



120 Malabar Road, SE - Palm Bay, FL 32907 (321-952-3400) www.palmbayflorida.org Mayor
WILLIAM CAPOTE

Deputy Mayor HARRY SANTIAGO, JR.

Councilmembers TRES HOLTON JEFF BAILEY BRIAN ANDERSON

State of the City Message

6:30 P.M. - Mayor William Capote

AGENDA

REGULAR COUNCIL MEETING NO. 2017-05 THURSDAY

February 16, 2017 - 7:00 P.M. City Hall Council Chambers

CALL TO ORDER:

INVOCATION:

Pastor Tom Walker, Centerpointe Church, Palm Bay

PLEDGE OF ALLEGIANCE:

ROLL CALL:

AGENDA REVISIONS:

CONSENT AGENDA:

There will be no separate discussion on those items listed under Consent Agenda (indicated with asterisks(*)). They will be enacted by the City Council on one motion. If discussion is desired by the City Council, that item will be removed from the Consent Agenda by Council and will be considered in the order that it appears on the agenda.

PRESENTATION:

Nancy Peltonen, President and CEO, Greater Palm Bay Chamber of Commerce – update.

ADOPTION OF MINUTES:

* 1. Regular Council Meeting No. 2017-04; February 2, 2017.

PUBLIC COMMENTS/RESPONSES: (Non-agenda Items Only)

Public comments will be heard by the City Council on non-agenda issues. Speakers must complete 'Public Comment Cards' (orange) and are limited to 3 minutes each.

THIS MEETING IS BROADCAST LIVE ON THE CITY'S WEBSITE AND TELEVISED ON THE SPACE COAST GOVERNMENT TV CHANNEL.

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PUBLIC HEARINGS:

- 1. Ordinance No. 2017-14, amending the Code of Ordinances, Chapter 185, Zoning Code, Subchapter 'Off-Street Parking and Loading Requirements', in order to adopt standards for off-site parking and storage lots for all commercial, institutional and industrial zoned properties (Case No. T-3-2017, City of Palm Bay), final reading.
- 2. Ordinance No. 2017-15, amending the Code of Ordinances, Chapter 185, Zoning Code, Subchapter 'Off-Street Parking and Loading Requirements', in order to adopt lighting standards for all non-single family residential properties (Case No. T-4-2017, City of Palm Bay), final reading.
- 3. Ordinance No. 2017-16, amending the Code of Ordinances, Chapter 185, Zoning Code, Subchapter 'Planned Unit Development', by modifying the procedures for bonding and for the approval of preliminary and final development plans (Case No. T-5-2017, City of Palm Bay), final reading.
- 4. Ordinance No. 2017-17, amending the Code of Ordinances, Chapter 51, Public Hearings, providing for limitations on continuances of scheduled public hearings, final reading.
- 5. Consideration of public review and comment of the proposed amendments to the Citizen Participation Plan for the City's Community Development Block Grant and HOME Investment Partnerships programs.

PROCUREMENTS:

Miscellaneous:

- * 1. Debris monitoring, purchasing authority Office of the City Manager (Thompson Consulting Services up to \$295,542).
- * 2. Portable and mobile radio packages Police Department (Communications International \$244,238 (sole source)).

UNFINISHED AND OLD BUSINESS:

- 1. Appointment of two (2) members to the Building and Construction Advisory Committee.
- 2. Appointment of two (2) members to the Recreation Advisory Board.

COMMITTEE AND COUNCIL REPORTS:

NEW BUSINESS:

- * 1. Consideration of an interlocal agreement with the Brevard County Property Appraiser and Tax Collector to utilize Tax Management Associates for homestead exemption audit assistance.
- * 2. Consideration of an interlocal agreement with Brevard County for the Brevard County HOME Consortium for HOME program activities.
- * 3. Consideration of amending the City's Local Housing Assistance Plan for Fiscal Years 2014-2015 through 2016-2017.

THIS MEETING IS TELEVISED ON THE SPACE COAST GOVERNMENT TV CHANNEL AND IS BROADCAST LIVE ON THE CITY'S WEBSITE.

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- * 4. Consideration of membership and entering into a mutual aid agreement as it relates to FlaWARN.
- * 5. Consideration of grant funding for water quality projects resulting in the protection of the Indian River Lagoon.
- * 6. Acknowledgment of Investment Performance Review Report, prepared by PFM Asset Management LLC, for the guarter ended December 31, 2016.
- 7. Consideration of councilmembers attending the 2017 Florida League of Cities Legislative Actions Days in Tallahassee, March 21-22, 2017.

ADMINISTRATIVE AND LEGAL REPORTS:

1. Reconsideration of employment contract with Gregg Lynk, City Manager (Deputy Mayor Santiago). (CONTINUED FROM RCM – 02/02/17)

PUBLIC COMMENTS/RESPONSES: Speakers are limited to 3 minutes.

ADJOURNMENT:

Councilmembers who are members of the Space Coast Transportation Planning Organization (TPO) may discuss TPO issues which may subsequently be addressed by the TPO.

If an individual decides to appeal any decision made by the City Council with respect to any matter considered at this meeting, a record of the proceedings will be required and the individual will need to ensure that a verbatim transcript of the proceedings is made, which record includes the testimony and evidence upon which the appeal is based (FS 286.0105). Such person must provide a method for recording the proceedings verbatim.

In accordance with the Americans with Disabilities Act, persons needing special accommodations for this meeting shall, at least 48 hours prior to the meeting, contact the Office of the City Clerk at (321) 952-3414 or Florida Relay System at 711.

CITY OF PALM BAY, FLORIDA

REGULAR COUNCIL MEETING NO. 2017-04

Held on Thursday, the 2nd day of February 2017, at the City Hall Council Chambers, 120 Malabar Road, SE, Palm Bay, Florida.

This meeting was properly noticed pursuant to law; the minutes are on file in the Office of the City Clerk, City Hall, Palm Bay, Florida.

The meeting was called to order at the hour of 6:59 P.M.

Father Jeremiah Payne, St. Joseph Catholic Church, gave the invocation, which was followed by the Pledge of Allegiance to the Flag.

ROLL CALL:

MAYOR: William Capote Present Harry Santiago, Jr. **DEPUTY MAYOR:** Present Tres Holton COUNCILMEMBER: Present COUNCILMEMBER: Jeff Bailev Present COUNCILMEMBER: Brian Anderson Present CITY MANAGER: Gregg Lynk Present Present **CITY ATTORNEY:** Andrew Lannon **DEPUTY CITY CLERK:** Terri I efler Present

CITY STAFF: Present was Mark Renkens, Police Chief; Stuart Buchanan, Growth Management Director; Gregory Stone, Public Works Division Manager; Fred Poppe, Parks and Recreation Director.

ANNOUNCEMENTS:

Deputy Mayor Santiago announced the following terms expiring and solicited applications for same:

- 1. Two (2) terms expiring on the Building and Construction Advisory Committee (represents 'at-large' positions).++
- 2. Two (2) terms expiring on the Recreation Advisory Board (represents 'at-large' positions).++

AGENDA REVISIONS:

1. Mayor Capote announced that Item Nos. 6, 7, and 8, under Public Hearings (Case Nos. CP-1-2017, CPZ-1-2017, and CU-1-2017), were tabled to the March 2, 2017, regular Council meeting. The cases would be considered by the Planning and Zoning Board on March 1st.

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- 2. Deputy Mayor Santiago announced that Item No. 1, under Administrative and Legal Reports, had been rescheduled to the February 16, 2017, regular Council meeting.
- 3. Mr. Lannon asked that consideration of a license agreement between the City and Brevard Cultural Alliance be added as Item No. 2, under Administrative and Legal Reports. Council concurred.

CONSENT AGENDA:

All items of business marked with an asterisk were considered under Consent Agenda and enacted by the following motion:

Motion by Deputy Mayor Santiago, seconded by Mr. Bailey, that the Consent Agenda be approved as presented with the addition of Item No. 2, under Administrative and Legal Reports. Mr. Bailey requested that the proposed changes to the City Manager employment contract be provided in advance of the next Council meeting to allow time for Council review. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

RECOGNITION AND PROCLAMATIONS:

The individual was recognized and the proclamations were read and presented.

- 1. The Healthiest Weight Florida Initiative.
- 2. Catholic Schools' Week January 29-February 4, 2017.
- 3. Congenital Heart Defect Awareness Week February 7-14, 2017.
- 4. Retirement of Brevard County Court Judge A. B. Majeed; presentation of Key to the City.

PRESENTATION:

1. Chris Robinson, First Friday by the Bay – update. Mr. Robinson introduced the new direction and outlook for First Friday by the Bay events. He asked for support from the community and possibly establishing a community committee. Mayor Capote suggested utilizing the Recreation Advisory Board or creating a sub-committee of the board, and asked that staff meet with Mr. Robinson to discuss same.

ADOPTION OF MINUTES:

- * 1. Regular Council Meeting No. 2017-01; January 5, 2017.
- * 2. Special Council Meeting No. 2017-02; January 19, 2017.
- * 3. Regular Council Meeting No. 2017-03: January 19, 2017.

The minutes, considered under Consent Agenda, were approved as presented.

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PUBLIC COMMENTS/RESPONSES: (Non-agenda Items Only)

Individuals commented on various issues.

PUBLIC HEARINGS:

1. Ordinance No. 2017-10, vacating a portion of the rear public utility and drainage easement located within Lot 8, Block 13, Port Malabar Country Club Unit 2 (Case No. VE-1-2017, Guy Hartford), final reading.

The City Attorney read the ordinance in caption only. The public hearing was opened. The applicant presented the request to Council. The public hearing was closed.

Motion by Deputy Mayor Santiago, seconded by Mr. Anderson, to adopt Ordinance No. 2017-10. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

2. Ordinance No. 2017-11, vacating a portion of the rear public utility and drainage easement located within Lot 29, Block 1622, Port Malabar Unit 32 (Case No. VE-2-2017, William Oloughlin), final reading.

The City Attorney read the ordinance in caption only. The public hearing was opened and closed as there were no comments.

Motion by Deputy Mayor Santiago, seconded by Mr. Bailey, to adopt Ordinance No. 2017-11. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

3. Ordinance No. 2017-01, providing for the annexation of certain real property located north of and adjacent to Micco Road, in the vicinity west of Dottie Drive, into the City (122.7 acres) (Case No. A-1-2017, Wheeler Farms, Inc.), first reading. (CONTINUED FROM RCM – 01/05/17)

The City Attorney read the ordinance in caption only. The public hearing was opened. David Agee, representative for the applicant, presented the request to Council. Mr. Agee noted that the applicant had no immediate plans to develop the property.

Bill Battin, resident, expressed concern with expanding the city with another annexation and not being able to maintain the current infrastructure. He questioned the irregularly shaped property, the proposed zoning to RR (Rural Residential District), and the distance to the property from the closest emergency service station.

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Mr. Buchanan clarified that the odd shape of the property did not constitute an enclave. Mr. Holton questioned if Micco Road would remain under the jurisdiction of Brevard County. Mr. Buchanan confirmed same. Mr. Holton asked if there was a mutual aid agreement for emergency services with Barefoot Bay. Mr. Buchanan said an agreement was in place and acreage had been reserved near the southern interchange for a future fire station. The public hearing was closed.

Motion by Mr. Anderson, seconded by Deputy Mayor Santiago, to adopt Ordinance No. 2017-01.

Councilman Bailey wanted to know the intended use for the property. He did not feel residential would be a smart use for the land at this time. He also expressed concern with having to expand the City's emergency services without having an additional fire station and police officers in place. He would not support the request.

Deputy Mayor Santiago said that as the adjacent property of Barefooot Bay was mostly residential, he did not feel that the proposed property was suited for commercial use at this time. He said the revenues would assist with expanding emergency services.

Mr. Holton said the property was consistent with the neighboring properties and felt the property would be contributing to the General Fund by generating revenues, which would benefit the tax payers. Mr. Anderson said that he did not want to miss the opportunity of annexing the property. Mr. Bailey clarified that he did not mean to suggest that the property should be zoned to commercial use. He did not feel the annexation was a smart, financial decision for the City. Mr. Bailey further explained his reasons for opposing the request.

Motion carried with members voting as follows:

Mayor Capote	Yea
Deputy Mayor Santiago	Yea
Councilman Holton	Yea
Councilman Bailey	Nay
Councilman Anderson	Yea

4. Ordinance No. 2017-02, amending the City's Comprehensive Plan Future Land Use Map to change the designated use of property located north of an adjacent to Micco Road, in the vicinity west of Dottie Drive, from Residential One Use (Brevard County) to Single Family Residential Use (122.7 acres)(Case No. CP-23-2016, Wheeler Farms, Inc.), first reading. (CONTINUED FROM RCM – 01/05/17)

The Planning and Zoning Board recommended that the request be approved.

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The City Attorney read the ordinance in caption only. The public hearing was opened. The applicant presented the request to Council. Mr. Buchanan provided further details related to the request. Mr. Holton asked the permitted density. Mr. Buchanan answered it was one (1) unit per five (5) acres. Mr. Buchanan answered questions posed by councilmembers with regard to "Save Our Homes" and the size of the estates. The public hearing was closed.

Motion by Deputy Mayor Santiago, seconded by Mr. Anderson, to adopt Ordinance No. 2017-02. Mr. Bailey wanted to see more data from staff with regard to the estates and would not support the request.

Motion carried with members voting as follows:

Mayor Capote	Yea
Deputy Mayor Santiago	Yea
Councilman Holton	Yea
Councilman Bailey	Nay
Councilman Anderson	Yea

♣5. Ordinance No. 2017-03, rezoning property located north of and adjacent to Micco Road, in the vicinity west of Dottie Drive, from GU (General Use District) (Brevard County) to RR (Rural Residential District) (122.7 acres)(Case No. CPZ-23-2016, Wheeler Farms, Inc.), first reading. (CONTINUED FROM RCM – 01/05/17)

The Planning and Zoning Board recommended that the request be approved.

The City Attorney read the ordinance in caption only. The public hearing was opened. The applicant presented the request to Council. Mr. Buchanan clarified that the density was the same for both the City and Brevard County – one (1) unit per acre. The public hearing was closed.

Motion by Deputy Mayor Santiago, seconded by Mr. Holton, to adopt Ordinance No. 2017-03.

Motion carried with members voting as follows:

Mayor Capote	Yea
Deputy Mayor Santiago	Yea
Councilman Holton	Yea
Councilman Bailey	Nay
Councilman Anderson	Yea

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6. Ordinance No. 2017-12, amending the City's Comprehensive Plan Future Land Use Map to change the designated use of property located east of and adjacent to Cascade Avenue, in the vicinity south of Malabar Road, from Single Family Residential Use to Commercial Use (0.48 acres)(Case No. CP-1-2017, Emerson Development Partners, LLC), first reading.

The item, announced under Agenda Revisions, was tabled to the March 2, 2017, regular Council meeting.

♣7. Ordinance No. 2017-13, rezoning property located south of and adjacent to Malabar Road, in the vicinity between Emerson Drive and Cascade Avenue, from RS-1 (Single-Family Residential District) and RC (Restricted Commercial District) to CC (Community Commercial District) (2.05 acres)(Case No. CPZ-1-2017, Emerson Development Partners, LLC), first reading.

The item, announced under Agenda Revisions, was tabled to the March 2, 2017, regular Council meeting.

♣8. Resolution No. 2017-02, granting a conditional use for retail automotive gas/fuel sales in CC (Community Commercial District) zoning (2.05 acres)(Case No. CU-1-2017, Emerson Development Partners, LLC).

The item, announced under Agenda Revisions, was tabled to the March 2, 2017, regular Council meeting.

9. Ordinance No. 2017-14, amending the Code of Ordinances, Chapter 185, Zoning Code, Subchapter 'Off-Street Parking and Loading Requirements', in order to adopt standards for off-site parking and storage lots for all commercial, institutional and industrial zoned properties (Case No. T-3-2017, City of Palm Bay), first reading.

The Planning and Zoning Board recommended that the request be approved.

The City Attorney read the ordinance in caption only. The public hearing was opened. Mr. Buchanan presented the request to Council. Mr. Buchanan advised that the request applied only to local roads.

Bill Battin, resident, made the following comments: 1) asked if vacant property within 500 feet could become a storage or staging area; 2) asked how the grading of lots would prevent run-off to adjacent areas; 3) felt this would be an easy way for businesses to use sheds as storage; and 4) businesses should be responsible for input to the City, such as parking lots to coincide with the business.

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Mr. Buchanan advised the request would change the taxable value of the properties as it would no longer be assessed as vacant land. Mr. Holton asked if there was a calculation for run-off. Mr. Buchanan answered that all parking lots required a site plan which addressed run-off.

Mr. Bailey asked if the ordinance allowed for dirt parking. Mr. Buchanan said the request allowed for stabilized parking. Mr. Bailey asked the maximum speed allowed. Mr. Buchanan said that local roads were typically posted at thirty-five (35) miles per hour or less and was a two-lane roadway. Mr. Bailey asked if the item had been reviewed by the Police Department. Mr. Lynk advised it had not been reviewed by the department. Mr. Bailey asked that the item be tabled to allow for staff review. Mr. Holton asked if staff would have enough time to review the item prior to the next meeting and final reading of the ordinance. Mr. Buchanan confirmed same. Mr. Bailey agreed to not table the item, but wanted the input of Public Works and Police Departments at the next meeting.

The public hearing was closed.

Motion by Mr. Holton, seconded by Deputy Mayor Santiago, to adopt Ordinance No. 2017-14, with the condition that the ordinance be reviewed by Police and Public Works Department staff for safety prior to final reading.

Motion carried with members voting as follows:

Mayor Capote	Yea
Deputy Mayor Santiago	Yea
Councilman Holton	Yea
Councilman Bailey	Nay
Councilman Anderson	Yea

10. Ordinance No. 2017-15, amending the Code of Ordinances, Chapter 185, Zoning Code, Subchapter 'Off-Street Parking and Loading Requirements', in order to adopt lighting standards for all non-single family residential properties (Case No. T-4-2017, City of Palm Bay), first reading.

The Planning and Zoning Board recommended that the request be approved.

The City Attorney read the ordinance in caption only. The public hearing was opened. Mr. Buchanan presented the request to Council. The public hearing was closed.

Motion by Mr. Bailey, seconded by Mr. Anderson, to adopt Ordinance No. 2017-15. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

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11. Ordinance No. 2017-16, amending the Code of Ordinances, Chapter 185, Zoning Code, Subchapter 'Planned Unit Development', by modifying the procedures for bonding and for the approval of preliminary and final development plans (Case No. T-5-2017, City of Palm Bay), first reading.

The Planning and Zoning Board recommended that the request be approved.

The City Attorney read the ordinance in caption only. The public hearing was opened. Mr. Buchanan presented the request to Council.

Bill Battin, resident, asked if the public would still be able to get the maps/prints online prior to the meeting, in which Mr. Buchanan confirmed. The public hearing was closed.

Motion by Deputy Mayor Santiago, seconded by Mr. Bailey, to adopt Ordinance No. 2017-16. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

12. Resolution No. 2017-03, electing to use the uniform method of collecting non-ad valorem special assessments levied within the incorporated area of the city.

The City Attorney read the resolution in caption only. The public hearing was opened. Mr. Lynk presented the request to Council.

Bill Battin, resident, asked that assessments not become the City's main revenue to offset ad valorem taxes. Phil Weinberg, resident, said he was pleased with the resolution, especially since unpaid stormwater fees would be collected.

Mr. Bailey asked if the assessment was for the entire city. Mr. Stone confirmed same. The public hearing was closed.

Motion by Mr. Anderson, seconded by Mr. Holton, to adopt Resolution No. 2017-03. Mr. Bailey said he was satisfied that the assessment process would only include infrastructure related projects. He did not want to move forward until he knew the exact amounts to be assessed. He preferred that roads were initiated first and would not support the request.

Motion carried with members voting as follows:

Mayor Capote	Yea
Deputy Mayor Santiago	Yea
Councilman Holton	Yea
Councilman Bailey	Nay
Councilman Anderson	Yea

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13. Request by Eric Addington for a final subdivision to be known as Sanibel Cove Subdivision in RS-2 (Single-Family Residential District) zoning (16.74 acres)(Case No. FS-2-2016) (RESCHEDULED TO P&Z – 02/01/17).

PROCUREMENTS:

Award of Bid:

* 1. Emergency generator modifications, North Regional Water Reclamation Facility – IFB No. 20-0-2017 – Utilities Department (Eau Gallie Electric - \$163,372).

Staff Recommendation: Award the bid for generator modifications at the North Regional Water Reclamation Facility to Eau Gallie Electric, Melbourne, in the amount of \$163,372.

The item, considered under Consent Agenda, was approved as recommended by City staff.

Miscellaneous:

* 1. "Other Agency" contracts, liquid sodium hypochlorite (Tampa Bay Water contract) – Utilities Department (Odyssey Manufacturing Company – \$160,000).

Staff Recommendation: Approve the purchase of liquid sodium hypochlorite, utilizing the Tampa Bay Water contract, from Odyssey Manufacturing Company, Tampa, for an annual estimated amount of \$160,000.

The item, considered under Consent Agenda, was approved as recommended by City staff.

UNFINISHED AND OLD BUSINESS:

1. Appointment of one (1) member to the Enterprise Zone Development Agency ('local business' position).

The individuals were rated by the City Council due to the number of applications exceeding the number of vacant positions. No. 1 represented the first choice of each councilmember and so on. The individual receiving the lowest number to the position was considered for appointment to the agency.

Motion by Deputy Mayor Santiago, seconded by Mr. Anderson, to appoint Eli Torres to represent the 'local business' position on the Enterprise Zone Development Agency. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

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COUNCIL REPORTS:

Councilmembers addressed various subject matters.

- 1. Councilman Anderson lost a friend who was a very active member of the community. He asked the Mayor to write a letter of thanks to the family for the gentleman's service to the community.
- 2. Councilman Bailey asked for an update on Graffiti Skate Zone. Mr. Poppe advised he had spoken to Mr. Dan Hatcher and discussed designs for new equipment. The time had been extended for Mr. Hatcher to remove the existing equipment and there were discussions on repairing some of the equipment as well as keeping the facility open on a temporary basis.

Mr. Holton said that, per Council conversation at the last meeting to move the skate area from McGriff Park to Tony Rosa Community Center (Community Center), he was inclined to leave the skate area at McGriff Park. He expressed concern about taking away from one area of the City to give to another. He suggested that McGriff Park remain as is and move forward with the Request for Proposal (RFP) process at the Community Center. Mr. Poppe said there were some Community Development Block Grant (CDBG) funds already earmarked towards the purchase of new equipment.

Mr. Bailey said that regardless of how the issue was resolved, he wanted to ensure that the park was properly managed and supervised – either by staff, Mr. Hatcher or a combination of both parties.

Mr. Lannon said the main issue was Section 316.0085, Florida Statutes, which addressed obtaining a written consent form from any participants at the skate park. Mr. Lannon asked Council for authorization to consult with the City's lobbyist to propose that the language relating to obtaining a waiver be stricken from the statutes. He said the consent form requirement was not practicable.

Mayor Capote said he wanted to keep McGriff Park as is and wanted to proceed with an RFP at the Community Center. Mr. Anderson agreed and said Council made an error in deciding to relocate McGriff Park. Mr. Holton said the timing to submit a bill during the Legislative process had passed unless certain circumstances occurred. He asked what could be done should the lobbyist have the inability to submit the bill until the next Legislative session. Mr. Lannon said that the consent form would continue to be collected. Council concurred to move forward with the RFP process and authorize the City Attorney to contact the City's lobbyist regarding a proposed bill to strike the language from Florida Statutes.

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- 3. Mr. Bailey asked if an agreement had been reached with regard to the City Manager's employment contract. Deputy Mayor Santiago said a preliminary agreement had been reached, but further information was being gathered. Mr. Bailey wanted to ensure that the contract would be provided in advance for Council's review.
- 4. Mr. Holton requested permission to speak at the next Appropriations Subcommittee for Environmental and Natural Resources which would be considering a local government appropriation request. Council concurred.
- 5. Mr. Holton said he was seeking approval from the Brevard County School Board in order to engage students in drawing posters related to pedestrian safety. The Rotary Club would possibly be contributing to the cause by donating reflective strips to be placed vertically on the poles of stop signs and the like.
- 6. Deputy Mayor Santiago announced the appointment of Roy Larry Thomas to the Space Coast Transportation Planning Organization's Citizen Advisory Committee.

NEW BUSINESS:

1. Ordinance No. 2017-17, amending the Code of Ordinances, Chapter 51, Public Hearings, providing for limitations on continuances of scheduled public hearings.

The City Attorney read the ordinance in caption only. Deputy Mayor Santiago presented the request to Council. Council suggested changes to the language to read as follows:

"(C) Should a scheduled first public hearing be continued by the City Council or a board, due to an unexcused absence of the applicant or duly authorized representative, the matter shall be automatically rescheduled for the next regularly scheduled meeting of the City Council or board. Upon a second occurrence of such failure to appear before the City Council or a board, the applicant shall be charged a fee, which will equal half the application fee of the requested action. Failure to appear before the City Council or a board for the scheduled public hearing for a third time will result in a denial of the request."

Motion by Deputy Mayor Santiago, seconded by Mr. Bailey, to adopt Ordinance No. 2017-17 with amendment to include <u>first</u> public hearing and <u>or duly authorized representative</u>. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

* 2. Consideration of utilizing Recreation Impact Fees for various improvements to Tony Rosa Community Center.

Staff Recommendation: Approve the use of Recreation Impact Fees to pay for engineering services for Tony Rosa Community Center improvements.

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The item, considered under Consent Agenda, was approved as recommended by City staff.

* 3. Acknowledgement of the City's preliminary quarterly financial report for October – December 2016.

The item, considered under Consent Agenda, was acknowledged by the City Council.

ADMINISTRATIVE AND LEGAL REPORTS:

1. Reconsideration of employment contract with Gregg Lynk, City Manager.

The item, announced under Agenda Revisions, was rescheduled to the February 16, 2017, regular Council meeting.

2. Consideration of a license agreement with Brevard Cultural Alliance.

Staff Recommendation: Authorize the Mayor to execute the agreement.

Motion by Deputy Mayor Santiago, seconded by Mr. Bailey to approve the agreement as requested. Motion carried with members voting as follows: Mayor Capote, Yea; Deputy Mayor Santiago, Yea; Councilman Holton, Yea; Councilman Bailey, Yea; Councilman Anderson, Yea.

PUBLIC COMMENTS/RESPONSES:

An individual made a general comment.

ADJOURNMENT:

There being no further business, the meeting adjourned at the hour of 9:53 P.M.		
ATTEST:	William Capote, MAYOR	
Terri J. Lefler, DEPUTY CITY CLERK		

- * Identifies items considered under the heading of Consent Agenda.
- ♣ Indicates quasi-judicial proceeding.
- Indicates item was considered out of sequence or added to the agenda.



MEMO TO: Honorable Mayor and Members of City Council

FROM: Terese M. Jones, City Clerk

DATE: February 16, 2017

SUBJECT: Ordinance Nos. 2017-14, 2017-15, 2017-16 and 2017-17

Public hearings are to be held on the above subject ordinances and the captions of each read for the second and final time at tonight's Council meeting.

If you should have any questions or desire additional information, please advise.

/tjl

Attachments

ORDINANCE NO. 2017-14

AN ORDINANCE OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA, AMENDING THE CODE OF ORDINANCES, TITLE XVII. LAND DEVELOPMENT CODE, CHAPTER 185, ZONING CODE, **'OFF-STREET LOADING** SUBCHAPTER PARKING AND REQUIREMENTS'. IN ORDER TO ADOPT STANDARDS FOR OFF-SITE PARKING AND STORAGE LOTS FOR ALL COMMERCIAL, INSTITUTIONAL AND INDUSTRIAL ZONED PROPERTIES: PROVIDING FOR THE REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR INCLUSION IN THE CITY OF PALM BAY CODE OF ORDINANCES: PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA, as follows:

<u>SECTION 1.</u> The City of Palm Bay Code of Ordinances, Title XVII, Land Development Code, Chapter 185, Zoning Code, Subchapter 'Off-Street Parking and Loading Requirements', Section 185.140, Off-Street Parking and Traffic Circulation, is hereby amended and shall henceforth read as follows:

"185.140 OFF-STREET PARKING AND TRAFFIC CIRCULATION.

In all districts, off-street parking shall be provided as follows:

* * *

(G) Off-Site Parking and Storage Lots.

It is the intent of this Code to define practical standards by which otherwise vacant parcels of land may be utilized for off-site parking and storage areas, and not injurious to adjacent parcels of land where a proposed off-street parking area or storage lot is to be created. All off-site parking and storage lot applications shall be submitted to City Council for approval.

(1) Conformance Standards. All off-site parking and storage lots must be located no further than five hundred feet (500') from the outermost boundaries to the parent parcel that must contain a minimum of one (1) principle structure. Parcels greater than five hundred feet (500') from the parent parcel must apply for, and receive, a variance from this code section. No off-site parking area shall be permitted where the subject property is separated from the parent property by an arterial or collector roadway.

- (a) The applicant must submit a survey showing any exceptional specimen trees on site, secure a site work permit for the site, and submit a parking plan with details for surface material, traffic and safety devices, along with storm water retention for site plan review.
- (2) All off-site storage lots shall be effectively screened by an opaque fence or similar material meeting the Growth Management Department standards for opacity set by the Growth Management Director.
- (a) All off-site parking lots shall be required to have the same parking and driveway standards found in Section 185.140.
- (b) All landscaping for the off-site parking area shall meet the landscape requirements for off street parking landscaping requirements found in Section 185.142.
- (3) Any exceptional specimen trees to be saved on site shall be effectively fenced or separated so that no damage shall occur to these trees while the site is being used for parking of vehicles or storage of materials on site.
- (4) All areas utilized for storage shall be stabilized meeting the City of Palm Bay Public Works standard details for stabilized surfaces.
- (5) All entrances and exits accessing a public street shall be paved, meeting the City of Palm Bay Public Works standard details for driveways, with traffic control devices at all exits required.
- (6) The proposed off-site parking or storage lot must at all times post the identity which business(es) have control of the site, the hours of operation for the lot, as well as emergency contact information that is clearly visible from the street.
- (7) If the subject parcel is a leased property, the off-site parking and storage use shall cease at the time the contract is terminated.
- (8) All off-street storage lots shall be effectively restored by seed/sod at the time the use is terminated.
- (9) A unity of title shall be required for off-site parking lots where they are utilized to meet the minimum parking requirements of the parent parcel.
- 10) The Growth Management Director or their designee may mandate additional landscape buffer and lighting requirements where properties of dissimilar zoning categories abut one another."

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed and all ordinances or parts of ordinances not in conflict herewith are hereby continued in full force and effect.

City of Palm Bay, Florida Ordinance No. 2017-14

Page 3 of 3

SECTION 3. It is the intention of the City Council of the City of Palm Bay that the

provisions of this Ordinance shall be made a part of the City of Palm Bay Code of

Ordinances and the sections may be renumbered to accomplish such intention.

SECTION 4. If any portion, clause, phrase, sentence or classification of this

ordinance is held or declared to be either unconstitutional, invalid, inapplicable, inoperative

or void, then such declaration shall not be construed to affect other portions of the

ordinance; it is hereby declared to be the express opinion of the City Council of the City of

Palm Bay that any such unconstitutional, invalid, inapplicable, inoperative or void portion or

portions of this ordinance did not induce its passage, and that without the inclusion of any

such portion or portions of this ordinance, the City Council would have enacted the valid

constitutional portions thereof.

SECTION 5. The provisions within this ordinance shall take effect immediately upon

the enactment date.

Read in title only at Meeting No. 2017-04, held on February 2, 2017; and read in title

only and duly enacted at Meeting No. 2017-, held on . 2017.

William Capote, MAYOR

ATTEST:

Terese M. Jones, CITY CLERK

Reviewed by CAO: _____

Applicant: City of Palm Bay

Case No.: T-3-2017

CC: (date) Case File

ORDINANCE NO. 2017-15

AN ORDINANCE OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA, AMENDING THE CODE OF ORDINANCES, TITLE XVII, LAND DEVELOPMENT CODE, CHAPTER 185, ZONING CODE, SUBCHAPTER 'OFF-STREET PARKING AND LOADING REQUIREMENTS', BY INCLUDING PROVISIONS FOR LIGHTING STANDARDS FOR ALL NON-SINGLE FAMILY RESIDENTIAL PROPERTIES; PROVIDING FOR THE REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR INCLUSION IN THE CITY OF PALM BAY CODE OF ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA. as follows:

SECTION 1. The City of Palm Bay Code of Ordinances, Title XVII, Land Development Code, Chapter 185, Zoning Code, Subchapter 'Off-Street Parking and Loading Requirements', is hereby amended by including as Section 185.143 the following language:

"Section 185.143 LIGHTING STANDARDS.

It is the intent of this Code to define practical and effective measures by which the commercial outdoor light usage can be reduced, while preserving safety, security, and the nighttime use and enjoyment of property. These measures are intended to curtail the degradation of the nighttime visual environment, reduce light trespass, glare, energy consumption and resource waste by encouraging lighting practices that direct appropriate amounts of light where and when it is needed, increasing the use of energy-efficient sources, and decreasing the use of poorly shielded or inappropriately directed lighting fixtures.

(A) Conformance standards. All outdoor lighting shall be installed in conformance with the provisions of this Code, the Florida Building Code, the National Electrical Code, the Energy Code, and the Sign Code of Palm Bay and under appropriate permit and inspection.

(B) Applicability. New Uses, Buildings and Major Additions or Modifications. For all proposed new land uses, developments, buildings, and structures that require a permit, all outdoor lighting shall meet the requirements of this Code. All building additions or modifications of fifty percent (50%) or more in terms of additional dwelling units, gross floor area, or parking spaces, either with a single addition or with cumulative additions subsequent to the effective date of this provision, shall invoke the requirements of this Code for the entire site, including previously installed and any new outdoor lighting. Cumulative

City of Palm Bay, Florida Ordinance No. 2017-15 Page 2 of 3

modification or replacement of outdoor lighting constituting fifty (50) percent or more of the permitted lumens for the parcel, no matter the actual amount of lighting already on a non-conforming site, shall constitute a major addition for purposes of this section.

(C) General outdoor lighting standards.

- (1) Shielding Standards. All nonexempt outdoor lighting fixtures shall have shielding so that the total lumen output falls to zero (0.00) at the property line. (Exception:) seasonal decorative lighting (i.e. Christmas Lights) using typical low-wattage incandescent or LED lamps shall be permitted in all zoning districts from the Thanksgiving holiday through the 15th of January.
- (2) The use of Metal Halide (MH), Light Emitting Diode (LED), Quartz Light (OL), and High Intensity Discharge (HID), when properly shielded is permitted for all exterior site lighting. Other types of lamps not listed shall be considered as a part of the permitting process.
- (3) High Pressure Sodium (HPS) lighting is prohibited for building and security lighting.
- (4) The use of Low Pressure Sodium (LPS) lighting is prohibited in all zoning districts.
- (5) The undue lighting of the night sky- by means of searchlights and similar devices without prior approval from the City Manager or their designee is prohibited.
- (6) Neon Lighting, LED strip and tracer lighting and other types of lighting used to illuminate the outline of a structure or storefront window system is prohibited.
- (7) No lighting fixture shall produce a lumen output exceeding one thousand (1000) lumens in any given area.
- (8) Poles and support structures used for outdoor lighting shall not exceed thirty feet (30') in height. The exception shall permit for required lighting of all communication towers or tall structures as mandated by the FAA and FCC."

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed and all ordinances or parts of ordinances not in conflict herewith are hereby continued in full force and effect.

SECTION 3. It is the intention of the City Council of the City of Palm Bay that the provisions of this Ordinance shall be made a part of the City of Palm Bay Code of Ordinances and the sections may be renumbered to accomplish such intention.

City of Palm Bay, Florida Ordinance No. 2017-15 Page 3 of 3

constitutional portions thereof.

T-4-2017

ALP

Case No.:

CC:

(date)

SECTION 4. If any portion, clause, phrase, sentence or classification of this ordinance is held or declared to be either unconstitutional, invalid, inapplicable, inoperative or void, then such declaration shall not be construed to affect other portions of the ordinance; it is hereby declared to be the express opinion of the City Council of the City of Palm Bay that any such unconstitutional, invalid, inapplicable, inoperative or void portion or portions of this ordinance did not induce its passage, and that without the inclusion of any such portion or portions of this ordinance, the City Council would have enacted the valid

SECTION 5. The provisions within this ordinance shall take effect immediately upon the enactment date.

Read in title only at Meeting No. 2017-04, held on February 2, 2017; and read in title only and duly enacted at Meeting No. 2017- , held on , 2017.

	William Capote, MAYOR	
ATTEST:	•	
Terese M. Jones, CITY CLERK		
Reviewed by CAO:		
Applicant: City of Palm Bay		

ORDINANCE NO. 2017-16

AN ORDINANCE OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA, AMENDING THE CODE OF ORDINANCES, TITLE XVII, LAND DEVELOPMENT CODE, CHAPTER 185, ZONING CODE, SUBCHAPTER 'PLANNED UNIT DEVELOPMENT', BY MODIFYING THE PROCEDURES FOR APPROVAL OF PRELIMINARY AND FINAL DEVELOPMENT PLANS; PROVIDING FOR THE REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR INCLUSION IN THE CITY OF PALM BAY CODE OF ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA, as follows:

SECTION 1. The City of Palm Bay Code of Ordinances, Title XVII, Land Development Code, Chapter 185, Zoning Code, Subchapter 'Planned Unit Development', is hereby amended and shall henceforth read as follows:

"Section 185.066 PROCEDURE FOR APPROVAL OF A PRELIMINARY DEVELOPMENT PLAN AND TENTATIVE ZONING.

The following procedures, applications, and exhibits shall be required when applying for tentative zoning approval of a preliminary plan:

- (A) Tentative development plan. Before submission of a preliminary application for approval as a planned unit development zone, the developer and his registered engineer, architect, and/or site planner are encouraged to meet with the Planning and Zoning Board and City Planner and such other personnel as necessary to determine the feasibility and suitability of his application. This step is encouraged so that the developer may obtain information and guidance from city personnel before entering into any binding commitments or incurring substantial expenses of site and plan preparation.
 - (B) Preliminary development plan application.
- (1) Preliminary application. A preliminary application shall be submitted to the Planning and Zoning Board Land Development Division by the developer requesting approval of the site as a planned unit development zone. The preliminary application shall contain the name of the developer, surveyor and engineer who prepared the development plan and topographic data map, and the name of the proposed planned unit development.

* * *

(3) Submittal.

(a) The PUD zoning application and preliminary development plan shall be submitted to the Land Development Division at least forty-five (45) thirty (30) days prior to any scheduled meeting of the Planning and Zoning Board of the city.

City of Palm Bay, Florida Ordinance No. 2017-16 Page 2 of 4

(b) A fee as established by resolution pursuant to § 169.004 shall accompany the PUD application for the purposes of review and administration.

(c) The application shall include five (5) black or blue line prints of the development plan of the proposed planned unit development and a minimum of two (2) copies of the required exhibits.

(b) The application must be complete and accompanied by two (2) copies of the preliminary development plan, as described in these regulations, a CD or other approved electronic copy of the plat, a filing fee, and a list of all owners of adjacent property and/or property directly opposite of the proposed subdivision. Such property owner information shall be obtained from the most recent County Tax Appraiser's rolls.

(c) The Land Development Division shall process and coordinate the review of the preliminary development plan by the appropriate city departments. The appropriate city departments are to review and comment on the submitted information. Written comments from the city departments are to be returned to the Land Development Division to be incorporated into a staff report generated by the Land Development Division. The staff report is submitted to the Planning and Zoning Board at the time of the next regular meeting of the Board.

(d) The preliminary plat application shall be heard by the Planning and Zoning Board at its regular meeting in the month following the submittal deadline date. Courtesy notice letters of the meeting are to be sent to the owners of abutting and opposite properties of the proposed subdivision. Failure to mail or receive such courtesy notice shall not affect any action or proceedings taken however. Notice of such a meeting shall also be posted on the property for which subdivision is sought.

* * *

(7) Recordation of preliminary application. In the event the primary development plan application is approved by the City Council, a copy of such application and required exhibits shall be certified and approved by the City Clerk as a permanent record. A notice of such approval and filing, containing a legal description of the site, shall be recorded in the official records of the county, in the form of a resolution.

* * *

Section 185.067 PROCEDURE FOR SECURING APPROVAL OF A FINAL DEVELOPMENT PLAN.

* * *

(B) Procedure.

* * *

(3) The City Council shall review the recommendations of the Planning and Zoning Board at a regular public hearing of the City Council and shall approve, approve subject to conditions, or deny the final development plan application. The final development plan approval shall constitute a PUD rezoning enacted by Ordinance. The final development plan shall be binding upon the land contained with the plan. Any proposed modifications to

City of Palm Bay, Florida Ordinance No. 2017-16 Page 3 of 4

the final development plan shall be submitted to the Growth Management Director for determination of departure. If determined to be a substantial deviation from the approved final development plan, the applicant must receive Final PUD approval from City Council for such deviation.

* * *

Section 185.070 BONDING.

The PUD shall follow the bonding procedures listed in Section 184.11 of the Code of Ordinances.

- (A) Prior to the commencement of construction within the site of a planned unit development, the developer shall file with the city, the following contracts and bonds:
- (1) A performance, labor, and material payment bond for the completion of the construction of all public improvements specified in the final development plan prior to construction.
- (2) A performance, labor and material payment bond for the completion of the construction of all common open areas designated in the final development plan within one (1) year from the date of commencement of construction.
- (3) A maintenance warranty bond in the amount of ten percent (10%) of the total cost of the construction of all public improvements to be in force for a period of two (2) years following acceptance by the city of the final construction of the public improvements.
- (4) However, the City Council may, in, its discretion, accept corporate performance bonds or other financial assurances which it deems gives reasonable assurance of construction of improvements required by this chapter.
- (B) All such bonds shall be from a company licensed as a surety in the state listed by the U.S. Treasury Department, reviewed and approved by the City Risk Management staff. Upon acceptance of all improve-ments described in divisions (A)(1) and (2) above, the performance and payment bond shall be released.
- (C) All of the provisions relating to bonding contained in the subdivision regulations of the city set forth in Chapter 184 of this code of ordinances shall be fully applicable to the bonds required under this subchapter.

* * *"

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed and all ordinances or parts of ordinances not in conflict herewith are hereby continued in full force and effect.

City of Palm Bay, Florida Ordinance No. 2017-16

Page 4 of 4

SECTION 3. It is the intention of the City Council of the City of Palm Bay that the

provisions of this Ordinance shall be made a part of the City of Palm Bay Code of

Ordinances and the sections may be renumbered to accomplish such intention.

SECTION 4. If any portion, clause, phrase, sentence or classification of this

ordinance is held or declared to be either unconstitutional, invalid, inapplicable, inoperative

or void, then such declaration shall not be construed to affect other portions of the

ordinance; it is hereby declared to be the express opinion of the City Council of the City of

Palm Bay that any such unconstitutional, invalid, inapplicable, inoperative or void portion or

portions of this ordinance did not induce its passage, and that without the inclusion of any

such portion or portions of this ordinance, the City Council would have enacted the valid

constitutional portions thereof.

