility used to be located at the site, and no other activity has operated on the site since the previous one closed down. The PDRB met on May 29, 2019 to review the application during which the board voted to recommend approval of the application. Therefore, the City's staff is recommending the approval of the application to locate a daycare facility on this site.

Background:

Ms. Danyell Shackelford, applicant, wishes to operate a daycare facility at 803 E. Jefferson Street, Quincy. The subject site contains a building in which the daycare activity will be conducted. Parking is available on the Jefferson Street side of the building, while the playground area is located on the southern side of the building.

Criteria for Review:

Pursuant to Quincy Code, Section 46-172(c), the consideration for a special use permit by the Planning and Development Review Board (PDRB) and the City Commission shall be based on the following criteria:

- 1) The proposed use will not adversely affect the health and safety of the residents and the workers of the city;
- 2) The proposed use will not be detrimental to adjacent property;

- 3) The proposed use is consistent with the City's comprehensive plan;
- 4) The proposed use will be adequately served by public facilities;
- 5) The proposed use will be on lot of sufficient size; and
- 6) The proposed use will not constitute a nuisance.

Staff Analysis and Review:

The application has been reviewed based on the criteria stated above. The site has adequate parking to support the operation and traffic in and out of the facility will not interrupt the free flow of traffic on adjacent street or have any adverse impact on adjacent streets. There is a safe area on the property for parents to drop their children at the facility and for pick-up from the facility. The application has been reviewed for consistency with the comprehensive plan and the land development regulations and no issues have been identified. Adequate public facilities (water, sewer, etc.,) are available to the site.

The Fire Department has reviewed the application and has not identified any issue with the location of a daycare facility on this site.

The application has been fully noticed and advertised in the newspaper. As of the date of this request, the Building and Planning Department has not received any written or verbal objections to the proposed use of this facility as a daycare center.

Options:

- Option 1: Motion to approve the request for a special use permission for a daycare facility at 803 E. Jefferson Street, Quincy.
- Option 2: Motion for denial of the request for special use permission for a daycare facility at 803 E. Jefferson Street, Quincy.

Staff Recommendation:

Option 1

Attachments:

1. Minutes of PDRB Meeting of May 29, 2019
2. Application packet

ATTACHMENT 1

PLANNING AND DEVELOPMENT REVIEW BOARD

REGULAR MEETING CITY HALL, QUINCY, FLORIDA

May 29, 2019

The Planning and Development Review Board (PDRB) met at City Hall in Quincy, Florida on Wednesday, May 29, 2019 at 6:00 P.M. and the following were present:

Mr. Dan Hooker
Ms. Judy Ware (on the phone)
Ms. Denise Hannah
Mr. Alvin Young

Members Absent:

Mr. Tommy Skipper
Mr. Willie Reeves
Ms. Kimberly Williams Ray

Staff in Attendance:

Bernard Piawah, Director, Building and Planning

The meeting was called to order by the Chairman, Mr. Dan Hooker, followed by roll call, meeting a quorum.

A motion to approve the minutes of the previous meeting of April 10, 2019 with any corrections was made by Ms. Denise Hannah. The motion was properly seconded by Mr. Alvin Young and the motion passed.

Items for Discussion:

- A. A Review of the proposal to locate a daycare center at 803 E. Jefferson Street, Quincy, Florida.

Mr. Piawah addressed board stating that this item is a request for a special use permission to operate a daycare facility at 803 E. Jefferson Street, Quincy, Florida and stated that the owner of the application was present at the meeting. He indicated that a daycare facility used to locate on the site and that no other activity has operated on the site since the previous one closed down.

Mr. Piawah further stated that the City's staff has not identified any issues with the proposal to locate a daycare facility on this site and that the board has two options for recommendation:

Option 1: Vote to recommend approval of the request for a special use permission for a daycare facility at 803 E. Jefferson Street, Quincy, Florida; or

Option 2: Vote to recommend denial of the request for a special use permission for a daycare facility at 803 E. Jefferson Street, Quincy, Florida and that the staff's recommendation is Option 1.

Ms. Denise Hannah made a motion to approve Option 1: "Vote to recommend approval of the request for a special use permission for a daycare facility at 803 E. Jefferson Street, Quincy, Florida". The motion was properly second by Mr. Alvin Young and the motion was approved; the ayes were unanimous.

Being no further business, the meeting adjourned.

Chairman

Date

ATTACHMENT 1

PLANNING AND DEVELOPMENT REVIEW BOARD REGULAR MEETING CITY HALL, QUINCY, FLORIDA

May 29, 2019

The Planning and Development Review Board (PDRB) met at City Hall in Quincy, Florida on Wednesday, May 29, 2019 at 6:00 P.M. and the following were present:

Mr. Dan Hooker
Ms. Judy Ware (on the phone)
Ms. Denise Hannah
Mr. Alvin Young

Members Absent:

Mr. Tommy Skipper
Mr. Willie Reeves
Ms. Kimberly Williams Ray

Staff in Attendance:

Bernard Piawah, Director, Building and Planning

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Option 2: Vote to recommend denial of the request for a special use permission for a daycare facility at 803 E. Jefferson Street, Quincy, Florida and that the staff's recommendation is Option 1.

Ms. Denise Hannah made a motion to approve Option 1: "Vote to recommend approval of the request for a special use permission for a daycare facility at 803 E. Jefferson Street, Quincy, Florida". The motion was properly second by Mr. Alvin Young and the motion was approved; the ayes were unanimous.

Being no further business, the meeting adjourned.

Chairman

Date

Request for Development Review Requiring Public Hearing

(March 24, 2016)*

There are two types of public hearings that can be administered when a development review requires a hearing. There are a quasi-judicial and an informal hearing. A quasi-judicial hearing would consist of a due process set where, you, as the property owner, would be able to present evidence to a hearing officer and cross-examine witnesses. This process would be similar to a trial hearing and is longer in duration. The quasi-judicial hearing would not permit ex parte communication between the PDRB and / or the Commission.

The informal hearing is less time consuming. The property owner addresses his/her concerns for the development review and thereafter, any concerned citizens will be given an opportunity to speak. The informal process would allow ex parte communication between the PDRB and/or the Commission. Both hearing styles would allow the property owner to seek appeal of any decision rendered by the City Commission: the difference is in the procedures.

Please indicate below which type of hearing you are requesting for your development review and return this form to City Hall at the above address.

Quasi-judicial Informal Hearing

Name of Applicant: Quality Education Facility

Address: 803 - E. Jefferson Street

Telephone Number: Primary No. 850-627-1705; ALT No. 850-459-9355

Property Location: 803 E. Jefferson Street


Signature

04/19/19
Date

SPECIAL USE PERMIT APPLICATION

Requirements for a Special Use Permit:

A special use means a use requiring review by the planning and development review board and the City Commission. A special use permit authorizes the recipient to make use of a property in accordance with the requirements of the Land Use Development Regulation (LDR) as well as any additional requirements imposed by the City Commission.

- I. Submit a complete Special Use Permit Application. (See page 2)
2. Submit application fee of \$500.00 (for telecommunication see telecommunication application form);
3. Application will, initially, be reviewed by the Planning Director, which is a staff level review;
4. Upon determination that the application is complete, application will be forwarded to the Planning and Development Review Board (PDRB), which is a recommending board to the City Commission.
5. Notices of Development Review will be mailed to adjacent property owners, and an advertisement will be placed in the Gadsden County Times or Havana Herald prior to the PDRB meeting.
6. At the PDRB meeting the board will vote to recommend approval, recommend denial, or vote to table the application for further review. Upon recommendation for approval or recommendation of denial, the application will be forwarded to the City Commission.
7. The City Commission has the final decision making authority. The City Commission meets the second and fourth Tuesday of every month. Upon approval of the City Commission, a Development Order will be issued.

PROPERTY OWNER:

NAME: True Wisdom New Hope Ministries

MAILING ADDRESS: P.O. Box 14628

CITY: Tall STATE: FL ZIP CODE: 32317

PHONE NUMBER: 850-459-9355 ALT. PHONE NO. _____

EMAIL ADDRESS: dsshackelford@gmail.com

APPLICANT OR AGENT (if other than the owner; include affidavit from owner)

NAME: Danyell Shackelford

MAILING ADDRESS: P.O. Box 14628

CITY: Tall STATE: FL ZIP CODE: 32317

PHONE NUMBER: 850-459-9355 ALT. PHONE NO. _____

EMAIL ADDRESS: twooperationsmanager@gmail.com

PROPERTY INFORMATION

ADDRESS: 803 East Jefferson Street

PARCEL TAX I.D. NUMBER: 30-0127636

CURRENT ZONING DISTRICT: Commercial

CURRENT LAND USE: Daycare

PROPOSED LAND USE: Daycare

Project Description: (Give very detailed description of the project, identifying all proposed land uses and buildings. Be specific in your answer and attach additional sheet(s) as necessary)

We are planning to use the facility as a daycare

Project Information:

How will water be supplied to the site? city

How will sanitary sewer be handled? city

How will electricity be supplied to the site? city

Is this site or any part of this site adjacent to or in a flood prone or wetland area? NO

If yes, what steps will be taken to mitigate these impacts? N/A

Are there any known historical or archeological sites on the property? no

If yes, what steps will be taken to preserve these site? N/A

Are there any provisions for dedicated open or recreational space? backyard

Is there adequate space for vegetative or other type buffer between this use and adjacent uses?
 Explain: yes, there is a fence present.

Sec . 46-172 (c): Criteria for approval. The special permission required by this section shall be granted by the city commission only after it has determined that:

- (1) The use is consistent with the adopted comprehensive plan for the physical development of the city.
- (2) The use shall not be contrary to the purpose of this chapter.
- (3) The use will not adversely affect the health and safety of the residents and workers of the city.
- (4) The use will not be detrimental to adjacent property.
- (5) The use will not be affected adversely by the existing use of adjacent property.
- (6) The use will be on a lot of sufficient size.
- (7) The use will be adequately served by public utilities.
- (8) The use will not constitute a nuisance or hazard.

***Please answer the following Sec. 46-172 (c) related questions:**

- Is the site and/or building (where existing buildings are on the site) environmentally safe for the location of this use?
 Explain: yes
- What was the former use of the site or building?
 Explain a daycare

- If the site was in a use that is not similar to the proposed use what measures have been taken to prepare the site for the new use?

Explain: N/A the site was previously a daycare

- If the site is going from a former industrial use to a non-industrial use, would an environmental cleanup be needed in order to locate the new use? "Yes" or "No"

Explain: NO

- If the site is going from a former industrial use to non-industrial use, what measures have been taken to make the site environmentally safe for the new use?

Explain: NO

- Would the use be detrimental to adjacent property?

Explain NO

- Would the use be affected adversely by the existing use of adjacent property?

Explain NO

- Would the use be on a lot of sufficient size?

Explain yes

- Would the use constitute a nuisance or hazard?

Explain: NO

- In your opinion; is the site suitable for this use based on the measures described above?

Explain: yes it is the best use of property

Provisions for stormwater management as well as erosion and sedimentation control during construction are required by Chapter 17-25, Regulation of Stormwater Discharge, Florida Department of Environmental Protection (DEP). A permit may be required, contact DEP at (850) 488-3704 for more information. A development will not receive approval until this matter is addressed. Briefly describe control measures that will be used during construction of this project.

N/A - No construction will be done

DOCUMENTATION ATTACHED IN SUPPORT OF THIS APPLICATION

 Site Plan: (Provide a very detailed site plan showing the location of all buildings and proposed uses, parking, and landscaping; etc. ; see staff for additional information)

Floor Plan (Show the layout of the buildings see staff for additional information)

 Optional petition of support signed by adjacent property owners (must include name, address and signature)

Copy of warranty deed

 Application fee of \$500.00 (for telecommunication see telecommunication application form) payable by cash, check or money order drawn to the City of

Quincy -receipt# _____

_____ Application form including:

- A. Type of Hearing request form
- B. notarized Designation of Agency (if applicable)

_____ Purchase Option for subject parcel (if applicant is not current property owner)

SIGNATURE(S) OF PROPERTY OWNER(S)/APPLICANT(S)

The property owner(s) or his/her agent must initial each of the following statements.

DS I understand that it is the responsibility of the developer to obtain all permits and to comply with the requirements of all agencies having jurisdiction over the proposed development.

DS I understand that acceptance of this application is not an approval of the proposed development.

DS I certify that the information provided this office for the purpose of granting this development proposal is true to the best of my knowledge.

DS The Department of Building and Planning with consideration of the services it performs are herewith released from any liability for all actions taken in good faith during the review of this application and the accompanying materials.

The undersigned owner(s) and/or applicant(s) certifies under penalties of perjury that all the statements contained in this application, including any statement attached to the application or any papers or plans submitted herewith are true and correct.

1. Property Owner's Signature: True Wisdom New Hope Ministries IDC IN
Date: 04/19/19 D. Shaeffer (Legal Board Member - authorized signer)

Property Owner's Signature (if more than one owner): _____

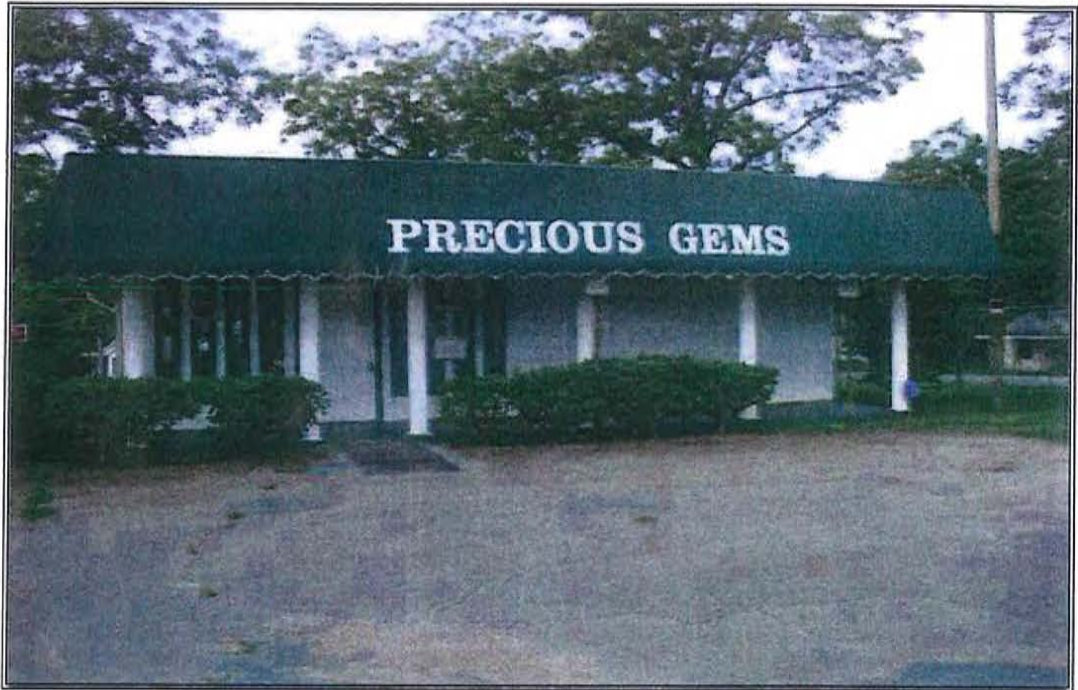
Date: _____

2. Applicant's Signature: D. Shaeffer
Date: 04/19/19

Applicant's Signature (if more than one applicant): _____

Date: _____

*Application Form: Special Use; Latest Update March 24, 2016



Subject- Front View



Subject - Rear View

PROMISSORY NOTE

| Principal | Loan Date | Maturity | Loan No | Call / Coll | Account | Officer | Initials |
|--------------|------------|------------|------------|-------------|---------|---------|----------|
| \$135,000.00 | 10-19-2018 | 10-19-2023 | 7120338453 | 40 | | 14 | |

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "****" has been omitted due to text length limitations.

| | |
|---|---|
| Borrower: True Wisdom New Hope Ministries International Development Center, Inc. 1477 Capital Circle NW Tallahassee, FL 32303 | Lender: TC FEDERAL BANK Tallahassee 2915-501 Kerry Forest Parkway Tallahassee, FL 32309 (850) 894-3001 |
|---|---|

Principal Amount: \$135,000.00

Date of Note: October 19, 2018

AMORTIZATION. This Note is amortized over a period of 240 months.

PROMISE TO PAY. True Wisdom New Hope Ministries International Development Center, Inc. ("Borrower") promises to pay to TC FEDERAL BANK ("Lender"), or order, in lawful money of the United States of America, the principal amount of One Hundred Thirty-five Thousand & 00/100 Dollars (\$135,000.00), together with interest on the unpaid principal balance from October 19, 2018, calculated as described in the "INTEREST CALCULATION METHOD" paragraph using an interest rate of 5.250% per annum based on a year of 360 days, until paid in full. The interest rate may change under the terms and conditions of the "INTEREST AFTER DEFAULT" section.

PAYMENT. Borrower will pay this loan in 59 regular payments of \$915.49 each and one irregular last payment estimated at \$114,224.68. Borrower's first payment is due November 19, 2018, and all subsequent payments are due on the same day of each month after that. Borrower's final payment will be due on October 19, 2023, and will be for all principal and all accrued interest not yet paid. Payments include principal and interest. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; then to any escrow or reserve account payments as required under any mortgage, deed of trust, or other security instrument or security agreement securing this Note; and then to any late charges.

INTEREST CALCULATION METHOD. Interest on this Note is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. All interest payable under this Note is computed using this method. This calculation method results in a higher effective interest rate than the numeric interest rate stated in this Note.

RECEIPT OF PAYMENTS. All payments must be made in U.S. dollars and must be received by Lender at:

TC FEDERAL BANK
 Tallahassee
 2915-501 Kerry Forest Parkway
 Tallahassee, FL 32309

All payments must be received by Lender consistent with any written payment instructions provided by Lender. If a payment is made consistent with Lender's payment instructions but received after 5:00 PM Eastern Time on a business day, Lender will credit Borrower's payment on the next business day.

PREPAYMENT. Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments under the payment schedule. Rather, early payments will reduce the principal balance due and may result in Borrower's making fewer payments. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: TC FEDERAL BANK, P O BOX 1197 THOMASVILLE, GA 31799.

LATE CHARGE. If a payment is 16 days or more late, Borrower will be charged 5.000% of the unpaid portion of the regularly scheduled payment or \$5.00, whichever is greater.

INTEREST AFTER DEFAULT. Upon default, at Lender's option, and if permitted by applicable law, Lender may add any unpaid accrued interest to principal and such sum will bear interest therefrom until paid at the rate provided in this Note. Upon default, the total sum due under this Note will continue to accrue interest at the interest rate under this Note.

DEFAULT. Each of the following shall constitute an event of default ("Event of Default") under this Note:

Payment Default. Borrower fails to make any payment when due under this Note.

Other Defaults. Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Note or in any of the related documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

Default in Favor of Third Parties. Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's property or Borrower's ability to repay this Note or perform Borrower's obligations under this Note or any of the related documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Insolvency. The dissolution or termination of Borrower's existence as a going business, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate



REMIT PAYMENT TO:
 P.O. BOX 180054
 TALLAHASSEE, FLORIDA 32318
 (850) 575-7348 • FAX (850) 562-4834
 email: info@BruceFire.com

"WHAT BURNS NEVER RETURNS"

PAID MAR 07 2019

INVOICE 91770

ACCOUNT # 703177

E-MAILED FEB 21 2018

BILLO
 TRUELL WISDOM NEW HOPE
 803 E. JEFFERSON ST.
 Quincy, FL 32351
 PHONE NO. 850-459-9355
 EMAIL / FAX NO.

REMARKS/OBSITE
 PAID 549.00 2-6-19
 BALANCE DUE 30 DAYS - 543.47
 balance
 PAID CK# 1001 - 3/8/2019
 TW OPERATIONS MANAGER@gmail.com
 HYDROTEST DUE DATE SYSTEM REFILL PORTABLE REFILL
 6-19 2-20

DUE WITHIN 20 DAYS. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.
 PAST DUE ACCOUNTS ARE SUBJECT TO 2% LATE CHARGE. SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE.

ANNUAL SEMI-ANNUAL SERVICE EQUIPMENT CUSTOMER'S P.O. NUMBER BUYER'S NAME DANIELLE

| QTY | UNIT SIZE | CHEMICAL AGENT TYPE | DESCRIPTION OF FIRE EXTINGUISHER SERVICES | UNIT PRICE | EXTENSION NON TAXABLE | EXTENSION TAXABLE |
|--|-----------|---------------------|--|------------|-----------------------|-------------------|
| ANNUAL FIRE EXTINGUISHER INSPECTION. CERTIFIED & TAGGED | | | | | | |
| 3 | 6 | Leton | FIRE EXTINGUISHER RECHARGE(S) / SIX YEAR MAINTENANCE | 32.00 | 96.00 | |
| 1 | 6 | Leton | FIRE EXTINGUISHER RECHARGE(S) / SIX YEAR MAINTENANCE | 32.00 | 32.00 | |
| | | | FIRE EXTINGUISHER RECHARGE(S) / SIX YEAR MAINTENANCE | | | |
| | | | FIRE EXTINGUISHER RECHARGE(S) / FIVE YEAR MAINTENANCE | | | |
| 1 | 6 | Leton | LOW PRESSURE HYDROSTATIC TEST(S) | 19.00 | 19.00 | |
| | | Leton | HIGH PRESSURE HYDROSTATIC TEST(S) | | | |
| 3 | | ABC | Low Pressure types | 9.00 | 27.00 | |
| DESCRIPTION OF FIRE SUPPRESSION SYSTEM SERVICES | | | | | | |
| 1 | | | SEMI-ANNUAL FIRE SYSTEM INSPECTION. CERTIFIED & TAGGED | 95.00 | 95.00 | |
| 1 | | | FIRE SUPPRESSION SYSTEM SERVICED AND RECHARGED | 95.00 | 95.00 | |
| 1 | | | FIRE SUPPRESSION SYSTEM HYDROSTATIC TEST | 52.00 | 52.00 | |
| 2 | | | FIRE SYSTEM FUSIBLE LINKS, REPLACED AND INSTALLED | 32.00 | 64.00 | |
| OTHER SERVICES / DESCRIPTION OF PARTS USED | | | | | | |
| 4 | | | Valve to Cylinder O Ring | 5.00 | 20.00 | |
| 4 | 81-177 | | HAZ MAT LABEL | 3.00 | 12.00 | |
| 1 | 6 | Leton | Wet Chem Installer | 145.00 | 145.00 | |
| 1 | | | wet Chem Valve Stem Installation | 17.00 | 17.00 | |
| 1 | CO2-6 | | Pipes Chem Cartridges | 45.00 | 45.00 | |
| 1 | 275 | | wet Chem Charge For Fire System | 292.47 | 292.47 | |
| 1 | | | Pipes Chem Valve Stem Kit | 63.00 | 63.00 | |
| ORIGINAL INVOICE LEFT AT JOB SITE | | | | | | |



SALES TAX EXEMPT #: _____ EXP. DATE: _____
 HAZMAT SURCHARGE 20.00
 SUBTOTAL 1092.47
 % TAX /
 TOTAL 1092.47
 DATE 2-6-19
 SELLER HERETOFOR ASSIGNS THE ACCOUNT RECEIVABLE TO BRUCE FIRE EQUIPMENT CO. INC. INCLUDING ALL CLAIMS
 ACCEPTED BY AUTHORIZED AGENT OR PURCHASER BUYER SHALL PAY SELLER FOR THIS PURCHASE

ALL SERVICE AND NEW INSTALLATION HAS BEEN PERFORMED IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION (NFFPA) AND LOCAL AUTHORITIES HAVING JURISDICTION (LAHJ). A BRIEF SUMMARY OF THE FIRE CODE STANDARDS AND REQUIREMENTS ARE LISTED ON REVERSE SIDE.



RANGE HOOD AND FIRE SYSTEM SERVICE REPORT

| | | | |
|---|---|---|--|
| Report # 13775 | Invoice # 91770 | What Burns Never Returns | |
| SERVICE DISTRIBUTOR Bruce Fire and Safety Equipment Company, Inc. | ADDRESS 5176 Woodlane Circle, Tallahassee, FL 32303 | PHONE (850) 575-7348 | |
| LOCAL AUTHORITY TO BE FILED WITH State Fire Marshal | ADDRESS John Kump Fil | INSPECTION DATE 8-4-19 | |
| ACCOUNT NAME / JOBSITE TRUETT/William New Hope | ADDRESS 803 E. Jefferson St | SUITE # / CITY / STATE Boiling FL | |
| STORE NO. | MANAGER/OWNER/CONTACT DANIELLE | PH. NO. 850-459-9355 | |

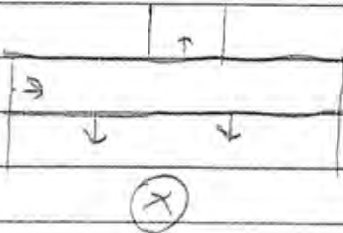
| | |
|---|--|
| COOKING LOCATIONS Kitchen | SERIAL NO.(S) 454135 |
| SYSTEM MFG & MODEL NO. 1-PUL 240 Pyramid Chim | MFG. DATE 0-94 |
| COVERAGE: | FUEL SHUT OFF <input checked="" type="checkbox"/> |
| HOOD & DUCT <input checked="" type="checkbox"/> | FRYERS |
| BROILERS | CHAR-BROILERS |
| RANGES | OTHER |
| GAS <input checked="" type="checkbox"/> | ELEC <input checked="" type="checkbox"/> |
| ADEQUATE SIZE <input checked="" type="checkbox"/> | ADEQUATE GAUGE <input checked="" type="checkbox"/> |
| ALL WELDED EXTERNAL SEAMS <input checked="" type="checkbox"/> | PROPER FILTERS <input checked="" type="checkbox"/> |

- | | | | |
|--|-------------------------------------|--|-------------------------------------|
| 1. ALL APPLIANCES PROPERLY COVERED W/CORRECT NOZZLES | <input checked="" type="checkbox"/> | 21. TEST FOR PROPER OPERATION FROM REMOTE | <input checked="" type="checkbox"/> |
| 2. CHECK FOR CORRECT DUCT & PLENUM NOZZLES | <input checked="" type="checkbox"/> | 22. CHECK OPERATION OF MICRO SWITCH | <input checked="" type="checkbox"/> |
| 3. CHECK POSITIONING OF ALL NOZZLES | <input checked="" type="checkbox"/> | 23. CHECK OPERATION OF GAS VALVE | <input checked="" type="checkbox"/> |
| 4. CHECK FOR CORRECT PIPING SIZE & LIMITATIONS | <input checked="" type="checkbox"/> | 24. CLEAN NOZZLES | <input checked="" type="checkbox"/> |
| 5. HOOD/DUCT PENETRATIONS SEALED W/WELD OR UL DEVICE | <input checked="" type="checkbox"/> | 25. PROPER NOZZLE COVERS IN PLACE | <input checked="" type="checkbox"/> |
| 6. PIPING & CONDUIT SECURELY BRACKETED | <input checked="" type="checkbox"/> | 26. ALL FILTERS REPLACED | <input checked="" type="checkbox"/> |
| 7. PROPER SEPARATION BETWEEN FRYERS & FLAME | <input checked="" type="checkbox"/> | 27. FUEL SHUT-OFF IN ON POSITION | <input checked="" type="checkbox"/> |
| 8. PROPER CLEARANCE FLAME TO FILTERS | <input checked="" type="checkbox"/> | 28. CLEAN CYLINDER & MOUNT | <input checked="" type="checkbox"/> |
| 9. CHECK IF SEALS INTACT, EVIDENCE OF TAMPERING | <input checked="" type="checkbox"/> | 29. REPLACE SYSTEM COVERS | <input checked="" type="checkbox"/> |
| 10. IF SYSTEM HAS BEEN DISCHARGED, REPORT SAME | <input checked="" type="checkbox"/> | 30. CHECK EXHAUST FAN IN OPERATING ORDER | <input checked="" type="checkbox"/> |
| 11. PRESSURE GAUGE IN PROPER RANGE (IF GAUGED) | <input checked="" type="checkbox"/> | 31. SYSTEM OPERATIONAL & SEALS IN PLACE | <input checked="" type="checkbox"/> |
| 12. CHECK CARTRIDGE WEIGHT (IF APPLICABLE) | <input checked="" type="checkbox"/> | 32. SLAVE SYSTEMS OPERATIONAL | <input checked="" type="checkbox"/> |
| 13. HYDROSTATIC TEST DATE | <input checked="" type="checkbox"/> | 33. MANUAL & REMOTE SET. SEALS IN PLACE | <input checked="" type="checkbox"/> |
| 14. 6 YEAR MAINTENANCE DATE | <input checked="" type="checkbox"/> | 34. FAN WARNING SIGN ON HOOD | <input checked="" type="checkbox"/> |
| 15. INSPECT CYLINDER & MOUNT | <input checked="" type="checkbox"/> | 35. PERSONNEL INSTRUCTED IN MAN. OPER. OF SYS. | <input checked="" type="checkbox"/> |
| 16. CHECK FUSE LINKS | <input checked="" type="checkbox"/> | 36. PROPER HAND PORTABLE EXTINGUISHERS | <input checked="" type="checkbox"/> |
| 17. REPLACE <u>1</u> FUSE LINKS <u>G-450</u> ° CODE. DATE <u>12/18</u> | <input checked="" type="checkbox"/> | 37. PORTABLE EXTINGUISHERS PROPERLY SERVICED | <input checked="" type="checkbox"/> |
| 18. CLEAR PIPING | <input checked="" type="checkbox"/> | 38. SERVICE & CERTIFICATION TAG ON SYSTEM | <input checked="" type="checkbox"/> |
| 19. OPERATE SYSTEM FROM TERMINAL LINK | <input checked="" type="checkbox"/> | 39. DATE OF LAST HOOD CLEANING | <input checked="" type="checkbox"/> |
| 20. SYSTEM INSTALLED IN ACCORDANCE W/MFG U.L. LISTING | <input checked="" type="checkbox"/> | 40. NOTE DISCREPANCIES OR DEFICIENCIES BELOW | <input checked="" type="checkbox"/> |

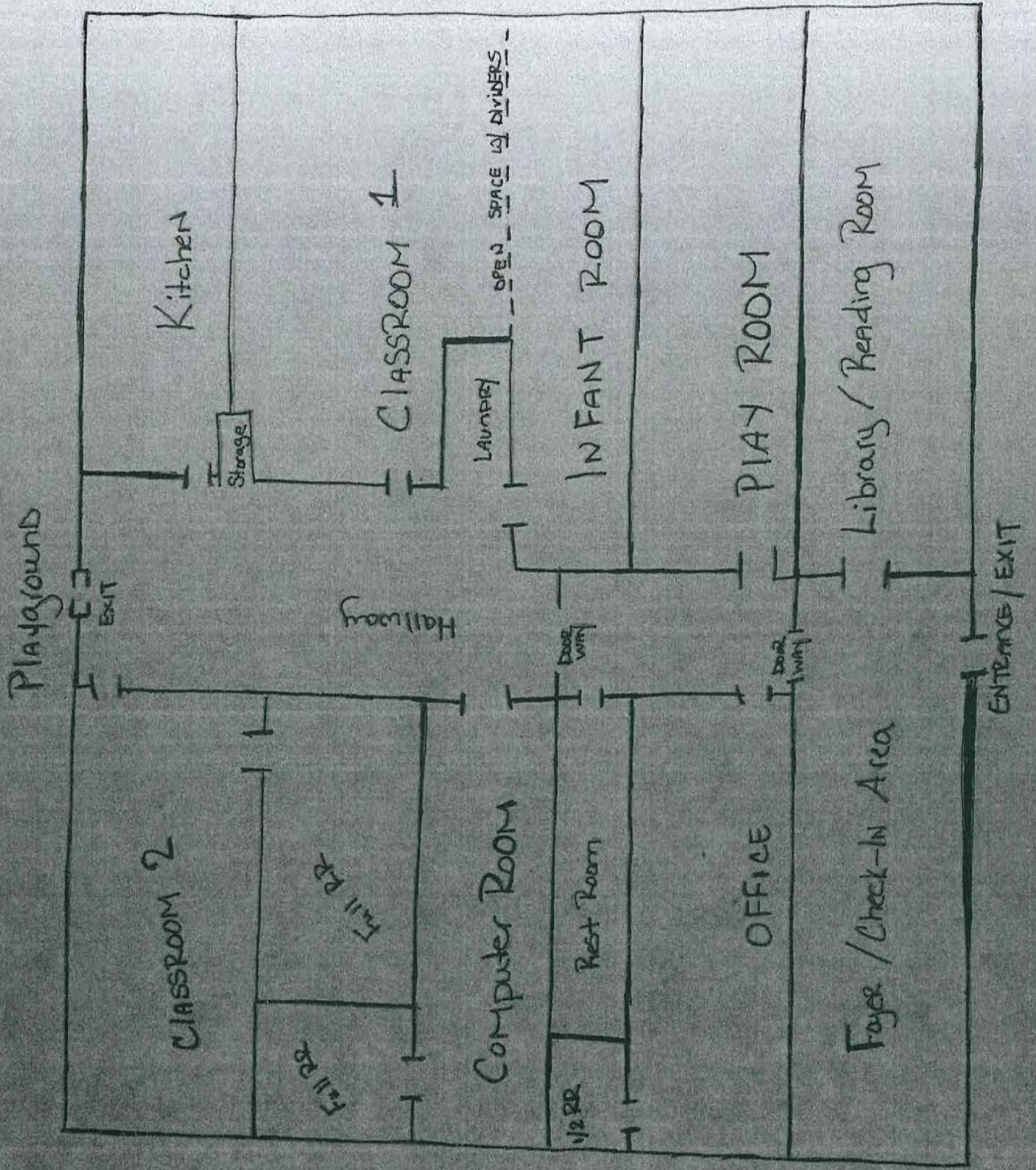
DESCRIPTION AND SIZE OF COOKING EQUIPMENT WITH DIAGRAM

HOOD SIZE: **42x36**

DUCT SIZE: **10x10**



x *Team Lee* 8-6-19 800 | ✓ | x



" 11" = Doorway

THE CITY OF QUINCY

QUINCY FIRE DEPARTMENT

April 29, 2019

Kavannah's Sweet Boutique, LLC
102 North Adams Street
Suite 4
Quincy, Florida 32351
Ms. Clark

Dear Ms. Clark,

I conducted a fire prevention and safety inspection of Kavannah's Sweet Boutique, LLC on the above date.

The inspection was pursuant to the NFPA 1 Fire Code, Florida 5th Edition, NFPA 101, Life Safety Code, Florida Code.

No violations were found at this time. Your inspection has passed.

Thank you for your interest in fire safety and prevention.

Respectfully,



Lieutenant Darrius Dudley, Inspector

/cw

**CITY OF QUINCY
CITY COMMISSION
AGENDA REQUEST**

MEETING DATE: June 11, 2019

DATE OF REQUEST: June 7, 2019

TO: Honorable Mayor and
Members of the City Commission

FROM: Jack L. McLean Jr., City Manager

SUBJECT: Final Update on 2019 Legislative Effort

Statement of Issue:

The City Commission, at a December 18, 2019 Special Meeting, approved a countywide legislative agenda for the upcoming Florida Legislative Session. The two legislative priorities were to urge the Legislature to appropriate funds (from the windfall sales tax related to Hurricane Michael damages or any other funding vehicle) to pay for damages caused by Hurricane Michael and 2) funding for unified wastewater treatment, including lift station, installation of new sewer facilities, etc. All municipalities, except Greensboro, the County and the Gadsden County School Board participated in funding the retention of the Gunster Law firm. The law firm coordinated its efforts with each entity's lobbyist. The City's lobbyist, M. Lane Stephens, Partner, SCG Governmental Affairs, worked with the Gunster Law firm's representative, Ronald Brisè.

Below are the entities' contributions:

| | |
|-----------------------------|---------|
| Midway | \$6,000 |
| Gretna | \$6,000 |
| Chattahoochee | \$6,000 |
| Quincy | \$6,000 |
| Havana | \$6,000 |
| Gadsden County School Board | \$6,000 |

Background:

The 2019 Legislative Session ended on May 4, 2019. Staff is pleased to present this report to the Quincy City Commission. It contains highlights of the 2019 Regular Session of the Florida Legislature and the outcomes of legislative project requests. The City of Quincy will receive \$75,000 for building repairs associated with Hurricane Michael. The City requested \$90,000, which was the estimate of expenses remaining after insurance and FEMA funds are received.

County received \$300,000 (infrastructure repairs); the City of Gretna received \$75,000 (water system repairs); and, the City of Chattahoochee also received \$75,000 (building repairs) from the same appropriation category. These requests will be found in the budget (SB 2500) underline item 2314A.

The Gadsden County School District will receive \$243,080. This funding was provided to school districts to help offset the loss in revenues based upon students relocating as a result of the storm.

Line item 2314 provides \$5 million in funding for infrastructure grants, though the funding is not explicitly tied to Hurricane Michael Recovery. Eligible communities are in Calhoun, Gadsden, Holmes, Jackson, Liberty, and Washington counties. Allowable uses include roads or other remedies to transportation impediments; stormwater systems; water or wastewater facilities; and telecommunications facilities and broadband facilities. This could be a potential funding source for the lift station hardening project.

Line item 2645A creates a Hurricane Michael Recovery Grant Program and is funded with \$25 million. The program will be administered by the Executive Office of the Governor, Division of Emergency Management. Funds may be used for mitigation of local and county revenue losses and operating deficits; infrastructure repair and replacement; beach nourishment; and debris removal.

Finally, the Legislature provided \$115 million for the Hurricane Michael Housing Recovery Program for eligible counties and municipalities. \$65 million is provided for repair and replacement of housing; assistance to homeowners to pay insurance deductibles; repair, replacement and relocation assistance for manufactured homes; acquisition of building

materials for home repair and construction; foreclosure eviction prevention; and housing re-entry assistance, such as security deposits, utility deposits and temporary storage of household furnishings. The remaining \$50 million is to be used to fund the Rental Recovery Loan Program for eligible counties impacted by Hurricane Michael.

The City submitted legislative requests for several water projects, as did other communities in Gadsden County. Out of all the requests submitted, the Quincy Lift Stations project was the only bill considered by the House Agriculture and Natural Resources Subcommittee on Appropriations. While the bill was unanimously approved, it was not included in the list of water projects funded by the Legislature. None of the projects in Gadsden County were funded, and a review of the list of projects shows only one project being funded from Sen. Montford's district. In attachment A, Staff lists other substantive legislation, passed by the Legislature that may be of interest to the City Commission.

Conclusion:

The Staff, with our lobbyist, were successful this year. We gained a better understanding of how each of our elective representatives' offices works and learned how to position our projects better tactically and to navigate the legislative budget submittal process to maximize our chances for greater success.

City Commission Action Needed:

None.

Look Forward

The 2020 Regular Session is just around the corner. That Session will commence in January 2020, and legislative committee meetings will take place this fall. The Commission should plan on having the City's legislative agenda in place by the end of August 2019.