SECTION 5. The provisions within this ordinance shall take effect immediately upon

the enactment date.

Read in title only at Meeting No. 2017-04, held on February 2, 2017; and read in title

only and duly enacted at Meeting No. 2017-, held on , 2017.

ATTEST: William Capote, MAYOR

Terese M. Jones, CITY CLERK

Reviewed by CAO: _____

Applicant: City of Palm Bay

Case No.: T-5-2017

cc: (date) ALP

ORDINANCE NO. 2017-17

AN ORDINANCE OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA, AMENDING THE CODE OF ORDINANCES, TITLE V, LEGISLATIVE, CHAPTER 51, PUBLIC HEARINGS, PROVIDING FOR LIMITATIONS ON CONTINUANCES OF SCHEDULED PUBLIC HEARINGS; PROVIDING FOR THE REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR INCLUSION IN THE CITY OF PALM BAY CODE OF ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PALM BAY, BREVARD COUNTY, FLORIDA, as follows:

SECTION 1. The City of Palm Bay Code of Ordinances, Title V, Legislative, Chapter 51, Public Hearings, Section 51.03, Continuance by Council or Boards, is hereby amended and shall henceforth read as follows:

"Section 51.03 CONTINUANCE BY COUNCIL OR BOARDS.

* * *

(C) Should a scheduled first public hearing be continued by the City Council or a board, due to an unexcused absence of the applicant or duly authorized representative, the matter shall be automatically rescheduled for the next regularly scheduled meeting of the City Council or board. Upon a 2nd occurrence of such failure to appear before the City Council or a board, the applicant shall be charged a fee, which will equal half the application fee of the requested action. Failure to appear before the City Council or a board for the scheduled public hearing for a third time will result in a denial of the request."

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed and all ordinances or parts of ordinances not in conflict herewith are hereby continued in full force and effect.

SECTION 3. It is the intention of the City Council of the City of Palm Bay that the provisions of this Ordinance shall be made a part of the City of Palm Bay Code of Ordinances and the sections may be renumbered to accomplish such intention.

City of Palm Bay, Florida Ordinance No. 2017-17 Page 2 of 2

SECTION 4. If any portion, clause, phrase, sentence or classification of this ordinance is held or declared to be either unconstitutional, invalid, inapplicable, inoperative or void, then such declaration shall not be construed to affect other portions of the ordinance; it is hereby declared to be the express opinion of the City Council of the City of Palm Bay that any such unconstitutional, invalid, inapplicable, inoperative or void portion or portions of this ordinance did not induce its passage, and that without the inclusion of any such portion or portions of this ordinance, the City Council would have enacted the valid constitutional portions thereof.

SECTION 5. The provisions within this ordinance shall take effect immediately upon the enactment date.

Read in title only at Meeting No. 2017-04, held on February 2, 2017; and read in title only and duly enacted at Meeting No. 2017- , held on , 2017.

ATTEST:	William Capote, MAYOR	
Terese M. Jones, CITY CLERK		
Reviewed by CAO:		

Words stricken through shall be deleted; <u>underscored</u> words shall be included. Deletions and additions constitute the proposed amendment. Words remaining are now in effect and remain unchanged.



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: Citizen Participation Plan Amendment

The City provides for and encourages citizens to participate in the development, revision, amendment, adoption and implementation of the Citizen Participation Plan, the Assessment of Fair Housing, the Consolidated Plan, the Annual Action Plan, and the CAPER. The City encourages participation by low-and moderate-income persons, particularly those living in areas designated as revitalization areas or in blighted areas where HUD funds are proposed to be used.

The amended Citizen Participation Plan will bring the plan up to current Federal standards.

REQUESTING DEPARTMENT:

Growth Management

FISCAL IMPACT:

Allow for the City to continue to receive Federal funding in excess of \$700,000 annually.

RECOMMENDATION:

This item is a public hearing only in order to receive comments from the public.

Attachment: 1) Citizen Participation Plan

SB/cm/cb

City of Palm Bay, FL

DRAFT

AMENDED CITIZEN PARTICIPATION PLAN

RELATING TO THE ADMINISTRATION OF
THE COMMUNITY PLANNING & DEVELOPMENT PROGRAMS
OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

CITY OF PALM BAY

AMENDED CITIZEN PARTICIPATION PLAN

RELATING TO THE ADMINISTRATION OF THE COMMUNITY PLANNING & DEVELOPMENT PROGRAMS OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

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CITY OF PALM BAY AMENDED CITIZEN PARTICIPATION PLAN

RELATING TO THE ADMINISTRATION OF THE COMMUNITY PLANNING & DEVELOPMENT PROGRAMS OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

A. Introduction

Purpose

Pursuant to the citizen participation requirements of 24 CFR Section 91.105 and 24 CFR Part 5, the City of Palm Bay (referred to as the "City") sets forth the following amended Citizen Participation Plan (the "Plan") as it relates to the administration of the Community Planning and Development (CPD) programs funded by the U.S. Department of Housing and Urban Development (HUD). The Plan presents the City's plan for providing for and encouraging all citizens to participate in the development, revision, amendment, adoption, and implementation of:

- 1) The Citizen Participation Plan
- 2) The Assessment of Fair Housing (AFH)
- 3) The Consolidated Plan (CP)
- 4) The Annual Action Plan (AAP)
- 5) The Consolidated Annual Performance and Evaluation Report (CAPER), and
- 6) The Section 108 Loan Guarantee Program

Lead Agency

The Housing & Neighborhood Development Services Office is the lead agency responsible for the administration of the Community Development Block Grant Program (CDBG) and HOME Investment Partnerships Programs.

Effective Date

Subsequent to approval of this amended Citizen Participation Plan by City Council and HUD, the Plan shall be effective until it is amended or otherwise replaced.

B. Encouragement of Citizen Participation

General

The City provides for and encourages citizens to participate in the development, revision, amendment, adoption and implementation of the Citizen Participation Plan, the Assessment of Fair Housing, the Consolidated Plan, the Annual Action Plan, and the CAPER. The City encourages participation by low- and moderate-income persons, particularly those living in areas designated as revitalization areas or in slum and blighted areas and in areas where HUD funds are proposed to be used, and by residents of predominantly low- and moderate- income neighborhoods. With respect to the public participation initiatives included in this Plan, the City will take appropriate actions to

encourage the participation of all its citizens, including minorities, non-English speaking persons, and persons with disabilities, as described below.

Non-English Speakers

Where a significant number of non-English speaking residents can be reasonably expected to participate in a public meeting, an interpreter will be provided upon written request to the Housing and Neighborhood Development Services Office no later than 48 weekday hours prior to the day of a public meeting.

To encourage these residents to participate in the development of the Assessment of Fair Housing and the Consolidated Plan, the City will undertake the following initiatives in addition to publishing advertisements in the *Florida Today* for these activities:

- At least one stakeholder interview or focus group session will be scheduled during the stakeholder consultation processes for each and will focus on persons with limited English proficiency, and
- The City will provide a Spanish version of meeting agendas, handouts and surveys at meetings and stakeholder interviews conducted for each planning process.

Persons with Disabilities

Persons with disabilities requiring special accommodations to participate in Public Hearings should call the Neighborhood Development Office at 952-3429 within forty-eight (48) weekday hours of a meeting. The City will conduct all public meetings in locations that are handicapped-accessible, when available.

If requested, the City will mail copies of public meeting notices to persons who are homebound and request such accommodation no less than seven days prior to the public meeting.

Low- and Moderate-Income Persons

The City will conduct at least one public meeting in a neighborhood that contains at least 51% lowand moderate-income residents, based on current HUD data, during the development of the Assessment of Fair Housing, the Consolidated Plan, and the Annual Action Plan.

Organizations and Agencies

The City encourages the participation of local and regional institutions, the Continuum of Care, businesses, developers, nonprofit organizations, philanthropic organizations, and community-based and faith-based organizations in the process of developing, revising, amending, adopting and implementing all documents covered by this Plan. This will be achieved through stakeholder interviews, focus groups and/or public meetings.

Local Public Housing Authority

The City encourages, in consultation with the Brevard County Housing Authority (BCHA), the participation of residents of any public housing developments located within the City, in the process of developing, revising, amending, adopting and implementing the documents covered by this Plan. The City will provide information to the executive director of BCHA about the Assessment of Fair Housing, its affirmatively furthering fair housing strategy, and Consolidated Plan activities related to

the public housing developments and communities so that BCHA can make this information available at the annual public hearings required for its Public Housing Authority Agency Plan.

The City encourages participation by resident advisory boards and resident councils of BCHA. This will be carried out by providing to BCHA information on public meetings, surveys and other outreach initiatives related to the documents covered by this Plan.

Public Notices

Public review/comment periods and public hearings held in the process of developing, revising, amending, adopting and implementing the documents covered by this Plan shall be advertised in the *Florida Today* no less than seven days before the public review and comment period commences or the public hearing is held. When practical, public advertisements will also be published in *Al Dia Today*, the local monthly Spanish language newspaper.

The City will mail a copy of any public advertisement related to the documents covered by this Plan to the list of organizations included in Appendix A, which may be revised from time to time.

Public Hearings

All public hearings will be scheduled at times and locations that are convenient for potential and actual program beneficiaries, and with accommodation for persons with disabilities and non-English Spanish speakers in accordance with this Plan.

Technical Assistance

City CDBG/HOME staff are available to assist organizations and other eligible individuals that are interested in submitting a proposal to obtain funding through the CDBG/HOME programs. All potential applicants are strongly encouraged to contact the Housing & Neighborhood Development Services Office for technical assistance before initiating a funding request application.

Online Access

The City will post draft copies and final copies of all documents covered by this Plan on its website accessible at www.palmbayflorida.org

Other Engagement Techniques

The Plan may be amended as the City continues to gain access to technology that improves the avenues of participation by its residents.

City Contact Person

All communication regarding the Plan, the Assessment of Fair Housing, the Consolidated Plan, the Annual Action Plan, the CAPER, comments, complaints, reasonable accommodation for disabled persons, translation services, or other elements shall be directed to:

Stuart Buchanan
Growth Management Director
City of Palm Bay
120 Malabar Road, S.E.
Palm Bay, FL 32907
(321) 733-3041, ext. 5747
Stuart.Buchanan@palmbayflorida.org

C. The Citizen Participation Plan

Plan Development

The City shall follow the following procedure when amending its Citizen Participation Plan.

a. Public Review of the Draft Plan

The draft Citizen Participation Plan will be made available for public review for a 15-day period prior to City Council consideration and adoption, and may be done concurrently with the public review and comment process for the Consolidated Plan. Copies of the draft Citizen Participation Plan will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

b. Public Hearing

The City will conduct a public hearing to accept comments on the amended Citizen Participation Plan prior to its approval and submittal to HUD. This public hearing may be held concurrently with the public hearing held in conjunction with the Consolidated Plan.

c. Comments Received on the Draft Plan

Written comments will be accepted by the City Contact Person, or a designee, during the 15-day public review period.

d. City Council Action

Following the public hearing, the Plan will be presented to City Council for consideration and formal action. A summary of all written comments and those received orally during the public hearing, as well as the City's responses to all written comments, will be attached to the Plan prior to submission to City Council.

e. Submission to HUD

The Plan will be approved as a stand-alone document and submitted to HUD with a summary of all written comments and those received orally during the public hearing as well as the City's responses to written comments and proof of compliance with the 15-day public review and comment period requirement. A summary of any comments or views not accepted and the reasons therefore shall be supplied to HUD as well.

Amendments to the Approved Citizen Participation Plan

The City shall follow the following procedure to amend its approved Citizen Participation Plan, as needed.

a. Amendment Considerations

The City will amend the Plan, as necessary, to ensure adequate engagement and involvement of the public in making decisions related to its HUD programs. Substantial amendments to the Citizen Participation Plan may be required should a provision of the Plan be found by the City to conflict with HUD regulations, or when changes in HUD regulations occur. Edits to the Plan that only include updated contact information or editorial changes for clarity will not be released for public review and comment.

b. Draft Amended Plan Review

The draft Amended Plan will be made available for public review for a 15-day period prior to City Council consideration and adoption, and may be done concurrently with the public review and comment process for the Consolidated Plan. Copies of the draft Amended Plan will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

c. Comments Received on Draft Amended Plan

Written comments will be accepted by the City Contact Person, or a designee, during the 15-day public review period.

d. Public Hearing

The City will conduct a public hearing to review and accept public comments on the draft Amended Plan prior to its approval and submittal to HUD. This public hearing may be held concurrently with the public hearing held in conjunction with the Consolidated Plan.

e. City Council Action

Following the public hearing, the Plan will be presented to City Council for consideration and formal action.

f. Submission to HUD

A copy of the Amended Citizen Participation Plan, including a summary of all written comments and those received during the public hearing as well as the City's responses and proof of compliance with the minimum 15-day public review and comment period requirement, will be submitted to HUD. A summary of any comments or views not accepted and the reasons therefore shall be supplied to HUD as well.

Plan Access

The approved Amended Citizen Participation Plan will be kept on file at the Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay.

The plan can be accessed online at www.palmbayflorida.org

Hard copies can be made available to those requesting the approved Amended Plan by contacting the City Contact Person, or a designee.

D. The Assessment of Fair Housing (AFH)

Plan Development

The City will follow the process and procedures described below in the development of its Assessment of Fair Housing (AFH).

a. HUD-approved Data for Public Review

The City will make available to the general public the HUD-approved data and other supplemental information that the City plans to incorporate into its AFH. The City will make this data available no later than 60 days after the initiation of the AFH document. The data will be made available online and accessible at www.palmbayflorida.org. This may include a link to HUD's website where the data can be readily accessed. The data will also be made available during the stakeholder consultation and citizen outreach initiatives conducted during the preparation of the AFH.

b. Stakeholder Consultation and Citizen Outreach

In the development of the AFH, the City will consult with other public and private agencies including, but not limited to, the following:

- Brevard County Housing Authority
- Other assisted housing providers
- Social service providers including those focusing on services to minorities, families
 with children, the elderly, persons with disabilities, persons with HIV/AIDS and their
 families, homeless persons, and other protected classes
- Community-based and regionally-based organizations that represent protected class members and organizations that enforce fair housing laws
- Regional government agencies involved in metropolitan-wide planning and transportation responsibilities

A variety of mechanisms may be utilized to solicit input from these entities. These include telephone or in-person interviews, mail surveys, internet-based feedback and surveys, focus groups, and/or consultation workshops.

c. Public Meeting and Public Hearing

To obtain the views of the general public on AFH-related data and affirmatively furthering fair housing in the City's housing and community development programs, the City will conduct at least one public meeting before the draft AFH is published for comment, and will solicit input on fair housing issues in the City.

The City will conduct a public hearing on the AFH during or after the 30-day public comment period during which the City will address identified factors contributing to fair housing issues, and proposed fair housing goals and priorities for affirmatively furthering fair housing.

d. Public Display and Comment Period

The draft AFH will be placed on display for a period of no less than 30 days to encourage public review and comment. The public notice shall include a brief summary of the content and purpose of the draft AFH, the dates of the public display and comment period, the locations where copies of the draft document can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft AFH will be made available for public review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

In addition, the City will make available a reasonable number of free copies of the proposed document to residents and groups that request them.

e. Comments Received on the Draft Assessment of Fair Housing

Written comments will be accepted by the City Contact Person, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at the public hearings, in preparing the final AFH. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final AFH for submission to City Council and to HUD.

g. City Council Action

Following the public hearing, the AFH will be presented to City Council for consideration and formal action.

h. Submission to HUD

The AFH will be submitted to HUD no less than 270 calendar days before the start of the City's five-year program cycle beginning in 2021. Thereafter, the AFH will be submitted to HUD no less than 195 calendar days before the start of the City's five-year program cycle beginning in 2026.

Revisions to the Assessment of Fair Housing

The City shall follow the following procedure to revise its AFH, as needed.

a. Revision Considerations

The City will revise its AFH previously accepted by HUD under the following circumstances:

 A material change occurs. A material change is a change in circumstances in the City that affects the information on which the AFH is based to the extent that the analysis, the fair housing contributing factors, or the priorities and goals of the Assessment no longer reflect actual circumstances. Examples include, but are not limited to:

- Presidentially declared disasters, under Title IV of the Robert T. Stafford
 Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.), in the
 City that are of such a nature as to significantly impact the steps the City may
 need to take to affirmatively further fair housing
- Significant demographic changes
- New significant contributing factors in the City, and
- Civil rights findings, determinations, settlements (including voluntary compliance agreements), or court orders
- Upon HUD's written notification specifying a material change that requires the revision.

b. Public Display and Comment Period

The draft Revised AFH will be placed on display for a period of no less than 15 days to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the proposed revised plan can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft Revised AFH will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

In addition, the City will make available a reasonable number of free copies of the proposed revised document to residents and groups that request it.

c. Comments Received on the Draft Revised Assessment of Fair Housing

Written comments will be accepted by the City Contact Person, or a designee, during the 15-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at public hearings, in preparing the final Revised AFH. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Revised AFH for submission to HUD.

d. City Council Action

Following the public hearing, the Revised AFH will be presented to City Council for consideration and formal action.

e. Submission to HUD

The Revised AFH will be submitted to HUD within 15 days following the end of the public display and comment period.

Plan Access

The HUD-accepted AFH will be kept on file at the Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay.

The plan can be accessed online at www.palmbayflorida.org

Hard copies can be made available to those requesting the approved Amended Plan by contacting the City Contact Person, or a designee.

E. The Consolidated Plan (CP)

Plan Development

The City will follow the process and procedures described below in the development of its Consolidated Plan (CP).

a. Stakeholder Consultation and Citizen Outreach

In the development of the CP, the City will consult with other public and private agencies including, but not limited to, the following:

- Brevard County Housing Authority
- Other assisted housing providers
- Social service providers including those focusing on services to minorities, families with children, the elderly, persons with disabilities, persons with HIV/AIDS and their families, homeless persons, and other protected classes
- Community-based and regionally-based organizations that represent protected class members and organizations that enforce fair housing laws
- Regional government agencies involved in metropolitan-wide planning and transportation responsibilities

When preparing the portion of the CP concerning lead-based paint hazards, the City shall consult with local or state health and child welfare agencies and examine existing data related to lead-based paint hazards and poisonings, including health department data on the addresses of housing units in which children have been identified as lead-poisoned.

When preparing the description of priority non-housing community development needs, the City will notify adjacent units of local government, to the extent practicable. This shall involve, at a minimum, the City sending a letter to the chief elected official of each adjacent unit of government notifying them of the draft CP and how to access a copy online for review and comment.

A variety of mechanisms may be utilized to solicit input from these persons/service providers/agencies/entities. These include written letters, telephone or in-person interviews, mail surveys, internet-based feedback and surveys, focus groups, and/or consultation workshops.

b. Public Hearings

The City will conduct at least two public hearings in the development of the CP. The first public hearing will be conducted before the draft CP is published for public comment, during which the City will address housing and community development needs, development of proposed activities, the amount of assistance the City expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public hearing will be conducted during or after the 30-day public comment period during which the City will address identified housing and community development needs, proposed eligible activities, and proposed strategies and actions for affirmatively furthering fair housing consistent with the Assessment of Fair Housing.

c. Potential Displacement of Persons

Although the City does not anticipate any residential displacement to occur in the foreseeable future, it is required to describe its plans to minimize the displacement of persons and to assist any persons displaced. When displacement is unavoidable on a temporary or permanent basis, the City will comply with the federal Uniform Relocation Act. Should displacement of residents be necessary as a result of the use of funds covered by this Plan, the City shall compensate residents who are actually displaced in accordance with *HUD Handbook No. 1378, Tenant Assistance, Relocation and Real Property Acquisition.* This resource is accessible online at

http://portal.hud.gov/hudportal/HUD?src=/program offices/administration/hudclips/handbooks/cpd/13780.

d. Public Display and Comment Period

The draft CP will be placed on display for a period of no less than 30 days to encourage public review and comment. The public notice shall include a brief summary and purpose of the CP; the anticipated amounts of funding (including program income, if any); proposed activities likely to result in displacement, if any; plans for minimizing the displacement of persons as a result of CDBG activities, if any; plans to assist persons actually displaced by the project, if any; the dates of the public display and comment period; the locations where copies of the draft CP can be examined; how comments will be accepted; when the document will be considered for action by City Council; and, the anticipated submission date to HUD. Copies of the draft CP will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

In addition, the City will make available a reasonable number of free copies of the draft document to residents and groups that request them.

e. Comments Received on the Draft Consolidated Plan

Written comments will be accepted by the City Contact Person, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at the public hearings, in preparing the final CP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final CP for submission to HUD.

f. <u>City Council Action</u>

Following the public hearing, the CP will be presented to City Council for consideration and formal action.

g. Submission to HUD

The CP will be submitted to HUD no less than 45 days before the start of the City's five-year program cycle.

Revisions to the Consolidated Plan

The City shall follow the following procedure to revise its CP, as needed.

a. Revision Considerations

There are two types of amendments that may occur with the CP: minor amendments and substantial amendments. An amendment to the approved CP is considered substantial under the following circumstances:

- When an eligible activity is added or deleted
- When there is a change in the priorities identified in the CP

All other changes that do not meet the criteria defined above will be considered minor amendments, will be reviewed and approved by Growth Management Director and will not be subject to public comments. These changes will be fully documented and signed by the Department Director.

The City may choose to submit a copy of each amendment to the CP to HUD as it occurs, or at the end of the program year. Letters transmitting copies of amendments will be signed by the Department Director.

b. Public Display and Comment Period

The draft Revised CP will be placed on display for a period of no less than 30 days to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the proposed revised CP can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft Revised CP will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

In addition, the City will make available a reasonable number of free copies to residents and groups that request them.

c. Comments Received on the Draft Revised Consolidated Plan

Written comments will be accepted by the City Contact Person, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at public hearings, in preparing the final Revised CP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Revised CP for submission to HUD.

d. City Council Action

Following the public hearing, the Revised CP will be presented to City Council for consideration and formal action.

e. Submission to HUD

The Revised CP will be submitted to HUD within 30 days following the end of the public display and comment period.

Plan Access

The Revised CP will be kept on file at the Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay. The plan can be accessed online at: www.palmbayflorida.org

Hard copies can be made available to those requesting the approved Amended Plan by contacting the City Contact Person, or a designee.

F. The Annual Action Plan (AAP)

The Annual Action Plan (AAP) is a component of the CP, and it describes the City's proposed use of available federal and other resources to address the priority needs and specific objectives in the CP for each program year; the City's method for distributing funds to local non-profit organizations; and, the geographic areas of the City to which it will direct assistance.

Plan Development

The City will follow the process and procedures described below in the development of its AAP.

a. Public Hearings

The City will conduct at least two public hearings during the development of the AAP. The first public hearing will be conducted before the AAP draft is published for public comment, during which the City will address housing and community development needs, development of proposed activities, the amount of assistance the City expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the

estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public hearing will be conducted during or after the 30-day public comment period during which the City will address identified housing and community development needs, proposed eligible activities, and proposed strategies and actions for affirmatively furthering fair housing consistent with the Assessment of Fair Housing.

b. Public Display and Comment Period

The draft AAP will be placed on display for a period of no less than 30 days to encourage public review and comment. The public notice shall include a brief summary of the AAP, the anticipated amounts of funding (including program income, if any), the dates of the public display and comment period, the locations where copies of the draft AAP can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft AAP will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: <u>www.palmbayflorida.org</u>

In addition, the City will make available a reasonable number of free copies to residents and groups that request them.

c. <u>Comments Received on the Draft Annual Action Plan</u>

Written comments will be accepted by the City Contact Person, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at the public hearings, in preparing the final AAP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final AAP for submission to HUD.

d. City Council Action

Following the public hearing, the AAP will be presented to City Council for consideration and formal action.

e. Submission to HUD

The AAP will be submitted to HUD no less than 45 days before the start of the City's annual program year.

Revisions to the Annual Action Plan

The City shall follow the following procedure to revise its AAP, as needed.

a. Revision Considerations

There are two types of amendment that may occur with the AAP: minor amendments and substantial amendments. An amendment to the approved AAP is considered substantial under the following circumstances:

- When an eligible activity is added or deleted
- When a change occurs in the purpose, location, or beneficiaries of an activity previously approved
- When a 50 percent change in federal funding occurs where the project is \$25,000 or less
- When a 25 percent change in federal funding occurs where the project is more than \$25,000.

All other changes to funding allocations or approved eligible activities that do not meet the criteria defined above will be considered minor amendments, will be reviewed and approved by the Growth Management Director and will not be subject to public comments. These changes will be fully documented and signed by the Department Director.

The City may choose to submit a copy of each amendment to the AAP to HUD as it occurs, or at the end of the program year. Letters transmitting copies of amendments will be signed by the Department Director.

b. Public Display and Comment Period

The draft Revised AAP will be placed on display for a period of no less than 30 days to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the draft AAP can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft Revised AAP will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

In addition, the City will make available a reasonable number of free copies to residents and groups that request them.

c. Comments Received on the Draft Revised Annual Action Plan

Written comments will be accepted by the City Contact Person, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at public hearings, in preparing the final Revised AAP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Revised AAP for submission to HUD.

d. City Council Action

Following the public hearing, the Revised AAP will be presented to City Council for consideration and formal action.

e. Submission to HUD

The Revised AAP will be submitted to HUD within 30 days following the end of the public display and comment period.

Plan Access

The Revised AAP will be kept on file at the Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay. The plan can be accessed online at www.palmbayflorida.org

Hard copies can be made available to those requesting the approved Amended Plan by contacting the City Contact Person, or a designee.

G. Consolidated Annual Performance and Evaluation Report (CAPER)

Report Development

The City shall follow the following procedure in the drafting and adoption of its Consolidated Annual Performance and Evaluation Report (CAPER).

a. Report Considerations

The Department of Development will evaluate and report the accomplishments and expenditures of the previous program year for CDBG and HOME and draft the CAPER in accordance with HUD requirements.

b. Public Display and Comment Period

The draft CAPER will be placed on display for a period of no less than 15 days to encourage public review and comment. Public notice of the display and comment period will be published in *Florida Today* at the start of the 15-day comment period with accommodation for persons with disabilities and non-English Spanish speakers in accordance with this Plan. The public notice shall include a brief summary and purpose of the CAPER, a summary of program expenditures, a summary of program performance, the dates of the public display and comment period, the locations where copies of the draft CAPER can be examined, how comments will be accepted, and the anticipated submission date to HUD. Copies of the draft CAPER will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

c. Comments Received on the Draft CAPER

Written comments will be accepted by the City Contact Person, or a designee, during the 15-day public display and comment period. The City will consider any comments or views of City residents received in writing in preparing the final CAPER. A summary of these comments or

views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final CAPER for submission to HUD.

d. Submission to HUD

The CAPER will be submitted to HUD within 90 days following the end of the City's annual program year.

H. Section 108 Loan Guarantee Program

Development of Section 108 Loan Guarantee Application

Applications for assistance filed by the City for Section 108 Loan Guarantee assistance authorized under HUD regulation 24 CFR Part 570, Subpart M, are subject to all provisions set forth within this Plan. Such applications for Section 108 assistance may be included as part of the Consolidated Planning process, or may be undertaken separately anytime during the City's program year.

Before the City submits an application for Section 108 loan guarantee assistance, the City will make available to citizens, public agencies and other interested parties information that includes the amount of assistance the City expects to be made available (including program income), the range of activities that may be undertaken, the estimated amount that will benefit persons of low- and moderate-income, and any activities likely to result in displacement.

Public Display and Comment Period

The City will publish its proposed Section 108 loan application for review and comment. The public notice shall include a summary describing the contents and purpose of the application and listing the locations where the entire application may be examined. An application for Section 108 Loan Guarantee funding shall be made available for public review for a 30-day period prior to consideration and submission to HUD, and may be done concurrently with the public review and comment process for the Consolidated Plan.

Copies of the proposed Section 108 loan application will be made available for review at the following locations:

- Office of the City Clerk, City Hall, 120 Malabar Road, SE, Palm Bay
- City website: www.palmbayflorida.org

<u>Comments Received on the Proposed Section 108 Application</u>

Written comments will be accepted by the City Contact Person, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing in preparing the final application. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final application for submission to HUD.

Submission to HUD

The Section 108 Loan Application will be submitted to HUD.

I. Complaints

Residents may register complaints regarding any aspect of the CDBG or HOME programs by contacting the City Contact Person, or a designee. All written complaints received will be addressed in writing within 15 days.

Residents wishing to object to HUD approval of the final CP may send written objections to the HUD Field Office at U.S. Department of Housing and Urban Development, Office of Community Planning and Development, 400 West Bay Street, Suite 1015, Jacksonville, Florida 32202. Objections should be made within 30 days after the City has submitted the CP to HUD. Any objections made will only be submitted to HUD for the following reasons:

- The applicant's description of needs and objectives is plainly inconsistent with available facts and data
- The activities to be undertaken are plainly inappropriate to meeting the needs and objectives identified by the applicant
- The application does not comply with the requirements of the CDBG or HOME programs or other applicable laws
- The application proposed activities which are otherwise ineligible under the program regulations.

Objections shall include both an identification of requirements not met and available facts and data.

Appendix A: List of Organizations for Mailing Copies of all Public Notices and Advertisements

	CITY OF PALM BAY CDBG PUBLIC SERVICE MAILING LIST							
	NAME OF ORGANIZATION AARP Foundation Senior Community Services	CONTACT PERSON	ADDRESS	CITY, STATE & ZIP	TEL & FAX NUMBER B: (321) 956-1444 F:	BUSINESS EMAIL ADDRESS		
1	Employment Program	Carolyn Brown, Director	17 East Hibiscus Blvd., Suite 17	Melbourne, FL 32901	(321) 956-7778	scmelmickeym@aol.com; lwells@agingmattersbrevard.org;		
2	Aging Matters In Brevard	Linda Wells, Program Director Direct Tel: (321) 806-3740	3600 W. King Street, Ste. 4	Cocoa, FL 32926	B: (321) 639-8770 F: (321) 639-8446	gsouare@agingmattersbrevard.org; hdimmig@agingmattersbrevard.org;		
3	American Red Cross - Space Coast Chapter	Stormy LeBanc, Manager	1700 Cedar Street	Rockledge, FL 32955	B: (321) 890-1002 F: (321) 890-1016	stormy.lebanc@redcross.org;		
4	American Red Cross - Mid Florida Region	Robert Pfister C: 386-681-7186	Mid-Florida Region	Orlando FL	B: (407) 894-4141 C: (407) 506-7323			
5	Bridges - BTC, Inc.	Mr. David Cooke, Pres/CEO x21; Nikki Matchett, Senior Mgr. x37	1700 Cedar Street	Rockledge, FL 32955	B: (321) 890-1002 F: (321) 890-1016	dcooke@mybridges.org; nmatchett@mybridges.org;		
6	Boys & Girls Club of Central Florida	Gary Cain, President	101 E. Colonial Drive	Orlando, FL 32801	B: (407)841-6855 F: (407) 872-7796	gcain@bqccf.org; kcole@bqccf.org;		
7	Brevard Achievement Center, Inc.	Guy Klenke, Bus. Devel. Mgr. Ext. 261	1845 Cogswell St.	Rockledge, FL 32955	B: (321) 632-8610 F: (321) 639-5087	gklenke@bacbrevard.com;		
					B: (321) 253-4430 F:	cstagman@yahoo.com; jmiller@brevardalzheimers.org;		
8	Brevard Alzheimer's Foundation Brevard Caribbean American Sports and Cultural	Chris Stagman, Executive Director Jeffrey McLeod, Secretary; C:	4676 North Wickham Rd.	Melbourne, FL 32935	(321) 253-1993 B: (321) 728-2558 C:	tfrancis@brevardalz.org		
9	Association	(321) 960-4490	2174 Harris Avenue, NE	Palm Bay, FL 32905	(321) 960-4490	bcascafl@qmail.com; jef_mc@yahoo.com;		
10	Brevard Family Partnership	James Carlson, Dir. of Development Ext: 3015; C: 321.507.5732	2301 W. Eau Gallie Blvd., Suite. 104	Melbourne, FL 32935	B: (321) 752-4650 F: (321) 752-3188	james.carlson@brevardfp.org		
11	Brevard Health Alliance, Inc.	Lisa Gurri, CEO	3661 S. Babcock Street	Melbourne, FL 32901	B: (321) 722-5910 C: (321) 480-7612	maegen.pearce@health-first.org; lisa.gurri@health-first.org		
12	Career Source Brevard	Thomas LaFlore, Career Center Mgr. Tel: 394-0649	5275 Babcock St., N.E.	Palm Bay, FL 32905	B: (321) 504-7600;	tlaflore@careersourcebrevard.com;		
					B: (386) 253-8879 ext.	rsilverman@cvicentralflorida.org		
	Center for the Visually Impaired, Inc.	Ronnie Silverman, Pres./C.E.O. Ellena Little, Executive Director Tel: (321)	1187 Dunn Avenue	Daytona Bch, FL 32114		ellenalittle@clubesteem.org;		
14	Club Esteem	848-6754	3316 S. Monroe Street	Melbourne, FL 32901	B: (321) 409-8942	funddevelopment@clubesteem.org;		
15	Catholic Chaities of Central Florida	Ashleigh Thieme, Case Manager (321) 338.2986; F: (321) 338-2989	3800 W. Eau Gallie Blvd., Suite 101	Melbourne, FL 32934	B: (321) 636-6144 F: (321) 631-4209	ashleigh.thieme@cflcc.org; rosa.reich@cflcc.org		
16	Children's Home Society of Florida, Brevard Division	Teresa G. Miles, Exec. Director Ext: 234	326 Croton Road	Melbourne, FL 32935	B: (321) 752-3170 F: (321) 752-3179	teresa.miles@chsfl.org; michele.wiersma@chsfl.org;		
17	Christian Mission Adonai, Inc.	Reverend Frank Romero	1990 Fallon Blvd.	Palm Bay, FL 32907	B: (321) 676-8953 C: (321) 720-5203	brevardcountycattlecompany@yahoo.com; missionadonai@yahoo.com;		
18	Housing For Homeless, Inc.	Rob Cramp, Executive Dir.	4087 U.S. Hwy. 1, Suite 3	Rockledge, FL 32955	B: (321) 301-4993	rob@housingforhomeless.org		
19	Community Bible Inst. & Seminary Brevard, Inc.	Dr. Sylvia H. Kemp, President	3150 S.Babcock St., Melb.32901	Palm Bay, Fl. 32911	C: (321) 693-3612	KempAbbey@aol.com;		
20	Community Housing Initiative (CHI)	Ms. Nicole Tenpenny, Executive Director	P. O. Box 410522	Melbourne, FL 32941-0522	B: (321) 253-0053 F: (321) 253-1575	Nicole@CHIBrevard.org;		
21	Community of Hope, Inc.	Sandy Carnival, Director	P. O. Box 1253	Melbourne, FL 32902	B: (321) 474-0966	sandy@hopeofbrevard.com		
22	Community Services Council Brevard Senior Nutrition Program	Cindy Flachmeier, CEO	3600 West King Street	Cocoa, FL 32926	B: (321) 639-8770	cflachmeier@communityservicescouncil.org;		
23	Cornerstone Foundation, Inc.	Vauna Lawrence, Pres./C.E.O.	1900 South Harbor City Blvd., #231	Melbourne, FL 32901	B: (321) 821-7793 F: (321) 821-0847	vlawrence@csvip.org;		
24	Crosswinds Youth Services	Ms. Jan Lokay, Executive Director Tel: 452- 0800 ext: 208 Linda Secy	1407 Dixon Blvd.	Cocoa, FL 32922	B: (321) 452-0800 F: (321) 394-0385	LynnCowart@crosswindsyouthservices.org: infocrosswinds@crosswindsyouthservices.org:		
25	Diamond Community School, Inc.	Dr. Doreatha J. Fields, Executive Director, Cell: 321.543.1420	2575 Doreatha Fields Ave. NE	Palm Bay, FL 32905	B: (321) 727-9436 F: (321) 733-5769	difields11@gmail.com; dcseducation@aol.com;		
		Sky Beard, Interim Exec. Dir.; Cathie			B: (321) 637-1800 F:			
26	Early Learning Coalition of Brev. Co., Inc.	Odom, Dir. Of Bus. Ops.	5275 Babcock St., N.E.	Palm Bay, FL 32905	(321) 984-4994	sbeard@elcbrevard.org; codom@elcbrevard.org; janlokay@aol.com;		
27	Crosswinds Youth Services	Ms. Jan Lokay, Executive Director Tel: 452- 0800 ext: 208 Linda Secy	1407 Dixon Blvd.	Cocoa, FL 32922	B: (321) 452-0800 F: (321) 394-0385	LynnCowart@crosswindsyouthservices.org; infocrosswinds@crosswindsyouthservices.org;		
28	Diamond Community School, Inc.	Dr. Doreatha J. Fields, Executive Director, Cell: 321.543.1420	2575 Doreatha Fields Ave. NE	Palm Bay, FL 32905	B: (321) 727-9436 F: (321) 733-5769	difields11@gmail.com; dcseducation@aol.com;		
20	Early Learning Coalition of Brev. Co., Inc.	Sky Beard, Interim Exec. Dir.; Cathie Odom, Dir. Of Bus. Ops.	5275 Babcock St., N.E.	Palm Bay, FL 32905	B: (321) 984-4994	sbeard@elcbrevard.org; codom@elcbrevard.org;		
	Easter Seals Florida, Inc.	Debbie Danner, Center Director	6050 S. Babcock St. SE, Suite	Palm Bay, FL 32909	B: (321) 723-4474 ext.3112	ddanner@fl.easterseals.com:		
	Easter Seals Florida, Inc. Empowered by His Spirit Ministeries	Eugene Kadrmas	711 Montrose St., S.E.	Palm Bay, FI 32909 Palm Bay, FL 32909	B: (701) 471-3820; F: (701) 223-4555	ddanner @fl.easterseais.com; kadrmase@gmail.com;		
			,					
32	Exchange Club Yellow Umbrella Child Abuse Prevention Center	Terri Mermis, Executive Director Cell: 321.543.3031	4680 Lipscomb St. Suite 10H	Palm Bay, FL. 32905	B: (321) 723-2927 F: (321) 723-2928	tmermis@yellowumbrella.org; director@yellowumbrella.org mnieves@yellowumbrella.org;		
33	Family Promise of Brevard, Inc.	Tara Pagliarini, Exec. Director	P.O. Box 562666;	Rockledge, FL 32955	B: (321) 209-3391 B: (321) 727-2887	tdame@cfl.rr.com; john.b.fpb@gmail.com; nancyhenkelman@gmail.com; tara.p.fpb@gmail.com;		
34	4 The Kids of Brevard	Joan Needleman, Director, Cell: 768- 7752	P.O. Box 2391	Melbourne, FL 32902	B: (321) 243 9250 F: (321) 723-0677	joannie2317@yahoo.com;		
35	Grand Parents Raising Grandchildren of Brevard County, Inc.	Mary Ann Sterling, Executive Director	123 Barton Blvd. Suite 102	Rockledge, FL 32955	B: (321) 631-7776 F: (321) 631-7776	grq.brevard@gmail.com;		
36	Greener Pastures	Sonya Cohan	704 Osmosis Dr. SW	Palm Bay, FL 32908	B: (321) 724-5008 C: (321) 508-7956	sailingcowgirl@hotmail.com;		
37	Habitat For Humanity of Brevard Co., Inc.	Diane Koenig, Exec. Director X107; John W. Brewer. Dir. Of Devel.	7815 Ellis Road	West Melbourne, FL 32904	B: (321) 728-4009 ext: 102	diane@brevardhabitat.com; lisa@brevardhabitat.com; operations@brevardhabitat.com		
	Haitian American Association of Brevard	Donny Felix, President	P.O. Box 101248	Palm Bay, FL 32910	C: (321) 205-3942 B: (321) 327-2670	donnyfelix@att.net;		
	Harmony Farms Inc.,	Ms. Pam Rogan	5300 Stadium Parkway	Rockledge, FL 32955	B: (321) 631-9433 F: (321) 242-4929	info@harmonyfarmsinc.com;		
		Monique Todd, M.A., Educational Program Director			B: (321) 267-6318 F: (321) 267-1194	hpotentialstutor@gmail.com		
	Hidden Potentials, Inc.	Joe Steckler, President Home:	5650 S. Washington Ave.	Titusville, FL 32780	B: (321) 473-7770 C:	joesteckler@aol.com; marti796@aol.com;		
41	Helping Seniors of Brevard County, Inc.	321-773-2735	P.O. Box 372936	Satellite Beach, FL 32937	(321) 266-2872	marti796@aol.com;		

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42 HOPE Ministries	Joe Pellizzi, CEO	1805 Canova St. SE, Ste. 1	Palm Bay, FL 32909	B: (321) 676-5588	info@hopeministriesflorida.org;
43 House of Deliverance Apostolic Outreach Church	Pastor Chrissey Armstead	4630 Lipscomb Street, NE, Ste. #2 & #23	Palm Bay, FL 32905	C: (321) 536-4740 B: (321) 723-1881	pastor.armstead@yahoo.com;
44 Life Centers of America	Paul Rosbury	1773 Pinewood Road	Melbourne, FL 32934	B: (321) 951-7525	prosbury@lifecfa.org:
45 Literacy Alliance of Brevard	Kristen Tinker	219 N. Indian River Drive, Suite A	Cocoa, FL 32922	B: (321) 301-4496	ktinker@brevardliteracy.org nanaschildrenshome@yahoo.com;
46 Nana's Children's Home	Kim Frodge, President	P.O. Box 500885	Malabar, FL 32950	B: (321) 266-3829	donnadibon@yahoo.com;
47 National Veteran's Homeless Support, Inc.	Jennifer Taylor, Comm. Relations Coordinator	7075 N. Cocoa Blvd., Ste. 700	Port St. John, FL 32927	B: (321) 254-2176; F: (321) 254-8919	jennifer@nvhs.us;
48 Palm Bay Police Athletic League	Open	1502 Port Malabar Blvd., NE	Palm Bay, FL 32905	B: (321) 952-3530	packad@pbfl.org; virgis@pbfl.org;
49 Palm Bay United Methodist Church	Reverend Errol Leslie (Pastor Leslie) Cell: (508) 932-8867	2100 Port Malabar Blvd., N.E.	Palm Bay, FL 32905	B: (321) 727-8651 F: (321) 676-2854	reveel@cfl.rr.com; pbumc1@cfl.rr.com;
50 Palm Bay Youth Soccer, Inc.	Tammy Ulp, Director	P.O. Box 111358	Palm Bay, FL 32911	B: (321) 674-9336	secretary@southbrevardfc.org;
	Rev. Dr. Daniel G. Gilbert				padredan@peacelutheranpb.org
51 Peace Lutheran Church of Palm Bay, FL	Cell Phone: 961-3664	1801 Port Malabar Blvd., NE	Palm Bay, FL 32905	B: (321) 727-3131 Ch: (321) 728-3234	padredan@peacelutrieranpb.org
52 Pentacostal Church of the Living God	Pastor Deborah Jones	2246 Northview St., N.E.	Palm Bay, FL 32905	Hm: (321) 626-5582 B: (321) 259-7262 F:	jones1455@hotmail.com; preventb@bellsouth.net; kayheimmer@bellso
53 Prevent! Of Brevard, Inc.	Ms. Kay Heimmer, President	1948 Pineapple Ave.	Melbourne, FL 32935	(321) 259-7198	conniedow@bellsouth.net;robrad@earthlink.n
54 Powell Subdivision Neighborhood Watch	James Bartell	P.O. Box 061612	Palm Bay, FI 32906-1612	B: (321) 727-2615 B: (321) 914-0717 C:	rbartell321@aol.com; jbartell3@cfl.rr.com;
55 Restoration World Outreach Ministry	Minister Omanso Jolly	130 Enterprise Ave., SE	Palm Bay, FL 32909	(561) 633-7011	omanso85@gmail.com
Risen Savior Lutheran Church	Carl Gse; Janet Lee, outreach coordinator; Pat Corsky food pantry	2220 Malabar Blvd NE	Palm Bay, FL 32905	321-693-6134	carlgse@aol.com; lutheranrev@gmaill.com
					susan@rollingreadersspacecoast.com;
56 Rolling Readers Space Coast	Susan Thomas, Executive Director	1948 Pineapple Ave.	Melbourne, Fl. 32935	B: (321) 254-9976	read@rollingreadersspacecoast.com; barbara@rollingreadersspacecoast.com;
57 Serene Harbor, Inc.	Melody Keeth, Executive Director	P.O. Box 100039	Palm Bay, FL 32910	B: (321) 726-8282 F: (321) 726-8588	MRKBD2@MSN.COM;
58 South Brevard Sharing Center	Michael Hubler, Exec. Director x208	17 E. Hibiscus Blvd	Melbourne, FL 32901	B: (321) 727-8581 F: (321) 676-3297	tomd@mysbsc.org; mikeh@mysbsc.org;
59 Space Coast Center for Independent Living, Inc.	Jill Dunham-Schuller, Executive Director	571-W Haverty Court	Rockledge, FL 32955	B: (321) 633-6011	jilldunham9@gmail.com;
Space Coast Volunteers in Medicine Health Clinic	Audrey Joiner, Executive Director, 639-	Brevard County Health Department, 2555 Judge Fran		B: (321) 639-5813 F:	
60 1460 Baytree Drive, N.E., Palm Bay, FL 32905 Specialized Treatments Education and Prevention	5813 ext 9201	Jamieson Way	Viera, FL 32940	(321) 637-7312	audrey.joiner@scvim.org;
61 Services - STEPS, Inc.	Cheryl Bello, Program Director	803 N. Fiske Blvd., Suite A	Cocoa, FL 32922	B: (321) 637-7730	cheryl.bello@flsteps.org;
62 St. Vincent De Paul - Our Lady of Grace	Francis B. O'Neil	300 Malabar Road	Palm Bay, FL 32907	B: (321) 725-6866	foneil002@cfl.rr.com; mmcgr41@aol.com;
63 St. Vincent De Paul - St. Joseph	Carolyn Carrigan, President	2824 Palm Bay Road	Palm Bay, FL 32905	B: (321) 768-7882	k3dc@cfl.rr.com; andyvazquez1@live.com
64 Steadytown, Inc.	Donald Keith, Director	907 E. Strawbridge Ave.	Melbourne, FL 32901	B> (321) 951-3603	Keith.donald@gmail.com
65 The Center for Drug Free Living, Inc.	Christine Suehle, V.P. of Business Development Ext. 230	5151 Adanson Street	Orlando, FL 32804	B: (407) 245-0045 F: (407) 245-0049	csuehle@cfdfl.com;
66 The Children's Hunger Project, Inc.	Robert Barnes, Executive Director	2087 Sarno Road/ 1855 West King St.	Melbourne, FL 32935/ Cocoa, FL 32926	B: (321) 610-1900 C: (321) 446-6012	bob@thechildrenshungerproject.org;
				H: (321) 727-2615 C:	
67 The Evans Center	James Bartell, President	3318 James Street	Melbourne, FL 32901	(321) 223-5546 B: (321) 757-3532 C:	jbartell3cfl.rr.com; lynn@bndcserve.org; fairhousingbaade@bellsouth.net;
68 The Fair Housing Continum, Inc.	David L. Baade, Executive Director	4760 North US1, Suite 203	Melbourne, FL 32935	(321) 243-9137	fairhousingmcand@bellsouth.net;
69 The Park Corporation of Melbourne	Julie Cain, President	2405 S. Harbor City Blvd.	Melbourne, FL 32901-5530	B: (321) 726-8075	teachme20@hotmail.com;
70 The Salvation Army	Capt. Jamie Bell, Jean Soto - Acct.	1080 S. Hickory St.	Melbourne, FL 32901	B: (321) 724-0494 F: (321) 951-0824	jean soto@uss.salvationarmy.org; jamie bell@uss.salvationarmy.org;
71 South Brevard Women's Center	Melissa Womeldorf, Director of Housing Services, Ext. 2103	1425 Aurora Rd.	Melbourne, FI 32935	B: (321) 242-3110 F: (321) 242-7464	mwomeldorf@womenscenterinbrevard.org; jqould@womenscenterinbrevard.org;
Unconditional Love, Inc. d/b/a Comprehensive 72 Health Care	Bill Goode, Administrator; Joyce Goode, ARNP	1495 N. Harbor City Blvd Suite F	Melbourne, FL 32935	B: 321-259-8928	bgoode@chcfl.net;
				B: (321) 252-4367 F:	
73 Volunteers of America Florida	Michelle F. Clough, Program Director	906 Peach Tree Street 6050 Babcock St., SE 1835	Cocoa, FL 32922 Palm Bay, FL 32909 Palm	(321) 631-8953	mclough@voa-fla.org;
74 Space Coast Community Voice Radio, Inc.	Dr. Murielle Pamphile	Amberwood Dr., SE	Bay, FL 32909	C: (321) 208-3514	mpamphile@keiseruniversity.edu;
75 WGRV The Groove	Randy Bennett. Station Manager	P.O. Box 100085	Palm Bay, FL. 32910	C: (321) 480-6264	randy@thegroove.org;



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: Hurricane Matthew – Increase purchasing authority with Debris

Monitoring (Thompson Consulting Services, RFP #33-0-2012/SB)

On the evening of October 6th through the early morning of October 7th the City of Palm Bay was affected by Hurricane Matthew. The entire City sustained wind damages to include vegetation debris, construction debris, and electronic/appliance/furniture damage throughout our community.

As a response to provide emergency recovery and based on the State of Local Emergency Declaration from the Office of the Mayor dated October 5, 2016, the Public Works Department coordinated with our Procurement Division and the City Manager's Office to activate our Preposition contracts with Thompson Consulting Services to provide emergency Debris Monitoring of all debris collected for geographic areas within our City. Thompson Consulting Services provides oversite of the debris collection and provides all needed FEMA documentation for cost reimbursement through FEMA emergency funds. The service of debris removal, collection and monitoring are critical components in the debris management process.

The monitoring of our debris collection provides an additional auditing component to our management of our emergency debris collection process, as a result to the damages sustained by Hurricane Matthew. The original cost estimate was \$70,486.50. Due to extended recovery time needed to complete the debris removal throughout the city, cost for the service of debris monitoring (Thompson Consulting Services) to date are as follows:

- 11/01/16 \$ 76,161.70
- 11/27/16
- 12/31/16 57,606.25
- 02/05/17 <u>15,484.32</u>
t to Date \$295,542.37

Mayor and Council: Hurricane Matthew – Increase purchasing authority Thompson Consulting February 16, 2017 Page 2 of 2

City Procurement Code of Ordinance, 38.12 (F)(3)(c) for Emergency Purchases; requires a record listing of all emergency purchases exceeding the mandatory City Council approval amount shall be submitted to the City Council within 90-days of said purchase.

REQUESTING DEPARTMENTS:

City Manager's Office, Public Works Department, Procurement Department, Finance Department

FISCAL IMPACT:

The final cost for debris removal and monitoring services is still to be determined. The total estimated cost is \$1,416,534 - \$1,112,991 million for debris removal and \$295,542 for monitoring services. A total of \$500,000 was appropriated from General Fund's Fund Balance in December 2016, an additional \$915,000 will have to be appropriated on the March 2017 Budget Amendment to cover the total estimated debris removal cost associated with Hurricane Matthew.

Eighty to eighty-five percent of the debris related cost incurred by the City is subject to reimbursement from FEMA. City staff is currently working with FEMA to remit all documentation required to secure funding reimbursable back to the City.

RECOMMENDATION:

Motion for Council authorization for payment of emergency expenditures incurred as a result of Hurricane Matthew based on estimated costs provided above.

Attachments: 1) Thompson Consulting Services Invoices (1611181,1612331,

1612581, 1701041)

2) Activation of Emergency Contracts – Hurricane Matthew memo

BW/ab





Invoice for Services Rendered

Date Number

12/01/2016 1611181

For questions regarding this invoice, please contact Kyle Hoyle at (407) 792-0018 or khoyle@thompsoncs.net.

City of Palm Bay Barney Weiss 1050 Malabar Road Palm Bay, Florida 32907

Sent Via Email to barney.weiss@palmbayflorida.org

Job	Period
DR-4283: Florida Hurricane Matthew	10/16/16-11/01/16
Rights-of-Way Debris Removal Monitoring	10/10/10-11/01/10

Quantity	Position	Rate	Amount
44	Data Manager	49.75	2,189.00
26	Data Support Personnel	28.00	728.00
1418.75	Field Monitor	31.75	45,045.32
11	Field Supervisor	47.25	519.75
229.75	Project Manager	69.00	15,852.75
372.5	TDSRS Monitor	31.75	11,826.88

Total \$ 76,161.70

Table 1 City of Palm Bay DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring Total by Period

Period	Position	Quantity		Rate		Sub-total		Total
10/10/2016 - 10/16/2016	Data Manager	7.00	\$		\$	348.25		
10/10/2016 - 10/16/2016	Project Manager	9.50	\$	69.00	\$	655.50		
	, 3				-		\$	1,003.75
10/17/2016 - 10/23/2016	Data Manager	16.75	\$	49.75	\$	833.31		
10/17/2016 - 10/23/2016	Data Support Personnel	13.00	\$	28.00	\$	364.00		
10/17/2016 - 10/23/2016	Field Monitor	384.25	\$	31.75	\$	12,199.94		
10/17/2016 - 10/23/2016	Project Manager	99.25	\$	69.00	\$	6,848.25		
10/17/2016 - 10/23/2016	TDSRS Monitor	163.25	\$	31.75	\$	5,183.19	-	
							\$	25,428.69
10/24/2016 - 10/30/2016	Data Manager	15.75	\$	49.75	\$	783.56		
10/24/2016 - 10/30/2016	Data Support Personnel	5.50	\$	28.00	\$	154.00		
10/24/2016 - 10/30/2016	Field Monitor	780.25	\$	31.75	\$	24,772.94		
10/24/2016 - 10/30/2016	, ,	99.00	\$		\$	6,831.00		
10/24/2016 - 10/30/2016	TDSRS Monitor	164.75	\$	31.75	\$	5,230.81		
							\$	37,772.31
10/31/2016 - 11/01/2016	Data Manager	4.50	\$	49.75	\$	223.88		
10/31/2016 - 11/01/2016	Data Manager Data Support Personnel	7.50	\$	28.00	\$	210.00		
10/31/2016 - 11/01/2016	Field Monitor	254.25	\$	31.75	\$	8,072.44		
10/31/2016 - 11/01/2016	Field Supervisor	11.00	\$	47.25	\$	519.75		
10/31/2016 - 11/01/2016	Project Manager	22.00	\$	69.00	\$	1,518.00		
10/31/2016 - 11/01/2016	TDSRS Monitor	44.50	\$		\$	1,412.88		
10/01/2010 11/01/2010	1501 to Monitor	77.00	Ψ	31.73	Ψ	1,712.00	\$	11,956.95
							Ψ	. 1,000.00
							\$	76,161.70

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/10/16 - 10/16/16)

Name	Employee ID	Position	Date	Hours
Jones, Roger	4579059	Data Manager	10/15/16	2
Jones, Roger	4579059	Data Manager	10/16/16	5
				7
Dorsey, Thomas	6196365	Project Manager	10/16/16	9.5
				9.5

Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Jones, Roger

Number: 4579059

Position: Data Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
iotai	10/16/2016	10/15/2016	10/14/2016	10/13/2016	10/12/2016	10/11/2016	10/10/2016
7	5	2					

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date

Week Ending: 10/16/2016



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
iotai	10/16/2016	10/15/2016	10/14/2016	10/13/2016	10/12/2016	10/11/2016	10/10/2016
0.5	0.5						

Week Ending: 10/16/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Employee / Date

Approved Electronically

Supervisor / Date

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/17/16 - 10/23/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/17/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/18/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/19/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/20/16	0.5
Hoyle, Kyle Andrew Hoyle, Kyle Andrew	H400501832530 H400501832530	Data Manager Data Manager	10/21/16 10/22/16	0.5 0.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/22/16	0.5
Jones, Roger	4579059	Data Manager	10/23/10	1
Jones, Roger	4579059	Data Manager	10/17/10	1
Jones, Roger	4579059	Data Manager Data Manager	10/19/16	1
Jones, Roger	4579059	Data Manager	10/10/16	1
Jones, Roger	4579059	Data Manager	10/21/16	1
Jones, Roger	4579059	Data Manager	10/22/16	1
Jones, Roger	4579059	Data Manager	10/23/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/17/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/18/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/19/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/20/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/21/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/22/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/23/16	1
				16.75
Dakar Albart	04633090	Data Cunnart Dargannal	10/20/16	4
Baker, Albert Baker, Albert	04632089	Data Support Personnel Data Support Personnel	10/20/16 10/21/16	4 4
Baker, Albert	04632089 04632089	Data Support Personnel	10/21/16	4
Mcgill, Thomas Ceth	M240823941840	Data Support Personnel	10/23/10	1
Megili, Momas Cetti	101240023341040	Data Support i ersonner	10/20/10	13
Barnett, Zachary James	B653990972480	Field Monitor	10/17/16	10.5
Barnett, Zachary James	B653990972480	Field Monitor	10/19/16	11.25
Barnett, Zachary James	B653990972480	Field Monitor	10/20/16	11.75
Barnett, Zachary James	B653990972480	Field Monitor	10/21/16	11.25
Barnett, Zachary James	B653990972480	Field Monitor	10/22/16	11.5
Barnett, Zachary James	B653990972480	Field Monitor	10/23/16	7.5
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/18/16	12
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/19/16	12
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/20/16	11.75
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/21/16	12
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/22/16	12
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/23/16	12
Garcia, Juan Carlos	G620423951440		10/17/16	6
Garcia, Juan Carlos	G620423951440	Field Monitor	10/18/16	12
			_	

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/17/16 - 10/23/16)

No.	F 15	D '0'	D-1-	11
Name Garcia, Juan Carlos	Employee ID G620423951440	Position Field Monitor	Date 10/20/16	Hours 11.75
Garcia, Juan Carlos	G620423951440 G620423951440	Field Monitor	10/20/16	11.75
Garcia, Juan Carlos	G620423951440 G620423951440	Field Monitor	10/21/16	12
Garcia, Juan Carlos	G620423951440	Field Monitor	10/22/16	12
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/23/10	9
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/17/10	11.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/19/16	12.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/20/16	12.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/21/16	12.20
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/22/16	12
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/23/16	12
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/22/16	10.5
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/23/16	11
Leak, Phillip L	L200672824570	Field Monitor	10/19/16	11
Leak, Phillip L	L200672824570	Field Monitor	10/20/16	3.5
Leak, Phillip L	L200672824570	Field Monitor	10/21/16	11.75
Leak, Phillip L	L200672824570	Field Monitor	10/22/16	12
Leak, Phillip L	L200672824570	Field Monitor	10/23/16	12
Smith, Edward L	S530232693790	Field Monitor	10/17/16	6.5
Smith, Edward L	S530232693790	Field Monitor	10/21/16	11.5
Tillery, Dane Barrett	T460162863820	Field Monitor	10/23/16	12
				384.25
Damasy Thomas	6406965	Duningt Managar	40/47/46	44.5
Dorsey, Thomas	6196365	Project Manager	10/17/16	14.5
Dorsey, Thomas	6196365	Project Manager	10/18/16 10/19/16	14.5 14.5
Dorsey, Thomas	6196365	Project Manager Project Manager	10/19/16	13.75
Dorsey, Thomas	6196365	Project Manager	10/20/16	13.73
Dorsey, Thomas Dorsey, Thomas	6196365 6196365	Project Manager	10/21/16	13.5
Dorsey, Thomas Dorsey, Thomas	6196365	Project Manager	10/22/16	14.5
Dorsey, momas	0190303	r roject Mariagei	10/23/10	99.25
Barnett, Zachary James	B653990972480	TDSRS Monitor	10/18/16	4.25
Garcia, Juan Carlos	G620423951440	TDSRS Monitor	10/19/16	4
Leak, Phillip L	L200672824570	TDSRS Monitor	10/20/16	8.25
Montgomery, Allen	3803105	TDSRS Monitor	10/17/16	6.25
Montgomery, Allen	3803105	TDSRS Monitor	10/18/16	11.25
Montgomery, Allen	3803105	TDSRS Monitor	10/19/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	10/20/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	10/21/16	12
Montgomery, Allen	3803105	TDSRS Monitor	10/22/16	12
Montgomery, Allen	3803105	TDSRS Monitor	10/23/16	12
Puranda, Daniel C	P653163781330	TDSRS Monitor	10/23/16	11.5

Thompson Consulting Services

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/17/16 - 10/23/16)

Name	Employee ID	Position	Date	Hours
Smith, Edward L	S530232693790	TDSRS Monitor	10/18/16	11.25
Smith, Edward L	S530232693790	TDSRS Monitor	10/19/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	10/20/16	12
Smith, Edward L	S530232693790	TDSRS Monitor	10/22/16	12
Smith, Edward L	S530232693790	TDSRS Monitor	10/23/16	12
				100.05



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
0.25	0.25	0.25	0.5	0.5	0.5	0.5	2.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Jones, Roger

Number: 4579059

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
1	1	1	1	1	1	1	7

Week Ending: 10/23/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Employee / Date

Approved Electronically

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: S512073553090

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
1	1	1	1	1	1	1	7

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Baker, Albert

Number: 04632089

Position: Data Support Personnel

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
			4	4		4	12

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Thompson Consulting Services

Invoicing Time Sheet

Client: City of Palm Bay, Florida

Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
10.5		11.25	11.75	11.25	11.5	7.5	63 75

Certification

The time recorded represents actual hours worked for the periodicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: De Leon Vazquez, Alexis

Number: D451000803400

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
	12	12	11.75	12	12	12	71.75

Week Ending: 10/23/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Supervisor / Date



Thompson Consulting Services

Invoicing Time Sheet

Client: City of Palm Bay, Florida

Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday 10/17/2016	Tuesday 10/18/2016	Wednesday 10/19/2016	Thursday 10/20/2016	Friday 10/21/2016	Saturday 10/22/2016	Sunday 10/23/2016	Total
6	12	4	11.75	12	12	12	65.75
ration		1					10 75 (77)

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Spenisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	10/23/2016	10/22/2016	10/21/2016	10/20/2016	10/19/2016	10/18/2016	10/17/2016
81.25	12	12	12	12.25	12.25	11.75	9

Week Ending: 10/23/2016

Certification

The lime recorded represents actual hours worked for the period indicated.

Employee / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Lagios, Niko Vasilios

Number: L220638964431

Position: Field Monitor

Hours by Date

Monday 10/17/2016	Tuesday 10/18/2016	,	Thursday 10/20/2016	Friday 10/21/2016	Saturday 10/22/2016	Sunday 10/23/2016	Total
					10.5	11	21.5

Week Ending: 10/23/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Thompson Consulting Services Invoicing Time Sheet

Client: City of Palm Bay, Florida

Project: DR-4283: Florida Hurricane Matthew Program: Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
		11	3.5	11.75	12	12	50.25

Week Ending: 10/23/2016

Certification



Thompson Consulting Services

Invoicing Time Sheet

Client: City of Palm Bay, Florida

Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Smith, Edward L

Number: \$530232693790

Position: Field Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday 10/17/2016 10/18/2016 10/19/2016 10/20/2016 10/21/2016 10/22/2016 10/23/2016 Total

Week Ending: 10/23/2016

6.5 11.5 **18**

Certification

The time recorded represents actual hours worked for the period indicated.

ee / Date Supervisor / Dat



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
						12	12

Week Ending: 10/23/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
14.5	14.5	14.5	13.75	14	13.5	14.5	99.25

Week Ending: 10/23/2016

Certification

The time recorded represents actual hours worked for the period indicated.

e / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	

4.25

4.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	Total

-4

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Thompson Consulting Services

Invoicing Time Sheet

Client: City of Palm Bay, Florida

Project: DR-4283: Florida Hurricane Matthew Program: Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: TDSRS Monitor

Hours by Date

Monday 10/17/2016 10/18/2016

Tuesday

Wednesday 10/19/2016

Thursday 10/20/2016

Friday 10/21/2016

Saturday 10/22/2016

Sunday

Week Ending: 10/23/2016

10/23/2016

Total

8.25

8.25

Certification



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
6.25	11.25	11.5	11.5	12	12	12	76.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee 7 Date

Supervisor / Date /



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/2016	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	Total

11.5 11.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Smith, Edward L

Number: \$530232693790

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/17/20 1 6	10/18/2016	10/19/2016	10/20/2016	10/21/2016	10/22/2016	10/23/2016	
	11.25	11.5	12		12	12	58 75

Week Ending: 10/23/2016

Certification

The time recorded represents actual hours worked for the period indicated.

oloyee / Date / /

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/24/16 - 10/30/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/24/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/25/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/26/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/27/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/28/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/29/16	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/30/16	0.25
Jones, Roger	4579059	Data Manager	10/24/16	1
Jones, Roger	4579059	Data Manager	10/25/16	1
Jones, Roger	4579059	Data Manager	10/26/16	1
Jones, Roger	4579059	Data Manager	10/27/16	1
Jones, Roger	4579059	Data Manager	10/28/16	1
Jones, Roger	4579059	Data Manager	10/29/16	1
Jones, Roger	4579059	Data Manager	10/30/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/24/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/25/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/26/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/27/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/28/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/29/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/30/16	1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
				15.75
Evans, Tammy Lin	800633420	Data Support Personnel	10/27/16	3.5
Evans, Tammy Lin	800633420	Data Support Personnel	10/28/16	2
, ,				5.5
Barnett, Zachary James	B653990972480	Field Monitor	10/24/16	10.5
Barnett, Zachary James	B653990972480	Field Monitor	10/25/16	10.5
Barnett, Zachary James	B653990972480	Field Monitor	10/26/16	11.25
Barnett, Zachary James	B653990972480	Field Monitor	10/27/16	10.25
Barnett, Zachary James	B653990972480	Field Monitor	10/28/16	9.75
Barnett, Zachary James	B653990972480	Field Monitor	10/29/16	10.25
Barnett, Zachary James	B653990972480	Field Monitor	10/30/16	2.25
Barreiro, Dulce	B660160926810	Field Monitor	10/27/16	11
Barreiro, Dulce	B660160926810	Field Monitor	10/28/16	10
Barreiro, Dulce	B660160926810	Field Monitor	10/29/16	10.25
Barreiro, Dulce	B660160926810	Field Monitor	10/30/16	10
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/24/16	11.25
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/25/16	10.5
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/26/16	10.25
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/27/16	10.5
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/28/16	10.25
			_	

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/24/16 - 10/30/16)

Maria	Familian ID	D !!!	Dete	
Name	Employee ID	Position Field Manitor	Date	Hours
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/29/16	10.5
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/30/16	10.75
Duncan, Alan D	D525004733690	Field Monitor	10/25/16	8.75
Garcia, Juan Carlos	G620423951440	Field Monitor	10/24/16	10.75
Garcia, Juan Carlos	G620423951440	Field Monitor	10/25/16	10.75
Garcia, Juan Carlos	G620423951440	Field Monitor	10/26/16	10.25
Garcia, Juan Carlos	G620423951440	Field Monitor	10/27/16	9.5
Garcia, Juan Carlos	G620423951440	Field Monitor	10/28/16	10.75
Garcia, Juan Carlos	G620423951440	Field Monitor	10/29/16	5.5
Garcia, Juan Carlos	G620423951440	Field Monitor	10/30/16	10.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/24/16	11.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/25/16	11.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/26/16	11
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/27/16	10.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/28/16	11.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/29/16	10.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/30/16	10.25
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/26/16	11.5
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/27/16	11
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/28/16	10.75
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/29/16	10.5
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/30/16	1.25
Leak, Phillip L	L200672824570	Field Monitor	10/24/16	11.5
Leak, Phillip L	L200672824570	Field Monitor	10/25/16	11.5
Leak, Phillip L	L200672824570	Field Monitor	10/26/16	10.5
Leak, Phillip L	L200672824570	Field Monitor	10/27/16	11.25
Leak, Phillip L	L200672824570	Field Monitor	10/28/16	10.25
Leak, Phillip L	L200672824570	Field Monitor	10/28/16	0.75
Leak, Phillip L	L200672824570	Field Monitor	10/29/16	10.5
Leak, Phillip L	L200672824570	Field Monitor	10/30/16	8.5
Lombrana, Austin Robert	L516016952700	Field Monitor	10/24/16	10
Lombrana, Austin Robert	L516016952700	Field Monitor	10/25/16	11.5
Lombrana, Austin Robert	L516016952700	Field Monitor	10/26/16	10.5
Lombrana, Austin Robert	L516016952700	Field Monitor	10/27/16	10.25
Lombrana, Austin Robert	L516016952700	Field Monitor	10/28/16	10.5
Lombrana, Austin Robert	L516016952700	Field Monitor	10/29/16	11.25
Lombrana, Austin Robert	L516016952700	Field Monitor	10/30/16	1.75
Parris, Arturo Anthony	P620001792480	Field Monitor	10/26/16	10
Parris, Arturo Anthony	P620001792480	Field Monitor	10/27/16	10.5
Parris, Arturo Anthony	P620001792480	Field Monitor	10/28/16	2
Parris, Arturo Anthony	P620001792480	Field Monitor	10/29/16	10.5
Parris, Arturo Anthony	P620001792480	Field Monitor	10/30/16	10.5
Puranda, Daniel C	P653163781330	Field Monitor	10/24/16	10.5
•				

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/24/16 - 10/30/16)

N.		D 101	- 1	
Name	Employee ID	Position	Date	Hours
Puranda, Daniel C	P653163781330	Field Monitor	10/25/16	10.75
Puranda, Daniel C	P653163781330	Field Monitor	10/26/16	10.5
Puranda, Daniel C	P653163781330	Field Monitor	10/27/16	10.75
Puranda, Daniel C	P653163781330	Field Monitor	10/28/16	10.5
Puranda, Daniel C	P653163781330	Field Monitor	10/29/16	4.75
Puranda, Daniel C	P653163781330	Field Monitor	10/30/16	10.5
Rodriguez Reyes, Luz Cele		Field Monitor	10/28/16	6.75
Rodriguez Reyes, Luz Cele		Field Monitor	10/29/16	10.75
Rodriguez Reyes, Luz Cele		Field Monitor	10/30/16	10.75
Stout, Kathleen Anne	S330501489410	Field Monitor	10/26/16	10
Stout, Kathleen Anne	S330501489410	Field Monitor	10/27/16	10.75
Stout, Kathleen Anne	S330501489410	Field Monitor	10/28/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	10/29/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	10/30/16	10.5
Tillery, Dane Barrett	T460162863820	Field Monitor	10/24/16	12
Tillery, Dane Barrett	T460162863820	Field Monitor	10/25/16	11.25
Tillery, Dane Barrett	T460162863820	Field Monitor	10/26/16	9.75
Tillery, Dane Barrett	T460162863820	Field Monitor	10/27/16	10.25
Tillery, Dane Barrett	T460162863820	Field Monitor	10/28/16	5
Tillery, Dane Barrett	T460162863820	Field Monitor	10/29/16	10.75
Tillery, Dane Barrett	T460162863820	Field Monitor	10/30/16	10.25
				780.25
Dorsey, Thomas	6196365	Project Manager	10/24/16	14.5
Dorsey, Thomas	6196365	Project Manager	10/25/16	14.25
Dorsey, Thomas	6196365	Project Manager	10/26/16	14
Dorsey, Thomas	6196365	Project Manager	10/27/16	14.25
Dorsey, Thomas	6196365	Project Manager	10/28/16	13.5
Dorsey, Thomas	6196365	Project Manager	10/29/16	14.5
Dorsey, Thomas	6196365	Project Manager	10/30/16	14
•				99
Lania - Nilla Vasilia	1.0000000004404	TDODO Manitan	40/05/40	7.05
Lagios, Niko Vasilios	L220638964431	TDSRS Monitor	10/25/16	7.25
Montgomery, Allen	3803105	TDSRS Monitor	10/24/16	12
Montgomery, Allen	3803105	TDSRS Monitor	10/25/16	12
Montgomery, Allen	3803105	TDSRS Monitor	10/26/16	11
Montgomery, Allen	3803105	TDSRS Monitor	10/27/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	10/28/16	12
Montgomery, Allen	3803105	TDSRS Monitor	10/29/16	11.75
Montgomery, Allen	3803105	TDSRS Monitor	10/30/16	11.5
Puranda, Daniel C	P653163781330	TDSRS Monitor	10/25/16	1.5
Smith, Edward L	S530232693790	TDSRS Monitor	10/24/16	12
Smith, Edward L	S530232693790	TDSRS Monitor	10/25/16	4.5

Thompson Consulting Services

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/24/16 - 10/30/16)

Name	Employee ID	Position	Date	Hours
Smith, Edward L	S530232693790	TDSRS Monitor	10/26/16	11
Smith, Edward L	S530232693790	TDSRS Monitor	10/27/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	10/28/16	12
Smith, Edward L	S530232693790	TDSRS Monitor	10/29/16	11.75
Smith, Edward L	S530232693790	TDSRS Monitor	10/30/16	11.5
				164.75



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
0.25	0.25	0.25	0.25	0.25	0.25	0.25	1.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Jones, Roger

Number: 4579059

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
1	1	1	1	1	1	1	7

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: \$512073553090

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
1	1	1	1	1	1	1	7

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Evans, Tammy Lin

Number: 800633420

Position: Data Support Personnel

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
			3.5	2			5.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	10/30/2016	10/29/2016	10/28/2016	10/27/2016	10/26/2016	10/25/2016	10/24/2016
64.75	2.25	10.25	9.75	10.25	11.25	10.5	10.5

Week Ending: 10/30/2016

Supervisor / Date

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
			11	10	10.25	10	41.25

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: De Leon Vazquez, Alexis

Number: D451000803400

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
11.25	10.5	10.25	10.5	10.25	10.5	10.75	74

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor // Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Duncan, Alan D

Number: D525004733690

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	T-4-1
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	Total

8.75

Week Ending: 10/30/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: FlorIda Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Frlday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
10.75	10.75	10.25	9.5	10.75	5.5	10.25	67.75

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

upervisor / Date



Project: DR-4283: Florida Hurrlcane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	10/30/2016	10/29/2016	10/28/2016	10/27/2016	10/26/2016	10/25/2016	10/24/2016
76.75	10.25	10.75	11.25	10.25	11	11.75	11.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor //Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Lombrana, Austin Robert

Number: L516016952700

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
10	11.5	10.5	10.25	10.5	11.25	1.75	65.75

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Lagios, Niko Vasilios

Number: L220638964431

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
		11.5	11	10.75	10.5	1.25	45

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: Field Monitor

Hours by Date

Monday 10/24/2016	Tuesday 10/25/2016	Wednesday 10/26/2016	Thursday 10/27/2016	Friday 10/28/2016	Saturday 10/29/2016	Sunday 10/30/2016	Total
11.5	11.5	10.5	11.25	11	10.5	8.5	74.75

Week Ending: 10/30/2016

Supervisor / Date

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
		10	10.5	2	10.5	10.5	43.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

	,		•	•	unday Tot 30/2016	al
10	0.5 1	0.75 1	10.5	4.75 1	10.5 68.	25

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Rodriguez Reyes, Luz Celenia

Number: R362523877050

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
				6.75	10.75	10.75	28 25

Week Ending: 10/30/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sundaγ	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
		10	10.75	10.5	10.5	10.5	52.25

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
12	11.25	9.75	10.25	5	10.75	10.25	69.25

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

010042016

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday 10/24/2016	Tuesday 10/25/2016	Wednesday 10/26/2016	Thursday 10/27/2016	Friday 10/28/2016	Saturday 10/29/2016	Sunday 10/30/2016	Totai
14.5	14.25	14	14.25	13.5	14.5	14	99

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Lagios, Niko Vasilios

Number: L220638964431

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	iotai

7.25

Week Ending: 10/30/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
12	12	11	11.5	12	11.75	11.5	81.75

Certification

The time recorded represents actual hours worked for the period indicated.

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

1.5

Number: P653163781330

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Takal
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	Total

1.5

Week Ending: 10/30/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Smith, Edward L

Number: \$530232693790

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Frlday	Saturday	Sunday	Total
10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/30/2016	
12	4.5	11	11.5	12	11.75	11.5	74.25

Certification

The Jime recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date

Week Ending: 10/30/2016

Table 5
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/31/16 - 11/01/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	10/31/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/01/16	0.75
Jones, Roger	4579059	Data Manager	10/31/16	1
Jones, Roger	4579059	Data Manager	11/01/16	1
Simpson, Bradley M	S512073553090	Data Manager	10/31/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/01/16	0.5
				4.5
	222222422	5.4.0	10/01/10	
Evans, Tammy Lin	800633420	Data Support Personnel	10/31/16	2.5
Evans, Tammy Lin	800633420	Data Support Personnel	11/01/16	7.5
				7.5
Barnett, Zachary James	B653990972480	Field Monitor	10/31/16	10
Barnett, Zachary James	B653990972480	Field Monitor	11/01/16	10.25
Barreiro, Dulce	B660160926810	Field Monitor	10/31/16	8.75
Barreiro, Dulce	B660160926810	Field Monitor	11/01/16	9.75
De Leon Vazquez, Alexis	D451000803400	Field Monitor	10/31/16	9.5
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/01/16	8.75
Garcia, Juan Carlos	G620423951440	Field Monitor	10/31/16	7.5
Garcia, Juan Carlos	G620423951440	Field Monitor	11/01/16	8.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	10/31/16	9.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/01/16	10.5
Lagios, Niko Vasilios	L220638964431	Field Monitor	10/31/16	9.5
Lagios, Niko Vasilios	L220638964431	Field Monitor	11/01/16	11
Laramee, Joseph Renegille		Field Monitor	10/31/16	6.5
Laramee, Joseph Renegille		Field Monitor	11/01/16	11.5
Leak, Phillip L	L200672824570	Field Monitor	10/31/16	9.25
Leak, Phillip L	L200672824570	Field Monitor	11/01/16	10.75
Lombrana, Austin Robert	L516016952700	Field Monitor	10/31/16	3.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/01/16	10.5
Parris, Arturo Anthony	P620001792480	Field Monitor	10/31/16	9
Parris, Arturo Anthony	P620001792480	Field Monitor	11/01/16	10
Puranda, Daniel C	P653163781330	Field Monitor	10/31/16	9
Puranda, Daniel C	P653163781330	Field Monitor	11/01/16	9.75
Rodriguez Reyes, Luz Celei		Field Monitor	10/31/16	9.5
Rodriguez Reyes, Luz Celei		Field Monitor	11/01/16	10.75
Stout, Kathleen Anne	S330501489410	Field Monitor	10/31/16	9.25
Stout, Kathleen Anne	S330501489410	Field Monitor	11/01/16	10.75
Tillery, Dane Barrett	T460162863820	Field Monitor	10/31/16	11
• ,				254.25
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/01/16	11
				11

Table 5
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (10/31/16 - 11/01/16)

Name	Employee ID	Position	Date	Hours
Dorsey, Thomas	6196365	Project Manager	10/31/16	12.5
Dorsey, Thomas	6196365	Project Manager	11/01/16	6.5
Dorsey, Thomas	6196365	Project Manager	11/01/16	3
				22
Montgomery, Allen	3803105	TDSRS Monitor	10/31/16	10.5
Montgomery, Allen	3803105	TDSRS Monitor	11/01/16	12
Smith, Edward L	S530232693790	TDSRS Monitor	10/31/16	10.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/01/16	11.5
				44.5



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday 10/31/2016	Tuesday 11/01/2016	Wednesday 11/02/2016	Thursday 11/03/2016	Friday 11/04/2016	Saturday 11/05/2016	Sunday 11/06/2016	Total
0.75	0.75	0.75	0.5	0.5	0.75	0.75	4.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Jones, Roger

Number: 4579059

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
1	1	1	1				4

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: 5512073553090

Position: Data Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/06/2016	11/05/2016	11/04/2016	11/03/2016	11/02/2016	11/01/2016	10/31/2016
3.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Week Ending: 11/06/2016

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Evans, Tammy Lin

Number: 800633420

Position: Data Support Personnel

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
2.5	5	3					10.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane MatthewProgram: Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
10	10.25	10.5	5.5	10	9	9.25	64.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
8.75	9.75	10.5	10	9.75	8.75	9.75	67.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: De Leon Vazquez, Alexis

Number: D451000803400

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.5	8.75	11.25	8		10	9	56.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
7.5	8.75	8.25	8	9	10.5	9.5	61.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.25	10.5	10.5	10.75	10.5	10.5	11	73

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Lagios, Niko Vasilios

Number: L220638964431

Position: Field Monitor

Hours by Date

Monday 10/31/2016	Tuesday 11/01/2016	Wednesday 11/02/2016	Thursday 11/03/2016	Friday 11/04/2016	Saturday 11/05/2016	Sunday 11/06/2016	Total
9.5	11	10.5					31

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Laramee, Joseph Renegille

Number: L650496762910

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
6.5	11.5		11	9.25	10.5	11	59.75

Week Ending: 11/06/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.25	10.75		10.75	9.25	10.5		50.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Lombrana, Austin Robert

Number: L516016952700

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
3.25	10.5	10.5	8	9.75	10.25	10.25	62.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9	10	9.75	10	10	6	10	64.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

Monday 10/31/2016	Tuesday 11/01/2016	Wednesday 11/02/2016	Thursday 11/03/2016	Friday 11/04/2016	Saturday 11/05/2016	Sunday 11/06/2016	Total
9	9.75	10		8.75	10.25	10	57.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Rodriguez Reyes, Luz Celenia

Number: R362523877050

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.5	10.75	9.75			10.25	10.5	50.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.25	10.75	10.5	10.5	10.5	10.5		62

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	Total

Week Ending: 11/06/2016

11

11

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Supervisor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
	11	12		11.5	11.25	12	57.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/06/2016	11/05/2016	11/04/2016	11/03/2016	11/02/2016	11/01/2016	10/31/2016
89.25	13.25	13.5	13.75	13	13.75	9.5	12.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Laramee, Joseph Renegille

Number: L650496762910

Position: TDSRS Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday 10/31/2016 11/01/2016 11/02/2016 11/03/2016 11/04/2016 11/05/2016 11/06/2016 Total

10.25

Week Ending: 11/06/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
10.5	12	11.5	11.5	11.5	12	11	80

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Smith, Edward L

Number: \$530232693790

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
10.5	11.5	11.5	11.5	11.5	12	11	79.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Employee / Date

Supervisor / Date

Approved Electronically



Invoice for Services Rendered

Date Number

12/27/2016 1612331

For questions regarding this invoice, please contact Kyle Hoyle at (407) 792-0018 or khoyle@thompsoncs.net.