ATTACHMENT A

AGRICULTURE

HEMP (PASSED): Authorizes the Department of Agriculture and Consumer Services to administer a state hemp program and sets up rulemaking and a board of experts to develop the system. (SB 1020)

Elections and campaigns

AMENDMENT 4 (PASSED): Requires felons to pay restitution, fines, and fees before they can register to vote after the passage of last year's Amendment 4 ballot measure. (HB 7089 / SB 7086 / SB 7066, amended)

ENVIRONMENT

PLASTIC STRAWS (PASSED): Prohibits local government entities from adopting or enforcing ordinances and regulations relating to single-use plastic straws. (HB 771)

RECYCLABLE MATERIALS (PASSED): Require municipalities to address contamination of recyclable materials. (HB 771)

ETHICS

BLIND TRUST (PASSED): Prohibits public officials from placing their assets in blind trusts. (SB 702)

GAMBLING

LOTTERY (PASSED): Requires vendors of lottery tickets to prominently display a warning that the lottery is addictive on all tickets and that the Lottery Department put the same warning on ads and promotions. (HB 629)

GOVERNANCE

AFFORDABLE HOUSING (PASSED): Limit the ability of local governments to set ceilings for rents or home sale price. (HB 7103)

SCOOTERS (PASSED): Limits how local jurisdictions can regulate motorized scooter sharing services by establishing instead a statewide framework that would regulate the system. (HB 453)

VEGETABLE GARDENS (PASSED): Prevents local governments from regulating residential vegetable gardens. (S.B. 82)

HEALTHCARE

DRUG IMPORTS (PASSED): Allows drugs approved by the U.S. Food and Drug Administration to be imported into Florida by Canada and other countries. (H.B. 19)

FIREFIGHTERS (SIGNED): Provides certain benefits to firefighters who are diagnosed with cancer and benefits to the families of firefighters who die as a result of cancer or cancer treatment. (SB 426)

HEART SURGERIES (PASSED): Increases oversight of pediatric heart surgeries by letting a team of doctors

OPIOID LAWSUIT (PASSED): This would allow state lawyers to access a Florida Department of Health database of patients' opioid prescriptions. State Attorney General Ashley Moody needs the database for a lawsuit alleging Walgreens and CVS "raced to sell as many opioids as possible" in Florida while failing to stop suspicious shipments of drugs. (HB 1253)

NEEDLE EXCHANGE (PASSED): Expands the pilot needle exchange established in Miami-Dade County by allowing other counties to create their own programs with the approval of their county commissions. (SB 366)

attorney general the power to pursue civil action against governments that don't cooperate. (SB 168)

HUMAN RIGHTS

HUMAN TRAFFICKING (PASSED): Requires police, hotel employees, and massage parlor workers to get training in how to look for signs of human trafficking. (HB 851)

IMMIGRATION

SANCTUARY CITIES (PASSED): Prohibits local governments from not cooperating with federal officials, which would require local law enforcement to hold undocumented workers at least 48 hours past their detainer sentences while awaiting federal authorities to pick them up for deportation. Gives the Florida attorney general the power to pursue civil action against governments that don't cooperate. (SB 168)

PUBLIC RECORDS

VOTER RECORDS (PASSED): Creates a public records exemption for information related to a voter registration applicant's or voter's prior felony conviction and for information on preregistered voter registration applicants who are 16 or 17 years old. (HB 281)

LAW ENFORCEMENT AGENCIES (SIGNED): Expands exemption for employees who work for law enforcement, which previously only kept private the addresses of officers. The expansion includes exempting the addresses of civilians who work at law enforcement agencies, too. (SB 248)

MASS SHOOTINGS (PASSED): Would prohibit the disclosure of photos, videos, or recordings that capture a mass shooting. (SB 186)

LAW ENFORCEMENT AGENCIES (SIGNED): Expands exemption for employees who work for law enforcement, which previously only kept private the addresses of officers. The

expansion includes exempting the addresses of civilians who work at law enforcement agencies, too. (SB 248)

TRANSPORTATION

RIDE SHARES (PASSED): Allows Uber, Lyft, and other rideshare services to provide non-emergency trips to the hospital for Medicaid patients. (HB 411)

**City of Quincy
City Commission
Agenda Request**

Date of Meeting: June 11, 2019

Date Submitted: June 5, 2019

To: Honorable Mayor and Members of the City Commission

From: Jack L. McLean Jr., City Manager
Ann Sherman, Director Human Resources

Subject: Summer Youth Program

Honorable Mayor, and Members of the City Commission, this report is to apprise you of the status of the City of Quincy 2019 Summer Youth Program.

Depicted below is the time line and how the program will proceed.

- Offer letters were mailed to students on May 31st
- Students have from June 10th thru 13th to accept offers and return all completed forms to Human Resources
- Work hours are 8:00am-1:00pm Monday thru Thursday (Changed from Monday thru Friday)
- Two ten (10) minute breaks
- Orientation is scheduled for Thursday, June 13th at 8:00am in the Commission Chambers
- Human Resources will provide a City of Quincy overview
 - a. Directors/Designee will provide the student (s) an overview of their department
 - b. Identify job responsibility for summer assignment
 - c. Provide a tour of the department (Familiarize the student (s) with their work area)
 - d. Introduction of student (s) to staff and the person providing them work directions
 - e. Following the department tour, students will proceed to the Police Department to take pictures for ID Badge

- f. Student (s) will report to their respective department for work on Monday June 17th at 8:00am
- g. Program terminates on Friday, July 26th

Students have been assigned to all departments and every effort was made to accommodate those who specified a particular area.

A group of approximately ten (10) students will be housed in the NetQuincy building. These students will be working on a Customer Service Project to help better serve our Citizens. This will be an ongoing project to help assure that we have current Customer Information. Specifically, the project will focus on the following:

- Updating Utility Customers Account Profiles in the ADG System (Customer Communication) i.e., Cell phone numbers, Email address and Third party information
- Gather information to identify our Elderly and Medical Dependent Citizens (Emergency Preparedness)
- Gather information for any special needs customers, i.e., Oxygen Dependent (To assure there is a special seal on their Electric Meter).

Respectfully Submitted,
Ann Sherman
Director Human Resources/Risk Management

**City of Quincy
City Commission
Agenda Request**

Date of Meeting: June 11, 2019

Date Submitted: June 6, 2019

To: Honorable Mayor and Members
of the Commission

From: Jack L. McLean Jr., City Manager
Reggie Bell, Public Works Director

Subject: Hurricane Michael Debris Removal
and Courtesy Cuts Update

Statement of Issue:

Hurricane Michael made landfall along the Florida Panhandle as a category 5 hurricane. Hurricane Michael left the City of Quincy and other surrounding areas with a task that we had never experienced before.

Public Works Department, along with the help of D & J Enterprise, hauled 337 loads of vegetative debris from City of Quincy residents that totaled approximately 6,472 cubic yards (1,747.44 tons) to the site that D & J Enterprise provided. Public Works alone hauled approximately 1,407 cubic yards (380.42 tons) of vegetative debris to the Quincy Byrd Landfill.

Also, as a result of Hurricane Michael, the City assisted several citizens with the removal of leaning trees, damaged trees, and hanging limbs on their property. These services were performed to help the City of Quincy citizens in their efforts of making their property look like it was before Hurricane Michael. City of Quincy has now concluded these services that was offer during the time of the storm.

Public Works Department is currently back on their regular schedules and providing services to the Citizens of Quincy.

Attachments:

- Quincy Collection Data from D & J Enterprises
- Quincy Transfer Station – Yard Waste Report from 10/1/2018 – 3/31/2019

Hurricane Michael - Quincy Collection Data

Mr. Bell,

Please see The City of Quincy Collection Data below.

| Debris Type | Loads | Cubic Yards |
|--------------------------|-------|-------------|
| Quincy Vegetative Debris | 337 | 6,472 |

Best,



Andres Castro

Director of Operations

Office: 334-821-1249

Mobile: 954-410-6102

www.HurricaneRecovery.com

Customer/Material Report

Transactions from 10/01/2018 through 10/31/2018

Inbound and Outbound Tickets

Third Party and Intercompany Customers

Recycle and Disposal Material

Material Summary

| | Bill Units | YARDS | TONS | Est TONS | Tax | Disposal Amount | Amount |
|--|------------|-------|--------|----------|----------|-----------------|------------|
| WP000502 - CITY OF QUINCY PUBLIC WORKS | | | | | | | |
| MST - SOLID WASTE <i>17 tickets and 17 transactions</i> | 37.37 TN | 0.00 | 37.37 | 0.00 | \$44.88 | \$2,244.15 | \$2,289.03 |
| YST - YARD WASTE <i>21 tickets and 21 transactions</i> | 45.73 TN | 0.00 | 45.73 | 0.00 | \$91.46 | \$1,143.25 | \$1,234.71 |
| YWES - YARD WASTE EMERGENCY SERVICES <i>35 tickets and 35 transactions</i> | 92.04 TN | 0.00 | 92.04 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| WP000502 - CITY OF QUINCY PUBLIC WORKS <i>73 tickets and 73 transactions</i> | | 0.00 | 175.14 | 0.00 | \$136.34 | \$3,387.40 | \$3,523.74 |

Report Grand Totals

73 tickets and 73 transactions

| | | | | | |
|------|--------|------|----------|------------|------------|
| 0.00 | 175.14 | 0.00 | \$136.34 | \$3,387.40 | \$3,523.74 |
|------|--------|------|----------|------------|------------|

End of Report

Quincy Transfer Station
Customer/Material Report
Transactions from 11/01/2018 through 11/30/2018
Inbound and Outbound Tickets
Third Party and Intercompany Customers
Recycle and Disposal Material
Material Summary

| | Bill Units | YARDS | TONS | Est TONS | Tax Disposal Amount | Amount |
|--|------------|-------|--------|----------|---------------------|----------------------|
| WP000502 - CITY OF QUINCY PUBLIC WORKS | | | | | | |
| MST - SOLID WASTE <i>47 tickets and 47 transactions</i> | 93.32 TN | 0.00 | 93.32 | 0.00 | \$111.96 | \$5,599.20 |
| YST - YARD WASTE <i>7 tickets and 7 transactions</i> | 23.52 TN | 0.00 | 23.52 | 0.00 | \$47.04 | \$588.00 |
| YWES - YARD WASTE EMERGENCY SERVICES <i>20 tickets and 20 transactions</i> | 61.52 TN | 0.00 | 61.52 | 0.00 | \$0.00 | \$0.00 |
| WP000502 - CITY OF QUINCY PUBLIC WORKS <i>74 tickets and 74 transactions</i> | | 0.00 | 178.36 | 0.00 | \$159.00 | \$6,187.20 |
| Report Grand Totals | | 0.00 | 178.36 | 0.00 | \$159.00 | \$6,187.20 |
| | | | | | | End of Report |

74 tickets and 74 transactions

**Quincy Transfer Station
Customer/Material Report**
Transactions from 12/01/2018 through 12/31/2018
Inbound and Outbound Tickets
Third Party and Intercompany Customers
Recycle and Disposal Material
Material Summary

| | Bill Units | YARDS | TONS | Est TONS | Tax | Disposal Amount | Amount |
|--|------------|-------|--------|----------|----------|-----------------|------------|
| WP000502 - CITY OF QUINCY PUBLIC WORKS | | | | | | | |
| MST - SOLID WASTE <i>50 tickets and 50 transactions</i> | 75.50 TN | 0.00 | 75.50 | 0.00 | \$98.19 | \$4,907.50 | \$5,005.69 |
| YST - YARD WASTE <i>7 tickets and 7 transactions</i> | 20.87 TN | 0.00 | 20.87 | 0.00 | \$41.74 | \$521.75 | \$563.49 |
| YWES - YARD WASTE EMERGENCY SERVICES <i>36 tickets and 36 transactions</i> | 135.86 TN | 0.00 | 135.86 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| WP000502 - CITY OF QUINCY PUBLIC WORKS <i>93 tickets and 93 transactions</i> | | 0.00 | 232.23 | 0.00 | \$139.93 | \$5,429.25 | \$5,569.18 |
| Report Grand Totals <i>93 tickets and 93 transactions</i> | | 0.00 | 232.23 | 0.00 | \$139.93 | \$5,429.25 | \$5,569.18 |

End of Report

RpCstWs.rpt

Customer: WP000502

**Quincy Transfer Station
Customer/Material Report**

Transactions from 01/01/2019 through 01/31/2019
Inbound and Outbound Tickets
Third Party and Intercompany Customers
Recycle and Disposal Material
Material Summary

| Bill Units | YARDS | TONS | Est TONS | Tax | Disposal Amount | Amount |
|--|-------|--------|----------|----------|-----------------|------------|
| WP000502 - CITY OF QUINCY PUBLIC WORKS | | | | | | |
| MST - SOLID WASTE <i>49 tickets and 49 transactions</i> | 0.00 | 92.23 | 0.00 | \$111.09 | \$5,994.95 | \$6,106.04 |
| YST - YARD WASTE <i>10 tickets and 10 transactions</i> | 0.00 | 25.43 | 0.00 | \$50.86 | \$635.75 | \$686.61 |
| YWES - YARD WASTE EMERGENCY SERVICES <i>24 tickets and 24 transactions</i> | 0.00 | 85.10 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| WP000502 - CITY OF QUINCY PUBLIC WORKS <i>83 tickets and 83 transactions</i> | 0.00 | 202.76 | 0.00 | \$161.95 | \$6,630.70 | \$6,792.65 |
| Report Grand Totals | 0.00 | 202.76 | 0.00 | \$161.95 | \$6,630.70 | \$6,792.65 |

End of Report

83 tickets and 83 transactions

Quincy Transfer Station

Customer/Material Report

Transactions from 02/01/2019 through 02/28/2019

Inbound and Outbound Tickets
Third Party and Intercompany Customers
Recycle and Disposal Material
Material Summary

RpCstWs.rpt

Customer: WP000502

| Bill Units | YARDS | TONS | Est TONS | Tax | Disposal Amount | Amount |
|--|-------|--------|----------|----------|-----------------|----------------------|
| WP000502 - CITY OF QUINCY PUBLIC WORKS | | | | | | |
| MST - SOLID WASTE <i>30 tickets and 30 transactions</i> | 0.00 | 82.74 | 0.00 | \$107.60 | \$5,378.10 | \$5,485.70 |
| YST - YARD WASTE <i>47 tickets and 47 transactions</i> | 0.00 | 176.62 | 0.00 | \$353.24 | \$4,415.50 | \$4,768.74 |
| YWES - YARD WASTE EMERGENCY SERVICES <i>2 tickets and 2 transactions</i> | 0.00 | 5.59 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| WP000502 - CITY OF QUINCY PUBLIC WORKS <i>79 tickets and 79 transactions</i> | 0.00 | 264.95 | 0.00 | \$460.84 | \$9,793.60 | \$10,254.44 |
| Report Grand Totals | 0.00 | 264.95 | 0.00 | \$460.84 | \$9,793.60 | \$10,254.44 |
| | | | | | | End of Report |

79 tickets and 79 transactions

RpCstWs.rpt

Customer: WP000502

Quincy Transfer Station

Customer/Material Report

Transactions from 03/01/2019 through 03/31/2019

Inbound and Outbound Tickets

Third Party and Intercompany Customers

Recycle and Disposal Material

Material Summary

| | Bili Units | YARDS | TONS | Est TONS | Tax | Disposal Amount | Amount |
|---|------------|--------|--------|----------|----------|-----------------|------------|
| WP000502 - CITY OF QUINCY PUBLIC WORKS | | | | | | | |
| MST - SOLID WASTE | 73.13 TN | 0.00 | 73.13 | 0.00 | \$95.09 | \$4,753.45 | \$4,848.54 |
| <i>31 tickets and 31 transactions</i> | | | | | | | |
| YST - YARD WASTE | 178.83 TN | 227.00 | 178.83 | 0.00 | \$357.66 | \$4,470.75 | \$4,828.41 |
| <i>55 tickets and 55 transactions</i> | | | | | | | |
| WP000502 - CITY OF QUINCY PUBLIC WORKS | | 227.00 | 251.96 | 0.00 | \$452.75 | \$9,224.20 | \$9,676.95 |
| <i>86 tickets and 86 transactions</i> | | | | | | | |
| Report Grand Totals | | 227.00 | 251.96 | 0.00 | \$452.75 | \$9,224.20 | \$9,676.95 |
| End of Report | | | | | | | |

86 tickets and 86 transactions

**CITY OF QUINCY
CITY COMMISSION**

AGENDA REQUEST

MEETING DATE: June 11, 2019

DATE OF REQUEST: June 7, 2019

TO: Honorable Mayor and Members of the City Commission

FROM: Jack L. McLean Jr., City Manager
Bernard O. Piawah, Building and Planning Director

SUBJECT: Update on Private Property Owner's Response to Hurricane Michael Recovery

Statement of Issue:

This agenda item is intended to apprise the City Commission of the extent to which property owners have recovered from the damage caused by Hurricane Michael. On Wednesday, October 10, 2018, a category 4 hurricane named Michael slammed through the western part of Florida and left a trail of devastation on its path. The damage to the City's electrical grid was indescribable which left about 8,000 residents without electricity for more than one week and dealt an untold blow to people's homes and properties. Staff feels that it would be useful to update the Commission on the extent to which property owners have been repairing their homes after the hurricane.

Background:

The extent of damage and devastation caused by Hurricane Michael in the City of Quincy needs no emphasis. During the post disaster windshield assessment that was conducted by the City's staff in October, immediately after the hurricane, approximately 365 properties sustained noticeable damages as observed from the street, predominantly, damages to roof caused by Category 4 wind speed. The chart below shows the number of permits issued by the City since the hurricane and the approximate cost of the work as stated on the permit application. The attached permit report covers the period from October 15, 2018 to June 5, 2019.

Summary of Permits Issued:

As shown in the chart below, since Hurricane Michael, the City has issued 471 permits. Of these, 261 permits involve re-roof work (most of which are directly related to Hurricane

Michael response); the others (210) pertain to a variety of other improvements to private properties, some of which may not have been due to the hurricane.

The overall cost of re-roof improvements done in the City since the hurricane is approximately \$4,831,915.0, while the cost of all other improvements for which permits were issued is approximately, \$2,397,925.0. So, on the whole, private property owners have put approximately \$7,229,841.0 into the improvement of their properties following Hurricane Michael.

**Table 1
Summary of Permits Issued
Since Hurricane Michael**

| Permit Type | Permits issued | Project Cost | Permit Fees collected |
|--------------------|-----------------------|---------------------|------------------------------|
| RE-Roof | 261 | \$4,831,915.0 | *\$3,671.0 |
| Others | 210 | \$2,397,925.0 | \$42,126.0 |
| Total | 471 | \$7,229,841.0 | \$45,797.0 |

*Note: The City Commission on October 24, 2018 decided to waive permit fees for re-roof work in order to help the recovery effort.

Conclusion:

While there are further improvements needed to private properties that were damaged by the hurricane, the work so far completed is very positive; citizens and property owners deserve praise. The over \$7 million spent so far to improve private properties in response to the hurricane will help restore the tax assessment value of these properties which will, in turn, enhance or stabilize the tax base of the City.

City Commission Action Needed:

None.