City of Palm Bay Barney Weiss 1050 Malabar Road Palm Bay, Florida 32907

Sent Via Email to barney.weiss@palmbayflorida.org

Job	Period
DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring	11/02/16-11/27/16

Quantity	Position	Rate	Amount
38	Data Manager	49.75	1,890.50
6	Data Support Personnel	28.00	168.00
2712.75	Field Monitor	31.75	86,129.83
317.25	Field Supervisor	47.25	14,990.07
332.5	Project Manager	69.00	22,942.50
635.25	TDSRS Monitor	31.75	20,169.20

Total \$ 146,290.10

Table 1 City of Palm Bay DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring Total by Period

Period	Position	Quantity		Rate	Sub-total		Total
11/02/2016 - 11/06/2016	Data Manager	7.75	\$	49.75	\$ 385.56		
11/02/2016 - 11/06/2016	• •	3.00	\$	28.00	\$ 84.00		
11/02/2016 - 11/06/2016	Field Monitor	518.50	\$	31.75	\$ 16,462.38		
11/02/2016 - 11/06/2016	•	69.75	\$	47.25	\$ 3,295.69		
11/02/2016 - 11/06/2016	, .	67.25	\$	69.00	\$ 4,640.25		
11/02/2016 - 11/06/2016	TDSRS Monitor	125.25	\$	31.75	\$ 3,976.69	-	
						\$	28,844.57
11/07/2016 - 11/13/2016	<u> </u>	8.75	\$		\$ 435.31		
11/07/2016 - 11/13/2016	• •	3.00	\$	28.00	\$ 84.00		
11/07/2016 - 11/13/2016		876.25	\$	31.75	\$ 27,820.94		
11/07/2016 - 11/13/2016	•	93.00	\$		\$ 4,394.25		
11/07/2016 - 11/13/2016	, .	93.00	\$	69.00	\$ 6,417.00		
11/07/2016 - 11/13/2016	TDSRS Monitor	196.00	\$	31.75	\$ 6,223.00	-	
						\$	45,374.50
			_				
11/14/2016 - 11/20/2016	<u> </u>	11.00		49.75	\$ 547.25		
11/14/2016 - 11/20/2016		684.50	\$	31.75	\$ 21,732.88		
11/14/2016 - 11/20/2016	•	84.00		47.25	\$ 3,969.00		
11/14/2016 - 11/20/2016		93.50	\$	69.00	\$ 6,451.50		
11/14/2016 - 11/20/2016	TDSRS Monitor	133.50	\$	31.75	\$ 4,238.63		
						\$	36,939.26
11/01/0010 11/07/0010	5.	40.50	_	40 ==	500.00		
11/21/2016 - 11/27/2016	•	10.50		49.75	\$ 522.38		
11/21/2016 - 11/27/2016		633.50	\$	31.75	\$ 20,113.63		
11/21/2016 - 11/27/2016	•	70.50	\$	47.25	\$ 3,331.13		
11/21/2016 - 11/27/2016	,	78.75	\$	69.00	\$ 5,433.75		
11/21/2016 - 11/27/2016	TDSRS Monitor	180.50	\$	31.75	\$ 5,730.88		
						\$	35,131.77
						•	440,000,40
						\$	146,290.10

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/02/16 - 11/06/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/02/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/03/16	0.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/04/16	0.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/05/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/06/16	0.75
Jones, Roger	4579059	Data Manager	11/02/16	1
Jones, Roger	4579059	Data Manager	11/03/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/02/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/03/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/04/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/05/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/06/16	0.5
				7.75
Evans, Tammy Lin	800633420	Data Support Personnel	11/02/16	3
•		<u> </u>		3
5 " 7 "	D. 5.00000000000000000000000000000000000		4.4/20/40	10 =
Barnett, Zachary James	B653990972480	Field Monitor	11/02/16	10.5
Barnett, Zachary James	B653990972480	Field Monitor	11/03/16	5.5
Barnett, Zachary James	B653990972480	Field Monitor	11/04/16	10
Barnett, Zachary James	B653990972480	Field Monitor	11/05/16	9
Barnett, Zachary James	B653990972480	Field Monitor	11/06/16	9.25
Barreiro, Dulce	B660160926810	Field Monitor	11/02/16	10.5
Barreiro, Dulce	B660160926810	Field Monitor	11/03/16	10
Barreiro, Dulce	B660160926810	Field Monitor	11/04/16	9.75
Barreiro, Dulce	B660160926810	Field Monitor	11/05/16	8.75
Barreiro, Dulce	B660160926810	Field Monitor	11/06/16	9.75
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/02/16	11.25
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/03/16	8
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/05/16	10
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/06/16	9
Garcia, Juan Carlos	G620423951440	Field Monitor	11/02/16	8.25
Garcia, Juan Carlos	G620423951440	Field Monitor	11/03/16	8
Garcia, Juan Carlos	G620423951440	Field Monitor	11/04/16	9
Garcia, Juan Carlos	G620423951440	Field Monitor	11/05/16	10.5
Garcia, Juan Carlos	G620423951440	Field Monitor	11/06/16	9.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/02/16	10.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/03/16	10.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/04/16	10.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/05/16	10.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/06/16	11
Lagios, Niko Vasilios	L220638964431	Field Monitor	11/02/16	10.5
Laramee, Joseph Renegille		Field Monitor	11/03/16	11
, ,				

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/02/16 - 11/06/16)

Name	Employee ID	Position	Date	Hours
Laramee, Joseph Renegille		Field Monitor	11/04/16	9.25
Laramee, Joseph Renegille		Field Monitor	11/05/16	10.5
Laramee, Joseph Renegille		Field Monitor	11/06/16	11
Leak, Phillip L	L200672824570	Field Monitor	11/03/16	10.75
Leak, Phillip L	L200672824570	Field Monitor	11/04/16	9.25
Leak, Phillip L	L200672824570	Field Monitor	11/05/16	10.5
Lombrana, Austin Robert	L516016952700	Field Monitor	11/02/16	10.5
Lombrana, Austin Robert	L516016952700	Field Monitor	11/03/16	8
Lombrana, Austin Robert	L516016952700	Field Monitor	11/04/16	9.75
Lombrana, Austin Robert	L516016952700	Field Monitor	11/05/16	10.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/06/16	10.25
Parris, Arturo Anthony	P620001792480	Field Monitor	11/02/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/03/16	10
Parris, Arturo Anthony	P620001792480	Field Monitor	11/04/16	10
Parris, Arturo Anthony	P620001792480	Field Monitor	11/05/16	6
Parris, Arturo Anthony	P620001792480	Field Monitor	11/06/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/02/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/04/16	8.75
Puranda, Daniel C	P653163781330	Field Monitor	11/05/16	10.25
Puranda, Daniel C	P653163781330	Field Monitor	11/06/16	10
Rodriguez Reyes, Luz Cele	R362523877050	Field Monitor	11/02/16	9.75
Rodriguez Reyes, Luz Cele	R362523877050	Field Monitor	11/05/16	10.25
Rodriguez Reyes, Luz Cele	R362523877050	Field Monitor	11/06/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/02/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/03/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/04/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/05/16	10.5
				518.5
T''' D D ''	T.100.100000000	=:	1.1/00/10	4.0
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/02/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/04/16	11.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/05/16	11.25
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/06/16	12
Wilkerson, Ronald	092307336	Field Supervisor	11/05/16	12
Wilkerson, Ronald	092307336	Field Supervisor	11/06/16	11
				69.75
Dorsey, Thomas	6196365	Project Manager	11/02/16	13.75
Dorsey, Thomas Dorsey, Thomas	6196365	Project Manager	11/02/10	13.73
Dorsey, Thomas Dorsey, Thomas	6196365	Project Manager	11/03/16	13.75
Dorsey, Thomas Dorsey, Thomas	6196365	Project Manager	11/04/16	13.75
Dorsey, Thomas Dorsey, Thomas	6196365	Project Manager	11/05/16	13.25
Doisey, Hiomas	0 190303	r roject ivialiayel	11/00/10	67.25
				01.20

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/02/16 - 11/06/16)

M	F ID	D 141	D-4-	
Name	Employee ID	Position	Date	Hours
Laramee, Joseph Renegille	L650496762910	TDSRS Monitor	11/02/16	10.25
Montgomery, Allen	3803105	TDSRS Monitor	11/02/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/03/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/04/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/05/16	12
Montgomery, Allen	3803105	TDSRS Monitor	11/06/16	11
Smith, Edward L	S530232693790	TDSRS Monitor	11/02/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/03/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/04/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/05/16	12
Smith, Edward L	S530232693790	TDSRS Monitor	11/06/16	11
				125.25

125.25



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday 10/31/2016	Tuesday 11/01/2016	Wednesday 11/02/2016	Thursday 11/03/2016	Friday 11/04/2016	Saturday 11/05/2016	Sunday 11/06/2016	Total
0.75	0.75	0.75	0.5	0.5	0.75	0.75	4.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Jones, Roger

Number: 4579059

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
1	1	1	1				4

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: 5512073553090

Position: Data Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/06/2016	11/05/2016	11/04/2016	11/03/2016	11/02/2016	11/01/2016	10/31/2016
3.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Evans, Tammy Lin

Number: 800633420

Position: Data Support Personnel

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
2.5	5	3					10.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane MatthewProgram: Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
10	10.25	10.5	5.5	10	9	9.25	64.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
8.75	9.75	10.5	10	9.75	8.75	9.75	67.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: De Leon Vazquez, Alexis

Number: D451000803400

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.5	8.75	11.25	8		10	9	56.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
7.5	8.75	8.25	8	9	10.5	9.5	61.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.25	10.5	10.5	10.75	10.5	10.5	11	73

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Lagios, Niko Vasilios

Number: L220638964431

Position: Field Monitor

Hours by Date

Monday 10/31/2016	Tuesday 11/01/2016	Wednesday 11/02/2016	Thursday 11/03/2016	Friday 11/04/2016	Saturday 11/05/2016	Sunday 11/06/2016	Total
9.5	11	10.5					31

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Laramee, Joseph Renegille

Number: L650496762910

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
6.5	11.5		11	9.25	10.5	11	59.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.25	10.75		10.75	9.25	10.5		50.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Lombrana, Austin Robert

Number: L516016952700

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
3.25	10.5	10.5	8	9.75	10.25	10.25	62.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9	10	9.75	10	10	6	10	64.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

Monday 10/31/2016	Tuesday 11/01/2016	Wednesday 11/02/2016	Thursday 11/03/2016	Friday 11/04/2016	Saturday 11/05/2016	Sunday 11/06/2016	Total
9	9.75	10		8.75	10.25	10	57.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Rodriguez Reyes, Luz Celenia

Number: R362523877050

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.5	10.75	9.75			10.25	10.5	50.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
9.25	10.75	10.5	10.5	10.5	10.5		62

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Supervisor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
	11	12		11.5	11.25	12	57.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Wilkerson, Ronald

Number: 092307336

Position: Field Supervisor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
					12	11	23

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/06/2016	11/05/2016	11/04/2016	11/03/2016	11/02/2016	11/01/2016	10/31/2016
89.25	13.25	13.5	13.75	13	13.75	9.5	12.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Laramee, Joseph Renegille

Number: L650496762910

Position: TDSRS Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday 10/31/2016 11/01/2016 11/02/2016 11/03/2016 11/04/2016 11/05/2016 11/06/2016 Total

10.25

Week Ending: 11/06/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
10.5	12	11.5	11.5	11.5	12	11	80

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Smith, Edward L

Number: \$530232693790

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
10/31/2016	11/01/2016	11/02/2016	11/03/2016	11/04/2016	11/05/2016	11/06/2016	
10.5	11.5	11.5	11.5	11.5	12	11	79.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Employee / Date

Supervisor / Date

Approved Electronically

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/07/16 - 11/13/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/11/16	3.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/12/16	1.75
Simpson, Bradley M	S512073553090	Data Manager	11/07/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/08/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/09/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/10/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/11/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/12/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/13/16	0.5
				8.75
Evans, Tammy Lin	800633420	Data Support Personnel	11/10/16	3
·				3
Aboussad, Safouane	A123780804640	Field Monitor	11/07/16	10
Aboussad, Safouane	A123780804640	Field Monitor	11/09/16	11.25
Aboussad, Safouane	A123780804640	Field Monitor	11/10/16	11.25
Aboussad, Safouane	A123780804640	Field Monitor	11/12/16	11.25
Anaya, Anabell	A500000948880	Field Monitor	11/07/16	9.75
Anaya, Anabell	A500000948880	Field Monitor	11/08/16	9.75
Anaya, Anabell	A500000948880	Field Monitor	11/09/16	7.75
Anaya, Anabell	A500000948880	Field Monitor	11/10/16	9.5
Anaya, Anabell	A500000948880	Field Monitor	11/11/16	10.25
Anaya, Anabell	A500000948880	Field Monitor	11/12/16	10.25
Anaya, Anabell	A500000948880	Field Monitor	11/13/16	9.25
Barnett, Zachary James	B653990972480	Field Monitor	11/07/16	8.75
Barnett, Zachary James	B653990972480	Field Monitor	11/08/16	9.25
Barnett, Zachary James	B653990972480	Field Monitor	11/09/16	9.5
Barnett, Zachary James	B653990972480	Field Monitor	11/10/16	9.75
Barnett, Zachary James	B653990972480	Field Monitor	11/11/16	9.75
Barnett, Zachary James	B653990972480	Field Monitor	11/12/16	6
Barnett, Zachary James	B653990972480	Field Monitor	11/13/16	8.75
Barreiro, Dulce	B660160926810	Field Monitor	11/07/16	11
Barreiro, Dulce	B660160926810	Field Monitor	11/08/16	9.5
Barreiro, Dulce	B660160926810	Field Monitor	11/09/16	9.75
Barreiro, Dulce	B660160926810	Field Monitor	11/10/16	10.5
Barreiro, Dulce	B660160926810	Field Monitor	11/11/16	9
Barreiro, Dulce	B660160926810	Field Monitor	11/12/16	9.75
Barreiro, Dulce	B660160926810	Field Monitor	11/13/16	8.75
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/07/16	10
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/08/16	10.5
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/09/16	11
De Leon Vazquez, Alexis	D451000803400	Field Monitor	11/10/16	3.5

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/07/16 - 11/13/16)

Name	Employee ID	Position	Data	Houre
	Employee ID D451000803400	Field Monitor	Date 11/11/16	Hours 10.25
De Leon Vazquez, Alexis	D451000803400			
De Leon Vazquez, Alexis		Field Monitor	11/12/16	2.5 10
Garcia, Juan Carlos	G620423951440	Field Monitor	11/07/16	10.75
Garcia, Juan Carlos	G620423951440	Field Monitor	11/08/16	9.75
Garcia, Juan Carlos	G620423951440	Field Monitor	11/09/16	9.75
Garcia, Juan Carlos	G620423951440	Field Monitor	11/10/16	10.75
Garcia, Juan Carlos	G620423951440	Field Monitor	11/11/16	10.75
Garcia, Juan Carlos	G620423951440	Field Monitor Field Monitor	11/12/16	10
Garcia, Juan Carlos	G620423951440	Field Monitor	11/13/16	10.75
Hamill, Cheryl Ann	H540101627090		11/07/16	
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/08/16	5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/09/16	8.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/10/16	10.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/11/16	11
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/12/16	10.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/13/16	10
Laramee, Joseph Renegille		Field Monitor	11/07/16	6.5
Laramee, Joseph Renegille		Field Monitor	11/08/16	11
Laramee, Joseph Renegille		Field Monitor	11/09/16	10.75
Laramee, Joseph Renegille		Field Monitor	11/10/16	11
Laramee, Joseph Renegille		Field Monitor	11/11/16	7.5
Laramee, Joseph Renegille		Field Monitor	11/12/16	10.75
Laramee, Joseph Renegille		Field Monitor	11/13/16	8.75
Leak, Phillip L	L200672824570	Field Monitor	11/07/16	10.25
Leak, Phillip L	L200672824570	Field Monitor	11/08/16	10.5
Leak, Phillip L	L200672824570	Field Monitor	11/09/16	10
Leak, Phillip L	L200672824570	Field Monitor	11/10/16	10
Leak, Phillip L	L200672824570	Field Monitor	11/11/16	10.25
Leak, Phillip L	L200672824570	Field Monitor	11/12/16	10.25
Leak, Phillip L	L200672824570	Field Monitor	11/13/16	9.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/07/16	10
Lombrana, Austin Robert	L516016952700	Field Monitor	11/08/16	9.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/09/16	10
Lombrana, Austin Robert	L516016952700	Field Monitor	11/10/16	9.75
Lombrana, Austin Robert	L516016952700	Field Monitor	11/11/16	10.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/12/16	10
Lombrana, Austin Robert	L516016952700	Field Monitor	11/13/16	9.25
Parris, Arturo Anthony	P620001792480	Field Monitor	11/07/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/08/16	9.5
Parris, Arturo Anthony	P620001792480	Field Monitor	11/09/16	10
Parris, Arturo Anthony	P620001792480	Field Monitor	11/10/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/11/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/12/16	9.25

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/07/16 - 11/13/16)

Name	Employee ID	Position	Date	Hours
Parris, Arturo Anthony	P620001792480	Field Monitor	11/13/16	9.75
Puranda, Daniel C	P653163781330	Field Monitor	11/07/16	10.5
Puranda, Daniel C	P653163781330	Field Monitor	11/08/16	9.5
Puranda, Daniel C	P653163781330	Field Monitor	11/09/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/10/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/11/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/12/16	8.25
Puranda, Daniel C	P653163781330	Field Monitor	11/13/16	9.25
Rodriguez Reyes, Luz Cele		Field Monitor	11/07/16	6.25
Rodriguez Reyes, Luz Cele		Field Monitor	11/08/16	10.75
Rodriguez Reyes, Luz Cele		Field Monitor	11/09/16	8.75
Rodriguez Reyes, Luz Cele		Field Monitor	11/10/16	3.5
Rodriguez Reyes, Luz Cele	r R362523877050	Field Monitor	11/11/16	10.25
Rodriguez Reyes, Luz Cele	r R362523877050	Field Monitor	11/12/16	2
Stout, Kathleen Anne	S330501489410	Field Monitor	11/07/16	10.25
Stout, Kathleen Anne	S330501489410	Field Monitor	11/08/16	10
Stout, Kathleen Anne	S330501489410	Field Monitor	11/09/16	9.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/10/16	9.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/11/16	10.25
Stout, Kathleen Anne	S330501489410	Field Monitor	11/12/16	10.25
Stout, Kathleen Anne	S330501489410	Field Monitor	11/13/16	10
				876.25
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/07/16	11
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/08/16	11.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/09/16	11.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/10/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/11/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/12/16	11.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/13/16	12
Wilkerson, Ronald	092307336	Field Supervisor	11/12/16	11.5
				93
Dorsey, Thomas	6196365	Project Manager	11/07/16	13.5
Dorsey, Thomas	6196365	Project Manager	11/08/16	13.25
Dorsey, Thomas	6196365	Project Manager	11/09/16	12.75
Dorsey, Thomas	6196365	Project Manager	11/10/16	13
Dorsey, Thomas	6196365	Project Manager	11/11/16	14
Dorsey, Thomas	6196365	Project Manager	11/12/16	13.25
Dorsey, Thomas	6196365	Project Manager	11/13/16	13.25
				93
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/08/16	11.5
	Thompson Con	sulting Services	Pa	ge 3 of 4

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/07/16 - 11/13/16)

Name	Employee ID	Position	Date	Hours
	•			
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/11/16	11
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/13/16	11
Montgomery, Allen	3803105	TDSRS Monitor	11/07/16	11.75
Montgomery, Allen	3803105	TDSRS Monitor	11/08/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/09/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/10/16	11.75
Montgomery, Allen	3803105	TDSRS Monitor	11/11/16	11.75
Montgomery, Allen	3803105	TDSRS Monitor	11/12/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/13/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/07/16	11.75
Smith, Edward L	S530232693790	TDSRS Monitor	11/08/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/09/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/10/16	11.75
Smith, Edward L	S530232693790	TDSRS Monitor	11/11/16	11.75
Smith, Edward L	S530232693790	TDSRS Monitor	11/12/16	11.5
Smith, Edward L	S530232693790	TDSRS Monitor	11/13/16	11.5
				196

196



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
				3.5	1.75		5.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: \$512073553090

Position: Data Manager

Hours by Date

/londay /07/2016	Tuesday 11/08/2016	Wednesday 11/09/2016	Thursday 11/10/2016	Friday 11/11/2016	Saturday 11/12/2016	Sunday 11/13/2016	Total
0.5	0.5	0.5	0.5	0.5	0.5	0.5	3.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Evans, Tammy Lin

Number: 800633420

Position: Data Support Personnel

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Tota!
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
			3				3

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: Field Monitor

Hours by Date

Monday 11/07/2016	Tuesday 11/08/2016	Wednesday 11/09/2016	Thursday 11/10/2016	Friday 11/11/2016	Saturday 11/12/2016	Sunday 11/13/2016	Total
10		11.25	11.25		11.25		43.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Anaya, Anabell

Number: A500000948880

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
9.75	9.75	7.75	9.5	10.25	10.25	9.25	66.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
8.75	9.25	9.5	9.75	9.75	6	8.75	61.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
11	9.5	9.75	10.5	9	9.75	8.75	68.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: De Leon Vazquez, Alexis

Number: D451000803400

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
10	10.5	11	3.5	10.25	2.5		47.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
10	10.75	9.75	10	10.75	9	10	70.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
10.75	5	8.5	10.5	11	10.5	10	66.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Laramee, Joseph Renegille

Number: L650496762910

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
6.5	11	10.75	11	7.5	10.75	8.75	66.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: Field Monitor

Hours by Date

Monday 11/07/2016	Tuesday 11/08/2016	Wednesday 11/09/2016	Thursday 11/10/2016	Friday 11/11/2016	Saturday 11/12/2016	Sunday 11/13/2016	Total
10.25	10.5	10	10	10.25	10.25	9.25	70.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Lombrana, Austin Robert

Number: L516016952700

Position: Field Monitor

Hours by Date

Monday 11/07/2016	Tuesday 11/08/2016	Wednesday 11/09/2016	Thursday 11/10/2016	Friday 11/11/2016	Saturday 11/12/2016	Sunday 11/13/2016	Total
10	9.25	10	9.75	10.25	10	9.25	68.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
9.75	9.5	10	9.75	9.75	9.25	9.75	67.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
10.5	9.5	10	10	10	8.25	9.25	67.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Rodriguez Reyes, Luz Celenia

Number: R362523877050

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
6.25	10.75	8.75	3.5	10.25	2		41.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/13/2016	11/12/2016	11/11/2016	11/10/2016	11/09/2016	11/08/2016	11/07/2016
69.75	10	10.25	10.25	9.5	9.5	10	10.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Supervisor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
11	11.5	11.5	12	12	11.5	12	81.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Wilkerson, Ronald

Number: 092307336

Position: Field Supervisor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
					11 5		11 5

Week Ending: 11/13/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane MatthewProgram: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
13.5	13.25	12.75	13	14	13.25	13.25	93

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
	11.5			11		11	33.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/07/2016	11/08/2016	11/09/2016	11/10/2016	11/11/2016	11/12/2016	11/13/2016	
11.75	11.5	11.5	11.75	11.75	11.5	11.5	81.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Smith, Edward L

Number: \$530232693790

Position: TDSRS Monitor

Hours by Date

Monday 11/07/2016	Tuesday 11/08/2016	Wednesday 11/09/2016	Thursday 11/10/2016	Friday 11/11/2016	Saturday 11/12/2016	Sunday 11/13/2016	Total
11.75	11.5	11.5	11.75	11.75	11.5	11.5	81.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/14/16 - 11/20/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/18/16	2.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/19/16	1.25
Simpson, Bradley M	S512073553090	Data Manager	11/14/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/15/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/16/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/17/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/18/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/19/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/20/16	1
				11
Aboussad, Safouane	A123780804640	Field Monitor	11/16/16	11.5
Aboussad, Safouane	A123780804640	Field Monitor	11/17/16	10.75
Aboussad, Safouane	A123780804640	Field Monitor	11/18/16	11
Anaya, Anabell	A500000948880	Field Monitor	11/14/16	9.75
Anaya, Anabell	A500000948880	Field Monitor	11/16/16	5
Anaya, Anabell	A500000948880	Field Monitor	11/17/16	10.5
Anaya, Anabell	A500000948880	Field Monitor	11/18/16	10.5
Anaya, Anabell	A500000948880	Field Monitor	11/19/16	8.75
Anaya, Anabell	A500000948880	Field Monitor	11/20/16	6.75
Barnett, Zachary James	B653990972480	Field Monitor	11/14/16	8.5
Barnett, Zachary James	B653990972480	Field Monitor	11/15/16	9.75
Barnett, Zachary James	B653990972480	Field Monitor	11/16/16	9.5
Barnett, Zachary James	B653990972480	Field Monitor	11/17/16	9.25
Barnett, Zachary James	B653990972480	Field Monitor	11/19/16	8.75
Barnett, Zachary James	B653990972480	Field Monitor	11/20/16	2.5
Barreiro, Dulce	B660160926810	Field Monitor	11/14/16	9.25
Barreiro, Dulce	B660160926810	Field Monitor	11/15/16	9.5
Barreiro, Dulce	B660160926810	Field Monitor	11/16/16	10
Barreiro, Dulce	B660160926810	Field Monitor	11/17/16	9.5
Barreiro, Dulce	B660160926810	Field Monitor	11/17/16	9.75
Barreiro, Dulce	B660160926810	Field Monitor	11/19/16	8.5
Barreiro, Dulce	B660160926810	Field Monitor	11/20/16	6
Garcia, Juan Carlos	G620423951440	Field Monitor	11/19/16	2.25
Garcia, Juan Carlos	G620423951440	Field Monitor	11/20/16	11
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/14/16	10
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/15/16	9.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/16/16	9.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/10/16	9.5 8
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/17/16	9.75
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/19/16	9.73
Laramee, Joseph Renegille		Field Monitor	11/20/16	10
Laramee, Joseph Renegille		Field Monitor	11/14/16	
Laramee, Joseph Renegille	L000490702910	FICIU MONILOI	1 1/13/10	10.5

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/14/16 - 11/20/16)

No	Familian IS	Da - 141	D.t.	
Name	Employee ID	Position Field Menitor	Date	Hours
Laramee, Joseph Renegille		Field Monitor	11/16/16	10.25
Laramee, Joseph Renegille		Field Monitor	11/17/16	10.5
Laramee, Joseph Renegille		Field Monitor	11/19/16	10.25
Laramee, Joseph Renegille		Field Monitor	11/20/16	10.25
Leak, Phillip L	L200672824570	Field Monitor	11/14/16	10.75
Leak, Phillip L	L200672824570	Field Monitor	11/15/16	10.5
Leak, Phillip L	L200672824570	Field Monitor	11/16/16	10.25
Leak, Phillip L	L200672824570	Field Monitor	11/17/16	10.5
Leak, Phillip L	L200672824570	Field Monitor	11/18/16	7
Leak, Phillip L	L200672824570	Field Monitor	11/19/16	8
Leak, Phillip L	L200672824570	Field Monitor	11/20/16	11
Lombrana, Austin Robert	L516016952700	Field Monitor	11/14/16	8.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/15/16	9.5
Lombrana, Austin Robert	L516016952700	Field Monitor	11/16/16	9
Lombrana, Austin Robert	L516016952700	Field Monitor	11/17/16	10.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/18/16	9.75
Lombrana, Austin Robert	L516016952700	Field Monitor	11/19/16	9.5
Lombrana, Austin Robert	L516016952700	Field Monitor	11/20/16	2.25
Parris, Arturo Anthony	P620001792480	Field Monitor	11/14/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/15/16	9.5
Parris, Arturo Anthony	P620001792480	Field Monitor	11/16/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/17/16	10
Parris, Arturo Anthony	P620001792480	Field Monitor	11/18/16	10.5
Parris, Arturo Anthony	P620001792480	Field Monitor	11/19/16	10.5
Parris, Arturo Anthony	P620001792480	Field Monitor	11/20/16	2
Puranda, Daniel C	P653163781330	Field Monitor	11/14/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/15/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/16/16	10.25
Puranda, Daniel C	P653163781330	Field Monitor	11/17/16	10.75
Puranda, Daniel C	P653163781330	Field Monitor	11/18/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/19/16	10.25
Puranda, Daniel C	P653163781330	Field Monitor	11/20/16	2
Scott, Michael Ray	S300556523330	Field Monitor	11/17/16	8.5
Scott, Michael Ray	S300556523330	Field Monitor	11/18/16	10.75
Scott, Michael Ray	S300556523330	Field Monitor	11/19/16	10.25
Scott, Michael Ray	S300556523330	Field Monitor	11/20/16	2
Stout, Kathleen Anne	S330501489410	Field Monitor	11/14/16	10.25
Stout, Kathleen Anne	S330501489410	Field Monitor	11/15/16	10
Stout, Kathleen Anne	S330501489410	Field Monitor	11/16/16	10
Stout, Kathleen Anne	S330501489410	Field Monitor	11/17/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/18/16	10.5
Stout, Kathleen Anne	S330501489410	Field Monitor	11/19/16	9.25
Stout, Kathleen Anne	S330501489410	Field Monitor	11/20/16	10.25
2.234, 1.44	2300001100110		, 20, 10	. 5.25

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/14/16 - 11/20/16)

Name	Employee ID	Position	Date	Hours
Sulley, Jeffrey James	S400430721880	Field Monitor	11/18/16	10.25
Sulley, Jeffrey James	S400430721880	Field Monitor	11/19/16	1
				684.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/14/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/15/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/16/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/17/16	12
• •	T460162863820	Field Supervisor	11/17/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/19/16	12
Tillery, Dane Barrett		•		
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/20/16	12 84
				84
Dorsey, Thomas	6196365	Project Manager	11/14/16	13.5
Dorsey, Thomas	6196365	Project Manager	11/15/16	13.5
Dorsey, Thomas	6196365	Project Manager	11/16/16	13.5
Dorsey, Thomas	6196365	Project Manager	11/17/16	13.25
Dorsey, Thomas	6196365	Project Manager	11/18/16	13.25
Dorsey, Thomas	6196365	Project Manager	11/19/16	13
Dorsey, Thomas	6196365	Project Manager	11/20/16	13.5
•				93.5
AL	4.400700004040	TD0D0 M "	444444	40.5
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/14/16	10.5
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/15/16	10.25
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/19/16	11.25
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/20/16	12
Garcia, Juan Carlos	G620423951440	TDSRS Monitor	11/19/16	8.75
Montgomery, Allen	3803105	TDSRS Monitor	11/14/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/15/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/16/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/17/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/18/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/20/16	2.5
Sulley, Jeffrey James	S400430721880	TDSRS Monitor	11/19/16	9.75
Sulley, Jeffrey James	S400430721880	TDSRS Monitor	11/20/16	11
				133.5



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
				2.75	1.25		4

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: \$512073553090

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
1	1	1	1	1	1	1	7

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
		11.5	10.75	11			33.25

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period Indicated.

Submitted Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Anaya, Anabell

Number: A500000948880

Position: Field Monitor

Hours by Date

Monday 11/14/2016	Tuesday 11/15/2016		Thursday 11/17/2016	Friday 11/18/2016	Saturday 11/19/2016	Sunday 11/20/2016	Total
9.75		5	10.5	10.5	8.75	6.75	51.25

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period Indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
8.5	9.75	9.5	9.25		8.75	2.5	48.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
9.25	9.5	10	9.5	9.75	8.5	6	62.5

CertIfication

The time recorded represents actual hours worked for the period Indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday Total 11/14/2016 11/15/2016 11/16/2016 11/17/2016 11/18/2016 11/19/2016 11/20/2016 2.25 11 13.25

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period Indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
11/20/2016	11/19/2016	11/18/2016	11/17/2016	11/16/2016	11/15/2016	11/14/2016
2	9.75		8	9.5	9.75	10

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Laramee, Joseph Renegille

Number: L650496762910

Position: Field Monitor

Hours by Date

Total	Sunday 11/20/2016	Saturday 11/19/2016	Friday 11/18/2016	Thursday 11/17/2016		Tuesday 11/15/2016	Monday 11/14/2016
61.75	10.25	10.25		10.5	10.25	10.5	10

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: Field MonItor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/20/2016	11/19/2016	11/18/2016	11/17/2016	11/16/2016	11/15/2016	11/14/2016
68	11	8	7	10.5	10.25	10.5	10.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Lombrana, Austin Robert

Number: L516016952700

Position: Field Monitor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/20/2016	11/19/2016	11/18/2016	11/17/2016	11/16/2016	11/15/2016	11/14/2016
58.5	2.25	9.5	9.75	10.25	9	9.5	8.25

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period Indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
9.75	9.5	9.75	10	10.5	10.5	2	62

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

Monday 11/14/2016	Tuesday 11/15/2016		Thursday 11/17/2016	Friday 11/18/2016	Saturday 11/19/2016	Sunday 11/20/2016	Total
10	10	10.25	10.75	10	10.25	2	63.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Scott, Michael Ray

Number: \$300556523330

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
			8.5	10.75	10.25	2	31.5

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period Indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debrls Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/20/2016	11/19/2016	11/18/2016	11/17/2016	11/16/2016	11/15/2016	11/14/2016
70.75	10.25	9.25	10.5	10.5	10	10	10.25

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew Program: Rights-Of-Way Debris Removal Monitoring

Name: Sulley, Jeffrey James

Number: 5400430721880

Position: Field Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday Total 11/14/2016 11/15/2016 11/16/2016 11/17/2016 11/18/2016 11/19/2016 11/20/2016 11.25

10.25

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Supervisor

Hours by Date

Monday 11/14/2016	Tuesday 11/15/2016		Thursday 11/17/2016	Friday 11/18/2016	Saturday 11/19/2016	Sunday 11/20/2016	Total
12	12	12	12	12	12	12	84

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Total	Sunday 11/20/2016	Saturday 11/19/2016	Friday 11/18/2016		Wednesday 11/16/2016	Tuesday 11/15/2016	Monday 11/14/2016
93.5	13.5	13	13.25	13.25	13.5	13.5	13.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
10.5	10.25				11.25	12	44

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period Indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: TDSRS Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday Total 11/14/2016 11/15/2016 11/16/2016 11/17/2016 11/18/2016 11/19/2016 11/19/2016

8.75 **8.75**

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debrls Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/14/2016	11/15/2016	11/16/2016	11/17/2016	11/18/2016	11/19/2016	11/20/2016	
11.5	11.5	11.5	11.5	11.5		2.5	60

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated,

/ Date Supervisor / D



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Sulley, Jeffrey James

Number: \$400430721880

Position: TDSRS Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday 11/14/2016 11/15/2016 11/16/2016 11/17/2016 11/18/2016 11/19/2016 11/20/2016 Total

9.75 11 20.75

Week Ending: 11/20/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Table 5
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/21/16 - 11/27/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/21/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/22/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/23/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/25/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/26/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/27/16	0.75
Simpson, Bradley M	S512073553090	Data Manager	11/21/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/22/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/23/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/25/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/26/16	1
Simpson, Bradley M	S512073553090	Data Manager	11/27/16	1
				10.5
Aboussad, Safouane	A123780804640	Field Monitor	11/23/16	11.25
Aboussad, Safouane	A123780804640	Field Monitor	11/25/16	10.75
Aboussad, Safouane	A123780804640	Field Monitor	11/26/16	10.75
Aboussad, Safouane	A123780804640	Field Monitor	11/27/16	9.75
Anaya, Anabell	A500000948880	Field Monitor	11/21/16	9.75
Anaya, Anabell	A500000948880	Field Monitor	11/22/16	9.25
Anaya, Anabell	A500000948880	Field Monitor	11/23/16	3.25
Anaya, Anabell	A500000948880	Field Monitor	11/25/16	9.5
Anaya, Anabell	A500000948880	Field Monitor	11/26/16	9.5
Anaya, Anabell	A500000948880	Field Monitor	11/27/16	9.75
Barnett, Zachary James	B653990972480	Field Monitor	11/21/16	10.25
Barnett, Zachary James	B653990972480	Field Monitor	11/22/16	10.5
Barnett, Zachary James	B653990972480	Field Monitor	11/23/16	10.25
Barnett, Zachary James	B653990972480	Field Monitor	11/25/16	10.75
Barnett, Zachary James	B653990972480	Field Monitor	11/27/16	11
Barreiro, Dulce	B660160926810	Field Monitor	11/21/16	5
Barreiro, Dulce	B660160926810	Field Monitor	11/22/16	9.5
Barreiro, Dulce	B660160926810	Field Monitor	11/23/16	8.5
Barreiro, Dulce	B660160926810	Field Monitor	11/25/16	8.25
Barreiro, Dulce	B660160926810	Field Monitor	11/26/16	8.75
Barreiro, Dulce	B660160926810	Field Monitor	11/27/16	9.5
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/21/16	9.5
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/22/16	10.5
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/23/16	10.25
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/25/16	10.75
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/26/16	10.25
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/27/16	10.5
Garcia, Juan Carlos	G620423951440	Field Monitor	11/27/16	11
Hamill, Cheryl Ann	H540101627090		11/22/16	10.5
, ,				

Table 5
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/21/16 - 11/27/16)

Name	Employee ID	Position	Date	Hours
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/23/16	9
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/25/16	10
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/26/16	10
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/27/16	9
Leak, Phillip L	L200672824570	Field Monitor	11/21/16	10.25
Leak, Phillip L	L200672824570	Field Monitor	11/22/16	10.5
Leak, Phillip L	L200672824570	Field Monitor	11/23/16	10.5
Lombrana, Austin Robert	L516016952700	Field Monitor	11/21/16	8.75
Lombrana, Austin Robert	L516016952700	Field Monitor	11/22/16	9.75
Lombrana, Austin Robert	L516016952700	Field Monitor	11/23/16	10
Lombrana, Austin Robert	L516016952700	Field Monitor	11/25/16	10
Lombrana, Austin Robert	L516016952700	Field Monitor	11/26/16	9
Parris, Arturo Anthony	P620001792480	Field Monitor	11/21/16	10
Parris, Arturo Anthony	P620001792480	Field Monitor	11/22/16	10
Parris, Arturo Anthony	P620001792480	Field Monitor	11/23/16	9
Parris, Arturo Anthony	P620001792480	Field Monitor	11/25/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/26/16	9.75
Parris, Arturo Anthony	P620001792480	Field Monitor	11/27/16	9.75
Puranda, Daniel C	P653163781330	Field Monitor	11/21/16	10.5
Puranda, Daniel C	P653163781330	Field Monitor	11/22/16	5
Puranda, Daniel C	P653163781330	Field Monitor	11/23/16	10.25
Puranda, Daniel C	P653163781330	Field Monitor	11/25/16	9.5
Puranda, Daniel C	P653163781330	Field Monitor	11/26/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/27/16	10
Scott, Michael Ray	S300556523330	Field Monitor	11/21/16	9.75
Scott, Michael Ray	S300556523330	Field Monitor	11/22/16	10.5
Scott, Michael Ray	S300556523330	Field Monitor	11/23/16	9.5
Scott, Michael Ray	S300556523330	Field Monitor	11/25/16	9.25
Scott, Michael Ray	S300556523330	Field Monitor	11/26/16	10.75
Scott, Michael Ray	S300556523330	Field Monitor	11/27/16	9.25
Stout, Kathleen Anne	S330501489410	Field Monitor	11/21/16	10.75
Stout, Kathleen Anne	S330501489410	Field Monitor	11/22/16	3.5
Stout, Kathleen Anne	S330501489410	Field Monitor Field Monitor	11/23/16	10.5
Stout, Kathleen Anne Stout, Kathleen Anne	S330501489410 S330501489410	Field Monitor	11/25/16 11/26/16	10.5 10.25
•	S330501489410 S330501489410	Field Monitor	11/27/16	10.25
Stout, Kathleen Anne Sulley, Jeffrey James	S400430721880	Field Monitor	11/27/16	9.25
Sulley, Jenrey James	3400430721000	Fleid Moriitoi	11/21/10	633.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/21/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/22/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/23/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/25/16	11.5
	Pa	ge 2 of 3		

Table 5
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/21/16 - 11/27/16)

Name	Employee ID	Position	Date	Hours
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/26/16	11.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/27/16	11.5
				70.5
D Th	0400005	Duningt Manager	44/04/40	40
Dorsey, Thomas	6196365	Project Manager	11/21/16	13
Dorsey, Thomas	6196365	Project Manager	11/22/16	13.5
Dorsey, Thomas	6196365	Project Manager	11/23/16	13
Dorsey, Thomas	6196365	Project Manager	11/25/16	12.75
Dorsey, Thomas	6196365	Project Manager	11/26/16	13.25
Dorsey, Thomas	6196365	Project Manager	11/27/16	13.25
				78.75
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/21/16	11.5
Aboussad, Safouane	A123780804640	TDSRS Monitor	11/22/16	10.25
Garcia, Juan Carlos	G620423951440	TDSRS Monitor	11/21/16	11.5
Garcia, Juan Carlos	G620423951440	TDSRS Monitor	11/22/16	3
Garcia, Juan Carlos	G620423951440	TDSRS Monitor	11/23/16	10.75
Garcia, Juan Carlos	G620423951440	TDSRS Monitor	11/25/16	10.75
Garcia, Juan Carlos	G620423951440	TDSRS Monitor	11/26/16	11
Montgomery, Allen	3803105	TDSRS Monitor	11/21/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/22/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/23/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/26/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/27/16	11.5
Sulley, Jeffrey James	S400430721880	TDSRS Monitor	11/21/16	11
Sulley, Jeffrey James	S400430721880	TDSRS Monitor	11/22/16	11.25
Sulley, Jeffrey James	S400430721880	TDSRS Monitor	11/23/16	11
Sulley, Jeffrey James	S400430721880	TDSRS Monitor	11/25/16	11
Sulley, Jeffrey James	S400430721880	TDSRS Monitor	11/26/16	10
•				180.5



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
0.75	0.75	0.75		0.75	0.75	0.75	4.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: \$512073553090

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
1	1	1		1	1	1	6

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
		11.25		10.75	10.75	9.75	42.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Anaya, Anabell

Number: A500000948880

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
9.75	9.25	3.25		9.5	9.5	9.75	51

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	11/27/2016	11/26/2016	11/25/2016	11/24/2016	11/23/2016	11/22/2016	11/21/2016
52.75	11		10.75		10.25	10.5	10.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday 11/21/2016	Tuesday 11/22/2016	Wednesday 11/23/2016	Thursday 11/24/2016	Friday 11/25/2016	Saturday 11/26/2016	Sunday 11/27/2016	Total
5	9.5	8.5		8.25	8.75	9.5	49.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Fournier, Joseph Stephen

Number: F656497974190

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
9.5	10.5	10.25		10.75	10.25	10.5	61.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
						11	11

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
	10.5	9		10	10	9	48.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Leak, Phillip L

Number: L200672824570

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
10.25	10.5	10.5					31.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Lombrana, Austin Robert

Number: L516016952700

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
8.75	9.75	10		10	9		47.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday 11/21/2016	Tuesday 11/22/2016	Wednesday 11/23/2016	Thursday 11/24/2016	Friday 11/25/2016	Saturday 11/26/2016	Sunday 11/27/2016	Total
10	10	9		9.75	9.75	9.75	58.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
10.5	5	10.25		9.5	10	10	55.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Scott, Michael Ray

Number: \$300556523330

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
9.75	10.5	9.5		9.25	10.75	9.25	59

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
10.75	3.5	10.5		10.5	10.25	10.5	56

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Sulley, Jeffrey James

Number: \$400430721880

Position: Field Monitor

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday Total 11/21/2016 11/22/2016 11/23/2016 11/24/2016 11/25/2016 11/26/2016 11/27/2016 9.25 9.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Supervisor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
12	12	12		11.5	11.5	11.5	70.5

Certification

The time recorded represents actual hours worked for the period indicated.

mployee / Date

upervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday 11/21/2016	Tuesday 11/22/2016	Wednesday 11/23/2016	Thursday 11/24/2016	Friday 11/25/2016	Saturday 11/26/2016	Sunday 11/27/2016	Total
13	13.5	13		12.75	13.25	13.25	78.75

Week Ending: 11/27/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
11.5	10.25						21.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
11.5	3	10.75		10.75	11		47

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
11.5	11.5	11.5			11.5	11.5	57.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Sulley, Jeffrey James

Number: \$400430721880

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/21/2016	11/22/2016	11/23/2016	11/24/2016	11/25/2016	11/26/2016	11/27/2016	
11	11.25	11		11	10		54.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Invoice for Services Rendered

Date Number

01/16/2017 1612581

For questions regarding this invoice, please contact Kyle Hoyle at (407) 792-0018 or khoyle@thompsoncs.net.