General Report

04/15/2019 - 06/05/2019

| Permit Date | Permit # | Project Type | Parcel Address | Applicant Name | Applicant Address | Project Cost | Total Fees | Expiration Date |
|-------------|----------|---------------------|--------------------|----------------------|-----------------------|--------------|------------|-----------------|
| 6/5/2019 | 3005 | Re-Roof | 544 CLEVELAND ST S | JALORIE WILLIAMS | 5785 HAVENS LANE | 9,750.00 | \$100.00 | 12/4/2019 |
| 6/5/2019 | 3004 | Commercial Addition | 1130 DADE STREET N | COMSTRUCT CASTLE USE | 4511 N HIMES AVENUE | 20,000.00 | \$2,000.00 | 12/4/2019 |
| 6/3/2019 | 2998 | Change-Out | 544 CLEVELAND ST S | Jolorie Williams | 5875 Haven Lane | 7,495.00 | \$100.00 | 12/2/2019 |
| 5/31/2019 | 2995 | Demolition | 409 HIGHLAND AVE | Otho Lyles | 409 Highland Avenue | 5,000.00 | \$100.00 | 11/29/2019 |
| 5/31/2019 | 2993 | Re-Roof | 809 MCGEE ST S | Judy Stokes | 809 McGee St. | 13,389.00 | \$165.00 | 11/29/2019 |
| 5/31/2019 | 2989 | Sewer | 11 JEFFERSON ST W | Dean Mithcell | 11 Jefferson Street W | 2,450.00 | \$100.00 | 11/29/2019 |
| 5/30/2019 | 2988 | Storage/Car port | 714 Hardin st. | James Grice | 714 Hardin St. | 4,171.29 | \$100.00 | 11/28/2019 |
| 5/29/2019 | 2987 | Change-Out | 643 KEY ST S | Marcella Ramos | 643 S. Key St. | 2,100.00 | \$150.00 | 11/27/2019 |
| 5/29/2019 | 2986 | Gas | 1002 KING ST W | Maranda Foskey | 1002 W. King St. | 1,500.00 | \$250.00 | 11/27/2019 |
| 5/29/2019 | 2985 | | 1002 KING ST W | Maranda Foskey | 1002 W. King St. | 6,500.00 | \$268.00 | 11/27/2019 |
| 5/29/2019 | 2984 | Re-Roof | 316 10TH ST S | Ronald Preston | 316 10th St. | 3,500.00 | \$90.00 | 11/27/2019 |
| 5/28/2019 | 2983 | Demolition | 808 2nd St. | Roger P. Milton | P.O BOX 1212 | 1,800.00 | \$100.00 | 11/26/2019 |
| 5/28/2019 | 2982 | Re-Roof | 26 Circle Dr. | Sylvia Wilder | 26 Circle Dr. | 5,500.00 | \$105.00 | 11/26/2019 |

| | | | | | | | | |
|-----------|------|-----------------------|----------------------|------------------------------|----------------------------|------------|----------|------------|
| 5/28/2019 | 2981 | Change-Out | 221 GREENWOOD DR | Michelle Williams Peoples | 221 Greenwood Dr. | 2,100.00 | \$150.00 | 11/26/2019 |
| 5/24/2019 | 2980 | Re-Roof | 816 King St. | Micheal Tiller | 816 W. King St. | 2,000.00 | \$82.50 | 11/22/2019 |
| 5/23/2019 | 2979 | Change-Out | 914 W. Magnolia Dr. | Charles Maynor | 914 W. Magnolia Dr. | 8,490.00 | \$140.00 | 11/21/2019 |
| 5/23/2019 | 2978 | Change-Out | 1002 KING ST W | Maranda Foskey | 339 N. Jackson St. | 6,700.00 | \$100.00 | 11/21/2019 |
| 5/23/2019 | 2977 | Re-Roof | 202 WASHINGTON ST E | Larry C. & Sherrie A. Malone | 202 East Washington Street | 13,000.00 | \$165.00 | 11/21/2019 |
| 5/22/2019 | 2976 | Carpport | 712 ADAMS ST S | Sterling George | 712 St. Adams St | 500.00 | \$100.00 | 11/20/2019 |
| 5/21/2019 | 2975 | Storage/Carport | 1737 LUCKY ST | Tommy L. Britt Jr. | 1737 Lucky St. | 7,000.00 | \$100.00 | 11/19/2019 |
| 5/21/2019 | 2974 | Re-Roof | 515 Rosewood St. | Barbara A. Burnett | 515 Rosewood | 6,950.00 | \$112.50 | 11/19/2019 |
| 5/21/2019 | 2973 | Re-Roof | 934 W. Washington St | Adam Sloan | 934 W. Washington St | 321,000.00 | \$307.50 | 11/19/2019 |
| 5/20/2019 | 2972 | Renovation Work | 715 SMITH ST | Phyllis Dilworth | 715 Smith St | 1,442.00 | \$100.00 | 11/18/2019 |
| 5/20/2019 | 2971 | Re-Roof | 313 Corry St. N | John G. Schmidtman | 313 N. Corry St. | 21,850.00 | \$225.00 | 11/18/2019 |
| 5/17/2019 | 2970 | Commercial Renovation | 1811 FLORIDA AVE | Reak Investment | 1811 Florida Ave. | 7,000.00 | \$298.00 | 11/15/2019 |
| 5/17/2019 | 2969 | Re-Roof | 315 Madison St. N. | Terry Mick | 315 Madison St. N | 39,850.00 | \$360.00 | 11/15/2019 |
| 5/16/2019 | 2967 | Change-Out | 211 DUVAL ST N | Mark and Jill Cross | 211 N. Duval St. | 33,200.00 | \$340.00 | 11/14/2019 |
| 5/15/2019 | 2966 | Change-Out | 503 WOODLAND AVE | Jennifer G. Loughmiller | 503 Woodland Avenue | 6,200.00 | \$100.00 | 11/13/2019 |

| | | | | | | | | |
|-----------|------|------------------|------------------------|--------------------------|------------------------|------------|------------|------------|
| 5/15/2019 | 2964 | Re-Roof | 1024 CLARK ST W | James Denson | 1024 W. Clark St. | 12,000.00 | \$157.50 | 11/13/2019 |
| 5/15/2019 | 2963 | Siding | 320 JACKSON ST N | Patricia Parsons | 320 N. Jackson st. | 10,000.00 | \$100.00 | 11/13/2019 |
| 5/13/2019 | 2962 | New System | 139 MARSHALL ST | Sandy Davenport | 139 Marshall St | 600.00 | \$75.00 | 11/11/2019 |
| 5/13/2019 | 2961 | Re-Roof | 19 10TH ST N | John W. Ledbetter | 743 Tallavanana Trail. | 12,675.00 | \$157.50 | 11/11/2019 |
| 5/13/2019 | 2960 | Window | 338 8TH ST N | Lane and Joetta Stephens | 338 N. 8th St. | 1,200.00 | \$100.00 | 11/11/2019 |
| 5/13/2019 | 2959 | Window | 339 N. 8th St | Mike Tiller | 339 N. 8th St. | 7,000.00 | \$100.00 | 11/11/2019 |
| 5/13/2019 | 2958 | Window | 1101 Pine Ave. | James N. Phillips | 1101 Pine Ave | 4,600.00 | \$100.00 | 11/11/2019 |
| 5/13/2019 | 2957 | Window | 907 E. Magnolia Dr. | Mara and Bobby Shiver | 907 E. Magnolia Dr | 4,300.00 | \$73.00 | 11/11/2019 |
| 5/9/2019 | 2956 | Re-Roof | 806 WASHINGTON ST W | Alejandro Bolques | 806 W. Washington St. | 10,135.00 | \$135.00 | 11/7/2019 |
| 5/9/2019 | 2955 | Storage/Car port | 32 Lillian Springs Rd. | Hilda Morales | 32 Lillian Springs Rd. | 0.00 | \$100.00 | 11/7/2019 |
| 5/9/2019 | 2954 | Re-Roof | 110 S. 9TH St. | Lee Evans | 110 S. 9th St | 5,000.00 | \$105.00 | 11/7/2019 |
| 5/9/2019 | 2953 | Re-Roof | 122 CLEVELAND ST N | Golden Leaf Apts Limited | 122 Cleveland St. N | 131,070.00 | \$1,050.00 | 11/7/2019 |
| 5/8/2019 | 2952 | Re-Roof | 1513 SUMTER ST | Barbara Holland | 1513 Sumter Street | 8,000.00 | | 11/6/2019 |
| 5/8/2019 | 2951 | Window | 403 HIGHLAND AVE | William & Betty Suber | 403 Highland Avenue | 8,000.00 | \$100.00 | 11/6/2019 |
| 5/7/2019 | 2949 | Change-Out | 851 Arlington circle | Bridgette L. Francis | 851 Arlington Circle | 8,669.00 | \$140.00 | 11/5/2019 |

| | | | | | | | | |
|-----------|------|-----------------|----------------------|--------------------------|--------------------------|------------|------------|------------|
| 5/7/2019 | 2948 | Change-Out | 861 Pat Thomas Pkwy | Howard and Joan Barnes | 861 Pat Thomas Pkwy | 5,500.00 | \$116.00 | 11/5/2019 |
| 5/7/2019 | 2947 | Re-Roof | 131 CHALK ST N | Lillie Mae Green | 131 CHALK ST. | 6,800.00 | \$112.50 | 11/5/2019 |
| 5/7/2019 | 2945 | Re-Roof | 1103 LAURA ST | Catherine Davis | 10539 Casanova Dr. | 8,400.00 | \$127.50 | 11/5/2019 |
| 5/7/2019 | 2944 | Re-Roof | 515 FRANKLIN ST W | Linda Barnes | 516 W. Franklin Street | 6,900.00 | \$112.50 | 11/5/2019 |
| 5/7/2019 | 2943 | Re-Roof | 2033 M L KING BLVD | Farlin Deborah L. Carter | 2033 MLK. Blvd | 9,273.51 | \$135.00 | 11/5/2019 |
| 5/3/2019 | 2940 | New Residential | 884 ARLINGTON CIRCLE | SHARON & RAYMOND WARD | 605 MT HOSEA CHURCH ROAD | 218,300.00 | \$1,539.94 | 11/1/2019 |
| 4/30/2019 | 2939 | Re-Roof | 121 MADISON ST N | ALEXANDER HINSON | 121 MADISON STREET N | 29,750.00 | | 10/29/2019 |
| 4/30/2019 | 2938 | Re-Roof | 2151 KENNEDY LANE | ANASTASIA ROBINSON | 2151 KENNEDY LANE | 7,500.00 | | 10/29/2019 |
| 4/30/2019 | 2937 | Re-Roof | 1510 HARDIN ST | LAVERNE THOMAS | 1510 HARDIN STREET | 7,000.00 | | 10/29/2019 |
| 4/30/2019 | 2936 | Re-Roof | 110 KING ST E | WILLIAM SUBER | 110 KING STREET E | 16,950.00 | \$187.50 | 10/29/2019 |
| 4/30/2019 | 2935 | Re-Roof | 1715 JEFFERSON ST W | SHARON WASHINGTON | 1715 JEFFERSON ST W | 2,400.00 | | 10/29/2019 |
| 4/30/2019 | 2934 | Re-Roof | 1709 JEFFERSON ST W | TRACY LOCKWOOD | 1850 ST HEBRON ROAD | 2,450.00 | | 10/29/2019 |
| 4/30/2019 | 2932 | Re-Roof | 322 10TH ST N | | 322 10TH STREET N | 7,800.00 | | 10/29/2019 |

| | | | | | | | | |
|-----------|------|------------------|---------------------|------------------------|----------------------|-----------|----------|------------|
| 4/30/2019 | 2930 | Re-Roof | 318 KING ST E | Carolyn Fixel | 318 King Street E | 3,200.00 | | 10/29/2019 |
| 4/30/2019 | 2929 | Re-Roof | 118 NORTH ST | MARYANN THOMAS TRUSTEE | 118 NORTH STREET | 7,000.00 | | 10/29/2019 |
| 4/30/2019 | 2927 | Re-Roof | 456 MADISON ST N | VERA PRINGLEY | 456 MADISON STREET N | 2,400.00 | | 10/29/2019 |
| 4/30/2019 | 2925 | Re-Roof | 109 BETLINET DR | VICTOR CASTELLAROS | 109 BETLINET DRIVE N | 2,400.00 | | 10/29/2019 |
| 4/30/2019 | 2924 | Re-Roof | 402 KEY ST S | HATTIE M BLACKSHEAR | 402 S KEY STREET | 2,200.00 | | 10/29/2019 |
| 4/30/2019 | 2923 | Re-Roof | 1004 BRUMBY ST | Ruby Clary | 1004 Brumby Street | 7,625.00 | | 10/29/2019 |
| 4/30/2019 | 2922 | Service | 2215 JEFFERSON ST W | BGS Holdings | P O BOX 13796 | 1,200.00 | \$150.00 | 10/29/2019 |
| 4/29/2019 | 2919 | Re-Roof | 318 KING ST E | Carolyn Fixel | 318 King Street E | 3,200.00 | | 10/28/2019 |
| 4/29/2019 | 2916 | Re-Roof | 433 ROSEWOOD ST | Paul Donaldson | 433 Rosewood Street | 15,050.00 | | 10/28/2019 |
| 4/29/2019 | 2915 | Storage/Car port | 201 MALCOLM ST S | Edwin Tejada | 201 Malcolm St S | 10,500.00 | \$150.00 | 10/28/2019 |
| 4/29/2019 | 2914 | Service | 406 WILLIAMS ST | JOHN HUTLEY | 406 Williams Street | 400.00 | \$150.00 | 10/28/2019 |
| 4/26/2019 | 2913 | Service | 1006 ADAMS ST N | City of Quincy | 404 Jefferson St W | 1,200.00 | \$250.00 | 10/25/2019 |
| 4/26/2019 | 2912 | Demolition | 526 JEFFERSON ST E | Clark Tractor Co | 526 Jefferson St E | 250.00 | \$250.00 | 10/25/2019 |

| | | | | | | | | |
|-----------|------|-----------------|--------------------|--------------------|-----------------------|-----------|----------|------------|
| 4/26/2019 | 2910 | Change-Out | 118 CALHOUN ST N | Mike Chupa | 118 Calhoun St N | 4,575.00 | \$100.00 | 10/25/2019 |
| 4/26/2019 | 2909 | New Residential | 139 MARSHALL ST | Sandy Davenport | 139 Marshall St | 3,000.00 | \$127.50 | 10/25/2019 |
| 4/25/2019 | 2907 | Service | 615 FRANKLIN ST W | Jackie Wright | 1 Arbor Drive | 2,000.00 | | 10/24/2019 |
| 4/25/2019 | 2906 | Re-Roof | 713 FRANKLIN ST W | Collin Huse | 713 Franklin Street W | 2,000.00 | | 10/24/2019 |
| 4/25/2019 | 2905 | Change-Out | 729 DUVAL S | Billy Poston | 729 Duval Street | 3,500.00 | \$100.00 | 10/24/2019 |
| 4/25/2019 | 2904 | General Repair | 713 FRANKLIN ST W | Collin Huse | 713 Franklin Street W | 500.00 | \$100.00 | 10/24/2019 |
| 4/25/2019 | 2903 | General Repair | 1928 KING ST W | Cristine Dawson | 1928 King Street W | 20,000.00 | \$290.00 | 10/22/2019 |
| 4/24/2019 | 2902 | Re-Roof | 2312 PAVILLION CIR | Sharon Gilbert | 2312 Pavillon Drive | 7,500.00 | | 10/23/2019 |
| 4/24/2019 | 2901 | Service | | Jackie Wright | 1 Arbor Drive | 0.00 | | 10/23/2019 |
| 4/24/2019 | 2900 | Re-Roof | 219 KING ST W | Kelly Finley | 219 King Street W | 55,125.00 | | 10/23/2019 |
| 4/24/2019 | 2899 | Sewer | 109 KEY ST S | Frances Kelly | 31 Cone St N | 1,000.00 | \$100.00 | 10/23/2019 |
| 4/18/2019 | 2897 | | 339 9th Street N | Salem Construction | 90 Turkey Run | 10,000.00 | | 10/17/2019 |
| 4/23/2019 | 2896 | General Repair | 1928 KING ST W | Cristine Dawson | 1928 King Street W | 20,000.00 | \$145.00 | 10/22/2019 |
| 4/23/2019 | 2895 | Re-Roof | 914 WARREN ST | Blanca M Menjivar | 4211 Flat Creek Road | 1,800.00 | | 10/22/2019 |
| 4/23/2019 | 2893 | Re-Roof | 1642 STEVENS ST | Teresa Grice | 7214 Hayworth Ave NE | 5,280.00 | | 10/22/2019 |

| | | | | | | | | |
|-----------|------|------------------|----------------------|-------------------------|---------------------|---------------------|--------------------|------------|
| 4/23/2019 | 2892 | Re-Roof | 818 LINCOLN ST | Diane Keys | 818 Lincoln Street | 7,260.00 | | 10/22/2019 |
| 4/23/2019 | 2891 | Change-Out | 224 WASHINGTON ST E | Maxine Glisson | 224 Washington St E | 7,400.00 | \$100.00 | 10/22/2019 |
| 4/23/2019 | 2890 | Storage/Car port | 1400 GADSDEN ST | Super Value Inc | 1400 Gadsden Street | 1,264.00 | \$100.00 | 10/22/2019 |
| 4/23/2019 | 2889 | Re-Roof | 725 WASHINGTON ST W | Robert Kufert | 725 Washington St W | 5,000.00 | | 10/22/2019 |
| 4/22/2019 | 2888 | General Repair | 27 CIRCLE DR | Diane McSwain | 27 Circle Drive | 36,000.00 | \$225.00 | 10/21/2019 |
| 4/22/2019 | 2887 | General Repair | 721 G F & A DR E | Wms & Son Construction | 1165 Glory Road | 3,000.00 | \$100.00 | 10/21/2019 |
| 4/22/2019 | 2886 | | 222 Sharon St W | Kenon Plumbing | 375 Jack Scott Road | 300.00 | \$30.00 | 10/21/2019 |
| 4/19/2019 | 2885 | Re-Roof | 1644 SMITH STREET | CENTRAL FLORIDA ROOFING | 1027 Snively Avenue | 5,613.00 | | 10/18/2019 |
| 4/19/2019 | 2884 | | 1632 SMITH ST | CENTRAL FLORIDA ROOFING | 1027 Snively Avenue | 13,450.00 | | 10/18/2019 |
| 4/18/2019 | 2 | | 608 Betlinet Drive E | Exterior Specialties | P O Box 429 | 6,850.00 | | 10/17/2019 |
| | | | | | | 1,391,751.80 | \$13,599.94 | |

Total Records: 94

6/6/2019

General Report

10/15/2018 - 04/15/2019

| Permit Date | Permit # | Project Type | Parcel Address | App Name | App Address | Job Cost | Total Fees | Expiration Date |
|-------------|----------|---------------------|---------------------|---------------------------|------------------------|----------|------------|-----------------|
| 4/15/2019 | 5853 | RE-ROOF | 922 WASHINGTON ST W | COMMERCIAL ROOFING | 1517 CRAWFORDVILLE HWY | 31,600 | \$0.00 | 10/12/2019 |
| 4/15/2019 | 5852 | RE-ROOF | 1021 LAURA ST | DUPONT CONSTRUCTION | 731 SHELINE DRIVE | 8,000 | \$0.00 | 10/12/2019 |
| 4/15/2019 | 5851 | RE-ROOF | 19 CIRCLE DR | RIDRIGUEZ RODRIGO | 19 CIRCLE DRIVE | 10,000 | \$0.00 | 10/12/2019 |
| 4/15/2019 | 5850 | RE-ROOF | 613 WASHINGTON ST W | STANLEY DUPONT | 731 SHELINE DRIVE | 8,000 | \$0.00 | 10/12/2019 |
| 4/11/2019 | 5849 | GAS | 906 HARDIN ST | KELLY GRIFFIN PLUMBING | 2224 LIMERICK DRIVE | 1,400 | \$100.00 | 10/8/2019 |
| 4/11/2019 | 5848 | RE-ROOF | 314 14TH ST N | EXTERIOR SPECIALTIES | P O BOX 429 | 6,500 | \$0.00 | 10/8/2019 |
| 4/11/2019 | 5847 | RE-ROOF | 424 JACKSON ST N | EXTERIOR SPECIALTIES | P O BOX 429 | 33,695 | \$0.00 | 10/8/2019 |
| 4/10/2019 | 5846 | RENOVATION WORK | 524 ROSEWOOD ST | KENON PLUMBING | 375 JACK SCOTT ROAD | 0 | \$100.00 | 10/7/2019 |
| 4/10/2019 | 5845 | COMMERCIAL ADDITION | 526 JEFFERSON ST E | | | 18,487 | \$100.00 | 10/7/2019 |
| 4/10/2019 | 5844 | DECK | 336 JACKSON ST N | BILLY LEWIS CONSTRUCTION | 310 CAMELLIA DRIVE | 7,000 | \$100.00 | 10/7/2019 |
| 4/9/2019 | 5843 | DEMOLITION | 20 VIRGINIA ST N | PENECOSTA HOLINESS CHURCH | 20 VIRGINIA ST | 5,500 | \$250.00 | 7/8/2019 |

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| 4/9/2019 | 5842 | DEMOLITION | 2034 JEFFERSON ST W | WESTCOTT CONSTRUCTION | 3927 N MONROE STREET | 10,500 | \$250.00 | 7/8/2019 |
| 4/9/2019 | 5841 | RE-ROOF | 505 SANTA CLARA AVE | IBS CONSTRUCTION | 111 NE 1ST STREET | 25,000 | | 10/6/2019 |
| 4/5/2019 | 5840 | RE-ROOF | 24 BAY ST | RONNIE A BRUNSON | 24 W BAY ST | 1,500 | \$0.00 | 10/2/2019 |
| 4/4/2019 | 5839 | CHANGE-OUT | 506 CLEVELAND ST S | COOPER HEAT & AIR | 403 WHIGHAM DAIRY ROAD | 10,586 | \$100.00 | 10/1/2019 |
| 4/4/2019 | 5838 | RE-ROOF | 722 BONITA AVE | STUBBS ROOFING COMPANY | 1217 BLOUNTSTOWN STREET | 12,000 | \$0.00 | 10/1/2019 |
| 4/3/2019 | 5837 | RENOVATION WORK | 122 PITTMAN ST N | KENON PLUMBING | 375 JACK SCOTT ROAD | 3,000 | \$100.00 | 9/30/2019 |
| 4/3/2019 | 5836 | COMMERCIAL ADDITION | 1249 STRONG RD | CASEY ELECTRIC INC | 225 N FERDON BLVD | 62,130 | \$714.00 | 9/30/2019 |
| 4/3/2019 | 5835 | SERVICE | 122 PITTMAN ST N | AC ELECTRIC | 42 PAVILLON DRIVE | 1,000 | \$150.00 | 9/30/2019 |
| 4/3/2019 | 5834 | RENOVATION | 1002 KING ST W | WRIGHT HOMES LLC | 904 CIRCLE DRIVE | 2,800 | \$100.00 | 9/30/2019 |
| 4/3/2019 | 5833 | RE-ROOF | 1215 KING ST W | MATHEW & SONS | 215 W JEFFERSON ST | 9,975 | \$0.00 | 9/30/2019 |
| 4/3/2019 | 5832 | RE-ROOF | 801 ARLINGTON CIRCLE | CODE ENGINEERED SYSTEMS INC | 11405 BRIGHT STAR CIRCLE | 11,400 | \$0.00 | 9/30/2019 |
| 4/3/2019 | 5831 | RE-ROOF | 1821 JEFFERSON ST W | EXTERIOR SPECIALTIES | P O BOX 429 | 14,620 | \$0.00 | 9/30/2019 |
| 4/3/2019 | 5830 | RE-ROOF | 1202 KING ST W | EXTERIOR SPECIALTIES | P O BOX 429 | 3,200 | \$0.00 | 9/30/2019 |

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| 4/3/2019 | 5829 | RE-ROOF | 405 14TH ST N | EXTERIOR SPECIALTIE | P O BOX 429 | 18,725 | \$0.00 | 9/30/2019 |
| 4/3/2019 | 5828 | RE-ROOF | 807 SUNSET DR | EXTERIOR SPECIALTIE | P O BOX 429 | 5,440 | \$0.00 | 9/30/2019 |
| 4/3/2019 | 5827 | RE-ROOF | 411 CIRCLE DR | KEITH TAYLOR | 413 NASH ROAD | 8,100 | \$0.00 | 9/30/2019 |
| 4/3/2019 | 5826 | RE-ROOF | 203 JEFFERSON ST E | CALLAGHAN BUILDERS | 27 ZION HILL ROAD | 15,000 | \$0.00 | 9/30/2019 |
| 4/3/2019 | 5825 | RE-ROOF | 924 SUNSET DR | REX KEVER | 924 SUNSET DRIVE | 9,700 | \$0.00 | 9/30/2019 |
| 4/2/2019 | 5824 | CHANGE- OUT | 128 PITTMAN ST N | CLIMATE CONTROL | P.O. BOX 2344 | 4,000 | \$100.00 | 9/29/2019 |
| 4/1/2019 | 5823 | RE-ROOF | 208 LOWE ST S | GSD CONSTRUCTI ON | 113 S MONROE ST, 1ST FL | 22,000 | | 9/28/2019 |
| 4/1/2019 | 5822 | RE-ROOF | 821 JETTY AV | BISHOP WILLIAM WACK | 821 JETTY AVE | 11,000 | | 9/28/2019 |
| 4/1/2019 | 5821 | RE-ROOF | 303 WALSH RD | ORA LEE A JACKSON | 303 WALSH RD | 10,000 | | 9/28/2019 |
| 4/1/2019 | 5820 | RE-ROOF | 1107 BRUMBY ST | CAROLINE CANTEY | P O BOX 81 | 5,478 | | 9/28/2019 |
| 3/29/2019 | 5819 | RE-ROOF | 2489 PAT THOMAS PKWY | DANIEL & JULIA RODRIGUEZ | 2489 PAT THOMAS PARKWAY | 2,016 | \$0.00 | 9/25/2019 |
| 3/29/2019 | 5818 | RE-ROOF | 423 WASHINGTON ST W | GUTTERHA WK ROOFING INC | 5281 TOWER ROAD B-6 | 19,000 | \$0.00 | 9/25/2019 |
| 3/29/2019 | 5817 | GENERAL REPAIR | 229 KING ST E | EXTERIOR SPECIALTIE | P O BOX 429 | 13,335 | \$100.00 | 9/25/2019 |
| 3/28/2019 | 5816 | RE-ROOF | 767 MADISON ST S | SUN COAST ROOFING | 1660-8 NORMAN PARK DRIVE | 7,600 | \$0.00 | 9/24/2019 |

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| 3/28/2019 | 5815 | RE-ROOF | 746 ADAMS ST S | HARTSFIELD D ROOFING | 1334-6 TIMBERLANE ROAD | 21,000 | \$0.00 | 9/24/2019 |
| 3/28/2019 | 5814 | RE-ROOF | 321 KEY ST S | CHADRICK PRICE | 321 KEY ST S | 2,400 | \$0.00 | 9/24/2019 |
| 3/28/2019 | 5813 | RE-ROOF | 516 THOMAS ST | DALE TADLOCK ROOFING | 502 CAPITAL CIRCLE SE | 6,300 | \$0.00 | 9/24/2019 |
| 3/27/2019 | 5812 | SERVICE | 544 CLEVELAND ST S | BROCK ELECTRICA L SERVICES | 49 COX LANE | 1,600 | \$150.00 | 9/23/2019 |
| 3/26/2019 | 5811 | CHANGE- OUT | 518 B W ROBERTS ST | WINTON SUBER HEATING & AC | 1002 W FRANKLIN STREET | 4,500 | \$100.00 | 9/22/2019 |
| 3/26/2019 | 5810 | SERVICE | 405 14TH ST N | ROCAFORT ELECTRICA | 4825 EASY STREET | 600 | \$100.00 | 9/22/2019 |
| 3/26/2019 | 5809 | RE-ROOF | 918 SUNSET DR | EXTERIOR SPECIALTIE | P O BOX 429 | 5,440 | \$0.00 | 9/22/2019 |
| 3/26/2019 | 5808 | RE-ROOF | 76 PAVILLION DR | EXTERIOR SPECIALTIE S | P O BOX 429 | 8,775 | \$0.00 | 9/22/2019 |
| 3/26/2019 | 5807 | RE-ROOF | 854 JETTY AVE | NOLAND'S ROOFING | 1295 W HIGHWAY 50 | 12,580 | \$0.00 | 9/22/2019 |
| 3/26/2019 | 5806 | DEMOLITIO N | 1505 SUMTER ST | BARNES EQUIPMENT CO | 328 S SHELFER STREET | 6,000 | \$100.00 | 6/24/2019 |
| 3/26/2019 | 5805 | RE-ROOF | 213 WASHINGTON ST W | COMMERCI AL ROOFING CO LLC | 1517 CRAWFORDVI LLE HIGHWAY | 14,800 | \$0.00 | 9/22/2019 |
| 3/26/2019 | 5804 | COMMERCI AL RENOVATI | 359 JEFFERSON ST E | CARLTON SHEFFIELD | PO BOX 1488 | 3,000 | \$100.00 | 9/22/2019 |

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| 3/26/2019 | 5803 | RENOVATION | 814 HILLCREST AVE | STEVEN & AMY RUDZIK | 814 HILLCREST AVE. | 2,000 | \$100.00 | 9/22/2019 |
| 3/25/2019 | 5802 | SERVICE | 900 SIKES ST | ALLEN CLARK | 42 PAVILLION STREET | 1,000 | \$150.00 | 9/21/2019 |
| 3/22/2019 | 5801 | RE-ROOF | 210 WASHINGTON ST W | LOGAN ROOFING | 1517 CRAWFORDVILLE HIGHWAY | 48,750 | \$0.00 | 9/18/2019 |
| 3/21/2019 | 5800 | RE-ROOF | 720 9TH ST S | MATHEW & SONS ROOFING | 215 W JEFFERSON STREET | 6,885 | \$0.00 | 9/17/2019 |
| 3/21/2019 | 5799 | RE-ROOF | 1629 ELM ST | MATHEW & SONS ROOFING | 215 W JEFFERSON STREET | 8,820 | \$0.00 | 9/17/2019 |
| 3/21/2019 | 5798 | RE-ROOF | 611 11TH ST S | PARKER ROOFING OPTIONS | P O BOX 180026 | 4,200 | \$0.00 | 9/17/2019 |
| 3/21/2019 | 5797 | RE-ROOF | 721 BELLAMY DR S | PARKER ROOFING OPTIONS | P O BOX 180026 | 5,270 | \$0.00 | 9/17/2019 |
| 3/21/2019 | 5796 | RE-ROOF | 1522 ELM ST | PARKER BROTHERS OPTIONS LLC | P O BOX 180026 | 11,750 | \$0.00 | 9/17/2019 |
| 3/21/2019 | 5795 | WINDOW | 853 JETTY AV | ELSHADA ENTERPRIS ES INC | 9845 KENAI DRIVE | 600 | \$100.00 | 9/17/2019 |
| 3/21/2019 | 5794 | RE-ROOF | 853 JETTY AV | GARY SHIVER CONSTRUCTION | 2309 DILLON COURT | 5,200 | | 9/17/2019 |
| 3/21/2019 | 5793 | RE-ROOF | 419 ADAMS ST N | POWERS LAND COMPANY LLC | 82 | 2,000 | \$0.00 | 9/17/2019 |

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| 3/21/2019 | 5792 | RE-ROOF | 241 ALBA AVE | DUPONT CONSTRUCTION | 731 SHELINE DRIVE | 1,500 | \$0.00 | 9/17/2019 |
| 3/21/2019 | 5791 | RE-ROOF | 801 M L KING BLVD | MATHEW & SONS | 215 W JEFFERSON STREET | 4,200 | \$0.00 | 9/17/2019 |
| 3/19/2019 | 5790 | GAS | 1114 BRUMBY ST | KENON PLUMBING | 375 JACK SCOTT ROAD | 300 | \$30.00 | 9/15/2019 |
| 3/19/2019 | 5789 | RE-ROOF | 220 MALCOLM ST S | VIOLA FORD HOWARD | 220 S MALCOLM | 2,400 | \$0.00 | 9/15/2019 |
| 3/19/2019 | 5788 | RE-ROOF | 707 WOODLAND AVE | YVONNE K BROWN | 707 WOODLAND AVE | 5,400 | \$0.00 | 9/15/2019 |
| 3/19/2019 | 5787 | RE-ROOF | 917 CLEVELAND ST S | ENGLY DE LEON | 917 S CLEVELAND ST | 2,400 | \$0.00 | 9/15/2019 |
| 3/18/2019 | 5786 | SERVICE | 1301 STEVENS ST | BROCK ELECTRICA | 49 COX LANE | 1,200 | \$150.00 | 9/14/2019 |
| 3/18/2019 | 5785 | RE-ROOF | 818 ADAMS ST S | SHAYLA & LORENZO TENNELL | 818 ADAMS ST S | 2,500 | \$0.00 | 9/14/2019 |
| 3/15/2019 | 5784 | RE-ROOF | 37 CLEVELAND ST N | LOCKWOOD CONSTRUCTION | 1850 ST. HEBRON ROAD | 1,400 | \$0.00 | 9/11/2019 |
| 3/15/2019 | 5783 | RE-ROOF | 210 14TH ST N | MAYRA GARCIA | 210 N 14TH ST | 2,400 | \$0.00 | 9/11/2019 |
| 3/15/2019 | 5782 | RE-ROOF | 307 LOVE ST S | SONJADRIL L GIBSON | 307 LOVE STREET S | 8,400 | \$0.00 | 9/11/2019 |
| 3/15/2019 | 5781 | RE-ROOF | 330 13TH ST N | EXTERIOR SPECIALTIE | P O BOX 425 | 7,000 | \$0.00 | 9/11/2019 |
| 3/14/2019 | 5780 | CHANGE-OUT | 419 CIRCLE DR | COOPER HEAT & AIR | 403 WHIGHAM DAIRY ROAD | 7,916 | \$124.00 | 9/10/2019 |

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| 3/14/2019 | 5779 | GAS | 506 STEWART ST N | KELLY GRIFFIN PLUMBING | 2224 LIMERICK DRIVE | 1,400 | \$130.00 | 9/10/2019 |
| 3/14/2019 | 5778 | TEMP POLE | 205 SHADOW ST S | FLORIDA METER POLE | 3436 GREY OAK WAY | 500 | \$100.00 | 9/10/2019 |
| 3/14/2019 | 5777 | RE-ROOF | 125 RAY RD | RENEW PRO, INC | 571 HAVERTY COURT DTE P | 14,630 | \$0.00 | 9/10/2019 |
| 3/13/2019 | 5776 | GENERATOR | 506 STEWART ST N | MIKE MATHERS ELECTRIC | 4834 CORLETT STREET | 12,425 | \$150.00 | 9/9/2019 |
| 3/12/2019 | 5775 | CHANGE-OUT | 529 PAT THOMAS PARKWAY | COOPER HEAT & AIR | 403 WHIGHAM DAIRY ROAD | 9,075 | \$140.00 | 9/8/2019 |
| 3/12/2019 | 5774 | RE-ROOF | 12 ADAMS ST S | VERSATILE ROOFING SOLUTIONS | 367 WAKULLA SPRINGS ROAD | 15,000 | \$0.00 | 9/8/2019 |
| 3/12/2019 | 5773 | STORAGE/ARPORT | 2040 FLAGLER ST | LORENZO JACKSON | 2040 FLAGLER STREET | 6,087 | \$100.00 | 9/8/2019 |
| 3/12/2019 | 5772 | RE-ROOF | 615 9TH ST N | ANDERSON BROTHERS | 205 WEST DRIVE, # 2 | 8,600 | \$0.00 | 9/8/2019 |
| 3/12/2019 | 5771 | RE-ROOF | 514 11TH ST S | MATHEW & SONS | 215 W JEFFERSON STREET | 8,000 | \$0.00 | 9/8/2019 |
| 3/11/2019 | 5770 | DEMOLITION | 622 7TH ST | BARNES EQUIPMENT | 320 SHELFER STREET | 3,325 | \$100.00 | 6/9/2019 |
| 3/11/2019 | 5769 | DRIVEWAY | 525 CLEVELAND ST S | LOIS P STEVENS | 525 CLEVELAND ST | 500 | \$100.00 | 9/7/2019 |
| 3/11/2019 | 5768 | RE-ROOF | 309 14TH ST N | JAMES GODWIN | 309 N 14TH ST | 8,000 | \$0.00 | 9/7/2019 |

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| 3/11/2019 | 5767 | RE-ROOF | 608 ROSEWOOD ST | TSPARK ENTERPRIS ES | 3954 W PENSACOLA STREET | 35,000 | \$0.00 | 9/7/2019 |
| 3/7/2019 | 5766 | GAS | 901 HARDIN ST | LEWIS PLUMBING | 920 BAINBRIDGE HIGHWAY | 900 | \$100.00 | 9/3/2019 |
| 3/7/2019 | 5765 | RE-ROOF | 221 FRANKLIN ST E | PITTMAN ROOFING & CONSTRUCTION | 3103 ED GORDON DRIVE | 9,000 | \$0.00 | 9/3/2019 |
| 3/7/2019 | 5764 | RE-ROOF | 706 CIRCLE DR | PARKER ROOFING OPTIONS | P O BOX 180026 | 2,680 | \$0.00 | 9/3/2019 |
| 3/7/2019 | 5763 | RE-ROOF | 615 FRANKLIN ST W | RRCA LLC | 17842 ASHLEY DRIVE | 22,420 | \$0.00 | 9/3/2019 |
| 3/7/2019 | 5762 | COMMERCIAL RENOVATI | 1400 GADSDEN ST | CSI CONTRACTING | 1131 DADE STREET | 150,000 | \$1,000.00 | 9/3/2019 |
| 3/7/2019 | 5761 | RE-ROOF | 423 BELLAMY DR N | ROYAL ROOFING LLC | 616 N BRONOUGH ST | 10,205 | \$0.00 | 9/3/2019 |
| 3/6/2019 | 5760 | SERVICE | 80 PITTMAN ST N | Meeks Electrical Services | 4971 Capital Circle SE | 1,000 | \$150.00 | 8/11/2019 |
| 3/6/2019 | 5759 | RE-ROOF | 322 WASHINGTON ST W | RENE GUZMAN | 322 WASHINGTON ST W | 10,000 | \$0.00 | 9/2/2019 |
| 3/6/2019 | 5758 | RE-ROOF | 308 SHADOW ST S | RENE ARNOLDO GUZEMAN | 308 SOUTH SHADOW STREET | 10,000 | \$0.00 | 9/2/2019 |
| 3/6/2019 | 5757 | RE-ROOF | 135 CAMELLIA DR | ROBERT NELSON ROOFING INC | 1824 LOG RIDGE TRAIL | 14,000 | \$0.00 | 9/2/2019 |
| 3/5/2019 | 5756 | RE-ROOF | 603 5TH ST | DORIS MILTON | P O BOX 727 | 2,400 | | 9/1/2019 |

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| 3/5/2019 | 5755 | WINDOW | 921 SIKES ST | WINDOW WORLD OF TALLAHASS EE | 1413 MACLAY COMMERCE DRIVE | 1,300 | \$100.00 | 9/1/2019 |
| 3/4/2019 | 5754 | SERVICE | 2215 JEFFERSON ST W | BROCK ELECTRICA L | 49 COX LANE | 800 | \$100.00 | 8/31/2019 |
| 3/1/2019 | 5753 | RE-ROOF | 118 SHARON ST W | TADLOCK ROOFING | 502 C1 CAPITAL CIRCLE SE | 13,499 | \$0.00 | 8/19/2019 |
| 2/28/2019 | 5752 | COMMERCIAL RENOVATI | 602 JEFFERSON ST W | A-1 SERVICES | 217 BRAGG DRIVE | 800 | \$250.00 | 8/27/2019 |
| 2/28/2019 | 5751 | RE-ROOF | 1331 JEFFERSON ST W | EXTERIOR SPECIALTIE S | P O BOX 429 | 13,020 | \$0.00 | 8/27/2019 |
| 2/28/2019 | 5750 | RE-ROOF | 2019 OSCEOLA ST | SOUTHLAN D ROWE ROOFING | 1843 COMMERCE BLVD | 7,582 | \$0.00 | 8/27/2019 |
| 2/27/2019 | 5749 | RE-ROOF | 811 MAGNOLIA DR | TALLAHASS EE ROOFING | 5521 TOWER ROAD | 6,100 | \$0.00 | 8/26/2019 |
| 2/27/2019 | 5748 | RE-ROOF | 309 WASHINGTON ST W | JOHN C JANNEY CONSTRUC TION | 640 N SEMORAN BLVD | 16,200 | \$0.00 | 8/26/2019 |
| 2/26/2019 | 5747 | RE-ROOF | 614 9TH ST S | JANNEY CONSTRUC TION | 614 9TH STREET S | 4,325 | \$0.00 | 8/25/2019 |
| 2/26/2019 | 5746 | RE-ROOF | 631 CALHOUN ST N | JANNEY CONSTRUC TION | 640 SEMORAN BLVD | 15,000 | \$0.00 | 8/25/2019 |
| 2/25/2019 | 5745 | RE-ROOF | 621 9TH ST N | LLOYD ROOFING | 4740 MAHAN DRIVE | 9,500 | \$0.00 | 8/24/2019 |
| 2/21/2019 | 5744 | NEW RESIDENTIAL | 1501 GILCHRIST ST | SMITH PLUMBING | 4817 CORLETT STREET | 3,275 | \$100.00 | 8/20/2019 |