City of Palm Bay Barney Weiss 1050 Malabar Road Palm Bay, Florida 32907

Sent Via Email to barney.weiss@palmbayflorida.org

Job	Period
DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring	11/28/16-12/31/16

Quantity	Position	Rate	Amount
14	Data Manager	49.75	696.50
0.75	Data Support Personnel	28.00	21.00
1173	Field Monitor	31.75	37,242.75
52	Field Supervisor	47.25	2,457.00
166.75	Project Manager	69.00	11,505.75
179	TDSRS Monitor	31.75	5,683.25

Total \$ 57,606.25

Table 1 City of Palm Bay DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring Total by Period

Period	Position	Quantity	Rate	Sub-total		Total
11/28/2016 - 12/04/2016	Data Manager	8.25	\$	\$ 410.44		
11/28/2016 - 12/04/2016	<u> </u>	0.50	\$ 28.00	\$ 14.00		
11/28/2016 - 12/04/2016	Field Monitor	835.75	\$ 31.75	\$ 26,535.06		
11/28/2016 - 12/04/2016	Field Supervisor	52.00	\$ 47.25	\$ 2,457.00		
11/28/2016 - 12/04/2016	Project Manager	93.25	\$ 69.00	\$ 6,434.25		
11/28/2016 - 12/04/2016	TDSRS Monitor	125.75	\$ 31.75	\$ 3,992.56	-	
					\$	39,843.31
12/05/2016 - 12/11/2016	Data Manager	5.75	\$ 49.75	\$ 286.06		
12/05/2016 - 12/11/2016	Field Monitor	337.25	\$ 31.75	\$ 10,707.69		
12/05/2016 - 12/11/2016	Project Manager	63.50	\$ 69.00	\$ 4,381.50		
12/05/2016 - 12/11/2016	TDSRS Monitor	53.25	\$ 31.75	\$ 1,690.69		
					\$	17,065.94
12/12/2016 - 12/18/2016	Data Support Personnel	0.25	\$ 28.00	\$ 7.00		
12/12/2016 - 12/18/2016		4.00	\$	\$ 276.00		
	, ,				\$	283.00
12/19/2016 - 12/25/2016	Project Manager	6.00	\$ 69.00	\$ 414.00		
					\$	414.00
					\$	57,606.25

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/28/16 - 12/04/16)

Nama	Employee ID	Docition	Deta	Цолго
Name Hoyle, Kyle Andrew	Employee ID H400501832530	Position Data Manager	Date 11/28/16	Hours 0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/29/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	11/30/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/01/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/02/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/03/16	0.75
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/04/16	0.25
Simpson, Bradley M	S512073553090	Data Manager	11/28/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/29/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	11/30/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/01/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/02/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/03/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/04/16	0.5
				8.25
Evene Temmy Lin	900622420	Data Cunnart Dargannal	11/20/16	0.5
Evans, Tammy Lin	800633420	Data Support Personnel	11/30/16	0.5
				0.5
Aboussad, Safouane	A123780804640	Field Monitor	11/28/16	11
Aboussad, Safouane	A123780804640	Field Monitor	11/29/16	11.75
Aboussad, Safouane	A123780804640	Field Monitor	11/30/16	10.5
Aboussad, Safouane	A123780804640	Field Monitor	12/01/16	10.5
Aboussad, Safouane	A123780804640	Field Monitor	12/02/16	11
Aboussad, Safouane	A123780804640	Field Monitor	12/03/16	11.5
Aboussad, Safouane	A123780804640	Field Monitor	12/04/16	12
Anaya, Anabell	A500000948880	Field Monitor	11/28/16	10.5
Anaya, Anabell	A500000948880	Field Monitor	11/29/16	9.5
Anaya, Anabell	A500000948880	Field Monitor	11/30/16	9
Anaya, Anabell	A500000948880	Field Monitor	12/01/16	7.25
Anaya, Anabell	A500000948880	Field Monitor	12/02/16	9.25
Anaya, Anabell	A500000948880	Field Monitor	12/03/16	7.25
Barkley, Stacy Lynn	B624792697830	Field Monitor	11/29/16	10
Barkley, Stacy Lynn	B624792697830	Field Monitor	11/30/16	7.75
Barkley, Stacy Lynn	B624792697830	Field Monitor	12/01/16	10.5
Barkley, Stacy Lynn	B624792697830	Field Monitor	12/02/16	10.5
Barkley, Stacy Lynn	B624792697830	Field Monitor	12/03/16	10.75
Barnett, Zachary James	B653990972480	Field Monitor	11/28/16	10.25
Barnett, Zachary James	B653990972480	Field Monitor	11/30/16	11.25
Barnett, Zachary James	B653990972480	Field Monitor	12/01/16	8.5
Barnett, Zachary James	B653990972480	Field Monitor	12/02/16	10.5
Barnett, Zachary James	B653990972480	Field Monitor	12/03/16	9.5
Barreiro, Dulce	B660160926810	Field Monitor	11/28/16	10.75

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/28/16 - 12/04/16)

Name	Employee ID	Position	Date	Hours
Barreiro, Dulce	B660160926810	Field Monitor	11/29/16	9.75
Barreiro, Dulce	B660160926810	Field Monitor	12/01/16	10.25
Barreiro, Dulce	B660160926810	Field Monitor	12/02/16	10.25
Barreiro, Dulce	B660160926810	Field Monitor	12/03/16	8
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/28/16	10.5
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/29/16	8.75
Fournier, Joseph Stephen	F656497974190	Field Monitor	11/30/16	8.75
Fournier, Joseph Stephen	F656497974190	Field Monitor	12/01/16	10.75
Fournier, Joseph Stephen	F656497974190	Field Monitor	12/02/16	10.5
Fournier, Joseph Stephen	F656497974190	Field Monitor	12/03/16	8.25
Garcia, Juan Carlos	G620423951440	Field Monitor	11/28/16	11
Garcia, Juan Carlos	G620423951440	Field Monitor	11/29/16	11
Garcia, Juan Carlos	G620423951440	Field Monitor	11/30/16	10.75
Garcia, Juan Carlos	G620423951440	Field Monitor	12/01/16	11
Garcia, Juan Carlos	G620423951440	Field Monitor	12/02/16	8.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/28/16	9.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/29/16	10
Hamill, Cheryl Ann	H540101627090	Field Monitor	11/30/16	9.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	12/01/16	10
Hamill, Cheryl Ann	H540101627090	Field Monitor	12/02/16	10.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	12/03/16	10.5
Lombrana, Austin Robert	L516016952700	Field Monitor	11/28/16	10.5
Lombrana, Austin Robert	L516016952700	Field Monitor	11/29/16	9.25
Lombrana, Austin Robert	L516016952700	Field Monitor	11/30/16	8.75
Lombrana, Austin Robert	L516016952700	Field Monitor	12/01/16	9
Lombrana, Austin Robert	L516016952700	Field Monitor	12/02/16	10.25
Lombrana, Austin Robert	L516016952700	Field Monitor	12/03/16	7.25
Parris, Arturo Anthony	P620001792480	Field Monitor	11/28/16	10.25
Parris, Arturo Anthony	P620001792480	Field Monitor	11/29/16	10.25
Parris, Arturo Anthony	P620001792480	Field Monitor	12/01/16	10.25
Parris, Arturo Anthony	P620001792480	Field Monitor	12/02/16	10.25
Parris, Arturo Anthony	P620001792480	Field Monitor	12/03/16	10.25
Pellegrino, Michael Joseph	P426550591050	Field Monitor	11/28/16	10.25
Pellegrino, Michael Joseph		Field Monitor	11/29/16	10.25
Pellegrino, Michael Joseph		Field Monitor	11/30/16	9
Pellegrino, Michael Joseph		Field Monitor	12/01/16	10
Pellegrino, Michael Joseph		Field Monitor	12/02/16	10.25
Pellegrino, Michael Joseph		Field Monitor	12/03/16	10
Puranda, Daniel C	P653163781330	Field Monitor	11/28/16	10.25
Puranda, Daniel C	P653163781330	Field Monitor	11/29/16	10
Puranda, Daniel C	P653163781330	Field Monitor	12/01/16	10.25
Puranda, Daniel C	P653163781330	Field Monitor	12/02/16	10.25
Puranda, Daniel C	P653163781330	Field Monitor	12/03/16	10.25
,	. 300.001000		, 00, 10	. 3.23

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/28/16 - 12/04/16)

				
Name	Employee ID	Position	Date	Hours
Scott, Michael Ray	S300556523330	Field Monitor	11/28/16	10.5
Scott, Michael Ray	S300556523330	Field Monitor	11/29/16	10
Scott, Michael Ray	S300556523330	Field Monitor	11/30/16	10.5 10
Scott, Michael Ray	S300556523330	Field Monitor Field Monitor	12/01/16	10.25
Scott, Michael Ray	S300556523330	Field Monitor	12/02/16	
Scott, Michael Ray	S300556523330		12/03/16	8.5 10.75
Stout, Kathleen Anne	S330501489410 S330501489410	Field Monitor Field Monitor	11/28/16 11/29/16	10.75
Stout, Kathleen Anne Stout, Kathleen Anne	S330501469410 S330501489410	Field Monitor	12/01/16	10
Stout, Kathleen Anne	S330501489410	Field Monitor	12/03/16	8.25
Stout, Kathleen Anne	S330501489410	Field Monitor	12/03/16	10.5
•	S400430721880	Field Monitor	11/28/16	10.5
Sulley, Jeffrey James	S400430721880 S400430721880	Field Monitor	11/29/16	10.5
Sulley, Jeffrey James	S400430721880 S400430721880	Field Monitor		10.75
Sulley, Jeffrey James			11/30/16	10.75
Sulley, Jeffrey James Sulley, Jeffrey James	S400430721880	Field Monitor	12/01/16	10.5
3 -	S400430721880	Field Monitor	12/02/16	
Sulley, Jeffrey James	S400430721880	Field Monitor	12/03/16	835.75
				033.73
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/28/16	11.5
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/29/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	11/30/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	12/01/16	12
Tillery, Dane Barrett	T460162863820	Field Supervisor	12/03/16	4.5
				52
Dorsey, Thomas	6196365	Project Manager	11/28/16	13.25
Dorsey, Thomas	6196365	Project Manager	11/29/16	14
Dorsey, Thomas	6196365	Project Manager	11/30/16	13.25
Dorsey, Thomas	6196365	Project Manager	12/01/16	13.25
Dorsey, Thomas	6196365	Project Manager	12/02/16	13.25
Dorsey, Thomas	6196365	Project Manager	12/03/16	13.25
Dorsey, Thomas	6196365	Project Manager	12/04/16	13
•		,		93.25
Parnett Zachary James	B653990972480	TDSRS Monitor	11/29/16	7
Barnett, Zachary James	B653990972480	TDSRS Monitor	12/04/16	10.5
Barnett, Zachary James	H540101627090	TDSRS Monitor		
Hamill, Cheryl Ann		TDSRS Monitor	12/04/16	7.5 11.5
Montgomery, Allen	3803105	TDSRS Monitor	11/28/16	11.5
Montgomery, Allen	3803105		11/29/16	
Montgomery, Allen	3803105	TDSRS Monitor	11/30/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor TDSRS Monitor	12/01/16	11.5 11.5
Montgomery, Allen	3803105	וטאוווטואו פאפת ו	12/02/16	11.5

Thompson Consulting Services

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (11/28/16 - 12/04/16)

Name	Employee ID	Position	Date	Hours
Montgomery, Allen	3803105	TDSRS Monitor	12/03/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	12/04/16	11.25
Parris, Arturo Anthony	P620001792480	TDSRS Monitor	11/30/16	10
Stout, Kathleen Anne	S330501489410	TDSRS Monitor	11/30/16	10.25
				125.75



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
0.75	0.75	0.75	0.75	0.75	0.75	0.25	4.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: S512073553090

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
0.5	0.5	0.5	0.5	0.5	0.5	0.5	3.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Evans, Tammy Lin

Number: 800633420

Position: Data Support Personnel

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	Total

0.5

0.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: Field Monitor

Hours by Date

Monday 11/28/2016	Tuesday 11/29/2016	Wednesday 11/30/2016	Thursday 12/01/2016	Friday 12/02/2016	Saturday 12/03/2016	Sunday 12/04/2016	Total
11	11.75	10.5	10.5	11	11.5	12	78.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Anaya, Anabell

Number: A500000948880

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.5	9.5	9	7.25	9.25	7.25		52.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barkley, Stacy Lynn

Number: B624792697830

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
	10	7.75	10.5	10.5	10.75		49.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Monday 11/28/2016	Tuesday 11/29/2016	Wednesday 11/30/2016	Thursday 12/01/2016	Friday 12/02/2016	Saturday 12/03/2016	Sunday 12/04/2016	Total
10.25		11.25	8.5	10.5	9.5		50

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday 11/28/2016	Tuesday 11/29/2016	Wednesday 11/30/2016	Thursday 12/01/2016	Friday 12/02/2016	Saturday 12/03/2016	Sunday 12/04/2016	Total
10.75	9.75		10.25	10.25	8		49

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Fournier, Joseph Stephen

Number: F656497974190

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.5	8.75	8.75	10.75	10.5	8.25		57.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Garcia, Juan Carlos

Number: G620423951440

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
11	11	10.75	11	8.5			52.25

Week Ending: 12/04/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
9.5	10	9.25	10	10.25	10.5		59.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Lombrana, Austin Robert

Number: L516016952700

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.5	9.25	8.75	9	10.25	7.25		55

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.25	10.25		10.25	10.25	10.25		51.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Pellegrino, Michael Joseph

Number: P426550591050

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.25	10.25	9	10	10.25	10		59.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.25	10		10.25	10.25	10.25		51

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Scott, Michael Ray

Number: S300556523330

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.5	10	10.5	10	10.25	8.5		59.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Monday 11/28/2016	Tuesday 11/29/2016	Wednesday 11/30/2016	Thursday 12/01/2016	Friday 12/02/2016	Saturday 12/03/2016	Sunday 12/04/2016	Total
10.75	11		10		8.25	10.5	50.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Sulley, Jeffrey James

Number: \$400430721880

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
10.5	10	10.75	10	10.5	8		59.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Tillery, Dane Barrett

Number: T460162863820

Position: Field Supervisor

Hours by Date

Monday 11/28/2016	Tuesday 11/29/2016	Wednesday 11/30/2016	Thursday 12/01/2016	Friday 12/02/2016	Saturday 12/03/2016	Sunday 12/04/2016	Total
11.5	12	12	12		4.5		52

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
13.25	14	13.25	13.25	13.25	13.25	13	93.25

Week Ending: 12/04/2016

Certification

The time recorded represents actual hours worked for the period indicated.

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Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
	7					10.5	17.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	
						7.5	7.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday 11/28/2016	Tuesday 11/29/2016	,	Thursday 12/01/2016	Friday 12/02/2016	Saturday 12/03/2016	Sunday 12/04/2016	Total
11.5	11.75	11.5	11.5	11.5	11.5	11.25	80.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

10

Name: Parris, Arturo Anthony

Number: P620001792480

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
11/28/2016	11/29/2016	11/30/2016	12/01/2016	12/02/2016	12/03/2016	12/04/2016	

Week Ending: 12/04/2016

10

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: TDSRS Monitor

Hours by Date

Certification

Monday Tuesday Wednesday Thursday Friday Saturday Sunday 11/28/2016 11/29/2016 11/30/2016 12/01/2016 12/02/2016 12/03/2016 12/04/2016

10.25

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

10.25

Table 3 City of Palm Bay DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring Employee by Date (12/05/16 - 12/11/16)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/05/16	0.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/06/16	0.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/07/16	0.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/08/16	0.5
Hoyle, Kyle Andrew	H400501832530	Data Manager	12/09/16	0.25
Simpson, Bradley M	S512073553090	Data Manager	12/05/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/06/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/07/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/08/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/09/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/10/16	0.5
Simpson, Bradley M	S512073553090	Data Manager	12/11/16	0.5
				5.75
Al l O.f.	A 400700004040	Et al I Marrietta	40/05/40	40
Aboussad, Safouane	A123780804640	Field Monitor	12/05/16	12
Aboussad, Safouane	A123780804640	Field Monitor	12/06/16	10.75
Aboussad, Safouane	A123780804640	Field Monitor	12/07/16	12
Aboussad, Safouane	A123780804640	Field Monitor	12/08/16	11
Aboussad, Safouane	A123780804640	Field Monitor	12/09/16	10
Barkley, Stacy Lynn	B624792697830	Field Monitor	12/05/16	10.5
Barkley, Stacy Lynn	B624792697830	Field Monitor	12/06/16	10.5
Barkley, Stacy Lynn	B624792697830	Field Monitor	12/07/16	10.5
Barkley, Stacy Lynn	B624792697830	Field Monitor	12/08/16	10.25
Barnett, Zachary James	B653990972480	Field Monitor	12/05/16	8.75
Barnett, Zachary James	B653990972480	Field Monitor	12/07/16	10.25
Barnett, Zachary James	B653990972480	Field Monitor	12/08/16	9.25
Barnett, Zachary James	B653990972480	Field Monitor	12/09/16	8
Barreiro, Dulce	B660160926810	Field Monitor	12/06/16	7
Hamill, Cheryl Ann	H540101627090	Field Monitor	12/06/16	9.5
Hamill, Cheryl Ann	H540101627090	Field Monitor	12/07/16	10.25
Hamill, Cheryl Ann	H540101627090	Field Monitor	12/08/16	10
Hamill, Cheryl Ann	H540101627090	Field Monitor	12/09/16	8.5
Parris, Arturo Anthony	P620001792480	Field Monitor	12/05/16	10.25
Parris, Arturo Anthony	P620001792480	Field Monitor	12/06/16	9.75
Parris, Arturo Anthony	P620001792480		12/07/16	10.25
Parris, Arturo Anthony	P620001792480	Field Monitor	12/08/16	10.25
Pellegrino, Michael Joseph		Field Monitor	12/05/16	10
Pellegrino, Michael Joseph		Field Monitor	12/06/16	10.25
Pellegrino, Michael Joseph	P426550591050	Field Monitor	12/07/16	9.5
Puranda, Daniel C	P653163781330	Field Monitor	12/05/16	10.75
Puranda, Daniel C	P653163781330	Field Monitor	12/06/16	9.5
Puranda, Daniel C	P653163781330	Field Monitor	12/07/16	10.5
Puranda, Daniel C	P653163781330	Field Monitor	12/08/16	10.25

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (12/05/16 - 12/11/16)

Name	Employee ID	Position	Date	Hours
Stout, Kathleen Anne	S330501489410	Field Monitor	12/05/16	8.75
,				
Stout, Kathleen Anne	S330501489410	Field Monitor	12/06/16	8.75
Stout, Kathleen Anne	S330501489410	Field Monitor	12/07/16	10.25
Stout, Kathleen Anne	S330501489410	Field Monitor	12/08/16	8.25
Stout, Kathleen Anne	S330501489410	Field Monitor	12/08/16	2
Stout, Kathleen Anne	S330501489410	Field Monitor	12/09/16	9
				337.25
Dorsey, Thomas	6196365	Project Manager	12/05/16	13
Dorsey, Thomas	6196365	Project Manager	12/06/16	12.5
Dorsey, Thomas	6196365	Project Manager	12/07/16	13.5
Dorsey, Thomas	6196365	Project Manager	12/08/16	12.5
Dorsey, Thomas	6196365	Project Manager	12/09/16	12
				63.5
Montgomery, Allen	3803105	TDSRS Monitor	12/05/16	11.5
Montgomery, Allen	3803105	TDSRS Monitor	12/06/16	10.5
Montgomery, Allen	3803105	TDSRS Monitor	12/07/16	11.25
Montgomery, Allen	3803105	TDSRS Monitor	12/08/16	10.5
Montgomery, Allen	3803105	TDSRS Monitor	12/09/16	9.5
2 2				53.25

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
	12/11/2016	12/10/2016	12/09/2016	12/08/2016	12/07/2016	12/06/2016	12/05/2016
2.25			0.25	0.5	0.5	0.5	0.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: S512073553090

Position: Data Manager

Hours by Date

Monday 12/05/2016	Tuesday 12/06/2016	Wednesday 12/07/2016	Thursday 12/08/2016	Friday 12/09/2016	Saturday 12/10/2016	Sunday 12/11/2016	Total
0.5	0.5	0.5	0.5	0.5	0.5	0.5	3.5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: Field Monitor

Hours by Date

Monday 12/05/2016	Tuesday 12/06/2016	Wednesday 12/07/2016	Thursday 12/08/2016	Friday 12/09/2016	Saturday 12/10/2016	Sunday 12/11/2016	Total
12	10.75	12	11	10			55.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barkley, Stacy Lynn

Number: B624792697830

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
10.5	10.5	10.5	10.25				41.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Barnett, Zachary James

Number: B653990972480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
8.75		10.25	9.25	8			36.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Barreiro, Dulce

Number: B660160926810

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
	7						7

Week Ending: 12/11/2016

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Hamill, Cheryl Ann

Number: H540101627090

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
	9.5	10.25	10	8.5			38.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Parris, Arturo Anthony

Number: P620001792480

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
10.25	9.75	10.25	10.25				40.5

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Pellegrino, Michael Joseph

Number: P426550591050

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
10	10.25	9.5					29.75

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Puranda, Daniel C

Number: P653163781330

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
10.75	9.5	10.5	10.25				41

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Stout, Kathleen Anne

Number: \$330501489410

Position: Field Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
8.75	8.75	10.25	10.25	9			47

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
13	12.5	13.5	12.5	12			63.5

Certification

The time recorded represents actual hours worked for the period indicated.

Enaployee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
12/05/2016	12/06/2016	12/07/2016	12/08/2016	12/09/2016	12/10/2016	12/11/2016	
11.5	10.5	11.25	10.5	9.5			53.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

Table 4
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (12/12/16 - 12/18/16)

Name	Employee ID	Position	Date	Hours
Segovia-Hoyle, Jeanett	e Lyr 27702449	Data Support Personnel	12/16/16	0.25
				0.25
Dorsey, Thomas	6196365	Project Manager	12/16/16	4
				4



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Segovia-Hoyle, Jeanette Lynn

Number: 27702449

Position: Data Support Personnel

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday Total 12/12/2016 12/13/2016 12/14/2016 12/15/2016 12/16/2016 12/17/2016 12/18/2016 0.25 0.25

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

110

DEC 1 9 2016



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday 12/12/2016 12/13/2016 12/14/2016 12/15/2016 12/16/2016 12/17/2016 12/18/2016 Total

4

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date

4

Table 5 City of Palm Bay DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring Employee by Date (12/19/16 - 12/25/16)

Name	Employee ID	Position	Date	Hours
Dorsey, Thomas	6196365	Project Manager	12/20/16	6
				6



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday Tuesday Wednesday Thursday Friday Saturday Sunday Total 12/19/2016 12/20/2016 12/21/2016 12/22/2016 12/23/2016 12/24/2016 12/25/2016 6 6

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date

Week Ending: 12/25/2016



 Date
 Number

 02/07/2017
 1701041

For questions regarding this invoice, please contact Kyle Hoyle at (407) 792-0018 or khoyle@thompsoncs.net.

City of Palm Bay Barney Weiss 1050 Malabar Road Palm Bay, Florida 32907

Sent Via Email to barney.weiss@palmbayflorida.org

Job	Period
DR-4283: Florida Hurricane Matthew	01/01/17-02/05/17
Rights-of-Way Debris Removal Monitoring	01/01/17-02/03/1

Quantity	Position	Rate	Amount
44.25	Data Manager	49.75	2,201.44
111.75	Project Manager	69.00	7,710.75
175.5	TDSRS Monitor	31.75	5,572.13

Total \$ 15,484.32

Table 1 City of Palm Bay DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring Total by Period

Period	Position	Quantity	Rate	,	Sub-total	Total
01/02/2017 - 01/08/2017	Data Manager	6.25	\$ 49.75	\$	310.94	
01/02/2017 - 01/08/2017	Project Manager	69.50	\$ 69.00	\$	4,795.50	
01/02/2017 - 01/08/2017	TDSRS Monitor	105.50	\$ 31.75	\$	3,349.63	
	- -					\$ 8,456.07
01/09/2017 - 01/15/2017	Data Manager	7.75	\$ 49.75	\$	385.56	
01/09/2017 - 01/15/2017	Project Manager	42.25	\$ 69.00	\$	2,915.25	
01/09/2017 - 01/15/2017	TDSRS Monitor	70.00	\$ 31.75	\$	2,222.50	
	- -					\$ 5,523.31
01/30/2017 - 02/05/2017	Data Manager	30.25	\$ 49.75	\$	1,504.94	
	- -					\$ 1,504.94
						\$ 15,484.32

Table 2
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (01/02/17 - 01/08/17)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/03/17	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/04/17	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/05/17	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/06/17	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/07/17	0.25
Simpson, Bradley M	S512073553090	Data Manager	01/04/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/05/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/06/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/07/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/08/17	1
				6.25
Dorsey, Thomas	6196365	Project Manager	01/02/17	8.25
Dorsey, Thomas	6196365	Project Manager	01/03/17	12.5
Dorsey, Thomas	6196365	Project Manager	01/04/17	12.25
Dorsey, Thomas	6196365	Project Manager	01/05/17	12.5
Dorsey, Thomas	6196365	Project Manager	01/06/17	12
Dorsey, Thomas	6196365	Project Manager	01/07/17	12
				69.5
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/03/17	10.25
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/04/17	10
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/05/17	10
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/06/17	10
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/07/17	10
Montgomery, Allen	3803105	TDSRS Monitor	01/03/17	11.25
Montgomery, Allen	3803105	TDSRS Monitor	01/04/17	11
Montgomery, Allen	3803105	TDSRS Monitor	01/05/17	11
Montgomery, Allen	3803105	TDSRS Monitor	01/06/17	11
Montgomery, Allen	3803105	TDSRS Monitor	01/07/17	11
•				105.5



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
01/02/2017	01/03/2017	01/04/2017	01/05/2017	01/06/2017	01/07/2017	01/08/2017	
	0.25	0.25	0.25	0.25	0.25		1.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: S512073553090

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
01/02/2017	01/03/2017	01/04/2017	01/05/2017	01/06/2017	01/07/2017	01/08/2017	
		1	1	1	1	1	5

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday 01/02/2017	Tuesday 01/03/2017	Wednesday 01/04/2017	Thursday 01/05/2017	Friday 01/06/2017	Saturday 01/07/2017	Sunday 01/08/2017	Total
8.25	12.5	12.25	12.5	12	12		69.5

Certification



Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
01/02/2017	01/03/2017	01/04/2017	01/05/2017	01/06/2017	01/07/2017	01/08/2017	
	10.25	10	10	10	10		50.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew
Program: Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Mondaγ	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
01/02/2017	01/03/2017	01/04/2017	01/05/2017	01/06/2017	01/07/2017	01/08/2017	
	11.25	11	11	11	11		55.25

Week Ending: 01/08/2017

Certification

The time recorded represents actual hours worked for the period indicated

e / Date Supervisor / Da

Table 3
City of Palm Bay
DR-4283: Florida Hurricane Matthew
Rights-of-Way Debris Removal Monitoring
Employee by Date (01/09/17 - 01/15/17)

Name	Employee ID	Position	Date	Hours
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/09/17	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/10/17	0.25
Hoyle, Kyle Andrew	H400501832530	Data Manager	01/11/17	0.25
Simpson, Bradley M	S512073553090	Data Manager	01/09/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/10/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/11/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/12/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/13/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/14/17	1
Simpson, Bradley M	S512073553090	Data Manager	01/15/17	1
				7.75
Dorsey, Thomas	6196365	Project Manager	01/09/17	12.5
Dorsey, Thomas	6196365	Project Manager	01/10/17	12
Dorsey, Thomas	6196365	Project Manager	01/11/17	11.75
Dorsey, Thomas	6196365	Project Manager	01/12/17	6
				42.25
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/09/17	9.5
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/10/17	10
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/11/17	10
Aboussad, Safouane	A123780804640	TDSRS Monitor	01/12/17	3.5
Montgomery, Allen	3803105	TDSRS Monitor	01/09/17	11
Montgomery, Allen	3803105	TDSRS Monitor	01/10/17	11
Montgomery, Allen	3803105	TDSRS Monitor	01/11/17	11
Montgomery, Allen	3803105	TDSRS Monitor	01/12/17	4
<u>.</u>				70

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Hoyle, Kyle Andrew

Number: H400501832530

Position: Data Manager

Hours by Date

Total	Sunday	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday
iotai	01/15/2017	01/14/2017	01/13/2017	01/12/2017	01/11/2017	01/10/2017	01/09/2017
0.75					0.25	0.25	0.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Simpson, Bradley M

Number: S512073553090

Position: Data Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
01/09/2017	01/10/2017	01/11/2017	01/12/2017	01/13/2017	01/14/2017	01/15/2017	
1	1	1	1	1	1	1	7

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date

1/16/17



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Dorsey, Thomas

Number: 6196365

Position: Project Manager

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
01/09/2017	01/10/2017	01/11/2017	01/12/2017	01/13/2017	01/14/2017	01/15/2017	
12.5	12	11.75	6				42.25

Certification

The time recorded represents actual hours worked for the period indicated.

Employee / Date

Supervisor / Date



Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Aboussad, Safouane

Number: A123780804640

Position: TDSRS Monitor

Hours by Date

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
01/09/2017	01/10/2017	01/11/2017	01/12/2017	01/13/2017	01/14/2017	01/15/2017	
9.5	10	10	3.5				33

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

Project: DR-4283: Florida Hurricane Matthew

Program: Rights-Of-Way Debris Removal Monitoring

Name: Montgomery, Allen

Number: 3803105

Position: TDSRS Monitor

Hours by Date

Monday 01/09/2017	Tuesday 01/10/2017	Wednesday 01/11/2017	Thursday 01/12/2017	Friday 01/13/2017	Saturday 01/14/2017	Sunday 01/15/2017	Total
11	11	11	4				37

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically

Approved Electronically

Employee / Date

Supervisor / Date

Table 4 City of Palm Bay DR-4283: Florida Hurricane Matthew Rights-of-Way Debris Removal Monitoring Employee by Date (01/30/17 - 02/05/17)

Name	Employee ID	Position	Date	Hours
Gardner, Patrick Gorman	G635667864580	Data Manager	01/30/17	3
Gardner, Patrick Gorman	G635667864580	Data Manager	01/30/17	4
Gardner, Patrick Gorman	G635667864580	Data Manager	01/31/17	3
Gardner, Patrick Gorman	G635667864580	Data Manager	01/31/17	4.5
Gardner, Patrick Gorman	G635667864580	Data Manager	02/01/17	3
Gardner, Patrick Gorman	G635667864580	Data Manager	02/01/17	3.75
Gardner, Patrick Gorman	G635667864580	Data Manager	02/02/17	4
Gardner, Patrick Gorman	G635667864580	Data Manager	02/02/17	1
Gardner, Patrick Gorman	G635667864580	Data Manager	02/03/17	4
				30.25

Project: DR-4283: Florida Hurricane Matthew **Program:** Rights-Of-Way Debris Removal Monitoring

Name: Gardner, Patrick Gorman

Number: G635667864580

Position: Data Manager

Hours by Date

Monday 01/30/2017	Tuesday 01/31/2017	Wednesday 02/01/2017	Thursday 02/02/2017	Friday 02/03/2017	Saturday 02/04/2017	Sunday 02/05/2017	Total
7	7.5	6.75	5	4			30.25

Certification

The time recorded represents actual hours worked for the period indicated.

Submitted Electronically Approved Electronically

Employee / Date

Supervisor / Date

Week Ending: 02/05/2017



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: November 3, 2015

RE: Hurricane Matthew - Activation of Pre-Positioned Emergency

Contracts for Debris Removal/Disaster Recovery (Ceres Environmental Services, Inc. RFP #05-0-2012/SB) and Debris

Monitoring (Thompson Consulting Services, RFP #33-0-2012/SB)

On evening of October 6th through the early morning of October 7th the City of Palm Bay was affected by Hurricane Matthew. The entire City sustained wind damages to include vegetation debris, construction debris, and electronic/appliance/furniture damage throughout our community.

As a response to provide emergency recovery and based on the State of Local Emergency Declaration from the Office of the Mayor dated October 5, 2016, the Public Works Department coordinated with our Procurement Division and the City Manager's Office to activate our Pre-position contracts with Ceres Environmental Services, Inc. for emergency Debris Removal/Disaster Recovery; and with Thompson Consulting Services to provide emergency Debris Monitoring of all debris collected for geographic areas within our City. Both companies are to provide all needed FEMA documentation for cost reimbursement through FEMA emergency funds. The service of debris removal, collection and monitoring are critical components in the debris management process.

Cost estimates for the service of debris removal (Ceres Environmental Services, Inc.) were based on the estimated amount of debris material to be collected throughout the City of Palm Bay.

Mayor and Council: Activation of Pre-Positioned Emergency Contracts November 3, 2016 Page 2

Line Item No.	Description	UOM	Price	Est. Quantity	Subtotal
7	Debris collection, removal and transportation of uncontaminated vegetation	СУ	\$ 8.79	85000	\$ 747,150.00
8	Debris collection, removal and transportation of C&D	СУ	\$ 7.97	2500	\$ 19,925.00
9	Vegetation consolidation and reduction	CY	\$ 3.49	85000	\$ 296,650.00
10a	Overhead clearings of hanging tree limbs	Tree	\$ 36.95	1000	\$ 36,950.00
11	Stump removal	Stump	\$ 149.95	100	\$ 14,995.00
15	Fill dirt	CY	\$ 12.98	410	\$ 5,321.80
				Total	\$ 1,120,991.80

The monitoring of our debris collection contractor provides an additional auditing component to our management of our emergency debris collection process, as a result to the damages sustained by Hurricane Matthew. Cost estimates for the service of debris monitoring (Thompson Consulting Services) are as follows:

Position	Hourly Rate (\$)	Quantity	Avg Hours per Day	Days	Budget Estimate (\$)
Project Manager	62.50	1	6	21	7,875.00
Field Monitor	35.00	5	12	21	44,100.00
TDSR Monitor	35.00	2	12	21	17,640.00
Data Manager	55.00	1	.5	21	577.50
Data Support Personnel	28.00	1	.5	21	294.00
TOTAL LABOR	•				\$70,486.50

City Procurement Code of Ordinance, 38.12 (F)(3)(c) for Emergency Purchases; requires a record listing of all emergency purchases exceeding the mandatory City Council approval amount shall be submitted to the City Council within 90-days of said purchase.

REQUESTING DEPARTMENTS:

City Manager's Office, Public Works Department, Procurement Department, Finance Department

FISCAL IMPACT:

Funds will be available from General Fund Fund Balance funds. City staff will be coordinating reimbursement requests through FEMA funds.

RECOMMENDATION:

Motion for Council authorization for payment of emergency expenditures incurred as a result of Hurricane Matthew based on estimated costs provided above.

Attachments:

- 1) CERES Environmental Services Task Order PB-01
- 2) Thompson Consulting Services Scope of Service Budget quote document (2016.10.18)





LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: Purchase of Police Radios from Communications International, Inc.

The Police Department has over 400 active police radios. The replacements of the mobile and portable radios must continue for those radios that have exceeded in its expiration of warranty in order to have up to date functional radios for all police officers in the Department.

Communications International (CII) is the current sole source provider of service and equipment for the Brevard County 800 MHZ Radio System that is utilized by emergency management agencies throughout the County. CII is also the sole source vendor for the Harris MA/Com Radios and has provided quotations for 49 portable radio packages at a cost of \$169,847.15 and 18 mobile radio packages at a cost of \$74,390.78 (Total \$244,237.93). These replacement radios will include all the new technology that is required to perform within the legacy system and meet the P25 standards required by Brevard County. The purchase of these new radios will include trade-in of 49 portable radios and 18 mobile radios still in use by patrol for a credit of \$195 each (\$13,065.00). Surplus radios will be managed in accordance with the requirements contained in the City's Procurement Manual .

REQUESTING DEPARTMENTS:

Police Department, Procurement Department, & Finance Department

FISCAL IMPACT:

Fiscal Year 16/17 budget includes funding for radio replacements in the Support Services Division 001-5011-521-5206 (\$84,345) and in the Uniform Services Division 001-5012-521-5206 (\$161,050). Total of \$245,395.00 budgeted from General Funding, approved 2016 JAG Grant and an additional \$161,050.00 from leased monies. (Project No. 16PD02)

RECOMMENDATION:

Motion to approve the purchase of 67 police radios from Communications International, Inc., 4045 Pines Industrial Avenue, Rockledge, FL.

Attachments: 1) CII Price Quotations

2) CII/Harris Corp. Sole Source Letter

BM/ab

Down to Earth And Up To Great Things



Description

XG75 Portables

Voice: 321.636.9885 Fax: 321.636.7720

QUOTATION

Page	1/2
Date	1/19/2017
Quote Number	QTE1700087

Palm Bay Police Dept Attn: Robin Renkens 130 Malabar Road S.E. Palm Bay, FL, 32907

USA

Site Number

PAL130MAIN

Site Palm Bay Police Dept Attn: Robin Renkens 130 Malabar Road

Contact

Salesperson

Gravson, Garin L

Palm Bay, FL, 32907 USA

Robin Renkens Voice: 321-952-3466

Fax: --

Reference

Description	Qty	Unit	Sale Price	Total
XG75P Scan Portable Package				
Pricing per Harris MBP-15926				
EVXGPB78B - Portable XG-75, 764-870 MHz, Scan, Black	24	Each	3,330.41	79,929.84
The below zero dollar items are included in the package purchase.				
MAEVNPL3R - Feature, Maximum (1024+) Systems/Groups	24	Each	0.00	0.00
EVP25ED - FEATURE PACKAGE,P25 TRUNKING & EDACS	24	Each	0.00	0.00
EVPRO - Feature, Provoice	24	Each	0.00	0.00
EVXGNPL4F - Feature Package, P25 PHASE 2 TDMA	24	Each	0.00	0.00
MAEVNPL7G - Feature,ESK/P25 Personality Lock	24	Each	0.00	0.00
MAEVPKG8F - Feature, Encryption (includes 256-B AES Encryption for P25 T	24	Each	0.00	0.00
MAEVNPL5K - Feature, Profile OTAP Over the Air Programming	24	Each	0.00	0.00
MAEVPA2U - Battery, Li-Polymer, 3600 mAH One Lithium Ion battery per radio ordered is included in the package. The \$43.20 per battery represents the upgrade charge to Lithum Polymer.	24	Each	43.20	1,036.80
MAEVPA2U - Battery, Li-Polymer, 3600 mAH - Customer requeted extra Lithium Polymer batteries quoted for this order.	24	Each	100.80	2,419.20



Voice: 321.636.9885 Fax: 321.636.7720

QUOTATI	ON	
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Page	2/2
Date	1/19/2017
Quote Number	QTE1700087

Description	Qty	Unit	Sale Price	Total
MAEVNNC5X - Antenna, 764-870 MHz, 1/4 Wave Whip (KRE10115062)	24	Each	0.00	0.00
MAEVNHC2G - Belt Clip, Standard (CC23894)	24	Each	0.00	0.00
FM014712 - Cover, UDC Weather Proof, P5300/P5400	24	Each	0.00	0.00
MAEVNCH9T - Charger, Single, Tri-Chemistry (CH104560007)	24	Each	0.00	0.00
V210438 - Evolution Speaker Mic, Coil Cord, E-Button, 2.5mm,P5400/7300	24	Each	108.12	2,594.88
E110009 - EARPHONE KIT 2.5, R/A 30" COILED CORD	24	Each	40.32	967.68
Terminal Trade-in Program	(24)	EA	(195.00)	(4,680.00)
Trade in is one for one and can either be a functioning mobile or portable radio.				÷
Program, Portable Scan	24	Each	32.50	780.00
Shipping and Handling	1	Each	140.00	140.00
Shipping and handling is based upon quantity ordered and subject to change.				
Allow 8 - 10 weeks delivery after order.				
			Subtotal:	83,188.40

Prices quoted are valid for (30) Days from Document Date. Orders may be subject to shipping & handling charges. All warranties are manufacture's warranties.

Plus Tax	0.00
Total Due (USD)	83,188.40



Voice: 321.636.9885 Fax: 321.636.7720

QUOTATION

Page	1/2
Date	1/19/2017
Quote Number	QTE1601507

Bill To Palm Bay Police Dept Attn: Robin Renkens

130 Malabar Road S.E. Palm Bay, FL, 32907

USA

Site Palm Bay Police Dept

Attn: Robin Renkens 130 Malabar Road

Palm Bay, FL, 32907 USA Contact

Robin Renkens

Voice: 321-952-3466

Fax:

Site Number	Description	Salesperson	Reference
PAL130MAIN	XG75 Portables	Gravson, Garin L.	

Description	Qty	Unit	Sale Price	Total
(G75P Scan Portable Package				
- Pricing per Harris MBP-15926				
EVXGPB78B - Portable XG-75, 764-870 MHz, Scan, Black	25	Each	3,330.41	83,260.25
The below zero dollar items are included in the package purchase.				
MAEVNPL3R - Feature, Maximum (1024+) Systems/Groups	25	Each	0.00	0.00
EVP25ED - FEATURE PACKAGE,P25 TRUNKING & EDACS	25	Each	0.00	0.00
EVPRO - Feature, Provoice	25	Each	0.00	0.00
EVXGNPL4F - Feature Package, P25 PHASE 2 TDMA	25	Each	0.00	0.00
MAEVNPL7G - Feature,ESK/P25 Personality Lock	25	Each	0.00	0.00
MAEVPKG8F - Feature, Encryption (includes 256-B AES Encryption for P25 T	25	Each	0.00	0.00
MAEVNPL5K - Feature, Profile OTAP Over the Air Programming	25	Each	0.00	0.00
MAEVPA2U - Battery, Li-Polymer, 3600 mAH	25	Each	43.20	1,080.00
One Lithium Ion battery per radio ordered is included in the package. The \$43.20 per battery represents the upgrade charge to Lithum Polymer.				
MAEVPA2U - Battery, Li-Polymer, 3600 mAH	25	Each	100.80	2,520.00
Customer requeted extra Lithium Polymer batteries quoted for this order.				



Voice: 321.636.9885 Fax: 321.636.7720

QUOTATION	
400	

Page	2/2
Date	1/19/2017
Quote Number	QTE1601507

Description	Qty	Unit	Sale Price	Total
MAEVNNC5X - Antenna, 764-870 MHz, 1/4 Wave Whip (KRE10115062)	25	Each	0.00	0.00
MAEVNHC2G - Belt Clip, Standard (CC23894)	25	Each	0.00	0.00
FM014712 - Cover, UDC Weather Proof, P5300/P5400	25	Each	0.00 8	0.00
MAEVNCH9T - Charger, Single, Tri-Chemistry (CH104560007)	25	Each	0.00	0.00
V210438 - Evolution Speaker Mic, Coil Cord, E-Button, 2.5mm,P5400/7300	25	Each	108.12	2,703.00
E110009 - EARPHONE KIT 2.5, R/A 30" COILED CORD	25	Each	40.32	1,008.00
Terminal Trade-in Program	(25)	EA	(195.00)	(4,875.00)
Trade in is one for one and can either be a functioning mobile or portable radio.				
Program, Portable Scan	25	Each	32.50	812.50
Shipping and Handling	1	Each	150.00	150.00
Shipping and handling is based upon quantity ordered and subject to change.				
Allow 8 - 10 weeks delivery after order.				
BUDGETARY				
			¥	
				-
				00.050.77
			Subtotal:	86,658.7

Prices quoted are valid for (30) Days from Document Date. Orders may be subject to shipping & handling charges. All warranties are manufacture's warranties.

Plus Tax	0.00
Total Due (USD)	86,658.75



Voice: 321.636.9885 Fax: 321.636.7720

|--|

Page	1/2
Date	2/1/2017
Quote Number	QTE1601508

Bill To Palm Bay Police Dept Attn: Robin Renkens 130 Malabar Road S.E. Palm Bay, FL, 32907

USA

Palm Bay Police Dept
Attn: Robin Renkens
130 Malabar Road
Palm Bay, FL, 32907 USA

Contact Robin Renkens

Voice: 321-952-3466

Fax: --

Site Number	Description	Salesperson	Reference
PAL130MAIN	XG75 Mobiles	Grayson, Garin L.	