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| 2/21/2019 | 5743 | RE-ROOF | 618 ROSEWOOD ST | SOUTHLAN D ROWE ROOFING | 1843 COMMERCE BLVD | 12,000 | \$0.00 | 8/20/2019 |
| 2/21/2019 | 5742 | RE-ROOF | 500 ELSIE DRIVE | SOUTHLAN D ROWE ROOFING | 1843 COMMERCE BLVD | 12,000 | \$0.00 | 8/20/2019 |
| 2/21/2019 | 5741 | RE-ROOF | 120 G F & A DRIVE N | EXTERIOR SPECIALTIE | P O BOX 429 | 13,650 | \$0.00 | 8/20/2019 |
| 2/21/2019 | 5740 | RE-ROOF | 1222 KING ST W | LATRICE THOMAS | 1222 KING ST W | 5,000 | \$0.00 | 8/20/2019 |
| 2/20/2019 | 5739 | RE-ROOF | 46 PITTMAN ST N | EXTERIOR SPECIALTIE | P O BOX 429 | 10,400 | \$0.00 | 8/19/2019 |
| 2/20/2019 | 5738 | RE-ROOF | 220 ALBA AVE | EXTERIOR SPECIALTIE | P O BOX 429 | 30,523 | \$0.00 | 8/19/2019 |
| 2/20/2019 | 5737 | RE-ROOF | 1105 KING ST W | KAIZEN CONTRACTI NG & ROOFING | 2310S HIGHWAY 77, SUITE 110 | 16,813 | \$0.00 | 8/19/2019 |
| 2/20/2019 | 5736 | RE-ROOF | 424 CALHOUN ST N | EXTERIOR SPECIALTIE S | P O BOX 429 | 8,575 | \$0.00 | 8/19/2019 |
| 2/19/2019 | 5735 | PRESSURE TEST | 313 12TH ST S | KENON PLUMBING | 375 JACK SCOTT ROAD | 100 | \$30.00 | 8/18/2019 |
| 2/19/2019 | 5734 | SIGN | 1600 JEFFERSON ST W | SIGNS BY DESIGN OF NO FL INC | 6766 CIRCLE J DRIVE | 6,800 | \$100.00 | 8/18/2019 |
| 2/15/2019 | 5733 | RE-ROOF | 211 JEFFERSON ST E | EXTERIOR SPECIALTIE S | P O BOX 429 | 33,675 | \$0.00 | 8/14/2019 |
| 2/14/2019 | 5732 | RENOVATI ON WORK | 139 MARSHALL ST | KENON PLUMBING | 375 JACK SCOTT ROAD | 2,000 | | 8/13/2019 |
| 2/14/2019 | 5731 | TEMP POLE | 1501 GILCHRIST ST | STUBBS ELECTRICA L LLC | 10 ANN CIRCLE | 300 | \$100.00 | 8/13/2019 |

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| 2/14/2019 | 5730 | NEW RESIDENTIAL | 1501 GILCHRIST ST | STUBBS ELECTRICAL LLC | 10 ANN CIRCLE | 4,000 | \$100.00 | 8/13/2019 |
| 2/14/2019 | 5729 | RE-ROOF | 213 CROFTON | MATHEW & SONS ROOFING | 215 W JEFFERSON ST | 6,500 | | 8/13/2019 |
| 2/14/2019 | 5728 | RE-ROOF | 738 JEFFERSON ST E | PARKER BROTHERS ROOFING & CONST | P O BOX 6388 | 7,334 | \$0.00 | 8/13/2019 |
| 2/13/2019 | 5727 | RE-ROOF | 1117 FRANKLIN ST W | SAPP CONTRACTORS LLC | 6421 JET PILOT TRAIL | 8,000 | \$0.00 | 8/12/2019 |
| 2/13/2019 | 5726 | RE-ROOF | 303 ADAMS ST N | EXTERIOR SPECIALTIES | P O BOX 429 | 9,750 | | 8/12/2019 |
| 2/13/2019 | 5725 | RE-ROOF | 306 MADISON ST N | EXTERIOR SPECIALTIES | P O BOX 429 | 28,350 | \$0.00 | 8/12/2019 |
| 2/12/2019 | 5724 | GENERATOR | 800 BELLAMY DR W | MATHERS ELECTRIC | 4834 CORLETT PLACE | 5,300 | \$100.00 | 8/11/2019 |
| 2/12/2019 | 5723 | SERVICE | 1147 M L KING BLVD | ALLEN CLARK ELECTRIC | 42 PAVILLION DRIVE | 100 | \$150.00 | 8/11/2019 |
| 2/12/2019 | 5722 | GENERAL REPAIR | 615 9TH ST N | INSURED RESTORED | 140 TOMAHAWK DRIVE | 5,500 | \$100.00 | 8/11/2019 |
| 2/12/2019 | 5721 | RE-ROOF | 313 12TH ST S | SALEM CONSTRUCTION | 90 TURNKEY RUN | 6,000 | | 8/11/2019 |
| 2/11/2019 | 5720 | RENOVATION | 139 MARSHALL ST | SANDY DAVENPORT | 3318 W LAKESHORE DRIVE | 3,000 | \$597.12 | 8/10/2019 |
| 2/8/2019 | 5719 | RE-ROOF | 112 PITTMAN ST N | TRICON BUILDERS INC | 2419 FLEISCHMANN RD STE 2 | 7,250 | | 8/7/2019 |

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| 2/8/2019 | 5718 | RE-ROOF | 205 LOVE ST N | MATHEW & SON | 215 W JEFFERSON ST | 5,000 | \$0.00 | 8/7/2019 |
| 2/8/2019 | 5717 | RE-ROOF | 1834 JEFFERSON ST W | PENIEL INTERNATI ONAL INC | PO. BOX 7272 | 15,000 | \$0.00 | 8/7/2019 |
| 2/8/2019 | 5716 | RESIDENTI AL | 1509 SMITH ST | RALEIGH CHOICE | 8715 PERKER LANE | 8,500 | \$193.50 | 8/7/2019 |
| 2/8/2019 | 5715 | RE-ROOF | 610 CLEVELAND ST S | ED COX CONSTRUC TION | 246 THARPE CIRCLE | 2,400 | \$0.00 | 8/7/2019 |
| 2/8/2019 | 5714 | RESIDENTI AL ADDITION | 818 ADAMS ST S | SHAYLA & LORENZO TENNEL | 818 ADAMS ST S | 5,000 | | 8/7/2019 |
| 2/8/2019 | 5713 | RE-ROOF | 906 KING ST W | SEVERIANO IRAHETA | 906 W. KING STREET | 2,369 | \$0.00 | 8/7/2019 |
| 2/8/2019 | 5712 | RE-ROOF | 1800 KING ST W | COLLINS CONSTRUC TION INC | 3501 MARTIN HURST ROAD | 15,000 | \$0.00 | 8/7/2019 |
| 2/7/2019 | 5711 | SERVICE | 728 MADISON ST S | COLE & SONS | 249 PT MILLILGAN | 1,800 | \$150.00 | 8/6/2019 |
| 2/7/2019 | 5710 | RE-ROOF | 917 ARLINGTON CIR. | GSD CONSTRUC TION SERVICES LLC | 113 S MONROE STREET | 23,000 | \$0.00 | 8/6/2019 |
| 2/7/2019 | 5709 | RE-ROOF | 435 JACKSON ST N | STUBBS ROOFING | 1217 BLOUNTSTOW N STREET | 17,500 | \$0.00 | 8/6/2019 |
| 2/6/2019 | 5708 | SERVICE | 33 LILLIAN SPRINGS RD | G & C ELECTRICA L SERVICES | 3654 OCLEON DRIVE | 500 | \$100.00 | 8/5/2019 |
| 2/6/2019 | 5707 | RENOVATI ON | 206 KING ST E | CARL THOMPSON | P O BOX 55 | 750 | \$100.00 | 8/5/2019 |

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| 2/6/2019 | 5706 | RE-ROOF | 1504 SUMTER ST | GSD CONSTRUCTION SERVICES | 1135 S MONROE STREET | 20,000 | \$0.00 | 8/5/2019 |
| 2/6/2019 | 5705 | RE-ROOF | 718 ADAMS ST S | MATHEW & SONS ROOFING | 215 W JEFFERSON ST | 7,000 | \$0.00 | 8/5/2019 |
| 2/6/2019 | 5704 | RE-ROOF | 712 ADAMS ST S | MATHEW & SONS ROOFING | 215 W JEFFERSON ST | 10,000 | \$0.00 | 8/5/2019 |
| 2/6/2019 | 5703 | RE-ROOF | 220 WASHINGTON ST E | JANNEY CONSTRUCTION SERVICES | 640 N SEMORAN BLVD | 12,695 | | 8/5/2019 |
| 2/5/2019 | 5702 | RE-ROOF | 900 SUNSET DR | STEPHEN JOHNS | 9 EASY STREET | 2,400 | \$0.00 | 8/4/2019 |
| 2/5/2019 | 5701 | RE-ROOF | 645 BETLINET DR | TALLAHASSEE ROOFING | 5521 TOWER ROAD | 7,268 | \$0.00 | 8/4/2019 |
| 2/5/2019 | 5700 | RE-ROOF | 1807 INLET ST | MATHEW & SONS | 215 W JEFFERSON ST | 1,500 | \$0.00 | 8/4/2019 |
| 2/5/2019 | 5699 | RE-ROOF | 15 PATTON ST | PAUL JACKSON BUTLER | P O BOX 412 | 1,800 | \$0.00 | 8/4/2019 |
| 2/4/2019 | 5698 | NEW SYSTEM | 1501 GILCHRIST ST | KEITH KEY HEAT & AIR | P O BOX 428 | 3,000 | \$100.00 | 8/3/2019 |
| 2/4/2019 | 5697 | RE-ROOF | 906 MYRTLE AVE | BOB RUSSELL MCKEITHEN | 412 CROSSWAY ROAD | 8,750 | \$0.00 | 8/3/2019 |
| 2/4/2019 | 5696 | WINDOW | 524 ROSEWOOD ST | WINDOW WORLD OF TALLAHASSEE | 1413 MACLAY COMMERCE DRIVE | 6,700 | \$100.00 | 8/3/2019 |

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| 2/1/2019 | 5695 | RE-ROOF | 1406 OSCEOLA ST | STUBBS ROOFING | 1217 BLOUNTSTOW N HIGHWAY | 10,500 | \$0.00 | 7/31/2019 |
| 2/1/2019 | 5694 | RE-ROOF | 1156 HILL ST | STUBBS ROOFING | 1217 BLOUNTSTOW N HGWY | 8,000 | \$0.00 | 7/31/2019 |
| 2/1/2019 | 5693 | GENERAL REPAIR | 215 MACON ST | GENESIS DESIGN BUILD GROUP | 4395 FL GA HWY, | 40,000 | \$100.00 | 7/31/2019 |
| 2/1/2019 | 5692 | RE-ROOF | 215 MACON ST | GENESIS DESIGN BUILD GROUP | 4395 FL GA HIGHWAY | 10,000 | \$0.00 | 7/31/2019 |
| 2/1/2019 | 5691 | WINDOW | 312 9TH ST N | WINDOW WORLD | 1413 MACLAY COMMERCE DRIVE | 4,900 | \$100.00 | 7/31/2019 |
| 2/1/2019 | 5690 | WINDOW | 342 14TH ST N | WINDOW WORLD | 1413 MACLAY COMMERCE DRIVE | 1,300 | \$100.00 | 7/31/2019 |
| 2/1/2019 | 5689 | RE-ROOF | 10 KING ST W | EXTERIOR SPECIALTIE | P O BOX 429 | 57,700 | \$0.00 | 7/31/2019 |
| 1/31/2019 | 5688 | CHANGE-OUT | 241 ALBA AVE | CENTRAL HEATING CONSULTA NTS, INC | 2112 E RANDOLPH DRIVE | 6,375 | \$100.00 | 7/30/2019 |
| 1/31/2019 | 5687 | RE-ROOF | 1913 SHARON ST W | CARLOS VIZCARRA & SONIA | 1913 W SHARON ST | 25,000 | \$0.00 | 7/30/2019 |
| 1/31/2019 | 5686 | RE-ROOF | 1400 GADSDEN ST | TEAM CRAFT ROOFING | 1316 N. LONG STREET | 1,180,000 | \$5,035.00 | 7/30/2019 |

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| 1/30/2019 | 5685 | SERVICE | 520 VIRGINIA ST S | A+ ELECTRICAL SERVICES | 956 YULEE STREET | 3,500 | \$250.00 | 7/29/2019 |
| 1/30/2019 | 5684 | RE-ROOF | 324 12TH ST S | DAVID PATRICK MONROE | 324 12TH STREET S | 2,195 | \$0.00 | 7/29/2019 |
| 1/30/2019 | 5683 | RENOVATION | 1501 GILCHRIST ST | H & H CONSTRUCTION | 5350 CAPITAL CIRCLE NW | 100,000 | \$921.33 | 7/29/2019 |
| 1/29/2019 | 5682 | RE-ROOF | 62 CLEVELAND ST N | DALE TADLOCK ROOFING | 502-C1 CAPITAL CIRCLE SE | 2,250 | \$0.00 | 7/28/2019 |
| 1/29/2019 | 5681 | RE-ROOF | 62 CLEVELAND ST N | DALE TADLOCK ROOFING | 502-C1 CAPITAL CIRCLE SE | 2,250 | \$0.00 | 7/28/2019 |
| 1/29/2019 | 5680 | RE-ROOF | 62 CLEVELAND ST N | DALE TADLOCK ROOFING | 502-C1 CAPITAL CIRCLE SE | 6,750 | \$0.00 | 7/28/2019 |
| 1/29/2019 | 5679 | RE-ROOF | 102 KING ST W | COMMERCIAL ROOFING | 1517 CRAWFORDVILLE HIGHWAY | 6,750 | \$0.00 | 7/28/2019 |
| 1/28/2019 | 5678 | CHANGE-OUT | 1217 JEFFERSON ST W | AES MECHANICAL | 2171 AL HWY 229 | 20,000 | \$378.00 | 7/27/2019 |
| 1/28/2019 | 5677 | SERVICE | 205 BRADLEY ST | GALLAGHER COLE & SONS ELECTRIC | 249 POINT MILLIGAN ROAD | 1,750 | \$150.00 | 7/27/2019 |
| 1/28/2019 | 5676 | RE-ROOF | 47 CONE STREET N | EXTERIOR SPECIALTIE | P O BOX 429 | 12,970 | \$0.00 | 7/27/2019 |
| 1/28/2019 | 5675 | SIGN | 1724 JEFFERSON ST W | SIGNS BY DESIGN | 6766 CIRCLE J DRIVE | 1,900 | \$100.00 | 7/27/2019 |

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| 1/25/2019 | 5674 | GAS | 800 BELLAMY DR W | KELLY GRIFFIN PLUMBING LLC | 2224 LIMERICK DRIVE | 1,400 | \$100.00 | 7/24/2019 |
| 1/25/2019 | 5673 | RE-ROOF | 529 BARACK OBAMA BLVD | MANUEL GUERRA | 131 CHADD LANE | 1,000 | \$0.00 | 7/24/2019 |
| 1/25/2019 | 5672 | RE-ROOF | 52 CONE ST N | COX CONSTRUC TION | 246 THARPE CIRCLE | 2,400 | \$0.00 | 7/24/2019 |
| 1/25/2019 | 5671 | GENERAL REPAIR | 1147 M L KING BLVD | COX CONSTRUC TION | 246 TAHRPE CIRCLE | 7,000 | \$100.00 | 7/24/2019 |
| 1/25/2019 | 5670 | RE-ROOF | 139 MARSHALL ST | SANDY DAVENPOR T | 3318 W LAKESHORE DRIVE | 800 | \$0.00 | 7/24/2019 |
| 1/24/2019 | 5669 | RE-ROOF | 1225 KING ST W | EXTERIOR SPECIALTIE | P O. BOX 429 | 6,825 | \$0.00 | 7/23/2019 |
| 1/24/2019 | 5668 | RE-ROOF | 209 DUPONT AVE | EXTERIOR SPECIALTIE | P O BOX 429 | 8,805 | \$0.00 | 7/23/2019 |
| 1/24/2019 | 5667 | RE-ROOF | 723 KING ST W | EXTERIOR SPECIALTIE | P O BOX 429 | 12,930 | \$0.00 | 7/23/2019 |
| 1/24/2019 | 5666 | RE-ROOF | 320 11TH ST N | EXTERIOR SPECIALTIE | P O BOX 429 | 6,550 | | 7/23/2019 |
| 1/24/2019 | 5665 | RE-ROOF | 219 DUVAL ST N | EXTERIOR SPECIALTIE | P O BOX 429 | 19,190 | | 7/23/2019 |
| 1/23/2019 | 5664 | GENERATO R | 901 HARDIN ST | MATHERS ELECTRIC | 4834 CORLETT STREET | 3,738 | \$100.00 | 7/22/2019 |
| 1/23/2019 | 5663 | GENERATO R | 906 HARDIN ST | MATHERS ELECTRIC | 4834 CORLETT STREET | 5,145 | \$100.00 | 7/22/2019 |
| 1/23/2019 | 5662 | RE-ROOF | 230 IVEY DR | TALLAHASS EE ROOFING | 5521 TOWER ROAD | 6,456 | \$0.00 | 7/22/2019 |

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| 1/22/2019 | 5661 | STORAGE/C ARPORT | 605 WOODLAND AVE | SALLY R CANIPE | 605 WOODLAND AVE | 2,866 | \$100.00 | 7/21/2019 |
| 1/18/2019 | 5660 | STORAGE/C ARPORT | 524 ROSEWOOD ST | TERESA STERLING | 524 ROSEWOOD | 4,000 | \$100.00 | 7/17/2019 |
| 1/18/2019 | 5659 | PATIO / DECKS | 1216 KING ST W | JESUS MALDONADO | 1216 W KING ST | 2,400 | \$100.00 | 7/17/2019 |
| 1/18/2019 | 5658 | RE-ROOF | 108 LOVE ST S | WEBB ROOFING | 1717 SE 10TH ST | 4,000 | \$0.00 | 7/17/2019 |
| 1/17/2019 | 5657 | RE-ROOF | 701 KING ST E | CALLAGHAN BUILDERS LLC | 27 ZION HILL ROAD | 9,500 | \$0.00 | 7/16/2019 |
| 1/16/2019 | 5656 | SERVICE | 368 JEFFERSON ST E | DC ELECTRIC | 24782 NE WHITEHEAD RD | 250 | \$250.00 | 7/15/2019 |
| 1/16/2019 | 5655 | RE-ROOF | 616 HIGHLAND AVE | STATELINE ROOFING & CONSTRUC TION | 2199 FAIRBANKS FERRY ROAD | 8,000 | \$0.00 | 7/15/2019 |
| 1/16/2019 | 5654 | RE-ROOF | 514 9TH ST N | EXTERIOR SPECIALTIE | P O BOX 429 | 12,225 | \$0.00 | 7/15/2019 |
| 1/16/2019 | 5653 | RE-ROOF | 1010 SUNSET DR | EXTERIOR SPECIALTIE | P O BOX 429 | 5,323 | \$0.00 | 7/15/2019 |
| 1/16/2019 | 5652 | RE-ROOF | 405 10TH ST N | EXTERIOR SPECIALTIE | P O BOX 429 | 17,110 | \$0.00 | 7/15/2019 |
| 1/16/2019 | 5651 | RE-ROOF | 16 BAY ST | EXTERIOR SPECIALTIE | P O BOX 429 | 9,810 | \$0.00 | 7/15/2019 |
| 1/16/2019 | 5650 | RE-ROOF | 912 CLEVELAND ST S | EXTERIOR SPECIALTIE | P.O. BOX 425 | 6,170 | \$0.00 | 7/15/2019 |
| 1/11/2019 | 5649 | NEW SYSTEM | 1737 LUCKY ST | CLIMATE CONTRAOL | P O BOX 2344 | 7,450 | \$100.00 | 7/10/2019 |
| 1/11/2019 | 5648 | RE-ROOF | 732 DUVAL ST S | WEBB ROOFING | 1717 SE 10TH STREET | 7,160 | \$0.00 | 7/10/2019 |