Description	Qty	Unit	Sale Price	Total	
XG75/M7300 Remote Mount Package					
- Package Pricing Per Harris MBP-15926					
MAMWSDMXX - Mobile,M7300, 764-870 MHz, Half Duplex, Unencrypted	18	Each	4,254.81	76,586.58	
Zero dollar accessories and software are included in the package purchase.					
MAMWNPL3R - Feature, Max(1024+) Sys/Grp Option	18	Each	0.00	0.00	
MWP25ED - FEATURE PACKAGE,P25 TRUNKING & EDACS	18	Each	0.00	0.00	
MWPRO - Feature, Provoice	18	Each	0.00	0.00	
MWPL4F - Feature, P25 Phase 2, TDMA	18	Each	0.00	0.00	
MAMWNPL7G - Feature, EDACS Security Key	18	Each	0.00	0.00	
MAMWPKG8F - Feature,256-AES,64-DES ECP Encryption	18	Each	0.00	0.00	
MAMWNPL5K - Feature,ProFile Over-the-Air-Programming	18	Each	0.00	0.00	
MAMWNCP9E - Control Unit, CH-721, Scan, Remote Mount	18	Each	0.00	0.00	
MAMWNZN7R - M7300 Remote Mount Accessory Kit	18	Each	0.00	0.00	
MAMWNMC7Z - Microphone,Standard,CH721 Control Unit	18	Each	0.00	0.00	
AN225001001 - Antenna Element, 700/800 3dB	18	Each	0.00	0.00	



Voice: 321.636.9885 Fax: 321.636.7720

QUOTATION

Page	2/2
Date	2/1/2017
Quote Number	QTE1601508

Description	Qty	Unit	Sale Price	Total
AN125001002 - Antenna, Base, Standard Roof Mnt Low Loss	18	Each	0.00	0.00
CEB30CH71P - Equipment Mounting Bracket,3" space, fits M/A Com CH-721	18	Each	29.40	529.20
Program, Rear Mount Radio	18	Each	32.50	585.00
Terminal Trade-in Program - Trade in is one for one on the purchase of a new radio. Traded radio can be either a portable or mobile and must be functional.	(18)	EA	(195.00)	(3,510.00)
Shipping and Handling - Shipping and handling is estimated based on quantity ordered and is subject to change. - Allow 8- 10 weeks delivery after receipt of order. - Installation not quoted per customer request.	1	Each	200.00	200.00
			Subtotal:	74,390.

Prices quoted are valid for (30) Days from Document Date. Orders may be subject to shipping & handling charges. All warranties are manufacture's warranties.

Plus Tax	0.00
Total Due (USD)	74,390.78





RF Communications Division 8323 N.W. 12 Street Suite 200 Miami, FL USA 33126

www.harris.com

October 24, 2016

Bobbye Marsala Chief Procurement Officer City of Palm Bay 120 Malabar Road, SE Palm Bay, FL 32907

RE: Communications International, Inc

This letter is to certify that Communications International, Inc. is the sole authorized sales and service agent for Harris Corporation PSPC for the City of Palm Bay in Brevard County.

Communications International is both a Regional Center of Excellence (RCE) and Authorized Service Center (ASC) and is in good standing with Harris Corporation.

If you have any further questions or concerns I encourage you to call me at my office. Sincerely,

Piroscka Ventura

Manager, Indirect Channel

Harris Corporation

Public Safety & Public Service Division

Email: pventu01@harris.com

Phone: (305) 775-0714



MEMO TO: Honorable Mayor and Members of City Council

FROM: Terese M. Jones, City Clerk

DATE: February 16, 2017

SUBJECT: Two (2) Appointments – Building and Construction Advisory

Committee

As you may recall, the terms of Don Jordan and James Monarchy on the above subject board will expire on February 28, 2017. Mr. Jordan and Mr. Monarchy have reapplied to continue service on the board.

The terms expiring have been announced at the last two regular Council meetings and applications solicited for same. The following applications have been received:

Don Jordan Davidson Donovan

660 Windy Cove Street, SW 32908 833 Gillen Avenue, NW 32907

James Monarchy Daniel McHugh

1053 Hammacher Avenue, SW 32908 1424 Salerno Avenue, NW 32909

Alfred Agarie

281 Emerson Drive, NW 32907

The matter is presented to Council for the appointment of two (2) members to the Building and Construction Advisory Committee.

Attached is a ranking sheet that can be printed from the agenda packet. A sheet will also be at the dais at tonight's meeting. Council is to rank the above individuals from "1 - 5" with **No. 1 representing your first choice**. Please give the completed sheet to the clerk on duty prior to the start of the meeting.

If you should have any questions, please advise.

jcd

Attachments

City of Palm Bay, Florida

Building and Construction Advisory Committee

Rank Sheet

Please rank from "1 - 5 with "1" representing your first choice

Applicant's Name	Capote	Santiago	Holton	Bailey	Anderson
Don Jordan					
James Monarchy					
Alfred Agarie					
Davidson Donovan					
Daniel McHugh					

City Clerk



APPLICATION FOR MEMBERSHIP CITY BOARDS OR COMMITTEES

THIS APPLICATION MUST BE RECEIVED BY THE OFFICE OF THE CITY CLERK NO LATER THAN WEDNESDAY, 5:00 P.M., _ 2-8-17 ___, TO BE CONSIDERED BY THE CITY COUNCIL. Board/Committee: Building and Construction Advisory Committee 1. Full name: JAMES a) Home Address: \053 32908 City: KALM BAY Zip Code: 321-427-8465 Telephone No. Fax No.: 321-802-9066 E-mail: Jim @ monarchy construction. com b) Employer: Monarchy Construction Grove, Inc. Occupation: Graceal Contractor Address: 1418 NORMAN St. NE. Suite Zip Code: 32907 City: PALM BA 321-802-9063 Fax No: 321-802-9066 Telephone No. E-mail: Jim & MONARCHU CONSTRUCTION. COM Job responsibilities: Day to Day Business Responsibilities tresident. If retired, what was your occupation prior to retirement? List job responsibilities in the space above. 2. Education: BSBA MARShall University 3. Have you ever held a business license or certificate? If yes, please provide the following: Disciplinary Issuing Issue Date Authority Action/Dates CILB CERTIFIED building Burka Olda Yes V No 4. Are you a resident of the City? If yes, how long? 21 YEARS 5. How long have you been a resident of Brevard County? 21 Years

City of Palm Bay, Florida Application - Boards/Committees Page 2 of 3	
6. Are you a United States citizen?	Yes No
7. Are you a registered voter of the City?	Yes No
8. Are you employed by the City?	YesNo
9. Do you presently serve on a City board(s)?	Yes No
If yes, please list board(s): Build Eng AND CON	struction Advisory dominities
10. Have you previously served on a City board(s)?	Yes No
If yes, please list board(s): Sames As II	en #9
Are you currently serving on a board, authority, or c If yes, what board, etc.	YesNo_V
Have you ever been convicted or pled guilty to a crim criminal charge?	
If yes, what charge; wh	ere; when; ilty Pled No Contest;
disposition was: Convicted Pled Gu	ity Pled No Contest
Have your civil rights been restored?	Yes No
13. Are you a member or participant of any community org	janizations? (Please list)
14. What are your hobbies/interests? Pets, Goki	US,
15. Why do you want to serve on this board/committee? To seeme my community and to Cheat now of Sound Policy the officer to business and a	to have a voice in the et offees wise growth litizens of my city.

City of Palm Bay, Florida Application - Boards/Committees Page 3 of 3

Pa	ige 3 of 3							
		Florida Statutes, requease complete the fol		nformation o	n s ta tutoi	rily created	d boards to be	filed on an
F	Race:	African-American Asian-American Hispanic-American Native-American Caucasian Not Known		G	ender:	Male Female	<u> </u>	
Pi	hysically Disable	d: Yes	No V	-				
		APP	LICANT CE	RTIFICATI	<u>ON</u>			
By filii follow		n with the City of Paln	n Bay and pla	icing my sign	ature bel	ow, I do he	ereby acknowl	edge the
1.		n, when completed ar Florida Statutes, and i				erk, is a Pl	JBLIC RECOR	RD under
2.		le for keeping the info Office of the City Cla		is form curre	nt and th	at any cha	nges or update	es will be
3.	I consent to fili	ng the Statement of F	inancial Inte	rests if requir	red for th	is board.		
4.	If appointed to following:	a board/committee, I	acknowledg	e that it is m	y obligat	ion and d	uty to comply	with the
	Code of Ethics Florida Sunshir	for Public Officials ne Law		tutes, Chapte tutes, Chapte		art III)		
5.		e responsibilities ass to serve on this board		being a boa	ard/comm	nittee mer	mber, and I wi	Il have
		ed on this form is true				by given t	he City Counc	il or its
Signate	ure:					-		
Date:		131 117						
Please	return via ema	ail: judy.denis@p	bfl.org	or mail to:	-	Palm Bay		
		Fax: (321) 95	3-8971			labar Ro	•	

Palm Bay, FL 32907





APPLICATION FOR MEMBERSHIP CITY BOARDS OR COMMITTEES

THIS APPLICATION MUST BE RECEIVED BY THE OFFICE OF THE CITY CLERK NO LATER THAN WEDNESDAY, 5:00 P.M., 3-2-17, TO BE CONSIDERED BY THE CITY COUNCIL.

	Building and Cons	truction A	busory Committee
1. Full name:	1		5
a) Home Address:	660 Windy Cove	S- 5.9	
City: Palu	But writing cover	Zin Cod	e: 32908
City: Pala	22:01/92 2930	ZIP Cod	e: <u>52188</u>
	,		
	2450 gnail. Cor		
b) Employer:			on:
			e:

E-mail:			
Job responsibilities:		\	
If retired, what was you List job responsibilities 2. Education: BA F	r occupation prior to retirement? in the space above. Park College	Heavy Sac	ippenent operator
3. Have you ever held a tell of the set of	ousiness license or certificate? he following:	Yes	
		Yes Issuing Authority	Disciplinary Action/Dates

Application - Boards/Committees Page 2 of 3 No 6. Are you a United States citizen? 7. Are you a registered voter of the City? 8. Are you employed by the City? 9. Do you presently serve on a City board(s)? If yes, please list board(s): Roads AB 10. Have you previously served on a City board(s)? If yes, please list board(s): 11. Are you currently serving on a board, authority, or commission for another governmental agency? If yes, what board, etc. 12. Have you ever been convicted or pled guilty to a criminal charge or pled nolo contendere (no contest) to a criminal charge? Yes ; where ____; when ____; when ____ If yes, what charge disposition was: Convicted_____ Pled Guilty Yes _____ No____ Have your civil rights been restored? 13. Are you a member or participant of any community organizations? (Please list) American Learon Coverant Presbyterian Church 14. What are your hobbies/interests? Powered Paraglishing: 15. Why do you want to serve on this/board/committee? Howe an interest in this subject Confuse sowing the commende

City of Palm Bay, Florida

City of Palm Bay, Florida Application - Boards/Committees Page 3 of 3

Pa	ige 3 of 3							
		Florida Statutes, requesse complete the fol		information o	on statuto	rily create	d boards to	o be filed on an
F	Race:	African-American Asian-American Hispanic-American Native-American Caucasian Not Known		(Gender:	Male Female	<u>X</u>	
PI	hysically Disable	d: Yes	No X	_				
		APP	LICANT CI	ERTIFICAT	ION			
By filin		n with the City of Palm	n Bay and pla	acing my sig	nature bel	ow, I do h	ereby ackr	nowledge the
1.		n, when completed ar lorida Statutes, and i				erk, is a P	UBLIC RE	CORD under
2.		e for keeping the info Office of the City Cle		nis form curr	ent and th	at any cha	anges or up	dates will be
3.	I consent to filir	ng the Statement of F	inancial Inte	rests if requ	ired for th	is board.		
4.	If appointed to following:	a board/committee, I	acknowledo	ge that it is r	ny obligat	ion and d	luty to com	ply with the
	Code of Ethics t Florida Sunshin	for Public Officials e Law	•	atutes, Chap atutes, Chap	•	art III)		
5.		e responsibilities ass o serve on this board		n being a bo	oard/comn	nittee me	mber, and	I will have
		ed on this form is true ve to verify any and/o				by given	the City Co	ouncil or its
Signati	ure:	Lyolde	un/					
Date:		1.19.17						
Please	return via ema	il: judy.denis@p	bfl.org	or mail to:	-	Palm Ba	-	
		Fax: (321) 95	3-8971			labar Ro	-	

Palm Bay, FL 32907

. at large



APPLICATION FOR MEMBERSHIP CITY BOARDS OR COMMITTEES

Office of The

FEB - 3 2017

City of Palm Bay 120 Malabar Road Palm Bay, FL 32907

City Clerk Phone: 321-952-3414 Fax: 321-953-8971 www.palmbayflorida.org

irst Name: AL	FRED Middle:	RAMSEY Las	Name: AGARIE	
lome Address	281 EMERSON DRIVE			
City:	PALM BAY	State: Florida	Zip Code:	32907
hone Number	(############) 3215089624	Fax Number (#	*************	
-mail: ARA2	4SEVEN@GMAIL.COM			
mploymen	t			
mployer:	SELF EMPLOYED	Occupation	on: BUSINESS C	WNER
ddress:	4371 DIXIE HWY			
ity:	PALM BAY	State: FL	Zip Code:	32905
hone Number	(#########) 3215089624	Fax Number (#		,
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Are you a resident of the City? yes no If yes, how long? Years 20 Months 4
How long have you been a resident of Brevard County? Years 20 Months 4
Are you a United States citizen? yes no Are you a registered voter of the City? yes no
Are you employed by the City? yes on If yes, what department?
Do you presently serve on a City board(s)? yes no
If yes, please list board(s): RECREATION AND CODE ENFORCEMENT
Have you previously served on a City board(s)? yes no
If yes, please list board(s): BUILDING AND CONSTRUCTION COMMITTEE AND RECREATION
Are you currently serving on a board, authority, commission for another governmental agency? yes you
If yes, what agency and board?
Have you ever been convicted or pled guilty to a criminal charge or pled nolo contendere (no contest) to a criminal charge?
If yes, what charge? where; when;
and disposition was: Have your civil rights been restored? yes no
Are you a member or participant of any community organizations? yes no
If yes, please list
BCASCA - BREVARD CARIBBEAN AMERICAN SPORTS AND CULTURE
WICCS - WEST INDIAN CARIBBEAN CULTURE AND SPORTS
What are your hobbies/interests?
MUSIC, COLLECTING CARS, SOCCER, CRICKET, AND SERVING MY COMMUNITY
Why do you want to serve on this board/committee?
TO SHARE MY KNOWLEDGE WITH THE BOARD AND GIVE BACK TO MY COMMUNITY
I HAVE OVER 20 YEARS EXPERIENCE IN BUILDING AND CONSTRUCTION
TO HELP MAKE THE CITY OF PALM BAY A GREAT CITY FOR FAMILES TO ENJOY

	complete the following:					
Race:	WEST INDIAN	Gender:	MALE		Physically Disabled:	NO
		APPLICA	NT CERTIF	CATION		
y filin	g this application with the City of Pa	lm Bay, I do hereby	acknowled	lge the followi	ng:	
	This application, when completed Florida Statutes, and is open to put		Office of the	e City Clerk, is a	a PUBLIC RECORD under	Chapter 119
	I am responsible for keeping the in to the Office of the City Clerk.	formation on this f	orm curren	t and that any	changes or updates will	be provided
-	I consent to filing the Statement of http://www.ethics.state.fl.us/e			required for th	nis board.	
	If appointed to a board/committee,	I acknowledge th	at it is my o	bligation and	duty to comply with the	following:
	Code of Ethics for Public Officials (Florida Sunshine Law (Florida State http://www.flsenate.gov/Statut	utes, Chapter 286)		Part III)		
j.	I understand the responsibilities as time to serve on this board/comm		g a board/c	ommittee me	mber, and I will have add	equate
	formation provided on this form is truentative to verify any and/or all inform		I consent is	hereby given	to the City Council or its	designated
Please	e return via email: Submi	t	or mail to:	City of Palm		
or E	ax: (321) 953-8971			120 Malaba Palm Bay, F		



Office of The FEB - 6 2017

City Clerk

APPLICATION FOR MEMBERSHIP CITY BOARDS OR COMMITTEES

	E OFFICE OF THE CITY CLERK NO LATER
THAN WEDNESDAY, 5:00 P.M.,	, TO BE CONSIDERED BY THE CITY
COUNCIL.	, , , , , , , ,
Board/Committee: Building and lons	truction Udvisory Committee
1. Full name: Danie Samue	el Donovan
a) Home Address: 833 Gillen (Ivenue 1	Vorth West on
City: Talm Bay FLorida 8259	25 Zip Code: 3 2 9 0 7
Telephone No. <u>B21</u> 216-8295	Fax No.:
E-mail: Waramaude @ 9 mail · Com	0 00
b) Employer: Ofternal Environmental	Solution Occupation: Le Le
Address: 833 Gillen avenue N-W/	
City: Palm Bour Flanida	Zip Code: <u>22907</u>
Telephone No. 3217 216 - 8295	Fax No:
E-mail: Veramoude a 9 mail. Con	7
Job responsibilities:	A 1 , 7
Agro Industrice 1	onsultant: Jeach Correct
methodologies re Lawn care	& Rand Scaping for and
with company established	d lown and Bigicultural
businesses.	
If retired, what was your occupation prior to retirement?	
List job responsibilities in the space above.	11/019 ///
2. Education: Jamaica Ochopy of Ugm culture.	U. U. J. album University
Miliversity of // by O - Cina.	
1 1 don't your area	
3. Have you ever held a business license or certificate?	Yes _V No
If yes, please provide the following:	Issuing 7 Disciplinary
	Authority Action/Dates
Sexternal Sourronmental Upril 06. 2016 Lis	For Jalm Day 116he
Solvions	11
4. Are you a resident of the City?	Yes No
If yes, how long? Since doog	
5. How long have you been a resident of Brevard County?	14 110000
o. How long have you been a resident of brevard County?	17 years

City of Palm Bay, Florida Application - Boards/Committees Page 2 of 3 6. Are you a United States citizen? Yes 7. Are you a registered voter of the City? 8. Are you employed by the City? 9. Do you presently serve on a City board(s)? If yes, please list board(s): 10. Have you previously served on a City board(s)? If yes, please list board(s):_____ 11. Are you currently serving on a board, authority, or commission for another governmental agency? If yes, what board, etc. 12. Have you ever been convicted or pled guilty to a criminal charge or pled nolo contendere (no contest) to a Yes criminal charge? ___; where _____ ; when _____; Pled No Contest If yes, what charge_ disposition was: Convicted_____ Pled Guilty____ Yes No Have your civil rights been restored? 13. Are you a member or participant of any community organizations? (Please list) gricultural 14. What are your hobbies/interests? 15. Why do you want to serve on this board/committee?

City of Palm Bay, Florida Application - Boards/Committees Page 3 of 3

Pa	ge 3 of 3					
	•	Florida Statutes, requesase complete the fol	ires certain information lowing:	n on statuto	rily created boards	to be filed on an
R	ace:	African-American Asian-American Hispanic-American Native-American Caucasian Not Known		Gender:	Male Female	
Ph	nysically Disable	d: Yes	No			
		APP	LICANT CERTIFICA	ATION		
By filir follow	•	n with the City of Palm	Bay and placing my s	ignature be	low, I do hereby ack	nowledge the
1.		•	nd filed with the Office of some of the sound in the soun		lerk, is a PUBLIC RE	ECORD under
2.		e for keeping the info Office of the City Cle	rmation on this form cu rk.	ırrent and th	at any changes or u	pdates will be
3.	I consent to filir	ng the Statement of F	inancial Interests if re	quired for th	is board.	
4.	If appointed to following:	a board/committee, I	acknowledge that it is	s my obliga	tion and duty to cor	mply with the
	Code of Ethics Florida Sunshin	for Public Officials e Law	(Florida Statutes, Ch (Florida Statutes, Ch	•	Part III)	
5.		e responsibilities ass o serve on this board	ociated with being a /committee.	board/com	mittee member, and	d I will have
			e and correct, and con or all information provi		eby given the City C	Council or its
Signati	ure:	undson	/amvel		novan	
Date:	Frida	y Jebruar	,03,20170	09/1	Dam	
Please	return via ema	fi: judy.denis@p Fax: (321) 95			Palm Bay of the City Clerk alabar Road, SE	

Palm Bay, FL 32907



APPLICATION FOR MEMBERSHIP CITY BOARDS OR COMMITTEES

Office of The FEB - 8 2017

City of Palm Bay 120 Malabar Road Palm Bay, FL 32907

Phone: 321-952-3414
Fax: 321-953-8971
City Clerkwww.palmbayflorida.org

First Name:	ANIEL	Middle: JC	DSEPH	Last Name	e:MCHUGH	ALLEGE
Home Addres	s: 1424 S	SALERNO AVE				
City:	PALM	BAY	State: Florida Zip Code: 32909			2909
Phone Numbe	er (#######	####) 321-745-0561	Fax Numb	er (######	/####):	
-mail: MCH	HUGH731	@ICLOUD.COM				
mployme	ent					
mployer: BEN FRANKLIN PLUMBING		Occu	ipation:	PLUMBER		
ddress:	440 S	TN DR 101				
City:	MELB	OURNE	State: FL Zip Code: 32904			2904

hone Numbe	er (######	####) 321-728-5885	Fax Numb	er (#####	#####):321-724-2	875
_	er (######	####) 321-728-5885	Fax Numb	er (######	#####): <mark>321-724-2</mark>	875
E-mail:		####) 321-728-5885 MANAGER/ QUALIFIER, S				
E-mail:						
Job Respons	sibilities: N					
ob Respons	sibilities: N		SUPERVISE P	LUMBING		ERMITS ETC
ob Respons ducation Type of Sci	sibilities: N	MANAGER/ QUALIFIER, S	SUPERVISE P	LUMBING	G TEAM, FILE P	ERMITS ETC
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ob Respons ducation Type of Scl ligh School college Bus. or rade School	sibilities: N	MANAGER/ QUALIFIER, S Name of School and MIDDLETOWN HIG	Location SH SCHOOL MARYLAND	LUMBING	G TEAM, FILE P	ERMITS ETC
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E-mail: Job Respons Education Type of Scl High School College Bus. or rade School Professional Sc Other ave you ever yes, please pr	hool held a busing	Name of School and MIDDLETOWN HIGH UNIVERSITY OF MIDDLENA TECHNICA	Location GH SCHOOL MARYLAND AL COLLEGE	LUMBING	G TEAM, FILE P	ERMITS ETC
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E-mail: Job Respons Education Type of Scl High School College Bus. or Trade School Professional Sc Other Have you ever f yes, please pr Title: Issue Date:	hool held a busing rovide the for PROF	Name of School and MIDDLETOWN HIGH UNIVERSITY OF MINDIANA TECHNICA ness tax receipt: pllowing: ESSIONAL PLUMBER / (Location CH SCHOOL MARYLAND AL COLLEGE CONTRACTOR ity: CITY OF M	LUMBING	G TEAM, FILE P lo. Years Completed 2 1 2	ERMITS ET

Are you a resident of the City? ves no If yes, how long? Years 16 Mor	nths
How long have you been a resident of Brevard County? Years 16 Months	
Are you a United States citizen? yes no Are you a registered voter of the City?	yes no
Are you employed by the City? yes von If yes, what department?	
Do you presently serve on a City board(s)? yes vo	
If yes, please list board(s):	
Have you previously served on a City board(s)? yes ono	
If yes, please list board(s):	
Are you currently serving on a board, authority, commission for another governmental agency?	
If yes, what agency and board?	
Have you ever been convicted or pled guilty to a criminal charge or pled nolo contendere (no contest) to a criminal charge?	es 🗸 no
If yes, what charge? where;	when;
and disposition was: Have your civil rights been restored?	yes no
Are you a member or participant of any community organizations? yes yes yes	
What are your hobbies/interests?	
ATTEND CHURCH AT CENTERPOINTE CHURCH INVOLVED IN HOSPITA	LITY MINISTRY, BACK
Why do you want to serve on this board/committee?	
TO PROMOTE EXCELLENCE IN OUR COMMUNITY AND TO GIVE BACK T	TO THIS COMMUNITY

ace:	CAUCASIAN	Gender:	MALE	Physically Disabled:	NO
		APPLIC/	ANT CERTIF	ICATION	
filin	g this application with the C	city of Palm Bay, I do hereby	acknowled	ge the following:	
	This application, when cor Florida Statutes, and is op		Office of the	e City Clerk, is a PUBLIC RECORD under	r Chapter 119
	I am responsible for keepi to the Office of the City C	_	form curren	t and that any changes or updates wil	l be providled
	-	ement of Financial Interests e.fl.us/ethics/forms.html		required for this board.	
	If appointed to a board/co	mmittee, I acknowledge th	at it is my o	bligation and duty to comply with the	e following:
		Officials (Florida Statutes, Corida Statutes, Chapter 286 v/Statutes		Part III)	
	I understand the responsil time to serve on this boar		ng a board/c	ommittee member, and I will have ac	lequate
	formation provided on this fentative to verify any and/or		d consent is	hereby given to the City Council or its	designated
			or mail to:	City of Palm Bay	
ores	e return via email:	Submit	or mail to.	Office of the City Clerk	



MEMO TO: Honorable Mayor and Members of City Council

FROM: Terese M. Jones, City Clerk

DATE: February 16, 2017

SUBJECT: Two (2) Appointments – Recreation Advisory board

As you may recall, the terms of Randy Foster and Alfred Agarie on the above subject board will expire on February 28, 2017.

The position has been announced at the last two regular Council meetings and applications solicited for same. The following applications have been received:

Denise Bowes 1298 Coral Reef Avenue, NW 32907

Davidson Donovan 833 Gillen Avenue, NW 32907

Warren Duncan 2407 Hagoplan Avenue, SW 32908

Attached is a ranking sheet that can be printed from the agenda packet. A sheet will also be on the dais at tonight's meeting. Council is to rank the above individuals from "1 - 3" with **No. 1 representing your first choice**. Please give the completed sheet to the clerk on duty prior to the start of the meeting.

The matter is presented to Council for the appointment of two (2) members to the Recreation Advisory Board.

If you should have any questions, please advise.

/jcd Attachments

City of Palm Bay, Florida

Recreation Advisory Board

Rank Sheet

Please rank from "1 - 3 with "1" representing your first choice

Applicant's Name	Capote	Santiago	Holton	Bailey	Anderson
Denise Bowes					
Davidson Donovan					
Warren Duncan					

Office of The

NOV - 3 2016



APPLICATION FOR MEMBERSHIP CITY BOARDS OR COMMITTEES

City Clerk

City of Palm Bay 120 Malabar Road Palm Bay, FL 32907

Phone: 321-952-3414 Fax: 321-953-8971 www.palmbayflorida.org

	0					www.palmbayflorida.org
Board/Committe	e Becrea	tm Aa	Visory	Boar	d	
First Name:	use	Middle:	Ann	Last Na	ame Bow	es
Home Address:	398 Coli	al Reet	- Ave			
City:	alm Bay	1	State: Flo	rida $\frac{1}{2}$	Zip Code:	32907
Phone Number (#####	381-6	23-399	9 Fax Nur	nber (###	(HHHHHH)	
E-mail: elija	h/231@1	hotmail	·com		A. S. T.	
Employment						
Employer:	ot of Child	hen & Sam	ilies oc	cupation:	Chill hora	hve Inches
Address: 40	Do Hobinson	Street	suk N	209		
City:	Mando,		State:	2	Zip Code:	32808
Phone Number (#####	HHHHH) HO7-25	21-1973	Fax Nun	ber (####	·#####):	
E-mail: Pens	c. Bowl	safft	Camilies	. Con)	
Job Responsibilities:	Treotica	te and a	asus	chelo	sapoty W	rowho
unes to	abuse, n	eglect or	Mach	eath	ent!	Section 1
Education		0				
Type of School	Name	of School and Lo	cation	5018	No. Years Completed	Major or Degree
High School	lara Bath	n. Book	ly N. 31		4	Didma
College Bus. or rade School	Expert Univ	esity M	dbrich	e	2	Bachelors Degre
	Na Iden Uni	versites	Militarica	m .	2	M.S ineducati
Other	100 1000 . 0.11.	0	lesar 8-1			
lave you ever held a bus	The second secon	yes no)			
Fitle:	tollowing.			10.15		
ssue Date:	lss	suing Authority:				
any disciplinary action I	has been taken, please	state the type and	d date of the a	ction taken		
Disciplinary Action:			1	Discin	linary Date:	

× – – – – – – – – – – – – – – – – – – –	
Are you a resident of the City? yes no If yes, how long? Years Months	
How long have you been a resident of Brevard County? Years Months	
Are you a United States citizen? yes no Are you a registered voter of the City? yes no	
Are you employed by the City? yes no If yes, what department?	
Do you presently serve on a City board(s)? yes no	
If yes, please list board(s):	
Have you previously served on a City board(s)? yes no	
If yes, please list board(s):	
Are you currently serving on a board, authority, commission for another governmental agency? yes no	
If yes, what agency and board?	
Have you ever been convicted or pled guilty to a criminal charge or pled nolo contendere (no contest) to a criminal charge?	
If yes, what charge? where; when;	
and disposition was: Have your civil rights been restored? yes no	0
Are you a member or participant of any community organizations? yes yes	
What are your hobbies/interests?	
Participate ao a Munter @ heretage highschof March	12
hand reformances and tros. Header tracking, and	1
Church activities	
Why do you want to serve on this board/committee?	
I realize I have not done grething for my comor	enety
lind time paticipated and being on the board will encore	rage
my children on kno The can serve your com neverly pos	Avely

Section 760.80, Florida Statutes, requires certain information on statutorily created boards to be filed on an annual basis. Please complete the following:

Race:

Gender:

Physically Disabled:

NO

APPLICANT CERTIFICATION

By filing this application with the City of Palm Bay, I do hereby acknowledge the following:

- 1. This application, when completed and filed with the Office of the City Clerk, is a PUBLIC RECORD under Chapter 119, Florida Statutes, and is open to public inspection.
- I am responsible for keeping the information on this form current and that any changes or updates will be provided to the Office of the City Clerk.
- I consent to filing the Statement of Financial Interests (Form 1) if required for this board.
 http://www.ethics.state.fl.us/ethics/forms.html
- If appointed to a board/committee, I acknowledge that it is my obligation and duty to comply with the following:

Code of Ethics for Public Officials (Florida Statutes, Chapter 112, Part III) Florida Sunshine Law (Florida Statutes, Chapter 286) http://www.flsenate.gov/Statutes

 I understand the responsibilities associated with being a board/committee member, and I will have adequate time to serve on this board/committee.

The information provided on this form is true and correct, and consent is hereby given to the City Council or its designated representative to verify any and/or all information provided.

Please return via email:

Submit

or mail to: City of Palm Bay

Or Fax: (321) 953-8971

Office of the City Clerk 120 Malabar Road, SE Palm Bay, FL 32907

City Clerk



APPLICATION FOR MEMBERSHIP CITY BOARDS OR COMMITTEES

THIS APPLICATION MUST BE RECEIVED BY THE OFFICE OF THE CITY CLERK NO LATER
THAN WEDNESDAY, 5:00 P.M.,, TO BE CONSIDERED BY THE CITY
COUNCIL.
Board/Committee: Recreation Advisory Board
Board/Committee: //ecreation Havisory Doard
1. Full name: <u>Davidson Samuel Donovan</u>
a) Home Address: 833 Gillen Uvenue North West
City: Palm Bay Florida Zip Code: 32907
Telephone No. 321-216-8295 Fax No.:
E-mail: Veramaude @ 9 Mail · Lom
b) Employer: <u>External Environmental Sol</u> Occupation: <u>Director</u>
Address: B33 Gillen avenue N.W.
City: Palm Bay Florida Zip Code: 32907
Telephone No. 321- 216- 8295 Fax No:
E-mail: Veramaude e q mail. Com
Job responsibilities:
Ulbricultural Longultante.
Direct & Teach Lown care and Land Deaping
for expanding company
Semon Betanist : Sonior Dendrologist
If retired, what was your occupation prior to retirement?
List job responsibilities in the space above.
2. Education: Jamaica School of Abriculture University of West Indi
Muburn University University of North Corilina.
and a plant of the
Upriculture, agricultural Teacher, Journalist, fish Biologist
B. Have you ever held a business license or certificate? Yes No
If yes, please provide the following:
Title Environmental Issue April Issuing Disciplinary Action/Dates
Solutions 2016 Sity Jalm Boy None
4. Are you a resident of the City?
If yes, how long? Since 2003
E. Harrison a hour war have a maident of Decreed Count C. 111 \(\lambda = \text{h} = \text{h} = \text{h}
5. How long have you been a resident of Brevard County? 14 Years

Application - Boards/Committees Page 2 of 3 6. Are you a United States citizen? Yes L 7. Are you a registered voter of the City? 8. Are you employed by the City? 9. Do you presently serve on a City board(s)? If yes, please list board(s): 10. Have you previously served on a City board(s)? Yes No . If yes, please list board(s): 11. Are you currently serving on a board, authority, or commission for another governmental agency? If yes, what board, etc. 12. Have you ever been convicted or pled guilty to a criminal charge or pled nolo contendere (no contest) to a criminal charge? Yes No ; where ____ ; when _____; If yes, what charge Pled Guilty disposition was: Convicted Have your civil rights been restored? Yes No 13. Are you a member or participant of any community organizations? (Please list)____ Inder Whater photoGraph 14. What are your hobbies/interests? 2. growing multi-crops on singular tolan 15. Why do you want to serve on this board/committee? I have brilliant ideas that would up lift 2 / Guins in

City of Palm Bay, Florida

City of Palm Bay, Florida Application - Boards/Committees Page 3 of 3

Page 3 of 3				*	
	0.80, Florida Statutes, req s. Please complete the fo		mation on statuto	rily created boards	to be filed on an
Race:	African-American		Gender:	Male	
	Asian-American			Female	
	Hispanic-American				
	Native-American				
	Caucasian				
	Not Known			•	
	NOTKHOWN		^		
Physically Dis	sabled: Yes	No			
	APF	PLICANT CERT	IFICATION		
By filing this appli following:	cation with the City of Pal	m Bay and placing	my signature be	low, I do hereby ack	nowledge the
	cation, when completed a 19, Florida Statutes, and			lerk, is a PUBLIC RE	ECORD under
	onsible for keeping the info the Office of the City Cl		rm current and th	at any changes or u	pdates will be
3. I consent t	to filing the Statement of	Financial Interests	if required for th	nis board.	
 If appointe following: 	ed to a board/committee,	I acknowledge the	at it is my obliga	tion and duty to cor	nply with the
	thics for Public Officials Inshine Law	(Florida Statutes (Florida Statutes	s, Chapter 112, F s, Chapter 286)	Part III)	
	nd the responsibilities as ime to serve on this board		ng a board/com	mittee member, and	d I will have
	rovided on this form is truentative to verify any and			eby given the City C	ouncil or its
Signature:	Davidson	X amu	el Vo	novan	
Date:	day February	03.2017	09am.		
Please return via	email: judy.denis@j	obfl.org or i	mail to: City of	Palm Bay	
	Jaay.aa	311		of the City Clerk	
	Fax: (321) 95	3-8971		alabar Road, SE	

Palm Bay, FL 32907



APPLICATION FOR MEMBERSHIP Office of The **CITY BOARDS OR COMMITTEES**

City of Palm Bay 120 Malabar Road Palm Bay, FL 32907

Phone: 321-952-3414
Fax: 321-953-8971
www.palmbayflorida.org

Board/Comm	itte	e Recreation Advisory Bo	ard			
First Name: War	ren	Middle:	Scott	Last N	ame: Duncan	
Home Address:	240	7 Hagoplan Avenue SW				
City:	Palr	n Bay	State	e: Florida	Zip Code:	32908
Phone Number (#	###	3215017180		ax Number (###	*******):	
E-mail: moose	og23	311@live.com				
Employment						
Employer:	Low	re's Home Improvement		Occupation:	Retail	
Address:	215	0 Minton Road				_
City:	Wes	st Melbourne	State	Florida	Zip Code: 3	2904
hone Number (#	***	3219532880		Fax Number (###	********):	
E-mail:					700	
Job Responsibili	ties:	Retail Sales				
Education						
Type of School		Name of School a	nd Location	1	No. Years Completed	Major or Degree
ligh School		Lake Howell High School	, Winter Pa	ark, Florida	4	Agri-business
College Bus. or rade School		Orlando College, Orlando, F		orida	1	no
Professional School						
Other						
ave you ever held yes, please provid		siness tax receipt: yes [no			
Title:						
ssue Date:		Issuing Auth	ority:			
any disciplinary a	ction	has been taken, please state the ty	pe and date	of the action take	en:	
Disciplinary Action	n:			Disc	ciplinary Date:	

Are you a resident of the City? yes no If yes, how long? Years 13 Months 6				
How long have you been a resident of Brevard County? Years 13 Months 6				
Are you a United States citizen? yes no Are you a registered voter of the City? yes no				
Are you employed by the City? yes on If yes, what department?				
Do you presently serve on a City board(s)? yes no				
If yes, please list board(s):				
Have you previously served on a City board(s)? yes one				
If yes, please list board(s):				
Are you currently serving on a board, authority, commission for another governmental agency? yes yes				
If yes, what agency and board?				
Have you ever been convicted or pled guilty to a criminal charge or pled noto contendere (no contest) to a criminal charge?				
If yes, what charge? where; when;				
and disposition was: Have your civil rights been restored? yes no				
Are you a member or participant of any community organizations? yes no				
If yes, please list				
Loyal Order of Moose, Palm Bay Lodge 2311				
Florida Bermuda Moose Association, currently Vice-President				
What are your hobbies/interests?				
Wood Working				
Bayside Bears Football				
Organizing Community Service Events				
Why do you want to serve on this board/committee?				
To be more involved in our local community government. Provide a different perspective for the com				

Race:	white	Gender:	male	Physically Disabled	l: no
		APPLICA	NT CERTIF	CATION	
By filin	g this application with the City of Pal	m Bay, I do hereby	acknowled	ge the following:	
1.	This application, when completed Florida Statutes, and is open to pul		Office of the	e City Clerk, is a PUBLIC RECORD und	er Chapter 119
2.	I am responsible for keeping the information on this form current and that any changes or updates will be provided to the Office of the City Clerk.				
3.	I consent to filing the Statement of Financial Interests (Form 1) if required for this board. http://www.ethics.state.fl.us/ethics/forms.html				
4.	If appointed to a board/committee, I acknowledge that it is my obligation and duty to comply with the following:				
	Code of Ethics for Public Officials (Florida Statutes, Chapter 112, Part III) Florida Sunshine Law (Florida Statutes, Chapter 286) http://www.flsenate.gov/Statutes				
5.	I understand the responsibilities associated with being a board/committee member, and I will have adequate time to serve on this board/committee.				
	formation provided on this form is true entative to verify any and/or all inform		consent is	hereby given to the City Council or i	ts designated
	e return via email: Submi	t	or mail to:	City of Palm Bay Office of the City Clerk 120 Malabar Road, SE Palm Bay, FL 32907	



COMMITTEE AND COUNCIL REPORTS

- > Bayfront Community Redevelopment Agency Stephen Borowski, Chairman
- > Florida Puerto Rican Hispanic Chamber of Commerce

Committee Reports

- > Space Coast Transportation Planning Organization
- > Space Coast League of Cities
- > Tourist Development Council
- > Palm Bay Hospital Board

Council Reports



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: Interlocal Agreement with Brevard County Property Appraiser and the Tax

Collector to utilize Tax Management Associates (TMA) for Personal Exemption

Dosty

Audits

The City Manager's Office is requesting approval to enter into an Interlocal Agreement with Brevard County Property Appraiser and the Brevard County Tax Collector to utilize Homestead Exemption Audit assistance from a third-party, Tax Management Associates (TMA).

Brevard County has over 150,000.00 homestead exemptions that have been submitted. Due to this high volume, fraudulent filings are being overlooked, and generally only noted through neighboring complaints, returned mail or listings for rent. Our current limited investigative effort results in approximately \$1 million in liens filed annually.

Utilizing the expertise of TMA assists by doing a mass "big-data" exercise which is designed to quickly help identify potential cases of fraud using resources we are currently unable to achieve. This data would then be reviewed and vetted by the Property Appraisal staff.

TMA is compensated for their work on a contingency basis only. When they identify a fraudulent case, the investigative staff proofs the case and a lien filed and then collected. When the lien is paid, by TMA's agreement with the Property Appraiser and Tax Collector, they would receive 28% of the amount collected. Using these data mining companies generally find the 1-2% of fraudulent situations among the 150,000.00 possibilities.

This agreement is for a length of twelve (12) months, renewing on an annual basis until TMA agreement is terminated or expires, or until the taxing authority notifies in writing 90 days before the end of a fiscal year.

REQUESTING DEPTARTMENT:

City Manager's Office

FISCAL IMPACT:

None



Mayor and Council: Interlocal Agreement- Brevard County Property Appraiser and Tax Collector February 16, 2017
Page 2 of 2

RECOMMENDATION:

Motion to consider an Interlocal Agreement with Brevard County Property Appraiser and Tax Collector.

Attachment: 1) Interlocal Agreement

GL/ab



Agreement for Use of Property Tax Collections to Fund Exemption Audit Services

THIS AGREEMENT ("Agreement") is made and entered into as of this _____ day of _____, 2017, by and between the BREVARD COUNTY PROPERTY APPRAISER ("PROPERTY APPRAISER"), BREVARD COUNTY TAX COLLECTOR ("TAX COLLECTOR"), and the undersigned Local Governing Boards of the TAXING AUTHORITIES of Brevard County, hereinafter referred to collectively as the "TAXING AUTHORITIES."

WHEREAS, the PROPERTY APPRAISER is responsible under Florida law for the administration of ad valorem property tax exemptions, including homestead exemption, and the preparing and filing of tax liens for back taxes related to the removal of undeserved exemptions; and

WHEREAS, the TAX COLLECTOR is responsible under Florida law for the collection and distribution of ad valorem property taxes, including back taxes and tax liens, and associated penalties, fees, and interest; and

WHEREAS, the TAXING AUTHORITIES receive local property tax revenue to fund essential public services; and

WHEREAS, the Parties to this Agreement recognize that there may be property owners on the Brevard County tax roll claiming undeserved and/or fraudulent personal exemptions from ad valorem property tax, such as the homestead exemption, (hereinafter collectively referred to as "Personal Exemptions"), which reduces property tax revenue and unfairly shifts the property tax burden to other property owners; and

WHEREAS, the PROPERTY APPRAISER and TAX COLLECTOR intend to contract with TAX MANAGEMENT ASSOCIATES, INC. ("TMA") for audit services to identify properties with undeserved Personal Exemptions for the purpose of collecting taxes due on those properties, which funds would otherwise be unavailable to the TAXING AUTHORITIES (hereinafter the "TMA Audit Agreement"); and

WHEREAS, TMA shall provide said audit services in exchange for the fee established in the TMA Audit Agreement, which consists of an amount equal to twenty-eight percent (28%) of any tax, penalties, and interest collected from back taxes assessed or tax liens filed by the PROPERTY APPRAISER on parcels identified through a TMA audit as having undeserved Personal Exemption(s) (hereinafter, the "Fee"); and

WHEREAS, the Fee shall be paid exclusively from the taxes, penalties, and interest collected in relation to the removal of Personal Exemptions as a result of audits performed by TMA, and shall not constitute a pledge or general obligation of tax funds or create an obligation

on the TAXING AUTHORITIES to appropriate or make monies available for the purpose of this Agreement beyond the fiscal year in which the Agreement is executed; and

NOW, THEREFORE, the PROPERTY APPRAISER, TAX COLLECTOR, and undersigned TAXING AUTHORITY, for and in consideration of the mutual promises, covenants, and conditions herein contained and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, agree as follows:

TERMS

- 1. <u>Incorporation of Recitals</u>. The recitals set forth above are hereby incorporated into and deemed a part of this Agreement.
 - 2. Authorization of Reduced Collections for Fee Payment:

The undersigned TAXING AUTHORITY authorizes the TAX COLLECTOR to deduct TMA's Fee, as established in the TMA Audit Agreement, from the total property tax, penalties and interest collected as the result of the removal of Personal Exemption(s) pursuant to TMA audits. The TAX COLLECTOR shall distribute the remaining tax revenue to the undersigned TAXING AUTHORITY according to governing Florida law.

This Agreement does not constitute a pledge or general obligation of ad valorem taxation, or create any obligation on any TAXING AUTHORITY to appropriate or make monies available for any tax year, and does not create the right in any party to compel the exercise of the ad valorem taxing power of any TAXING AUTHORITY.

The TAX COLLECTOR shall annually make available to each TAXING AUTHORITY an accounting of all tax proceeds collected pursuant to the TMA Audit Agreement, the Fees paid to TMA, and the total funds distributed to each TAXING AUTHORITY.

3. <u>Term & Termination</u>: This Agreement shall be effective as of the date of execution for an initial term of twelve (12) months. Thereafter, the Agreement shall renew automatically on an annual basis until such time as the TMA Audit Agreement is terminated or otherwise expires. Upon termination or expiration of the TMA Audit Agreement, this Agreement automatically expires except for such provisions as survive termination as further agreed herein.

Any TAXING AUTHORITY may opt out of this Agreement provided it notifies the PROPERTY APPRAISER and TAX COLLECTOR in writing at least ninety (90) days before the end of a fiscal year. The option shall be effective upon the first day of the following fiscal year.

The parties acknowledge that TMA audit services shall not be provided for any parcel in a specific tax district if any TAXING AUTHORITY in that tax district does not sign, or

subsequently withdraws from, an agreement or memorandum of understanding for use of property tax collections to fund exemption audit services.

Upon termination of this Agreement, Fees for all audits completed by TMA in effected tax districts up to the date of the notification of termination shall be payable in accordance with the terms provided by the TMA Audit Agreement. Because tax liens may not be paid within the term of this Agreement, the authorization of reduced collections for Fee payment shall survive the termination of the Agreement, and shall terminate upon the later of the collection and payment of all liens related to TMA audits, or the expiration of such liens as a matter of Florida law.

- 4. <u>Severability</u>: Should any provision, portion, or application of this Agreement be determined by a court of competent jurisdiction to be illegal, unenforceable, or in conflict with any applicable law or constitutional provision, or should future changes to Florida law conflict with any portion of this Agreement, the parties shall negotiate an equitable adjustment in the affected provisions of this Agreement with a view toward effecting the purpose of this Agreement, and the validity and enforceability of the remaining provisions, portions, or applications thereof, shall not be impaired. If a future change to Florida law conflicts with or preempts the entirety of this agreement, the agreement will be immediately terminated, subject to the termination provisions herein.
- 5. <u>Public Records</u>: The parties are public agencies subject to Florida's public records laws, including records retention, production, and confidentiality provisions. The PROPERTY APPRAISER and TAX COLLECTOR agree to retain all records maintained by their agencies and associated with the performance of this Agreement in compliance with applicable Florida records retention schedules, and to make all non-confidential or exempt records available for inspection or copying upon request and in compliance with Florida's public records laws.
- 6. <u>Liability</u>: The PROPERTY APPRAISER retains sole discretion and authority to grant, deny or remove exemptions, or file liens for undeserved Personal Exemptions in accordance with Florida law. All legal costs involving appeals of the removal of Personal Exemptions resulting from audits shall be the responsibility of the PROPERTY APPRAISER. The undersigned TAXING AUTHORITY has no decision-making authority in relation to exemptions or liens under this Agreement and assumes no liability for any claims, damages, losses, or expenses, direct, indirect or consequential, arising out of or resulting from the actions of TMA, the PROPERTY APPRAISER, or the TAX COLLECTOR under this Agreement or the TMA Audit Agreement.
- 7. <u>Notice</u>: Any notice required to be given under this Agreement shall be made in writing and sent by first class mail, postage paid, or by hand delivery to, the contact and address for the party as it appears on the signatory page of this Agreement.
- 8. <u>Applicable Law</u>: The terms and conditions of this Agreement shall be governed by the laws of the State of Florida.

- 9. <u>Sole Benefit</u>: This Agreement is for the sole benefit of the parties hereto, and in no event shall this Agreement be construed to be for the benefit of any third party, nor shall any party be liable for any loss, liability, damages or expenses to any person not a party to this Agreement.
- 10. <u>Headings</u>: Headings herein are for convenience of reference only and shall not be considered in any interpretation of this Agreement.
 - 11. <u>Execution</u>: The parties agree that this Agreement may be signed in counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the proper officer of each, as of the date first written above.

	DATE:
DANA BLICKLEY, CFA	
PROPERTY APPRAISER	
400 SOUTH STREET	

TITUSVILLE, FL 32780 321-264-6700

APPROVED AS TO LEGAL FORM

For the Pro	operty Appraiser:	
Signature:		

TAX COLLECTOR:

DATE:

LISA CULLEN, CFC TAX COLLECTOR 400 SOUTH STREET TITUSVILLE, FL 32780 321-264-6969

APPROVED AS TO LEGAL FORM

For the Tax	Collector:	
Signature:		

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the proper officer of each, as of the date first written above.

TAXING AUTHORITY NAME:	
AUTHORIZED SIGNATURE:	
DATE SIGNED:	
PRIMARY CONTACT:	
ADDRESS 2:	
CITY, STATE, ZIP:	
EMAIL:	
APPROVED AS TO) LEGAL FORM
For the TAXING A	UTHORITY:
Signature:	
Name & Title:	



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 2, 2017

RE: HOME Consortium Funding Agreement

The City of Palm Bay participates in the Brevard County Home Consortium. The attached funding agreement provides HOME Funds for FY 2016-2017 in the amount of \$397,638.25.

REQUESTING DEPARTMENT:

Growth Management

FISCAL IMPACT:

HOME revenue in the amount of \$397,638.25.

RECOMMENDATION:

Motion to approve execution of the HOME funding agreement.

Attachment: 1) HOME funding agreement

SB/ab

2016-2017 HOME INVESTMENT PARTNERSHIPS PROGRAM AGREEMENT BETWEEN

BREVARD COUNTY AND THE CITY OF PALM BAY

THIS AGREEMENT entered into this _	day of	, with an effective
date of October 1, 2016 by and between	Brevard County Board of Coun	ty Commissioners, a political
subdivision of the state of Florida, herei	nafter referred to as "County,"	and the City of Palm Bay, a
municipality, hereinafter referred to as "C	City."	

WHEREAS, the National Affordable Housing Act of 1990, and as amended from time to time, authorized the HOME Program to provide financial assistance through the U.S. Department of Housing and Urban Development (HUD) to local governments for the production of affordable housing; and

WHEREAS, Brevard County, the City of Titusville, the City of Cocoa, the City of Melbourne, and the City of Palm Bay, have entered into an agreement to form a Consortium to obtain funding through the HOME Program to provide affordable housing for its residents; and

WHEREAS, Brevard County, recognized by HUD as the Lead Entity of the Brevard County HOME Consortium, desires to establish a mechanism for the successful implementation of the HOME Program; and

WHEREAS, the City has requested funds from the Consortium for the benefit of the very low and low income citizens of Palm Bay; and

WHEREAS, this Agreement is authorized pursuant to the provisions of Section 163.01, Florida Statutes, and other applicable law, which authorized the exercise by agreement to two or more public agencies of any power common to them.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions hereinafter set forth, the County and City mutually agree as follows:

SECTION I. DEFINITIONS

- A. "Approved Activities" means HUD approved activities as stated in the Brevard County HOME Consortium Consolidated Plan and Annual Action Plan.
- B. "Consortium" means the Brevard County HOME Consortium.
- C. "Consortium Approval" means the written approval of the HOME Consortium members.
- D. "City" means the City of Palm Bay.
- E. "County" means the Board of County Commissioners of Brevard County, Florida.
- F. "HUD" means the U.S. Department of Housing and Urban Development.

- G. "HOME Administrator" means the Brevard County Housing and Human Services Department Director or his/her designee.
- H. "HOME Program" means the Consortium's HOME Investment Partnerships Program.
- I. "HOME Regulations" means 24 CFR Part 92 and supplemental, additional or successor provisions.
- J. "Lead Entity" refers to Board of County Commissioners of Brevard County, as required under 24 CFR Part 92.101(a)(ii).
- K. "Program Income" means the gross income received by the participating jurisdiction, sub-recipient, or Community Housing Development Organization ("CHDO"), which is directly generated from the use of HOME funds and matching contributions.
- L. "Recaptured Funds" means HOME funds which are recouped by the participating jurisdiction, sub-recipient, or CHDO when HOME assisted housing does not comply with the affordability period required by 24 CFR 92.254(a)(4). The amount of recapture is determined in accordance with 24 CFR 92.254(a)(5)(ii). Any funds recouped in excess of the amount mandated by HOME regulations will constitute Program Income.
- M. "Very Low and Low Income" means the definitions set by HUD for the HOME Program in 24 CFR Part 92.2.

SECTION II. PURPOSE: The purpose of this Agreement is to state the covenants and conditions under which the County shall reimburse the City for eligible activities utilizing both HOME funds for FY 2016-2017 and any carry-forward funds from previous fiscal years.

SECTION III. SCOPE OF SERVICES: The City shall carry out or cause to be carried out the following approved activities: CHDO, New Construction and Program Administration as described in the Annual Action Plan, as may be amended, which is incorporated herein by this reference. Such services shall be performed, except as otherwise specifically stated herein, by persons or instrumentalities solely under the dominion and control of the City. The City shall be responsible for all required HOME Program matching contributions, as outlined under 24 CFR Part 92.218, for approved activities carried out by the City. The City shall be responsible for administering a minimum 15% of this year's allotment, to be utilized by a CHDO, as outlined under 24 CFR Subpart G.

SECTION IV. TERM OF AGREEMENT: This Agreement shall commence on October 1, 2016 and terminate on September 30, 2017, or on the date on which final completion of all projects funded through this Agreement is established, whichever comes first.

SECTION V. USE OF FUNDS: The County shall reimburse the City an amount not to exceed \$397,638.25 (\$189,118 current year's allocation and \$208,520.25 carry forward funds). The parties recognize and agree that the funds must be used for eligible expenses incurred while carrying out eligible HOME Program activities as outlined in Exhibit B. The schedule for committing and expending funds under this Agreement are outlined in Exhibit C and D, respectively. Under HOME Program rules, funds have up to two years to be committed and four years to be expended, except CHDO funds which have five (5) years to be expended. The City will encumber the funds, within two

(2) years, no later than September 30, 2018. Unless otherwise authorized by the Consortium, funds which remain un-encumbered will be subject to Section XIV.

SECTION VI. PROGRAM INCOME AND RECAPTURED FUNDS: All Program Income and Recaptured Funds generated by Approved Activities shall be retained, tracked and utilized for additional eligible activities by the City of Cocoa prior to submission of any reimbursement requests to Brevard County.

If the City is no longer a participant in the Brevard County HOME Consortium when the Program Income or Recaptured Funds are received, the proceeds shall be deposited in the Brevard County HOME Consortium Trust Fund and distributed proportionally among the remaining members of the Consortium; or in accordance with HOME Program regulations in place at that time.

SECTION VII. UNIFORM ADMINISTRATION REQUIREMENTS: The CITY must comply with applicable uniform administrative requirements, as described in 24 CFR 92.505.

SECTION VIII. COMPLIANCE RULES, REGULATIONS AND LAWS: During the performance of this Agreement, the City and County agree to comply with all applicable laws, rules, regulations and orders of their successors listed below which by reference are incorporated and made a part hereof. The City and County further agree to abide by all other applicable laws, rules, regulations and orders which are not referred to in this Agreement under HOME regulations.

SECTION IX. AFFIRMATIVE MARKETING POLICY (AMP): The City shall comply with the requirements of 24 CR 92.351. In the event the City does not have a policy in place, the COUNTY'S AMP attached hereto as Exhibit A shall be followed as it relates to marketing projects to income eligible households.

SECTION X. CONFLICT OF INTEREST: The City shall comply with the requirements of 24 CFR 92.356 relative to the Conflict of Interest provisions. The City, its officers, employees, agents, or consultants who exercise or have exercised any functions or responsibilities with respect to the project or who are in a position to participate in a decision making process or gain inside information with regard to the Project, shall not obtain a financial interest or benefit from the Project, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one (1) year thereafter. The City, its officers, employees, agents, or consultants shall not occupy any HOME assisted unit provided for under this Agreement. Any possible conflicting interest on the part of CITY, its employees, or agents, shall be disclosed in writing to the County.

- No employee, officer, agent of the City, or its subrecipients shall participate in the selection, award, or administration of a contract supported by HOME if a Conflict-of-Interest, either real or apparent, would be involved;
- The City or sub-recipient employees, officers, and agents shall not accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to subagreements; and

• Conflict of Interest violations will be subject to the terms of Section XX. Enforcement (Suspension/Termination).

SECTION XI. OTHER APPLICABLE LAWS, RULES AND REGULATIONS:

- 1. 24 CFR Part 92, as amended The regulations governing the expenditure of HOME Investment Partnerships Program funds.
- 2. 24 CFR Part 58 The regulations prescribing the Environmental Review procedure, including laws and procedures incorporated by reference.
- 3. National Flood Insurance Act of 1968.
- 4. 24 CFR Part 1 The regulations promulgated pursuant to Title VI of the 1984 Civil Rights Act.
- 5. 24 CFR Part 107 The regulations issued pursuant to Executive Orders 11063 which prohibits discrimination and promotes equal opportunity in housing.
- 6. Executive Order 11246 (and Revised Order Number 4), as amended by Executive Orders 11375 and 12086 which establishes hiring goals for minorities and women on projects assisted with federal funds.
- 7. Title VII of the 1964 Civil Rights Act as amended by the Equal Employment Opportunity Act of 1972 which prohibits discrimination in employment.
- 8. 24 CFR Part 135 Regulations outlining requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended.
- 9. Age Discrimination Act of 1973.
- 10. 24 CFR Part 130 Regulations which prohibit discrimination in employment in federally assisted construction contracts.
- 11. Contract Work Hours and Safety Standards Act where applicable.
- 12. Lead Based Paint Poisoning Prevention Act.
- 13. Section 504 of the Rehabilitation Act of 1973, as amended.
- 14. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.

- 15. 29 CFR Parts 3.5 and a Regulations which prescribe the payment of prevailing wages and the use of apprentices and trainees on federally assisted projects as mandated by the Davis-Bacon Act, where applicable.
- 16. Executive Order 11914 Prohibits discrimination with respect to the handicapped in federally assisted projects.
- 17. Copeland Anti-Kickback Act.
- 18. OMB Circular A-87– which identifies allowable administrative costs and administrative requirements.
- 19. Florida Statutes, Chapter 112, Part III, code of Ethics for Public Officers and Employees.
- 20. Public Law 100-430 The Fair Housing Amendments Act of 1988.
- 21. Section 109 of Public Law 100-202 which restricts the awarding of public works contracts to firms from foreign countries with unfair trade practices.
- 22. HUD required reports, circulars, and procedures.
- 23. 24 CFR Part 85 the "common rule" containing fiscal and administrative requirements for grantees and sub-recipients which are local governments. This includes OMB Circular A-102.
- 24. 24 CFR Part 92.257 concerning religious organizations, as applicable.
- 25. Section 92.504 minimum standards of written contracts, as applicable. Including all project requirements, type of projects to be assisted, property standards, rents and recapture/resale provisions.

SECTION XII. FUND DISBURSEMENTS: The City shall not request disbursement of HOME funds under this Agreement until the funds are needed for the re-payment of eligible costs as described in 24 CFR 92.205. The requested amount must not exceed the amount needed. Program income, interest earned, or loan repayments, hereinafter collectively referred to as ("recapture monies") as defined in 24 CFR 92.503 derived from any projects set forth in this Agreement shall be accounted for by the City. Program Income received by the City from HOME eligible activities shall be deducted from HOME draw request (Exhibit F and G) submitted by the City for eligible costs. The remaining balance of eligible costs shall be requested from the County on the HOME draw request (Exhibit F and G). HOME draw requests shall be submitted at least quarterly with supporting documentation (i.e. invoices for all requested disbursements; excluding administration). The final draw request shall be submitted no later than October 13, 2017.

SECTION XIII. REIMBURSEMENT: This Agreement and all rights and duties designated herein are contingent upon the release of HOME Program funds by HUD. Up to the limits of SECTION V. hereof, Brevard County shall reimburse the City for the services described in SECTION III., pending the City's commitment of HOME funds. All such work shall be performed by the City in accordance with applicable requirements of the U.S. Department of Housing and Urban Development and with all requirements of this Agreement, and reimbursement will be contingent thereupon.

- A. Only Approved Activities, which have been set up in accordance with HUD established procedures, will be reimbursed by the County.
- B. The City shall be reimbursed by Brevard County for allowable costs, in accordance with 24 CFR Part 92 and in accordance with SECTION V. of this Agreement.
- C. The City shall submit to Brevard County during the performance hereof the following:
 - 1. A cumulative expenditure statement of all costs of the project(s), minus all program income and recaptured funds, for the period from commencement through the end of the report period for which the reimbursement is being requested;
 - 2. This information shall be submitted in a format which meets Brevard County's requirements for documentation used during audits and monitoring visits. Forms provided by the County shall be used when requested. Each request shall contain a cover sheet substantially equivalent to the *Payment Request Forms* attached as Exhibit F and Exhibit G.
- D. Upon receipt of the above enumerated acceptable documentation, Brevard County will initiate the reimbursement process. Upon determination by the HOME Administrator that the services or material invoiced have been received or completed, the HOME Administrator shall authorize the Brevard County Finance Department to make payment to the City in the amount it determines to be payable.
- E. In the event a question or dispute arises regarding a request for reimbursement, the County shall withhold payment to the City for only that part of an invoice in dispute.
- F. Pursuant to Section 218.74 *Florida Statutes*, the Brevard County Finance Department shall issue payments within 45 days after receipt of an acceptable invoice and receipt, and approval by the *Housing and Human Services Department* accepting the goods and/or services provided in accordance with the terms and conditions of the agreement.
- G. If a payment request is disputed, the City shall provide adequate documentation within ten (10) working days from receipt of a request letter which details the disputed charges.
- H. Payment requests shall be made no less than quarterly, with the final draw for the federal fiscal year submitted no later than October 13, 2017. Payment requests submitted later than October 13, 2017 shall be credited to the following fiscal year.

The City shall take financial responsibility for any and all funds, expended by the City on ineligible *HOME* activities, and shall reimburse the U.S. Department of Housing and Urban Development as

mandated. The County shall take financial responsibility for any and all funds expended by the County on ineligible HOME activities.

SECTION XIV. REVERSION OF ASSETS: The City understands that HOME funds will be reduced or recaptured by the federal government if not encumbered and/or expended as outlined under (Subpart K) 24 CFR 92.500(d) and further detailed under Section V. Use of Funds. The HOME Consortium will meet to discuss the redistribution of HOME Grant funds to other members of the HOME Consortium for eligible projects if the reduction or recapture of HOME funds by the federal government is a potentiality.

SECTION XV. RECORDS AND REPORTS: Reimbursement is contingent upon the receipt and satisfactory evaluation by the Lead Entity, of the following reports:

- A. <u>Project Set-Up Report</u>: The City shall initiate each proposed HOME activity by completing a Set-Up Report as required by HUD. The Set-Up Report will be retained by the City and a copy submitted to the County with their reimbursement request.
- B. <u>Reimbursement/Expenditure Report</u>: The City shall submit reimbursement requests along with an expenditure statement as outlined in SECTION XIII. of this Agreement.
- C. <u>Quarterly Progress Report</u>: The City shall complete and submit to the County Exhibit E, by the 15th day of January, April, July and October 2017.
- D. <u>Project Completion Report</u>: At the time a project has been completed, the City shall complete a Project Completion Report and Quarterly Progress Report, within 120 days of the final draw down request for the project. The Completion Report will be retained by the City and a copy submitted to the County with their reimbursement request.

XVI. AUDITS AND INSPECTIONS: All records and contracts of whatever nature required by this Agreement shall be available for audit, inspection or copying at any time during normal business hours and as often as the Lead Entity, the Consortium, HUD or Comptroller General of the United States, or other federal agency, may deem necessary. Brevard County shall have the right to obtain and inspect any audit pertaining to the performance of this Agreement made by any local, state or federal agency. The HOME Consortium shall have the right to inspect any of Brevard County's records of whatever nature required by this Agreement any time during normal business hours. The City shall retain all of its records and supporting documentation applicable to this Agreement for five (5) years after either the resolution of the final audit or HUD approval of the Close-out Report, whichever is later.

SECTION XVII. MONITORING: 2 CFR 200.93 defines a sub-recipient as a non-federal entity that receives a sub-award from a pass-through entity to carry out part of a Federal program. The City is required to monitor each sub-recipient to ensure that sub-awards are used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the sub-award; and that sub-award performance goals are achieved. The City will adhere to their existing monitoring policy. Any updates should be provided to the County. Failure to monitor or insufficient sub-recipient monitoring may result in a finding of non-compliance.

SECTION XVIII. SUBCONTRACTS: All contracts entered into by the City to carry out approved HOME activities shall be made in accordance with all applicable laws, rules and regulations stipulated in this Agreement. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each Section set forth in this Agreement.

SECTION XIX. NON-ASSIGNABILITY: The City may not assign this Agreement without prior written consent of the County.

SECTION XX. ENFORCEMENT (SUSPENSION/TERMINATION): In accordance with 24 CFR 85.43, suspension or termination may occur if the City materially fails to comply with any term of this Agreement. The Agreement may also be terminated for convenience in accordance with 24 CFR 85.44, which provides for termination for mutual convenience or partial termination for specified reasons.

- The City hereby agrees that the following events constitute a material failure sufficient to warrant suspension of payments:
 - 1. Improper use of HOME funds;
 - 2. Failure to commit or expend HOME funds according to this Agreement (without written consent);
 - 3. Failure to comply with the work program or terms of this Agreement; specifically the Approved Activities indicated in the Consolidated Plan and Annual Action Plan;
 - 4. Failure to submit reports as required, including a favorable audit report; and
 - 5. Intentional submittal of incorrect or incomplete reports in any material respect.
- If payments are withheld, the Lead Entity shall specify, in writing the actions that must be taken by the City as a condition precedent to resumption of payments provided that such notification shall specify a reasonable date not to exceed 20 days for compliance.

SECTION XXI. INDEMNIFICATION: the City, to the extent allowed by law, will at all times hereafter indemnify and hold harmless, the County, Brevard County HOME Consortium, its officers, agents and employees, against any and all claims, losses, liabilities, or expenditures of any kind including court costs, attorney's fees and expenses, occurring or resulting from any or all suits or damages of any kind resulting from injuries or damages sustained by any person or persons, corporation or property, by virtue of the performance of this Agreement, except that the City shall not incur any liability for the negligence of the other parties named in this Section. Neither the County nor the City shall incur any liability for the negligence of the other.

The foregoing indemnification does not waive any defense of sovereign immunity and shall not waive the damage limits set forth in Section 768.28, Florida Statutes, nor shall it be construed to constitute an agreement by any party to indemnify any other party for such other party's negligent, willful, or intentional acts or omissions.

SECTION XXII. INSURANCE: the City shall insure that either its insurance coverage or self-insurance program or the insurance coverage of its contracted agents is adequate and sufficient to cover the activities performed under this Agreement, as the case may be as to the particular actions undertaken.

SECTION XXIII. PROJECT PUBLICITY: Any news release, project sign, or other type of publicity pertaining to the project as stated herein, must recognize the funding provided by HUD HOME grant funds. The parties shall conduct affirmative marketing in accordance with 24 CFR Part 92.351.

SECTION XXIV. AMENDMENTS: This Agreement may be amended through completion of the Amendment to Disbursement Agreement form. Brevard County, by Board of County Commissioner approval, has designated an authorized Brevard County staff member to execute the Amendment Attachment on behalf of Brevard County.

The City shall be required to handle any amendment/adjustment according to their City policies, but will acknowledge and accept execution of this document by the authorized County staff person.

SECTION XXV. NOTICES: Formal notices under the terms of this agreement shall be sent, by U.S. mail, as follows:

Brevard County: Ian Golden, Director Housing and Human Services Department 2725 Judge Fran Jamieson Way, Bldg. B Viera, FL 32940

City of Palm Bay: Stuart Buchanan, Director Growth Management Services/HANDS 120 Malabar Road SE Palm Bay, FL 32907

IN WITNESS WHEREOF, the party has set their hand and seal the day and date first above written.

BOARD OF COUNTY COMMISSIONERS OF BREVARD COUNTY, FLORIDA

Stockton Whitten, County Manager (As approved by the Board on July 26, 2016)

Reviewed for legal form and content:

Assistant County Attorney

ATTEST:	
City Class	William Control M
City Clerk	William Capote, Mayor (As approved by the Council on , 2017)

EXHIBIT A

AFFIRMATIVE MARKETING POLICY

The HOME Consortium will use affirmative housing marketing practices in soliciting owners/renters, determining eligibility and concluding all transactions. The Consortium members shall further affirmative marketing and fair housing in accordance with 24 CFR Part 92.351. Rental and HOME buyer projects containing five (5) or more HOME assisted units must comply with the Affirmative Marketing Policy described below.

- The Consortium will require the owner to solicit applications for vacant units from persons in the
 housing market who are least likely to apply for the rehabilitated housing without benefit of special
 outreach efforts. In general, persons who are not of the race/ethnicity of the residents of the
 neighborhoods in which the rehabilitated building is located shall be considered those least likely to
 apply.
- 2. Owner's advertising vacant units must include the equal housing opportunity logo or statement. Advertising media shall include contacting the newspapers, radio, television, brochures, leaflets, and/or include a sign in a window. In an effort to reach applicants least likely to apply, the owner may also use community organizations, places of worship, employment centers, fair housing groups, housing counseling agencies, social service centers or medical service centers as resources for this outreach.
- 3. The owner shall maintain a file containing all affirmative marketing efforts (i.e. copies of newspaper ads, memos of phone calls, copies of letters, etc.) to be available for inspection at least annually by the HOME Consortium.
- 4. The owner shall maintain a listing of all tenants residing in each unit at the time of the application submittal through the end of the affordability period.
- 5. The participating entity MUST provide the HOME Consortium with an annual assessment of the affirmative marketing program of the development. The assessment must include:
 - a. Method used to inform the public and potential tenants about federal fair housing laws and affirmative marketing policy (i.e. the use of Equal Housing Opportunity logo type or slogan in print advertising);
 - b. Method used to inform and solicit applications from persons in the housing market area who are not likely to apply without special outreach (i.e., use of community organizations, places of worship, employment centers, etc.); and
 - c. Records describing actions taken by the participating entity and/or owner to affirmatively market units and records to assess the results of these actions.
- 6. The HOME Consortium will assess the affirmative marketing efforts of the owner by comparing predetermined occupancy goals to actual occupancy data that the owner is required to maintain. Outreach efforts on the part of the owner will also be evaluated by reviewing marketing efforts.
- 7. The HOME Consortium will assess the efforts of the owners receiving loans during the rent-up and marketing of the units by use of a compliance certification or personal monitoring visits to the project at least annually.
- 8. Where an owner fails to follow the affirmative marketing requirements, corrective actions shall include extensive outreach efforts to appropriate contacts to achieve the occupancy goals or other sanctions which the HOME Consortium may deem necessary, up to and including the full repayment of the loan.

EXHIBIT B

BUDGET

FY 2016-2017

ACTIVITY	FUNDED AMOUNT
CHDO	88,368.00
Program Administration	29,029.00
New Construction	280,241.25
Unencumbered Funds	
Total HOME Funded Projects	397,638.25
Program Income	0

This Budget includes the City of Palm Bay FY HOME allocation of \$189,118 plus carry forward funds in the amount of \$208,520.25, for a total of \$397,638.25.

EXHIBIT C

ENCUMBRANCE SCHEDULE

ACTIVITY		1 ST	2 ND	3 RD	4 th	
	Beginning	Quarter	Quarter	Quarter	Quarter	Remaining
	Balance	Goal	Goal	Goal	Goal	Balance
HOME	29,029		5,000	5,000	5,000	14,029
Admin						
New	280,241.25			150,000		130,241.25
Construction						
CHDO	88,368.00			31,822.50		56,545.50
Set- Aside						
Fair						
Housing						
					400	
Unencumbered						195,815.75
funds						,
	397,638.25	0	5,000	181,822.50	5,000	205,815.75

The encumbrance schedule is not based on total funding, but an estimated amount of funds to be encumbered this fiscal year.

EXHIBIT D

EXPENDITURE SCHEDULE

ACTIVITY	Beginning Balance	1 ST Quarter Goal	2 ND Quarter Goal	3 RD Quarter Goal	4 th Quarter Goal	Remaining Balance
HOME Admin	29,029		5,000	5,000	5,000	14,029
New Construction	150,000				100,000	50,000
CHDO Set- Aside	31,822.50				31,822.50	0
Fair Housing						

The expenditure schedule is not based on total funding, but estimated amount of funds to be expended this fiscal year.

EXHIBIT E

QUARTERLY PROGRESS REPORT

A. Projec	t Information					
Activity Estimated Expenditure Schedule Schedule or Expenditure Schedule, please corrective action. C. Program Income Program Income/Recapture: Source of Program Income/Recapture: D. Describe success or problems with meeting Goals (Attach Additional Sheets						
Person Pro	eparing the Rep	oort:	70	•3		
B. Projec	t Cost					
Activity	Committee of the commit			Project	Compliant with Encumbrance Schedule (Y/N)	Expenditur
		Encumbrance	Schedule or Expe	nditure Schedul	e, please provide a	n explanation
corrective C. Progra	action. am Income				e, please provide a	n explanation
C. Program In	action. am Income ncome/Recaptu	re:			e, please provide a	n explanation
C. Program In Source of	action. am Income ncome/Recaptu Program Incon	are: ne/Recapture: _				
A. Project Information Agency: City of Palm Bay Person Preparing the Report: B. Project Cost Activity Estimated Expenditure Expenditure Completion Schedule (Y/N) *If non-compliant with Encumbrance Schedule or Expenditure Schedule, please provide an explanation f corrective action. C. Program Income Program Income/Recapture:						
Program In Source of D. Descri	action. am Income ncome/Recaptu Program Incon be success or	ne/Recapture: _	meeting Goals (A	Attach Addition	al Sheets if Necessa	ry):

		EX	HIBIT F	
НОМЕ	Program Rei	mbursement Request		
City of	Palm Bay		Date	
Request	#			
		nt <u>ation for</u> IOME Program Expendi	request numbe <u>r</u> tures described below:	for the
Admini	strative Exp	enses:	T-114	D. I.
Year	Activity	Activity Description	Total Amount Expended	Reimbursement Due from the County
12.444				
Please p	rovide a copy	v of the signed contract for	each new subrecipient agree	ement.
Signatu	re/Date			

					EX	CHIBIT G						
					НОМЕ	Draw Requ	uest					
	City of					Date						
				Request #								
HUD Activity Year	HUD Activity Number	Activity Description	Activit		Revised Activity Funding A	Activity total of	Activity Balance	Final Draw Y/N	IDIS Adjustmen Requireme	Progran fincome Aised	Comments	
	1											
								-				



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: Local Housing Assistance Plan (LHAP) Amendment

To be eligible for SHIP funding for a state fiscal year, a county or eligible municipality shall submit and receive approval of its local housing assistance plan. The effective period of a local housing assistance plan may be up to three years. Each local housing assistance plan shall include a description of the local housing assistance plan and incentive strategies.

Each local housing assistance plan shall include a disaster strategy describing activities to be undertaken in the event of an emergency or natural disaster which has been declared by executive order. Local governments may use unencumbered SHIP funds to carry out activities of disaster relief.

The amended LHAP will bring the plan up to current State standards and allow for the funding of disaster relief. Additionally, it will change the maximum housing construction costs for the Homes for Warriors program to match the Brevard County Median Home Cost as set by State of Florida.

REQUESTING DEPARTMENT:

Growth Management

FISCAL IMPACT:

Allow for the City to continue to receive State funding in excess of \$250,000 annually.

RECOMMENDATION:

Motion to approve adoption of the amended Local Housing Assistance Plan, including Exhibit A.

Attachment: 1) Local Housing Assistance Plan, including Exhibit A

SB/cm





SHIP LOCAL HOUSING ASSISTANCE PLAN (LHAP)

MAY, 2014

FISCAL YEARS COVERED

2014-2015

2015-2016

2016-2017

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Section III: LHAP Incentive Strategies	14
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I. PROGRAM DESCRIPTION Chapter 67-37.005 F.A.C. and Section 420.9072, F.S.

Α.	Name of the participating local government and interlocal if Applicable:
	City of Palm Bay
	Interlocal: Yes NoXName of participating local government(s) in the Interlocal Agreement;
	Not Applicable

A copy of the Interlocal Agreement is attached as N/A

B. Purpose of the program:

Creation of the Plan is for the purpose of meeting the housing needs of the very low, low and moderate income households, to expand production of and preserve affordable housing, to further the housing element of the local government comprehensive plan specific to affordable housing.

C. Fiscal years covered by the Plan:

X	<u>_</u>	2014/2015
X		2015/2016
Χ	_	2016/2017

D. Governance:

The SHIP Program is established in accordance with Section 420.907-9079, Florida Statutes and Chapter 67-37 Florida Administrative Code. The SHIP Program does further the housing element of the local government Comprehensive Plan and is in compliance with the Comprehensive Plan. The City of Palm Bay is in compliance with applicable statutes and rules.

E. Local Housing Partnership:

SHIP Program encourages building active partnerships between government, lenders, builders and developers, real estate professionals, advocates for low-income persons and community groups.

F. Leveraging:

The Plan is intended to increase the availability of affordable residential units by combining local resources and cost saving measures into a local housing partnership and using public and private funds to reduce the cost of housing. SHIP funds may be

leveraged with or used to supplement other Florida Housing Finance Corporation programs and to provide local match to obtain federal housing grants or programs. Strategies within the LHAP may also be leveraged or combined with other housing strategies in order to assist income eligible households.

G. Public Input:

Public input was solicited through face to face meetings with housing providers, social service providers and local lenders and neighborhood associations. Public input was solicited through the local newspaper in the advertising of the Local Housing Assistance Plan and the Notice of Funding Availability.

H. Advertising and Outreach:

The City shall advertise the notice of funding availability in a newspaper of general circulation and periodicals serving ethnic and diverse neighborhoods, at least 30 days before the beginning of the application period. If no funding is available due to a waiting list, no notice of funding availability is required.

I. Discrimination:

In accordance with the provisions of ss.760.20-760.37, it is unlawful to discriminate on the basis of race, creed, religion, color, age, sex, marital status, familial status, national origin, or handicap in the award application process for eligible housing.

J. Support Services and Counseling:

Support services are available from various sources. Available support services may include but are not limited to:

Homeownership Counseling (Pre and Post), Credit Counseling, Tenant Counseling and Transportation. Case Management to include, but not limited to the coordination of funding resources, taxes, insurance, mortgages, debris clearing, temporary housing and mental counseling.

K. Purchase Price Limits:

Purchase Price Limits: The sales price or value of new or existing eligible housing may not exceed 90% of the average area purchase price in the statistical area in which the eligible housing is located. Such average area purchase price may be that calculated for any 12-month period beginning not earlier than the fourth calendar year prior to the year in which the award occurs. The sales price of new and existing units, which can be lower but may not exceed 90% of the median area purchase price established by the U.S. Treasury Department or as described above.

The m	ethodology used is:
	Independent Study (copy attached)
X_	U.S. Treasury Department
	Local HFA Numbers

The purchase price limit for new and existing homes is shown on the Housing Delivery Goals Charts.

L. Income Limits, Rent Limits and Affordability:

The income and rent limits used in the SHIP Program are updated annually from the Department of Housing and Urban Development and distributed by Florida Housing Finance Corporation. Affordable means that monthly rents or mortgage payments including taxes and insurance do not exceed 30 percent of that amount which represents the percentage of the median annual gross income for the households as indicated in Sections 420.9071, F.S. However it is not the intent to limit an individual household's ability to devote more than 30% of its income for housing, and housing for which a household devotes more than 30% of its income shall be deemed affordable if the first institutional mortgage lender is satisfied that the household can afford mortgage payments in excess of the 30% benchmark and in the case of rental housing does not exceed those rental limits adjusted for bedroom size.

M. Welfare Transition Program:

Should an eligible sponsor be used, the City has developed a ranking system and selection criteria for applications for Awards to eligible sponsors, which includes a description that demonstrates how eligible sponsors that employed personnel from the Welfare Transition Program will be given preference in the selection process.

N. Monitoring and First Right of Refusal:

In the case of rental housing, the staff or entity that has administrative authority for implementing the local housing assistance plan assisting rental developments shall annually monitor and determine tenant eligibility or, to the extent another governmental entity provides the same monitoring and determination, a municipality, county or local housing financing authority may rely on such monitoring and determination of tenant eligibility. However, any loan or grant in the original amount of \$3,000 or less shall not be subject to these annual monitoring and determination of tenant eligibility requirements. Tenant eligibility will be monitored for at least annually for 15 years or the term of assistance which ever is longer unless as specified above.

Eligible sponsors that offer rental housing for sale before 15 years or that have remaining mortgages funded under this program must give a first right of refusal to eligible nonprofit organizations for purchase at the current market value for continued occupancy by eligible persons.

O. Administrative Budget:

A detailed listing including, a line-item budget of proposed Administrative Expenditures is attached as $\underline{Exhibit\ A}$. These are presented on an annual basis for each State fiscal year submitted.

The City of Palm Bay finds that the monies deposited in the local housing assistance trust fund shall be used to administer and implement the local housing assistance plan.

(The City may not exceed the 5 percent limitation on administrative costs, unless its governing body finds, by resolution, that 5 percent of the local housing distribution plus 5 percent of program income is insufficient to adequately pay the necessary costs of administering the local housing assistance plan. The cost of administering the program may not exceed 10 percent of the local housing distribution plus 5% of program income deposited into the trust fund, except that small counties, as defined in s. 120.52(17), and eligible municipalities receiving a local housing distribution of up to \$350,000 may use up to 10 percent of program income for administrative costs.)

The City of Palm Bay has adopted the above findings in the attached resolution, **Exhibit E.**

P. Program Administration: Administration of the LHAP is the responsibility of the City of Palm Bay. Should a third party entity or consultant contract for all or part of the administrative or other functions of the program, the City shall provide in detail the duties, qualifications and selection criteria involved.

Q. Definition of Essential Personnel:

Essential personnel is defined as, but not limited to: government personnel, police officers, fire fighters, education personnel, or health care institution or any building trade personnel, as well as financial and hospitality personnel.

R. Reduction of Long Term Costs (Green Building):

The City of Palm Bay has approved Green Rehab Standards for rehabilitation of existing residential housing. These standards include us of ENERGY STAR windows, doors, appliances, roofing products, hot water heaters, HVAC systems and lighting. Also included are standards relating to water conservation, hurricane strengthening measures such as shutters and garage door improvements, and general sustainability measures such as use of low- or no-VOC paints and adhesives.

II. LHAP HOUSING STRATEGIES:

A. Down payment Assistance Program with Rehabilitation

- a. **Summary of the Strategy**: Thirty (30) year, 0% interest loans will be issued to extremely low, very low, low-income and moderate income persons (up to 120% AMI) households seeking to purchase homes within the city limits of Palm Bay. The strategy is reserved to assist persons who have not owned a home in the past three (3) years or have lost a home as a result of a disaster or emergency. In addition, all applicants are required to complete a HUD approved First Time Homebuyer Counseling and Training. The amount of the loan is intended to reduce the monthly housing expense to no more than thirty percent (30%) of the gross monthly income for a household's median income group, as it provides the initial up-front cash required for down payment/closing costs. In addition to the down payment loan, the applicant may receive up to \$10,000 for necessary property repairs which are included in the maximum amount of assistance.
- b. Fiscal Years Covered: 2014-2015; 2015-2016 and 2016-2017
- c. Income Categories to be served: ELI; VLI; LI; and MI
- d. Maximum award is: \$50,000 w/Rehab Repairs
- e. Terms, Recapture and Default: Thirty year 0% interest loans with no payment required as long as the applicant remains the primary occupant and does not sell, rent or transfer title. Should an applicant sell, rent or transfer title, the full amount of the loan will be owed to the City of Palm Bay.
- f. Recipient Selection Criteria: First come, first qualified. In the case of a disaster, priority will be given to displaced families.
- g. Sponsor Selection Criteria: This strategy includes the administration and implementation through a partnership with an outside eligible non-profit sponsor. The eligible sponsor must demonstrate the ability to administer this strategy at a cost savings relative to existing staff time and expenses.

Should the City decide to select a non-profit sponsor to carry out any or all of this strategy, the City procurement procedures will apply. Sponsorship criteria shall include, but not limited to:

- Demonstrate the capacity and experience to carry out the strategy
- Demonstrate the primary purpose of the organization is to provide the necessary work under this strategy, and
- Sponsors with employed personnel from the Welfare Transition Program will be given priority

The agreement with the eligible sponsor may be renewed annually at the sole discretion of the City of Palm Bay provided that the City determines that the eligible sponsor performs all its duties and obligations to the satisfaction of the City. Renewal is also conditioned upon renewed funding and budgeting for the

SHIP and HOME programs by the City Council of the City of Palm Bay.

Record keeping for client information will be in accordance with program rules and regulations governing the SHIP and HOME programs. The eligible sponsor shall assume all responsibilities for closing and for the recordation of all documents. The eligible sponsor shall maintain all client information as required by program regulations of the SHIP and HOME programs. Mobile homes are not considered eligible housing under SHIP.

h. Additional Information: This strategy is for the purchase of existing homes. The sales price or value of existing eligible housing may not exceed 90% of the median area purchase price. There is minimum contribution required on behalf of the applicant. Those ELI and VLI applicants must contribute \$750; LI applicants must contribute \$1,250 and MI applicants must contribute \$2,000. All applicants must complete a first-time homebuyer class. Should an applicant default on the loan the full amount of the loan will be owed to the City of Palm Bay.

B. Owner-Occupied Housing Rehabilitation –

- a. Summary of the Strategy: SHIP funds will be used to provide assistance to owner-occupied households that are below the moderate income level (120%) of the area's median income to rehabilitate homes that have identifiable code violations. The maximum award for a full-scale rehabilitation loan is 80% of the market value or 80% of the appraised value or \$50,000, whichever is higher. This program will also assist eligible homeowners with the cost associated with reconstruction when it has been determined that it is not economically feasible to rehabilitate the unit as determined by the City. The maximum amount of assistance an eligible applicant can receive under reconstruction will not exceed \$50,000.
- b. Fiscal Years Covered: 2014-2015; 2015-2016 and 2016-2016
- c. Income Categories to be served: ELI; VLI; LI and MI
- d. Maximum award: \$50,000
- e. Terms, Recapture and Default: A ten-year 0% interest loans with no payment required as long as the applicant remains the primary occupant and does not sell, rent or transfer title. Should an applicant sell, rent or transfer title, the full amount of the loan will be owed to the City of Palm Bay.
- f. Recipient Selection Criteria: Applicants are served by the order which they appear on the waiting list. Priority will be given to elderly (62 and over), special needs (defined by written proof of disability) and to those affected by disasters.

g. Sponsor Selection Criteria: Strategy to be administered by the City of Palm Bay's Housing and Neighborhood Development Services (HANDS).