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| 1/11/2019 | 5647 | RE-ROOF | 942 JEFFERSON ST E | DUPONT CONSTRUC TION | 731 SHELINE DRIVE | 4,000 | \$0.00 | 7/10/2019 |
| 1/11/2019 | 5646 | RE-ROOF | 900 ARLINGTON CIR. | DUPONT CONSTRUC TION | 731 SHELINE DRIVE | 8,000 | \$0.00 | 7/10/2019 |
| 1/10/2019 | 5645 | NEW COMMERCIAL | CORNER JACKSON & JEFFERSON | INFINITY CONSTRUC TORS | 225 HUNTERS GLENN | 5,500 | \$262.00 | 7/9/2019 |
| 1/10/2019 | 5644 | RE-ROOF | 1947 FRANKLIN ST W | PYRAMID CONSTRUC TION | 614 HOWARD AVENE | 5,000 | | 7/9/2019 |
| 1/10/2019 | 5643 | RE-ROOF | 911 WARREN ST S | ROOFING R US SYSTEMS | P O BOX 950870 | 6,971 | | 7/9/2019 |
| 1/9/2019 | 5642 | RE-ROOF | 313 12TH ST N | JAI ME E. CASTRO | 313 N 12TH STREET | 2,475 | \$0.00 | 7/8/2019 |
| 1/8/2019 | 5641 | RE-ROOF | 704 ADAMS ST S | HAGGI CONSTRUC TION | 1112-4 THOMASVILLE ROAD | 5,000 | \$0.00 | 7/7/2019 |
| 1/8/2019 | 5640 | RE-ROOF | 714 9TH ST S | MATHEWS & SONS INC | 215 W JEFFERSON STREET | 9,030 | \$0.00 | 7/7/2019 |
| 1/8/2019 | 5639 | RE-ROOF | 902 PAT THOMAS PARKWAY SOUTH | MATHEW & SONS INC | 215 W JEFFERSON STREET | 10,000 | \$0.00 | 7/7/2019 |
| 1/7/2019 | 5638 | CHANGE-OUT | 1640 JEFFERSON ST W | DAVID KEY HEATING & COOLING | 9148 HAVANA HIGHWAY | 5,900 | \$258.00 | 7/6/2019 |
| 1/7/2019 | 5637 | DEMOLITION | 117 WASHINGTON ST W | BARNES EQUIPMENT | 320 SHELFER STREET | 14,148 | \$330.00 | 4/7/2019 |
| 1/4/2019 | 5636 | RE-ROOF | 221 NORTH ST | EXTERIOR SPECIALTIE | P O BOX 429 | 22,000 | \$0.00 | 7/3/2019 |
| 1/4/2019 | 5635 | RE-ROOF | 1400 OSCEOLA ST | EXTERIOR SPECIALTIE | P O BOX 429 | 6,510 | \$0.00 | 7/3/2019 |

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| 1/4/2019 | 5634 | RE-ROOF | 915 HILLCREST AVE | SMITH ROOFING & REPAIR INC | 6949 GREENVILLE ROAD | 9,500 | \$0.00 | 7/3/2019 |
| 1/3/2019 | 5633 | RE-ROOF | 715 SMITH ST | DUPONT CONSTRUCTION | 731 SHELINE DRIVE | 6,000 | \$0.00 | 7/2/2019 |
| 1/3/2019 | 5632 | RE-ROOF | 404 STEWART ST S | DUPONT CONSTRUCTION | 731 SHELINE DRIVE | 3,000 | \$0.00 | 7/2/2019 |
| 1/3/2019 | 5631 | WINDOW | 432 MADISON ST N | EXTERIOR SPECIALTIES | P O BOX 429 | 9,240 | \$100.00 | 7/2/2019 |
| 1/3/2019 | 5630 | RE-ROOF | 331 KENT STREET | CHURCH GOD OF PROPHECY | 331 KENT STREET | 30,000 | \$0.00 | 7/2/2019 |
| 1/2/2019 | 5629 | RE-ROOF | 321 MCARTHUR STREET | SOUTHLAN D ROWE ROOFING | 1843 COMMERCE BLVD | 13,419 | \$0.00 | 7/1/2019 |
| 1/2/2019 | 5628 | RE-ROOF | 1936 SHARON ST W | SOUTHLAN D ROWE ROOFING | 1843 COMMERCE BLVD | 9,500 | \$0.00 | 7/1/2019 |
| 1/2/2019 | 5627 | RE-ROOF | 808 ARLINGTON CIR. | CB ROOFING | 3433 LITHIA PINECREST ROAD | 9,750 | \$0.00 | 7/1/2019 |
| 1/2/2019 | 5626 | RE-ROOF | 847 SIKES ST | JESSE PENNYWELL | 847 SIKES STREET | 2,300 | \$0.00 | 7/1/2019 |
| 12/27/2018 | 5625 | SERVICE | 124 DAVIS STREET | THEODORE W FIELDS | 124 DAVIS STREET | 200 | \$100.00 | 6/25/2019 |
| 12/27/2018 | 5624 | RE-ROOF | 1245 HILL ST | AUBURN E FORD SR | 1245 HILL ST | 2,400 | \$0.00 | 6/25/2019 |
| 12/27/2018 | 5623 | RE-ROOF | 308 VALLEY DR | MARION DAVIS | 308 VALLEY DRIVE | 2,300 | \$0.00 | 6/25/2019 |
| 12/26/2018 | 5622 | RE-ROOF | 645 GEORGE ST | MATHEW & SONS | 215 W JEFFERSON ST | 5,000 | \$0.00 | 6/24/2019 |

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| 12/26/2018 | 5621 | RE-ROOF | 651 KEY ST S | MATHEW & SONS | 215 W JEFFERSON ST | 6,000 | \$0.00 | 6/24/2019 |
| 12/26/2018 | 5620 | RE-ROOF | 202 DAVIS ST | MATHEWS & SONS INC | 215 W. JEFFERSON STREET | 11,000 | \$0.00 | 6/24/2019 |
| 12/20/2018 | 5619 | FOUNDATI ON ONLY | 719 7TH ST | RAM JACK/MATT HEW | 24526 NW 178TH PL | 10,000 | \$100.00 | 6/18/2019 |
| 12/20/2018 | 5618 | RE-ROOF | 409 11TH ST N | BLANCA TOVIAS | 409 11TH ST N | 1,800 | \$0.00 | 6/18/2019 |
| 12/20/2018 | 5617 | RE-ROOF | 211 ALBA AVE | KIDD CONSTRUC TION | 3846 KILLEARN CT | 50,000 | \$0.00 | 6/18/2019 |
| 12/19/2018 | 5616 | WINDOW | 651 9TH ST S | THE HOME DEPOT | 9206 FLORIDA PALM DRIVE | 6,962 | \$100.00 | 6/17/2019 |
| 12/19/2018 | 5615 | RE-ROOF | 108 14TH ST N | THE HOME DEPOT | 9208 FLORIDA PALM DRIVE | 7,459 | \$0.00 | 6/17/2019 |
| 12/19/2018 | 5614 | RE-ROOF | 2144 KENNEDY LANE | THE HOME DEPOT | 9208 FLORIDA PALM DRIVE | 14,717 | \$0.00 | 6/17/2019 |
| 12/19/2018 | 5613 | RESIDENTI AL ADDITION | 1020 MAGNOLIA DR | YESSENIA ROMERO | 1020 MAGNOLIA DRIVE | 7,500 | | 6/17/2019 |
| 12/19/2018 | 5612 | SIGN | 368 JEFFERSON ST E | BILL'S SIGNS | 5765 MANDY LANE | 1,975 | \$100.00 | 6/17/2019 |
| 12/18/2018 | 5611 | SERVICE | 820 CRAWFORD ST W | CHARLIE SHAW ELECTRIC | P O BOX 8 | 800 | \$150.00 | 6/16/2019 |
| 12/18/2018 | 5610 | RE-ROOF | 319 KING ST W | WEBB ROOFING | 2605 EDISON AVENUE | 16,500 | | 6/16/2019 |
| 12/18/2018 | 5609 | RE-ROOF | 747 ADAMS ST S | EXTERIOR SPECIALTIE | P O BOX 429 | 7,700 | \$0.00 | 6/16/2019 |

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| 12/18/2018 | 5608 | RE-ROOF | 621 COOPER ST | BLACKFOOT ROOFING CONST' | 709 CRAWFORDVILLE HWY | 4,000 | \$100.00 | 6/18/2019 |
| 12/17/2018 | 5607 | RENOVATION | 632 STEWART STREET, S | LOUVERNE THOMAS | 632 STEWART STREET, S | 0 | \$150.00 | 6/15/2019 |
| 12/14/2018 | 5606 | RE-ROOF | 227 DUPONT AVE | CARLOS RODRIQUEZ | 227 DUPONT AVE | 1,500 | \$0.00 | 6/12/2019 |
| 12/14/2018 | 5605 | RE-ROOF | 105 LILLIAN SPRINGS RD | DALE TADLOCK ROOFING | 502 CAPITAL CIRCLE SE UNIT C-1 | 10,147 | \$0.00 | 6/12/2019 |
| 12/14/2018 | 5604 | WINDOW | 47 MACON ST | WINDOW WORLD | 1413 MACLAY COMMERCE DRIVE | 2,000 | \$100.00 | 6/12/2019 |
| 12/13/2018 | 5603 | CHANGE-OUT | 1208 JEFFERSON ST W | MAINTENX INTERNATI ONAL | 2202 N HOWARD AVENUE | 23,293 | \$402.00 | 6/11/2019 |
| 12/12/2018 | 5602 | CHANGE-OUT | 8 ADAMS STREET S | CLIMATE CONTROL | P O BOX 2344 | 5,800 | \$250.00 | 6/10/2019 |
| 12/12/2018 | 5601 | CHANGE-OUT | 6 ADAMS S | CLIMATE CONTROL | P.O. BOX 2344 | 5,800 | | 6/10/2019 |
| 12/12/2018 | 5600 | CHANGE-OUT | 12 ADAMS ST S | CLIMATE CONTROL | P. O. BOX 2344 | 3,400 | \$250.00 | 6/10/2019 |
| 12/12/2018 | 5599 | RE-ROOF | 113 FRANKLIN ST W | EXTERIOR SPECIALTIES | P. O. BOX 429 | 11,518 | \$0.00 | 6/10/2019 |
| 12/12/2018 | 5598 | RE-ROOF | 224-A ADAMS S | ROYAL ROOFING | 616 N BRONOUGH STREET | 18,000 | \$0.00 | 6/10/2019 |
| 12/12/2018 | 5597 | RE-ROOF | 521 FRANKLIN ST W | ROYAL ROOFING - COLBY FISHER | 616 N. BRONOUGH ST | 7,000 | \$0.00 | 6/10/2019 |

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| 12/12/2018 | 5596 | RE-ROOF | 710 WOODLAND AVE | COLLINS CONSTRUCTION | 3501 MARTIN HURST ROAD | 8,000 | \$0.00 | 6/10/2019 |
| 12/12/2018 | 5595 | DEMOLITION | 439 B W ROBERTS ST | NELLIE REED | 439 B W ROBERTS | 6,000 | \$0.00 | 3/12/2019 |
| 12/12/2018 | 5594 | RE-ROOF | 923 DOGWOOD DR | EXTERIOR SPECIALTIES | P.O. BOX 429 | 12,350 | \$0.00 | 6/10/2019 |
| 12/12/2018 | 5593 | RE-ROOF | 828 BELLAMY DR W | WEBB ROOFING | 2604 EDISON STREET | 13,000 | \$0.00 | 6/10/2019 |
| 12/11/2018 | 5592 | CHANGE-OUT | 644 11TH ST S | CYNTHIA HENRY | 644 SOUTH 11TH ST | 4,200 | \$100.00 | 6/9/2019 |
| 12/11/2018 | 5591 | COMMERCIAL RENOVATION | 8 ADAMS STREET S | A C ELECTRIC | 42 PAVILLON DRIVE | 300 | \$250.00 | 6/9/2019 |
| 12/11/2018 | 5590 | COMMERCIAL RENOVATION | 16 ADAMS ST S | AC CLARK | 42 OPAVILLON DRIVE | 300 | \$250.00 | 6/9/2019 |
| 12/11/2018 | 5589 | COMMERCIAL RENOVATION | 24 ADAMS ST S | A C ELECTRIC | 42 PAVILLON DRIVE | 300 | \$250.00 | 6/9/2019 |
| 12/11/2018 | 5588 | COMMERCIAL RENOVATION | 12 ADAMS ST S | ALLEN CLARK | 42 PAVILLON DRIVE | 300 | \$250.00 | 6/9/2019 |
| 12/11/2018 | 5587 | RE-ROOF | 116 JEFFERSON ST W | RBN CONSTRUCTION LLC | P O BOX 402 | 12,000 | \$0.00 | 6/9/2019 |
| 12/11/2018 | 5586 | RE-ROOF | 640 CLEVELAND ST S | PARKER ROOFING OPTION | 2288 GLORY ROAD | 5,361 | | 6/9/2019 |
| 12/11/2018 | 5585 | RE-ROOF | 813 CIRCLE DR EAST | PARKER ROOFING OPTION | 2288 GLORY ROAD | 5,325 | \$0.00 | 6/9/2019 |

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| 12/10/2018 | 5584 | CHANGE- OUT | 531 HIGHLAND AVE | BARINEAU HEAT & AC | 4829 CORLETT STREET | 7,400 | \$100.00 | 6/8/2019 |
| 12/10/2018 | 5583 | RE-ROOF | 410 M L KING BLVD | SOUTHLAN D ROWE ROOFING | 1843 COMMERCE BLVD | 8,998 | \$0.00 | 6/8/2019 |
| 12/6/2018 | 5582 | GAS | 913 HARDIN ST | AUXILIARY POWER SYSTEMS | 944 FALL BRANCH ROAD | 8,900 | \$100.00 | 6/4/2019 |
| 12/6/2018 | 5581 | GAS | 919 HARDIN ST | AUXILIARY POWER SYSTEMS INC | 944 FALL BRANCH ROAD | 7,900 | \$100.00 | 6/4/2019 |
| 12/6/2018 | 5580 | PRESSURE TEST | 103 LOVE ST N | KENON PLUMBING | 375 JACK SCOTT ROAD | 200 | \$30.00 | 6/4/2019 |
| 12/6/2018 | 5579 | GENERATO R | 913 HARDIN ST | AUXILIARY POWER SYSTEMS | 944 FALL BRANCH ROAD | 8,900 | \$100.00 | 6/4/2019 |
| 12/6/2018 | 5578 | GENERATO R | 919 HARDIN ST | AUXILIARY SYSTEMS | 944 FALL BRANCH ROAD | 7,900 | \$100.00 | 6/4/2019 |
| 12/6/2018 | 5577 | RE-ROOF | 228 BRADLEY ST | WILLIE JEAN LONG | 228 BRADLEY ST | 5,000 | \$0.00 | 6/4/2019 |
| 12/6/2018 | 5576 | SIGN | 1134 JEFFERSON ST W | I HOUR SIGNS | 251 FORTUNE BLVD | 10,000 | \$100.00 | 6/4/2019 |
| 12/6/2018 | 5575 | SIGN | 1134 JEFFERSON ST W | 1 HOUR SIGNS | 251 FORTUNE BLVD | 10,000 | \$100.00 | 6/4/2019 |
| 12/6/2018 | 5574 | RE-ROOF | 1140 FLETCHER DR | EXTERIOR SPECIALTIE S | P O BOX 429 | 21,900 | \$0.00 | 6/4/2019 |
| 12/6/2018 | 5573 | RE-ROOF | 806 MAGNOLIA DR | EXTERIOR SPECIALTIE S | P O BOX 4625 | 6,600 | \$0.00 | 6/4/2019 |

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|------------|------|-----------------|---------------------|------------------------|-------------------------|--------|----------|-----------|
| 12/6/2018 | 5572 | RE-ROOF | 320 FOREST DR | EXTERIOR SPECIALTIE | P O BOX 429 | 12,025 | \$0.00 | 6/4/2019 |
| 12/6/2018 | 5571 | RE-ROOF | 124 SHELFER ST N | EXTERIOR SPECIALTIE | P O BOX 429 | 13,330 | \$0.00 | 6/4/2019 |
| 12/5/2018 | 5570 | RENOVATION WORK | 322 JEFFERSON ST E | MR ROOPER PLUMBER | 3163 ELIZA RD #2 | 10,885 | \$250.00 | 6/3/2019 |
| 12/5/2018 | 5569 | RE-ROOF | 415 B W ROBERTS ST | J. B. JONES | 415 B W ROBERTS STREET | 2,400 | \$0.00 | 6/3/2019 |
| 12/5/2018 | 5568 | GENERAL REPAIR | 911 7TH ST | DUPONT CONSTRUCTION | 731 SHELINE DRIVE | 30,000 | \$0.00 | 6/3/2019 |
| 12/5/2018 | 5567 | SIGN | 1134 JEFFERSON ST W | 1 HOUR SIGNS | 251 FORTUNE BLVD | 10,000 | \$100.00 | 6/3/2019 |
| 12/4/2018 | 5566 | RE-ROOF | 407 ADAMS ST N | R & R CONSTRUCTION | 3712 DANESBOROUGH DRIVE | 12,000 | \$0.00 | 6/2/2019 |
| 12/4/2018 | 5565 | RE-ROOF | 315 WASHINGTON ST W | ROYAL ROOFING | 616 N BROUGH STREET | 0 | \$0.00 | 6/2/2019 |
| 12/4/2018 | 5564 | RE-ROOF | 240 DUPONT AVE | BOWLES ROOFING | 4779 WOODLANE CIRCLE | 5,530 | \$0.00 | 6/2/2019 |
| 12/3/2018 | 5563 | RE-ROOF | 703 ADAMS ST S | STEPHANIE MITCHELL | 703 S ADAMS ST | 800 | \$0.00 | 6/1/2019 |
| 11/28/2018 | 5562 | RE-ROOF | 902 JEFFERSON ST E | J. ROGERO CONSTRUCTION | 5151 SUNBEAM ROAD | 7,141 | \$0.00 | 5/27/2019 |
| 11/28/2018 | 5561 | RE-ROOF | 224 ADAMS ST SOUTH | PYRAMID CONSTRUCTION | 614 HOWARD AVENUE | 5,500 | \$0.00 | 5/27/2019 |
| 11/28/2018 | 5560 | RE-ROOF | 1019 M L KING BLVD | WASTELL FRANCIS | 107 SOUTH LAVE ST | 2,400 | \$0.00 | 5/27/2019 |

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|------------|------|---------------------|------------------------|----------------------|------------------------|--------|----------|-----------|
| 11/27/2018 | 5559 | TEMP POLE | 1737 LUCKY ST | JOHN SCARBORO UGH JR | 164 RYAN ROAD | 4,500 | \$100.00 | 5/26/2019 |
| 11/27/2018 | 5558 | GENERAL REPAIR | 921 SIKES ST | DUPONT CONSRTUC TION | 731 SHELINE DRIVE | 12,000 | \$0.00 | 5/26/2019 |
| 11/27/2018 | 5557 | RE-ROOF | 1943 HAMILTON ST | TALLAHASS EE ROOFING | 5521 TOWER ROAD | 7,700 | \$0.00 | 5/26/2019 |
| 11/26/2018 | 5556 | CHANGE-OUT | 909 ARLINGTON CIR | COOPER HEAT & AIR | 229 WHIGHAM DAIRY ROAD | 5,500 | \$100.00 | 5/25/2019 |
| 11/26/2018 | 5555 | COMMERCIAL RENOVATI | 1721 JEFFERSON ST W | A C ELECTRIC | 42 PAVILLION DRIVE | 1,000 | \$250.00 | 5/25/2019 |
| 11/26/2018 | 5554 | RE-ROOF | 121 CRAWFORD STREET E | WILLIE LOU FRANCES | 121 CRAWFORD STREET E | 2,400 | \$0.00 | 5/25/2019 |
| 11/26/2018 | 5553 | RE-ROOF | 214 B W ROBERTS STREET | MICHAEL FRANCES | 214 B W ROBERTS STREET | 1,600 | \$0.00 | 5/25/2019 |
| 11/26/2018 | 5552 | RE-ROOF | 112 DUVAL ST S | MICHAEL FRANCES | 112 DUVAL STREET S | 1,800 | \$0.00 | 5/25/2019 |
| 11/26/2018 | 5551 | RE-ROOF | 106 A DUVAL ST S | MICHAEL FRANCIS | 146 SELMAN RD | 2,400 | \$0.00 | 5/25/2019 |
| 11/26/2018 | 5550 | RE-ROOF | 214 CARVER ST | MICHAEL FRANCIS | RT 6 BOX 419 | 2,000 | \$0.00 | 5/25/2019 |
| 11/20/2018 | 5549 | ROOF | 930 CRAWFORD ST W | DUPONT CONSTRUC TION | 731 SHELINE DRIVE | 3,000 | \$100.00 | 5/19/2019 |
| 11/20/2018 | 5548 | RE-ROOF | 1523 SUMTER ST | HARTSFIELD ROOFING | 1334 TIMBERLINE ROAD | 8,000 | \$0.00 | 5/19/2019 |
| 11/19/2018 | 5547 | CHANGE-OUT | 616 HIGHLAND AVE | BURDICK HEAT & AIR | P O BOX 1802 | 4,000 | \$100.00 | 5/18/2019 |

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|------------|------|-----------------|------------------------|------------------------------|------------------------|--------|----------|-----------|
| 11/19/2018 | 5546 | PRESSURE TEST | 1912 HAMILTON ST | JESSE KENON PLUMBING | 375 JACK SCOTT ROAD | 260 | \$30.00 | 5/18/2019 |
| 11/19/2018 | 5545 | NEW RESIDENTIAL | 1737 LUCKY ST | JOHN SCARBROUGH JR ELECTRIC | 164 E RYAN ROAD | 4,500 | \$100.00 | 5/18/2019 |
| 11/19/2018 | 5544 | RE-ROOF | 911 4TH ST | SYLNOVIA RABB | 911 4TH STREET | 8,000 | \$0.00 | 5/18/2019 |
| 11/16/2018 | 5543 | RE-ROOF | 702 FRIERSON ST | RICHARD ROMERO | 379 DELL ROAD | 3,113 | \$0.00 | 5/15/2019 |
| 11/15/2018 | 5542 | RE-ROOF | 800 VIRGINIA ST S | CASSIDY GEORGE | 800 S VIRGINIA ST | 7,000 | \$0.00 | 5/14/2019 |
| 11/14/2018 | 5541 | RE-ROOF | 304 9TH ST N | TALLAHASS EE ROOFING | 5521 TOWER ROAD | 12,600 | \$100.00 | 5/13/2019 |
| 11/13/2018 | 5540 | CHANGE-OUT | 2038 OSCEOLA ST | COOPER HEAT & AIR | 408 WHIGHAM DAIRY ROAD | 5,000 | \$100.00 | 5/12/2019 |
| 11/13/2018 | 5539 | CHANGE-OUT | 715 SMITH ST | COOPER HEAT & AIR | 403 WHIGHAM DAIRY ROAD | 12,577 | | 5/12/2019 |
| 11/13/2018 | 5538 | GAS | 48 MACON ST | LEWIS PLUMBING | BAINBRIDGE HIGHWAY | 200 | \$30.00 | 5/12/2019 |
| 11/13/2018 | 5537 | SERVICE | 10 DEZELL ST | COLE ELECTRIC | 249 POIN T MILLIGAN | 2,000 | \$150.00 | 5/12/2019 |
| 11/13/2018 | 5536 | RE-ROOF | 706 SARGENT STREET | LLOYD ROOFING & CONSTRUCTION | 4740 MAHAN DRIVE | 22,000 | \$0.00 | 5/12/2019 |
| 11/13/2018 | 5535 | RE-ROOF | 811 M L KING BLVD | PARKER ROOFING | 2288 GLORY ROAD | 5,252 | \$0.00 | 5/12/2019 |
| 11/13/2018 | 5534 | RE-ROOF | 912 PAT THOMAS PARKWAY | AMILCAR CRUZ VAZQUEZ | 912 PAT THOMAS PARKWAY | 2,445 | \$0.00 | 5/12/2019 |

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|-----------|------|----------------|---------------------------|-------------------------|------------------------|-------|----------|----------|
| 11/9/2018 | 5533 | SERVICE | 100 NORTH CLEVELAND | A-1 SERVICES | 2765 HANNON HILL ROAD | 700 | \$100.00 | 5/8/2019 |
| 11/9/2018 | 5532 | SERVICE | 2102 HAMILTON STREET | A-1 SERVICES | 2765 HANNON HILL ROAD | 700 | \$100.00 | 5/8/2019 |
| 11/9/2018 | 5531 | SERVICE | 419 BW ROBERTS STREET | A-1 SERVICES | 2765 HANNON HILL ROAD | 700 | \$100.00 | 5/8/2019 |
| 11/9/2018 | 5530 | SERVICE | 1600 FLORIDA AVENUE | A-1 SERVICES | 2765 HANNON HILL | 700 | \$100.00 | 5/8/2019 |
| 11/9/2018 | 5529 | SERVICE | 816 EAST JEFFETSON STREET | A-1 SERVICES | 2765 HANNON HILL | 700 | \$100.00 | 5/8/2019 |
| 11/9/2018 | 5528 | RE-ROOF | 1327 JEFFERSON STREET W | EXTERIOR SPECIALTIE S | P O BOX 429 | 2,400 | | 5/8/2019 |
| 11/9/2018 | 5527 | RE-ROOF | 1902 HAMILTON STREET W | SALEM CONSTRUC TION LLC | 90 TURKEY RUN | 2,300 | \$0.00 | 5/8/2019 |
| 11/9/2018 | 5526 | RE-ROOF | 914 4TH ST | MINNIE BRIDGES | 914 4TH ST | 2,400 | \$0.00 | 5/8/2019 |
| 11/9/2018 | 5525 | RE-ROOF | 649 ADAMS ST S | SANDY DAVENPOR | 649 S ADAMS ST | 700 | \$0.00 | 5/8/2019 |
| 11/8/2018 | 5524 | SERVICE | 505 3RD ST | A-1 SERVICES | 2765 HANNON HILL ROAD | 800 | | 5/7/2019 |
| 11/8/2018 | 5523 | RE-ROOF | 905 ARLINGTON CIR. | MATHEW & SONS | 215 W JEFFERSON STREET | 6,500 | \$0.00 | 5/7/2019 |
| 11/8/2018 | 5522 | RE-ROOF | 1509 SMITH ST | GOLDEN GREEN | 8715 PARKER LANE | 1,500 | \$0.00 | 5/7/2019 |
| 11/8/2018 | 5521 | GENERAL REPAIR | 1509 SMITH ST | GOLDEN GREEN | 8715 PARKER LANE | 1,500 | \$100.00 | 5/7/2019 |

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|-----------|------|-----------------------|-------------------------|----------------------|---------------------|--|-----------|------------|----------|
| 11/8/2018 | 5520 | RE-ROOF | 1631 STEVENS ST | | | | 6,500 | \$0.00 | 5/7/2019 |
| 11/7/2018 | 5519 | RENOVATION | 321 KENT STREET | A-1 SERVICES | | | 500 | \$100.00 | 5/6/2019 |
| 11/7/2018 | 5518 | RE-ROOF | 396 JEFFERSON STREET | EXTERIOR SPECIALTIES | P O BOX 429 | | 18,932 | \$0.00 | 5/6/2019 |
| 11/7/2018 | 5517 | RE-ROOF | 110 WALLACE DR | EXTERIOR SPECIALTIES | P O BOX 425 | | 8,100 | \$0.00 | 5/6/2019 |
| 11/7/2018 | 5516 | RE-ROOF | 621 BETLINET DR | EXTERIOR SPECIALTIES | P O BOX 429 | | 6,900 | \$0.00 | 5/6/2019 |
| 11/7/2018 | 5515 | COMMERCIAL RENOVATION | 8 ADAMS STREET S | ED COX CONSTRUCTION | 246 THARPE CIRCLE | | 50,000 | \$442.50 | 5/6/2019 |
| 11/7/2018 | 5514 | COMMERCIAL RENOVATION | 6 ADAMS S | ED COX CONSTRUCTION | 246 THARPE CIRCLE | | 25,000 | \$255.00 | 5/6/2019 |
| 11/7/2018 | 5513 | COMMERCIAL RENOVATION | 12 ADAMS STREET S | ED COX CONSTRUCTION | 246 THARPE CIRCLE | | 25,000 | \$255.00 | 5/6/2019 |
| 11/7/2018 | 5512 | COMMERCIAL RENOVATION | 16 ADAMS STREET S | ED COX CONSTRUCTION | 240 THARPLE CIRCLE | | 80,000 | \$667.50 | 5/6/2019 |
| 11/7/2018 | 5511 | GENERAL REPAIR | 503 BELLAMY DR N | DAVID C PINSON | 503 N BELLAMY DRIVE | | 7,000 | \$100.00 | 5/6/2019 |
| 11/7/2018 | 5510 | RE-ROOF | 503 BELLAMY DR N | DAVID C PINSON | 503 N BELLAMY DRIVE | | 7,000 | \$0.00 | 5/6/2019 |
| 11/7/2018 | 5509 | RE-ROOF | 1797 PAT THOMAS PKWY | TEAM CRAFT ROOFING | 1316 N. LONG STREET | | 1,180,000 | \$5,035.00 | 5/6/2019 |
| 11/6/2018 | 5508 | COMMERCIAL RENOVATION | 1749 JEFFERSON STREET W | DEBRA WESTON | P O BOX 678 | | 15,236 | \$338.00 | 5/5/2019 |

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| 11/6/2018 | 5507 | COMMERCIAL RENOVATION | 1422 JEFFERSON ST W | FREEMAN ELECTRIC | 4029 JOHNSON ROAD | 15,236 | \$338.00 | 5/5/2019 |
| 11/6/2018 | 5506 | RE-ROOF | 1713 INLET ST | JO ANN MOORE | 1713 INLET STREET | 3,210 | \$0.00 | 5/5/2019 |
| 11/6/2018 | 5505 | RESIDENTIAL | 234 KING ST E | MARK L DICKESON | 234 E KING ST | 0 | \$100.00 | 5/5/2019 |
| 11/6/2018 | 5504 | RE-ROOF | 407 KING ST E | HARTSFIELD ROOFING & CONSTRUCTION | 1334 TIMBERLAKE ROAD STE 10 | 14,900 | \$0.00 | 5/5/2019 |
| 11/5/2018 | 5503 | RE-ROOF | 210 WASHINGTON ST W | COMMERCIAL ROOFING | 1517 CRAWFORDVILLE HWY | 56,100 | \$0.00 | 5/4/2019 |
| 11/5/2018 | 5502 | RE-ROOF | 635 ADAMS ST S | EXTERIOR SPECIALTIES | P O BOX 429 | 6,500 | \$0.00 | 5/4/2019 |
| 11/5/2018 | 5501 | RE-ROOF | 232 CHEESEBORO UGH AVE | RALPH J WALDEN | 232 CHEESEBORO UGH AVE | 7,500 | \$0.00 | 5/4/2019 |
| 11/5/2018 | 5500 | RE-ROOF | 1822 HAMILTON ST | CODE ENGINEERING SYSTEMS INC | 11405 BRIGHT STAR CIRCLE | 4,412 | \$0.00 | 5/4/2019 |
| 11/5/2018 | 5499 | RE-ROOF | 651 9TH ST S | ROSEVELT COWARD | 651 S 9TH ST | 5,500 | \$0.00 | 5/4/2019 |
| 11/5/2018 | 5498 | RE-ROOF | 808 FRANKLIN ST W | EDWIN STARKS | 808 FRANKLIN ST W | 2,300 | \$0.00 | 5/4/2019 |
| 11/2/2018 | 5497 | RE-ROOF | 10 LOVE ST N | MARK DICKESON | 234 E KING STREET | 2,100 | \$0.00 | 5/1/2019 |
| 11/2/2018 | 5496 | RE-ROOF | 628 9TH ST S | CHIEF CORNERSTONE | P O BOX 2312 | 4,500 | \$0.00 | 5/1/2019 |
| 11/1/2018 | 5495 | RE-ROOF | 1002 KING ST W | WRIGHT HOMES LLC | 4228 ANGUS OAKS CIRCLE | 15,000 | \$0.00 | 4/30/2019 |

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|------------|------|----------------|---------------------|------------------------------|------------------------|--------|----------|-----------|
| 11/1/2018 | 5494 | RE-ROOF | 1725 LUCKY ST | MATHEW & SONS | 215 W JEFFERSON STREET | 2,250 | \$0.00 | 4/30/2019 |
| 11/1/2018 | 5493 | RE-ROOF | 405 CORRY ST N | BETTY PALMER | 405 N CORRY | 12,000 | \$0.00 | 4/30/2019 |
| 11/1/2018 | 5492 | RE-ROOF | 430 9TH ST S | MATHEW & SONS | 215 W JEFFERSON STREET | 1,950 | \$0.00 | 4/30/2019 |
| 11/1/2018 | 5491 | RE-ROOF | 1709 JEFFERSON ST W | MATHEW & SONS | 215 W JEFFERSON ST | 2,300 | | 4/30/2019 |
| 11/1/2018 | 5490 | RE-ROOF | 323 BAY ST | MAYBEL PALMER | 323 BAY ST | 8,000 | \$0.00 | 4/30/2019 |
| 11/1/2018 | 5489 | RE-ROOF | 1611 HARDIN ST | MATHEW & SONS | 215 W JEFFERSON ST | 2,100 | \$0.00 | 4/30/2019 |
| 10/31/2018 | 5488 | GENERAL REPAIR | 363 CRAWFORD ST E | BRETT MAXWELL CONSR TUC TION | 177 HIGHLAND ROAD | 10,000 | \$142.50 | 4/29/2019 |
| 10/31/2018 | 5487 | WINDOW | 1 JEFFERSON ST E | BILL BOND CONSTRUC TION | 10631 LAKE JAMONIA | 50,000 | \$442.50 | 4/29/2019 |
| 10/30/2018 | 5486 | NEW SYSTEM | 12TH ST | STERLING SERVICES OF | 205 TALQUIN OAKS LANE | 41,500 | \$546.00 | 4/28/2019 |
| 10/30/2018 | 5485 | RE-ROOF | 1029 LAURA ST | R C GRIMES | 1029 W LAURA ST | 1,500 | \$0.00 | 4/28/2019 |
| 10/30/2018 | 5484 | RE-ROOF | 835 JETTY AV | FRAZIER BRYANT | 835 JETTY AVENUE | 5,800 | \$0.00 | 4/28/2019 |
| 10/29/2018 | 5483 | RE-ROOF | 714 M L KING BLVD | PUGH YOUNG | P O BOX 584 | 3,144 | \$0.00 | 4/27/2019 |
| 10/29/2018 | 5482 | RE-ROOF | 644 11TH ST S | RICHARD RAMERO | 379 DELL ROAD | 4,800 | \$0.00 | 4/27/2019 |

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|------------|------|----------------|-----------------------------|------------------------|--------------------------------|------------------|--------------------|-----------|
| 10/24/2018 | 5481 | CHANGE- OUT | 1105 JEFFERSON ST W B | BURDICK'S HEAT & AC | 1832 GREENSBORO UGH HGWY | 3,000 | \$250.00 | 4/22/2019 |
| 10/24/2018 | 5480 | RE-ROOF | 1216 BERRY ST | ROGER MILTON | 1216 BERRY STREET | 2,497 | \$0.00 | 4/22/2019 |
| 10/22/2018 | 5479 | RE-ROOF | 733 SHELFER ST S | JAMES SIRCEY | 1031 DRAKE ACKERS RD | 2,450 | \$100.00 | 4/20/2019 |
| | | | | | | 5,838,089 | \$32,196.95 | |

Total Records: 375

6/6/2019

**City of Quincy
City Commission
Agenda Request**

Date of Meeting: June 11, 2019

Date Submitted: June 7, 2019

To: Honorable Mayor and Members
of the Commission

From: Jack L. McLean Jr., City Manager
Robin Ryals, Utilities Director
Dr. Beverly Nash, Grants Writer

Subject: Waste Water Treatment Plant Solar Array Project Status
Report

Summary:

The Waste Water Treatment Plant Solar Array Project was discussed and unanimously approved/adopted by the City Commission on November 27, 2018. The project is a loan program from the Florida Department of Environmental Protection (DEP) to construct a Waste Water Treatment Plant (WWTP) solar energy system. The Florida Department of Environmental Protection approved the City's Request for Inclusion and Planning Loan Application on August 8, 2018 and notified the City on October 24, 2018.

The solar array will be located at the Quincy Business Park. Some of the tangible and financial values of the solar array system are as follows:

- Reduction in the amount of energy consumption in the operation of the waste water treatment facility and pump stations.
- Creation of positive cash flow to service the debt and have some surplus funds to help accelerate the retirement of the debt or fund other needs.
- Provides for a low cost and long-term solar power delivery and power supply to control rising future electric costs.
- Creation of a power unit which would reduce peak demands and reduce costs to utility electric system.

The cost of the project is: \$4,386,468 with an interest rate of a quarter of a percent over 20 years and a projected life of the project of 40 years. The City is slated to receive the loan (Florida Department of Environmental Protection State Revolving Fund – SRS) when the City submits an Asset Management Plan. The City is eligible for the State of Florida's 80% principal forgiveness to construct the solar array project. The City's repayment

principal is \$591,624 with the forgiveness. The projected saving to the City is approximately \$200,000 per year.

The total project is estimated to take 18 months upon funding approval. The Florida Rural Water Association (FRWA) in partnership with DEP was selected to conduct the Wastewater System Asset Management and Fiscal Sustainability (AMFS) plan. The plan is designed to assess the current conditions of the City's wastewater fixed capital assets (wastewater treatment plan, collection and transmission systems and disposal system) and will provide recommendations, procedures and tools to assist with long-range asset protection and reinvestments. Mr. Chris Bailey is the consultant from FRWA.

To date the following has occurred:

- Coordination meetings held in March 2019.
- Mr. Bailey began work in April 2019.
- Mr. Bailey has completed the work required on the sewer side. Currently, evaluating the water side (fire hydrants, water valves, etc.) of the assessment.
- It is tentatively estimated that the Wastewater System Asset Management and Fiscal Sustainability (AMFS) plan will be completed and ready to present to the Commission, with the appropriate resolution, in August 2019.

**LEVINE
&
STIVERS, LLC**
LAWYERS &
MEDIATION SERVICES

RECEIVED

MAY 21 2019

CITY MANAGER

MARK S. LEVINE
Certified Circuit Civil Mediator
Mark@LevineStiversLaw.com

H.B. STIVERS
Certified Circuit Civil Mediator
HB@LevineStiversLaw.com

RONALD G. STOWERS
Ron@LevineStiversLaw.com

GERALD A. LEWIS
of Counsel
Certified Circuit Civil Mediator

DONN A. CLENDENON
(1935-2005)

May 21, 2019

Angela Sapp, Commissioner
Keith Dowdell, Commissioner
Ronte Harris, Commissioner
Frieda Bass-Prieto, Commissioner
Daniel McMillan, Commission
404 West Jefferson Street
Quincy, FL 32351

To All:

As a result of the matters related to Commissioner McMillan, a number of your citizens have contacted our law firm in respect to advise regarding issues they see as relevant to the City of Quincy.

Catherine Robinson contacted our office and supplied us with the attached Affidavit. The original of this affidavit has been sent to the Clerk of the Commission and a copy has been sent to Mr. McLean.

This firm is not representing Ms. Robinson. We, as a courtesy to her, were asked to transmit this to each of you so you may at your future Commission meeting, proceed with an investigation in regards to her allegations.

You should contact Ms. Robinson direct. If she has any questions, I'm sure she will be happy to contact our office.

Very truly yours,



Mark S. Levine

MSL:sb

Enclosure

cc: Sylvia Hicks, City Clerk
Jack McLean, Interim City Manager

May 3, 2019

Angela Sapp, Mayor
Keith Dowdell, Mayor Pro-Tem
Jack McLean, Interim City Manager
Ronte Harris, Commissioner
Freida Bass-Prieto, Commissioner
Daniel McMillan, Commissioner
404 West Jefferson Street
Quincy, Florida 32351

To All:

My name is Catherine Robinson. I was employed by the City of Quincy for over 11 years.

On or about 7/7/2018, I was informed by Jack McLean that my position with the City of Quincy was being eliminated. At that time, my position was Customer Service Supervisor

In the position that I held when my job was eliminated, I was responsible for doing the turn offs for utilities for non-payment. On more than one occasion, I was directed by Commissioner Dowdell to not turn off utilities to certain individuals including Mr. Travis Marshall. I refused to do so and required payment. This, despite his directive.

Also, I understand Mayor Sapp, admitted at the January 18, 2019, Commission meeting that she, from time to time, directed and issued directives to certain City employees.

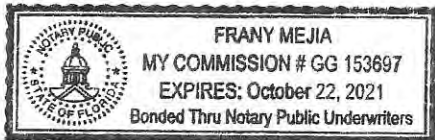
Based on the recent public knowledge of Commission Rules and Regulations, I believe Commissioner Sapp and Commissioner Dowdell have violated Section 2.04 of the City Charter. I am hereby requesting a full and complete public investigation of these allegations.

Sincerely,

Catherine Robinson
Catherine Robinson

STATE OF FLORIDA
COUNTY OF Gradsden

The foregoing instrument was acknowledged before me this 13 day of May, 2019, by Catherine Robinson, who is personally known to me or who produced FLDL as identification, and who did/did not take an oath.



[Signature]
Notary Public

My Commission Expires: 10/22/2021