C. Utility Hook-Up Assistance Program –

- a. Summary of the Strategy: The Utility Hook-Up Assistance Program provides loans to extremely low income, low income, very-low income and moderate income owner-occupied households. The program assists eligible City of Palm Bay homeowners to connect to water and/or sewer systems. The funds may be used for the construction costs necessary to connect to the systems, pay the connection fees and to abandon the private well and septic system. Available funds will be distributed to eligible applicants, who meet the selection criteria, on a first come, first qualified basis.
- b. Fiscal Years Covered: 2014-2015; 2015-2016 and 2016-2017
- c. Income Categories to be served: ELI; VLI; LI and MI
- d. Maximum award is: \$8,000
- e. Terms, Recapture and Default: Assistance will be in the form of a five (5) year; zero percent (0%) interest loan, forgiven after five (5) years. No monthly payments will be required so long as the homeowner remains the primary resident. If the homeowner sells, rents, transfers ownership of any kind or the property no longer becomes their primary residence, the full amount of the loan will become due and payable to the City of Palm Bay.
- f. Recipient Criteria: First- Come, Qualified Basis
- g. Sponsor Selection Criteria: Strategy to be administered by the Housing And Neighborhood Development Services (HANDS) Division of the City of Palm Bay. No outside sponsor will be utilized.
- h. Additional Information: The home must be located in the City of Palm Bay, the appraised value of the home may not exceed the maximum sales price allowed in the SHIP program, the applicant's household income must be at or below 120% of the area median income adjusted for family size, the household must be connecting to public water and/or sewer. No assistance will be given to rental applicants. Mobile homes are not eligible to receive assistance under the SHIP Program.

D. Rental Occupancy/Security Deposit Assistance Program (ROAP)-

a. Summary of the Strategy: The City of Palm Bay, in partnership with a non-profit organization located within the City limits of Palm Bay that provides essential social and financial aid to very-low income persons, will utilize SHIP

funds to assist extremely low and very-low income households with necessary costs associated with rental housing. A maximum grant of \$1,000, which includes a \$70.00 project delivery fee will be provided to apply towards costs associated with rental housing. Eligible costs are security deposits and utility deposits). Deposits for telephones are ineligible unless in extreme emergency cases which must be demonstrated by the applicant and approved by the City of Palm Bay's Housing and Neighborhood Development Services (HANDS) Division. (i.e., handicap individuals or extreme medical reasons where the individual must have a phone).

Funds will be distributed to eligible households on a first come, first qualified basis. Eligible households may receive assistance under this strategy only one time during a five (5) year period within the City of Palm Bay.

- b. Fiscal Years Covered: 2014-2015; 2015-2016; and 2016-2017
- c. Income Categories to be served: ELI and VLI
- d. Maximum award: \$1.000
- e. Terms, Recapture and Default: Payments for security and utility deposits will be in the form of a grant paid directly to the service providers.
- f. Sponsor Selection Criteria: Strategy to be administered by the Housing And Neighborhood Development Services Division of the City of Palm Bay. No outside sponsor will be utilized.
- Additional Information: Assistance provided to an applicant only once per five
 (5) years.

E. Foreclosure Prevention –

- a. Summary of the Strategy: The Foreclosure Prevention Program provides loans to extremely low, very low, low income and moderate income owner-occupied households. It is designed to prevent foreclosure on delinquent mortgages that are at least 90 days past due and to aid in the preservation of the affordable housing stock of the City of Palm Bay. The program provides single family homeowner's assistance in the form of a five (5) year deferred payment loan to pay default mortgages where foreclosure proceedings have been initiated by a mortgage holder. The assistance will be provided directly to the loan servicer.
- b. Fiscal Years Covered: 2014-2015; 2015-2016 and 2016-2017
- c. Income Categories to be served: ELI; VLI; LI; and MI
- d. Maximum award is: \$3,000

- e. Terms, Recapture and Default: Agreement shall be deemed forgiven at the end of five (5) years provided that the Home Owner has not defaulted under the terms of the Encumbrance Agreement prior to the date.
- f. Recipient Selection Criteria: First come, first qualified basis
- g. Sponsor Selection Criteria: This strategy includes the option for administration and implementation through a partnership with an outside eligible non-profit sponsor. Upon the expiration or termination of this partnership, the City may elect to advertise and select another sponsoring organization. The eligible sponsor must demonstrate the ability to administer this strategy at a cost savings relative to existing staff time and expenses. The City's procurement procedures will apply to the selection process.
- h. Additional Information: An applicant receiving assistance under the Foreclosure Prevention Program may not receive additional housing assistance through the City of Palm Bay unless the original lien/loan is paid off.

F. Disaster Recovery/Relief Strategy -

- a. Summary of the Strategy: This strategy will provide assistance for repairs, homeless vouchers, rehabilitation, reconstruction, case management and/or insurance deductible of eligible housing for extremely low, very low, low, and moderate income households in the aftermath of a disaster, using funds that have not been encumbered or additional SHIP funds designated for disaster relief as declared by Executive Order. Assistance will be available to both insured and uninsured homeowners for payment of insurance premiums, temporary relocation vouchers and non-insured rehabilitation costs.
- b. Fiscal Years Covered: 2014-2015; 2015-2016 and 2016-2017
- c. Income Categories to be served: ELI; VLI; LI and MI
- d. Maximum award is: \$50,000
- e. Terms, Recapture and Default: Loans will be issued as a ten-year 0% deferred payment loan. Ten percent of the loan will be forgiven each year.
- f. Recipient Criteria: First come first qualified basis
- g. Sponsor Selection Criteria: The strategy will be administered by the City of Palm Bay's Housing and Neighborhood Development Services (HANDS) Division, and will be implemented only in the event of a Federal, State, or Local declared natural disaster as declared by Executive Order.
- h. Additional Information: The house must have been owned and was the primary residence at the time of the disaster. Repairs are limited to only damages

incurred from the disaster. The word of the City of Palm Bay's Housing Rehabilitation Specialist and/or the City's Building Official will be final in determining the work.

This strategy is listed as unfunded. The strategy will be implemented in the event of a disaster. Funds will come from another strategy with unencumbered funds.

- Assistance will only be provided for those repairs not covered by insurance, or for those families not able to pay its insurance deductible.
- Voucher assistance may be provided up to \$3,000 for income-eligible families that are homeless as a result the home being uninhabitable or condemned. This voucher may be used to cover temporary rental or hotel room only expenses for a period not to extend one-month or \$3,000 whichever is greater. This assistance may also be made available to families unable to remain in their home during the time of repairs. The voucher will be paid directly to the temporary housing provider. Assistance for relocation and temporary rental assistance will only be provided during the term of the issued Executive Order.
- Insurance deductible assistance in an amount not to exceed \$1,000 will be awarded to income-eligible families that can demonstrate the ability to not have sufficient funds to cover the deductible.
- Construction assistance may not exceed \$50,000 deferred over ten (10) years forgiven at the rate of ten percent (10%) each year.
- Repairs to homes may include but not limited to the following: purchase of emergency supplies for eligible households to weatherproof damaged homes; interim repairs to avoid future damage; tree and debris removal required to make individual housing units habitable; and post-disaster assistance for non-insured repairs.
- However, the standard practice of the contractor selection process may be waived. Other
 construction procedures of the Owner Occupied Rehab Strategy will be followed.
- Funds can be leveraged with other sources of funds including FEMA, SBA, insurance coverage, etc.
- No assistance will be provided unless attempts to recover damage expenses have been made through applicable sources.
- Administration of this strategy will be in accordance with SHIP Rules and Regulations and subsequent Emergency Rules.

G. Owner Occupied Emergency Repairs-

a. Summary of the Strategy: SHIP funds will be used to provide assistance to

owner-occupied households that are at or below the very-low income (VLI) level (50% of the area's median income) to make emergency repairs. The maximum award for this strategy is \$10,000.

- b. Fiscal Years Covered: 2014-2015; 2015-2016 and 2016-2017
- c. Income Categories to be served: ELI and VLI
- d. Maximum award is: \$10.000*
 - *The City Manager may approve exceeding this maximum, on a case by case basis, if conditions so warrant as recommended by the HANDS staff.
- e. Terms, Recapture and Default: Assistance will be in the form of a five year, 0% interest, loan, completely forgiven after five years. Loan repayment will not be required so long as the homeowner maintains the assisted home as the primary residence. If the homeowner sells, rents, transfers ownership in any manner, or the property no longer is their primary residence, the loan is due and payable to the City of Palm Bay. The filing for foreclosure may be considered grounds for default of the agreement making repayment of the full amount due and payable.
- f. Recipient Selection Criteria: Applications will be accepted as they are received. Prior to any processing of the application, the emergency conditions must be verified by HANDS staff. Following verification, the application, certification and required work will proceed as expeditiously as practicable to resolve the emergency.
- g. Sponsor Selection Criteria: Strategy to be administered by the City of Palm Bay's Housing and Neighborhood Development Services Division.
- h. Additional Information: Emergency repairs will be limited to the minimum necessary to resolve the immediate threat to the homeowner. An emergency repair is the minimum necessary to correct a verified safety or health hazard. This is not a rehabilitation strategy, it is limited to making emergency repairs. Eligible activities include, but are not limited to: roof leaks, HVAC, plumbing, septic system, potable water wells, electrical and other similar items. It does not include replacement of appliances, new construction, expansions, additions or other similar activities. Specific decisions on necessary repairs shall be determined by the HANDS staff and will be final.

H. Homes for Warriors

a. Summary of the strategy: The City of Palm Bay will use SHIP funds to rehab or rebuild homes purchased under the (NSP) Neighborhood Stabilization Program. The NSP portion will be used to acquire foreclosed bank owned single family residences and the SHIP

funds will be used to rehab or rebuild the homes in order to meet the needs of qualified candidates.

b. Fiscal Years Covered: 2014-2015, 2015-2016 and 2016-2017

c. Income Categories to be served: ELI; VLI; LI; MI

d. Maximum award is: \$\\\\\$60,000 \\$162,500

e. Terms, Recapture and Default: Will act as a subordinate mortgage, 0% forgivable if the home remains owner occupied for fifteen years or prorated proportionally for each full year of occupancy if occupied for less than 15 years.

f. Recipient Criteria:

Must be a combat wounded veteran (Purple Heart recipient receives preference) of Operation Desert Storm, Operation Enduring Freedom and/or Operation Iraqi Freedom.

Must be honorably retired or separated from the military. (Those with compelling situations, whom are less than 180 days from retirement or separation will also qualify).

Must be eligible as a "Persons with Special Needs" as defined in s. 420.0004 (13).

Must not currently be a homeowner

III. LHAP INCENTIVE STRATEGIES

A. Expedited Permitting

Permits, as defined in s. 163.3164(7) and (8) for affordable housing projects, are expedited to a greater degree than other projects. The City of Palm Bay clearly identifies affordable housing projects through coordination of the builder/developer and the HANDS Division. A letter is issued from the HANDS Division to the City's Building Division, which identifies the project as affordable and specifically requests expedited processing and issuance of building permits. The Building Division has pledged that all permit applications that are identified in this manner will receive expedited processing and issuance.

In addition, the City's Growth Management Department has identified a dedicated staff person responsible for coordination of expedited site and plan reviews with regard to planning and zoning issues for affordable housing projects.

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B. Ongoing Review Process

An ongoing process for review of local policies, ordinances, regulations and plan provisions that increase the cost of housing prior to their adoption.

a. Established policy and procedures: The Community Development Advisory Board acts in the capacity of a local affordable housing task group (formerly, the Local Affordable Housing Committee) will meet on an as needed basis to discuss updates on current SHIP strategies and issues which may affect affordable housing. In addition, the Board has been given the additional responsibility for review of policies, ordinance, regulations, or plan provisions which could have a significant impact on the continued production of affordable housing units. By June 30, 2008, the existing Board will be expanded to fulfill the newly established requirements of an affordable housing committee.

The Board will make its recommendations known to City Council of any impending actions, which may affect affordable housing production.

IV. EXHIBITS:

- A. Administrative Budget for each fiscal year covered in the Plan. Exhibit A.
- B. Timeline for Encumbrance and Expenditure:

A separate timeline for each fiscal year covered in this plan is attached as **Exhibit B.** Program funds will be encumbered by June 30 one year following the end of the applicable state fiscal year. Program funds will be fully expended within 24 months of the end of the applicable State fiscal year.

C. Housing Delivery Goals Chart (HDGC) For Each Fiscal Year Covered in the Plan:

Completed HDGC for each fiscal year is attached as **Exhibit C.**

D. Certification Page:

Signed Certification is attached as Exhibit D.

E. Adopting Resolution:

Original signed, dated, witnessed or attested adopting resolution is attached as **Exhibit E.**

F. Program Information Sheet:

Completed program information sheet is attached as $\underline{\textbf{Exhibit F.}}$

G. Ordinance:

If changed from the original ordinance, a copy is attached as $\underline{N/A}$

H. Interlocal Agreement:

A copy of the Interlocal Agreement if applicable is attached as $\underline{N/A}$

		FL	ORIDA H	10031	NG FINA	ANCE	CORPO	ORATION			Please che	ck applicab						
					DELIVERY						New Plan:							
	STRATEGIES FOR THE LOC	AL HOUS	SING ASSIST	ANCE PL	AN FOR ST	ATE FIS	CAL YEAR	: 2015-2016	20	15	Amendment:							
					İ						Fiscal Yr. Closeout	l:						
	Name of Local Government: CITY	OF PAL	A BAY					Estimated Funds:	\$512,389.00									
								A	В	С	D	E						
Strategy#	HOME OWNERSHIP	_vu	Max, SHIP	_ u	Max. SHIP	MI	Max. SHIP	New Construction	Rehab/Repair	Without Construction	Total	Total						
From Plan Text	STRATEGIES (strategy title quust be same as the title used in plan text.	Units	Award	Units	Award	Units	Award	SHIP Dollars	SHIP Dollars	SHIP Dollars	SHIP Dollars	Percentage						
	Homes For Warriors	1	\$80,000	3	\$80,000	1	\$80,000	\$200,000.00	\$61,151.00		\$261,151.00	50.97%						
	Down Payment Assistiance	2	\$20,000	5	\$20,000	3	\$20,000			\$200,000.00	\$200,000.00	39.03%						
										10.	\$0.00	0.00%						
											\$0.00	0.00%						
								-			\$0.00	0.00%						
						_			1.91		\$0.00							
										-	\$0.00	0.009						
												0.009						
											\$0.00	0.009						
	Subtotal 1 (Home Ownership)	3		8		4		\$200,000.00	\$61,151.00	\$200,000.00	\$461,151.00	90.00%						
			38			1												
	RENTAL	VLI	Max. SHIP	LI	Max. SHIP	MI	Max. SHIP	New Construction	Rehab/Repair	Without Construction	Total	Total						
	STRATEGIES	Units	Award	Units	Award	Units	Award	SHIP Dollars	SHIP Dollars	SHIP Dollars	SHIP Dollars	Percentage						
											\$0.00	0.009						
											\$0.00	0.00%						
											\$0.00	0.009						
							2				\$0.00	0.009						
											\$0,00	0.009						
	Subtotal 2 (Non-Home Ownership)	0		0		0	_	\$0.00	\$0.00	\$0.00	\$0.00	0.009						
	Administration Fees										\$51,238.00	10.009						
	Admin. From Program Income											0.009						
	Home Ownership Counseling							1				0.009						
	GRAND TOTAL	i				4		 										
	Add Subtotals 1 8 2, pies all Admin. 8 HO Competting	3		8		4	_ **	\$200,000.00	\$61,151.00	\$200,000.00	\$512.389.00	100.009						
	Percentage Construction/Rel	Hi	Ca	iculate Cons	Str.JRehab Percent	. by adding	Grand Total Col	lumns A&B, then divide by A	nnual Allocation Amt.		0.509673315							
	Maximum Allowable																	
	Purchase Price:					-		New	\$268,846	Existing	\$268,846							
	Allocation Breakdown	A	mount		%		Projected Pro	ogram Income:	\$9,000.00	Max Amount Program	n Incomé For Admin:	\$450.00						
	Very-Low Income		\$220,000.00		42.9%		Projected Re	captured Funds:	\$0.00									
	Low Income		\$160,000.00		31.2%		Distribution:		\$512,389.00			1						
	Moderate Income		\$81,151.00		15.8%		Total Availabl	le Funds;	\$521,389.00									
	TOTAL				90.0%					-	-	1						

	FLORIDA HOUSING FINANCE CORPORATION HOUSING DELIVERY GOALS CHART											Please check applicable bo	
	STRATE	EGIES FOR THE LOCAL HOUSING ASSISTANCE PLAN FOR STATE FISCAL YEAR: 2015								Amendment:	У	x	
											Fiscal Yr. Closeou	t:	
	Name of Local Government: CITY	OF PAL	M BAY					Estimated Funds:	\$512,389.00				
								A	В	С	D	E	F
Strategy #	HOME OWNERSHIP	VLI	Max. SHIP	и	Max. SHIP	MI	Max. SHIP	New Construction	Rehab/Repair	Without Construction	Total	Total	Total
From Plan Text	STRATEGIES (strategy title must be same as the title used in plan text.	Units	Award	Units	Award	Units	Award	SHIP Dollars	SHIP Dollars	SHIP Dollars	SHIP Dollars	Percentage	Units
	Homes For Warriors	1	\$162,500	3	\$80,000	1	\$80,000	\$240,000.00	\$0.00		\$240,000.00	46.84%	
	Down Payment Assistance Program	2	\$20,000	5	\$20,000	2	\$20,000			\$200,000.00	\$200,000.00	39.03%	
F	Disaster Recovery/Relief Strategy	3	\$50,000						\$21,151.00		\$21,151.00	4.13%	
											\$0.00	0.00%	
						3					\$0.00	0.00%	
											\$0.00	0.00%	
		-		-							\$0.00		
												0.00%	
								1040,000,00	* 04.454.00	*****	\$0.00	0.00%	
	Subtotal 1 (Home Ownership)	6		8		3		\$240,000.00	\$21,151.00	\$200,000.00	\$461,151.00	90.00%	1
	RENTAL	VLI	Max. SHIP	LI	Max. SHIP	мі	Max. SHIP	New Construction	Rehab/Repair	Without Construction	Total	Total	Total
	STRATEGIES	Units	Award	Units	Award	Units	Award	SHIP Dollars	SHIP Dollars	SHIP Dollars	SHIP Dollars	Percentage	Units
											\$0.00	0.00%	
											\$0.00	0.00%	
			0.0000					i I			\$0.00	0.00%	
	-										\$0.00	0.00%	
		-						 			\$0.00	0.00%	
	Subtotal 2 (Non-Home Ownership)	0		0		0		\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
	Administration Fees	-		Ů				\$0.00	\$0.00	\$0.00	\$48,205.00	9.41%	
	Admin. From Program Income										V 15/200100	0.00%	
	Home Ownership Counseling											0.00%	
	GRAND TOTAL												
	Add Subtotals 1 & 2, plus all Admin. & HO Counseling	6		8		3		\$240,000.00	\$21, 151.00	\$200,000.00	\$509 356.00	99.41%	1
	Percentage Construction/Rel	1	С	alculate Con	str./Rehab Perce	nt. by adding	g Grand Total Co	lumns A&B, then divide by A	nnual Allocation Amt.		0.541741865		
	Maximum Allowable		- V		/								
	Purchase Price:							New	\$268,846	Existing	\$268,846		
	Allocation Breakdown	A	Amount		%		Projected Pr	ogram Income:	\$9,000.00	Max Amount Program	n Income For Admin:	\$450.00	
	Very-Low Income		\$210,000.00		41.0%			ecaptured Funds:	\$0.00	Ī			
	Low Income		\$150,000.00		29.3%		Distribution:		\$482,058.00				
	Moderate Income		\$73,853.00		14.4%		Total Availab	le Funds:	\$491,058.00				
	TOTAL				84.7%							07-Feb-17	



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: FlaWARN (Florida's Water/Wastewater Agency Response Network) Mutual Aid

Agreement (MAA)

During the hurricanes of 2004, utilities throughout the state found it difficult to get much needed assistance without an agreement for the responding utility to get reimbursed for their efforts. FlaWARN was created as a formalized system of "utilities helping utilities." The goal of FlaWARN is to provide immediate relief for member utilities during emergencies. It offers its members a standardized mutual aid agreement outlining the terms and conditions of reimbursement prior to requesting and receiving assistance during man-made or natural disasters. The program consists of a secure web-based data bank of available resources and a mutual aid agreement. FlaWARN works by matching personnel with the necessary tools and equipment to both assess and assist the impacted water and wastewater system as quickly as possible until a permanent solution may be implemented.

FlaWARN current membership includes the Department of Environmental Protection, Florida Section of the American Water Works Association and the State Emergency Response Team. Brevard County Utilities, City of Cocoa Utilities and the City of Melbourne are also members. It is funded by the EPA Water Protection Grant. Membership is free of charge and is required prior to signing the Mutual Aid Agreement. The City previously signed this agreement in 2011 and 2013 and would like to update the agreement reflecting current City management.

REQUESTING DEPARTMENTS:

Utilities Department

FISCAL IMPACT:

None

RECOMMENDATION:

Motion to authorize the City Manager and Utilities Director to sign and execute the FlaWARN Mutual Aid Agreement.

Attachments: 1) FloridaWARN MAA

EF/mh/cb



MUTUAL AID AGREEMENT FOR WATER/WASTEWATER

ARTICLE I. PURPOSE

The Water/Wastewater Mutual Aid Program was established to provide a method whereby water/wastewater utilities sustaining physical damage from natural or man made disasters could obtain emergency assistance, in the form of personnel, equipment, and materials and other associated services necessary, from other water/wastewater utilities. The purpose of this Agreement is to formally document such program.

ARTICLE II. <u>DEFINITIONS</u>

- A. AGREEMENT The Water/Wastewater Mutual Aid Agreement. The original agreement and all signatory pages shall be kept at TREEO Center 3900 SW 63rd Blvd., Gainesville, FL 32608
- B. PARTICIPATING UTILITY Any Water/Wastewater utility which executes this Mutual Aid Agreement.
- C. DAMAGED UTILITY Any Participating Utility which sustains physical damage to its water/ wastewater system due to a natural or manmade disaster and seeks assistance pursuant to this Agreement.
- D. ASSISTING UTILITY Any Participating Utility which agrees to provide assistance to a Damaged Utility pursuant to this Agreement.
- E. AUTHORIZED REPRESENTATIVE An employee of a Participating Utility authorized by that utility's governing board to request or offer assistance under the terms of this Agreement. (A list of the Authorized Representatives for each Participating Utility shall be attached to this Agreement as Appendix A)
- F. PERIOD OF ASSISTANCE The period of time beginning with the departure of any personnel of the Assisting Utility from any point for the purpose of travelling to the Damaged Utility in order to provide assistance and ending upon the return of all personnel of the Assisting Utility, after

- providing the assistance requested, to their residence or place of Work, whichever is first to occur.
- G. SCHEDULE OF EQUIPMENT RATES The latest rates published by Federal Emergency Management Agency under the response and recovery directorate applicable to major disasters and emergencies.
- H. WORK OR WORK-RELATED PERIOD Any period of time in which either the personnel or equipment of the Assisting Utility are being used by the Damaged Utility to provide assistance. Specifically included within such period of time are rest breaks when the personnel of the Assisting Utility will return to active Work within a reasonable time. Also, included is mutually agreed upon rotation of personnel and equipment.

ARTICLE III. PROCEDURE

In the event that a particular utility becomes a Damaged Utility, the following procedure shall be followed:

- A. The Damaged Utility shall contact the Authorized Representative of one or more of the participating utilities and provide them with the following information:
 - 1. a general description of the damage sustained;
 - 2. the part of the water/wastewater system for which assistance is needed;
 - 3. the amount and type of personnel, equipment, materials and supplies needed and a reasonable estimate of the length of time they will be needed:
 - 4. the present weather conditions and the forecast for the next twenty-four hours; and
 - a specific time and place for a representative of the Damaged Utility to meet the personnel and equipment of the Assisting Utility.
 - 6. The identification of Work conditions and special constraints such as availability of fuel supplies, lodging/meal support, medical facilities, security, communications, etc.

- B. When contacted by a Damaged Utility, the Authorized Representative of a Participating Utility shall assess his utility's situation to determine whether it is capable of providing assistance. No Participating Utility shall be under any obligation to provide assistance to a Damaged Utility. If the Authorized Representative determines that the Assisting Utility is capable of and willing to provide assistance, the Assisting Utility shall so notify the Authorized Representative of the Damaged Utility and providing the following information:
 - a complete description of the personnel, equipment and materials to be furnished to the Damaged Utility.
 - 2. the estimated length of time the personnel, equipment and materials will be available:
 - 3. the work experience and ability of the personnel and the capability of the equipment to be furnished;
 - 4. the name of the person or persons to be designated as supervisory personnel; and
 - the estimated time when the assistance provided will arrive at the location designated by the Authorized Representative of the Damaged Utility.
- C. The personnel and equipment of the Assisting Utility shall remain, at all times, under the direct supervision and control of the designated supervisory personnel of the Assisting Utility. In instances where only equipment is provided by the Assisting Utility, the ownership of said equipment shall remain with the Assisting Utility and said equipment shall be returned to the Assisting Utility immediately upon request. Representatives of the Damaged Utility shall suggest Work assignments and schedules for the personnel of the Assisting Utility; however, the designated supervisory personnel of the Assisting Utility shall have the exclusive responsibility and authority for assigning Work and establishing Work schedules for the personnel of the Assisting Utility. The designated supervisory personnel shall maintain daily personnel time records and a log of equipment hours, be responsible for the

- operation and maintenance of the equipment furnished by the Assisting Utility, and report Work progress to the Damaged Utility.
- D. The Damaged Utility shall have the responsibility of providing food and housing for the personnel of the Assisting Utility from the time of departure from their regularly scheduled Work location until the time of return to their regularly scheduled Work location. The food and shelter provided shall be subject to the approval of the supervisory personnel of the Assisting Utility. If not agreeable, food and shelter shall be provided and paid for as determined by mutual agreement.
- E. The Damaged Utility shall have the responsibility of providing communications between the personnel of the Assisting Utility and the Damaged Utility.

ARTICLE IV. REIMBURSABLE EXPENSES

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be agreed to prior to the providing of such assistance and shall be in accordance with the following provisions:

- A. PERSONNEL During the Period of Assistance, the Assisting Utility shall continue to pay its employees according to its then prevailing rules and regulations. The Damaged Utility shall reimburse the Assisting Utility for all direct and indirect payroll costs and expenses incurred during the Period of Assistance, including, but not limited to, employee pensions and benefits.
- B. EQUIPMENT The Assisting Utility shall be reimbursed for the use of its equipment during the Period of Assistance according to the SCHEDULE OF EQUIPMENT RATES established and published by FEMA. If an Assisting Utility uses an alternate basis of rates for equipment listed on the FEMA Schedule of Equipment Rates it shall provide such rates to the Damaged Utility prior to providing assistance. Rates for equipment not referenced on the FEMA Schedule of Equipment Rates shall be developed based on actual recovery of costs.

- C. MATERIALS AND SUPPLIES The Assisting Utility shall be reimbursed for all materials and supplies furnished by it and used or damaged during the Period of Assistance, unless such damage is caused by negligence of the Assisting Utility's personnel. The measure of reimbursement shall be the replacement cost of the materials and supplies used or damaged, plus ten (10) percent of such cost. In the alternative, the parties may agree that the Damaged Utility will replace, with a like kind and quality as determined by the Assisting Utility, the materials and supplies used or damaged.
- D. PAYMENT Unless mutually agreed otherwise, the Assisting Utility should bill the requesting utility for all expenses not later than ninety (90) days following the Period of Assistance. The requesting utility shall pay the bill in full not later than forty-five (45) days following the billing date. Unpaid bills shall become delinquent upon the forty-fifth (45th) day following the billing date, and once delinquent shall accrue interest at the rate of prime plus two percent (2%) per annum as reported by the Wall Street Journal.
- E. DISPUTED BILLINGS Those undisputed portions of a billing should be paid under this payment plan. Only the disputed portions should be sent to arbitration under Article VI.

ARTICLE V. INSURANCE

Each Participating Utility shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Nothing herein shall act or be construed as a waiver of any sovereign immunity or other exemption or limitation on liability that a Participating Utility may enjoy.

ARTICLE VI. ARBITRATION

All disputes between two or more participating utilities arising from participation in this Agreement, which cannot be settled through negotiation, shall be submitted to binding arbitration before a panel of three persons chosen from the members of this Mutual Aid Agreement which are participating utilities, excluding those members that are parties to the dispute.

Each party to the dispute shall choose one panel member and those panel members shall agree on one additional panel member.

The panel shall adopt rules of procedure and evidence, shall determine all issues in dispute by majority vote and shall assess damages. The decision of the panel shall be final and binding upon the parties to the dispute.

		the covenants and obligations				
• • •		ere, as a Participating Utility duly	/			
executes this Water/ Wastewa February , 20 17.	iter Mutuai Ald Ag	reement this day of				
Water/Wastewater Utility Repr By:	. ,	Ву:				
Title: City Manager		Title: Utilities Director				
Gregg Lynk	Edward Fontanin					
Please Print Name	Please Print Name					
Name of Participating Utility:	City of Palm Bay Utilities Please Print Name of Utility					

(*Please note:* Attach a copy of your FlaWARN registration form to this document when you submit it. Thank you.)

APPENDIX A

AUTHORIZED REPRESENTATIVES OF PALM BAY UTILITIES

- 1. Edward Fontanin, Utilities Director 321-952-3410 Edward.Fontanin@pbfl.org
- 2. Robert Hinkel, Distribution, Collection, & Maintenance Manager 321-952-3410 Robert.Hinkel@pbfl.org
- 3. Christopher Little, Utilities Engineer, 321-952-3410 Christopher.Littler@pbfl.org



LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: Grant Funding for Water Quality Projects

City staff was directed by City Council to pursue the City's legislative agenda at the Regular Council Meeting held on December 1, 2016. Included in the legislative section was direction to staff to pursue legislative appropriations and grant funding for water quality projects resulting in the protection of the Indian River Lagoon and other resources.

These projects combine water quality and protection of the Indian River Lagoon with infrastructure retrofit aiding redevelopment efforts.

Water Quality Projects

- 1. Victoria Park Nutrient Separating Baffle Box The project will install baffle box structure for the existing drainage canal serving approximately 122 acres therefore improving treatment of the drainage basin by enhancing the treatment train with these structures. The structures will improve nutrient removal process from entering the Indian River lagoon (IRL).
- 2. Norwood Nutrient Separating Baffle Box The project will retrofit or replace two existing baffle box structure for the existing drainage canal serving approximately 507 acres therefore improving treatment of the drainage basin by enhancing the treatment train with these structures. The structures will improve nutrient removal process from entering the Melbourne Tillman Canal C-1 which leads to the Turkey Creek and IRL.
- 3. Goode Park Nutrient Removing Filtration System The project will retrofit or replace the existing outfall weir structure for the existing basin drainage which drains two drainage ponds serving approximately 254 acres therefore improving treatment of the drainage basin by enhancing the treatment train with this structure. The structures will improve nutrient removal process from entering the Turkey Creek and IRL.
- 4. Florin Nutrient Separating Baffle Box The project will retrofit or replace the existing outfall structure for the existing drainage pond serving approximately 18.28 acres therefore improving treatment of the drainage basin by enhancing the treatment train with this structure. The structure will improve nutrient removal process from entering the Turkey Creek and IRL.



Mayor and Council: Grant Funding for Water Quality Projects

February 16, 2017

Page 2 of 2

5. Palm Bay Inlet Treatment Train in High Tech Corridor - This project is located in North East Palm Bay in the vicinity of the Turkey Creek, which is connected to the IRL and will install four stormwater treatment trains that will replace existing older City-owned infrastructure.

6. **Bayfront Community Stormwater Improvements** - This project will construct a wet detention pond on two sites to provide treatment and attenuation of stormwater runoff from U.S. 1 (a State roadway) and a 302-acre watershed. The project is a component of the treatment chain for the watershed with existing wet detention and check dam conveyance channel constructed upstream. The project will reduce detrimental effects of untreated stormwater on the Indian River Lagoon seagrasses.

FISCAL IMPACT:

Victoria Park Nutrient Separating Baffle Box

\$200,000 - Save Our Indian River Lagoon Project Grant – Pending.

Norwood Nutrient Separating Baffle Box

\$300,000 - Save Our Indian River Lagoon Project Grant – Pending.

Goode Park Nutrient Removing Filtration System

• \$200,000 - Save Our Indian River Lagoon Project Grant – Pending.

Florin Nutrient Separating Baffle Box

• \$150,000 - Save Our Indian River Lagoon Project Grant – Pending.

Bayfront Community Stormwater Improvements

- \$500,000 Florida Legislative Appropriation DEP Agreement No. S0801 FY14-15
- \$505,980 Land Purchase Bayfront Community Redevelopment Agency 06/07/2011
- \$300,000 Save Our Indian River Lagoon Project Grant Pending.

Palm Bay Inlet Treatment Train in High Tech Corridor

- \$490,000 SJRWMD Cooperative Cost Share Grant Providing 33% of construction cost to a maximum amount of \$490,000 FY 16-17
- \$400,000 Florida Legislative Appropriation DEP Agreement No. LP05073 FY 16-17
- \$700,000 Save Our Indian River Lagoon Project Grant Pending.

REQUESTING DEPARTMENTS:

Public Works, Economic Development & External Affairs, Bayfront Community Development Agency

RECOMMENDATION:

Motion to authorize the City Manager or Mayor as appropriate to apply for and execute grant agreements.

JM/ab





LEGISLATIVE MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Gregg Lynk, City Manager

DATE: February 16, 2017

RE: PFM Asset Management Quarterly Investment Report

Enclosed is the City's PFM'S Investment Performance Review Report for the Quarter that ended December 31, 2016.

The City's Core 1-3 Year Investment and Short Term Fund portfolios are of high credit quality and invested in U.S. Treasury, Federal Agency, high quality corporate, commercial paper and municipal securities.

The Core 1-3 Year Investment Portfolio's quarterly total return performance of -0.32% outperformed the benchmark performance of -0.43% by 0.11%. Over the past year, the Portfolio earned 1.06%, versus 0.89% for the benchmark.

The Short Term Portfolio, opened in September, is invested in commercial paper and U.S. Treasuries. The portfolio ended the quarter yielding 1.00%, beating the benchmark, the S&P Government Investment Pool 30 Day Gross Yield of 0.72% by 0.28%

The City's overall portfolio had an Amortized Cost market value of \$76.3 million on December 31, 2016. The total portfolio Average Quarterly Yield to Maturity at Cost was 0.70%, compared to the benchmark, S&P Rated GIP Index Government 30 Day yield, of 0.51%. Florida Prime's average was 0.90%.

Yields surged in the post-election as expectation for U.S. economic growth and inflationary expectations rose, an in anticipation of a December Feds Fund rate hike. The year 2017 starts with the highest yields in several years.

PFM is continuing to monitor incoming economic data, Fed policy and market relationships, adjusting the City's portfolio positioning as needed. While producing strong investment returns remains a priority, it is secondary to maintaining safety and liquidity.

The portfolios comply with the City's investment policy and Florida investment statutes.

REQUESTING DEPARTMENT:

Finance Department



Mayor and Council: PFM Asset Management Quarterly Investment Report February 16, 2017

Page 2

FISCAL IMPACT:

There is no fiscal impact.

RECOMMENDATION:

Motion to acknowledge receipt of Investment Performance Review Report for the Quarter that ended December 31, 2016.

Attachment: 1) December 31, 2016 Quarterly Investment Report

YM/ab







City of Palm Bay, Florida



Investment Performance Review Quarter Ended December 31, 2016

Investment Advisors

Steven Alexander, CTP, CGFO, CPPT, Managing Director Robert Cheddar, CFA, Chief Credit Officer, Managing Director D. Scott Stitcher, CFA, Director Richard Pengelly, CFA, CTP, Director Rebecca Geyer, CTP, Senior Analyst Sean Gannon, Analyst

PFM Asset Management LLC

One Keystone Plaza, Suite 300 North Front & Market Streets Harrisburg, PA 17101-2044 717-232-2723 • 717-233-6073 fax 300 S. Orange Avenue, Suite 1170 Orlando, FL 32801 (407) 648-2208 (407) 648-1323 fax

Tab I

Market Update

Tab II

- Executive Summary
- Core 1-3 Year Investment Portfolio
- Short Term Portfolio

Tab III

- Asset Allocation Chart
- Portfolio Statistics (All Accounts)
- Important Disclosures

Tab I

Summary

- Bond yields and equity prices soared following the U.S. presidential election in November, as President-elect Donald Trump's proposed policies and his intentions to ramp up government spending boosted inflation expectations and growth forecasts. Major stock indexes including the S&P 500, NASDAQ, and Dow Jones Industrial Average closed at record highs during the quarter.
- On December 14, the Federal Open Market Committee (FOMC) raised the federal funds target range by 0.25% to a range of 0.50% to 0.75%. The unanimous decision, in line with market expectations, was the first rate hike since December 2015. The FOMC also released updated economic forecasts and a new "dot plot," forecasting three rate hikes in 2017.
- Central banks outside the U.S. continued to pursue accommodative monetary policy amid slow growth and low inflation. The European Central Bank (ECB) kept its benchmark interest rate at 0% and continued its asset purchase program, as did the Bank of England (BOE). At the same time, the Bank of Japan (BOJ) continued its quantitative easing programs aimed at keeping the 10-year Japanese government bond yield near 0% and expanding money supply until inflation remains above the 2% target.
- The Organization of the Petroleum Exporting Countries (OPEC) agreed in late November to a combined reduction in daily production. The agreement caused the price of oil to increase more than 10% during the fourth quarter.

Economic Snapshot

- The U.S. economy gained momentum during the latter half of the year. The labor market continued to show strength, booking a solid quarter of job gains. The housing market also strengthened in the fourth quarter as Americans continued to take advantage of historically low interest rates, driving home sales to decade-high levels.
- U.S. gross domestic product (GDP) grew at a 3.5% rate in the third quarter, rebounding from modest growth during the first half of 2016. (Fourth quarter GDP data is not yet available.) Consumer spending and exports contributed to the pick-up in expansion, while private inventories grew for the first time since the start of 2015.
- The unemployment rate fell to 4.6% during the fourth quarter a postrecession low. In another positive sign, job openings remained near record highs, while initial unemployment filings remained near record lows.

- December's addition of 156,000 jobs finished a year of solid job growth performance in which the U.S. added 2.2 million net new jobs. For the year, wages rose 2.9%, the fastest pace since 2009.
- Americans continued to feel more confident about the economy as the Conference Board's December reading climbed to a 15-year high, and sentiment strengthened further as the University of Michigan's Consumer Sentiment Index reached its highest level since January 2004.

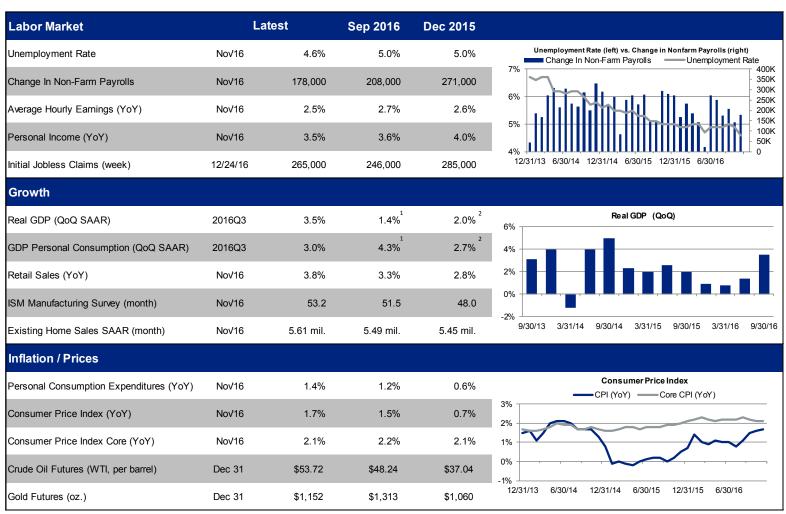
Interest Rates

- Interest rates surged in the fourth quarter, ending the year with net increases and a steeper yield curve. The two-year Treasury yield increased 43 basis points (bps) for the quarter, while the yield on the 10-year Treasury rose 85 bps — a considerable rebound from July's record-low yield.
- In the money market space, shorter-term Treasury yields rose alongside expectations of a Federal Reserve rate hike. Money market reforms took effect in October, significantly altering the supply-demand dynamic in the money markets. Yields on short-term credit instruments, such as commercial paper and negotiable bank certificates of deposit (CDs), continued to remain elevated and offer significant incremental yield.

Sector Performance

- U.S. Treasury indexes posted losses for the fourth quarter, declining for the second straight quarter as yields rose. For the year, returns were positive but muted. Shorter maturity issues outperformed longer maturities as the yield curve steepened.
- Federal agency yield spreads drifted tighter during the quarter as supply diminished, leading to the sector's modest outperformance relative to comparable-maturity Treasuries.
- Corporate yield spreads remained mostly unchanged until the November 8
 presidential election, after which they tightened, reaching new lows for the
 year. Corporates outperformed Treasuries every quarter in 2016, resulting in
 the sector's best year since 2012.
- Mortgage-backed securities (MBS) generally underperformed Treasuries amid increased extension risk due to the rise in interest rates. Asset-backed securities (ABS) outperformed Treasuries due to declining prepayment risk.

Economic Snapshot



^{1.} Data as of Second Quarter 2016

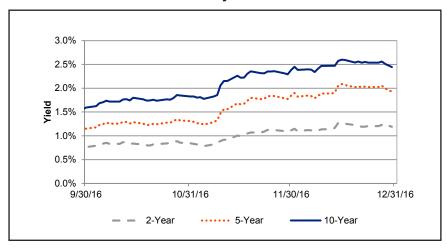
Note: YoY = year over year, QoQ = quarter over quarter, SAAR = seasonally adjusted annual rate, WTI = West Texas Intermediate crude oil

Source: Bloomberg.

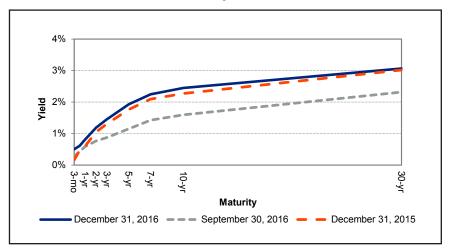
^{2.} Data as of Third Quarter 2015

Interest Rate Overview

U.S. Treasury Note Yields



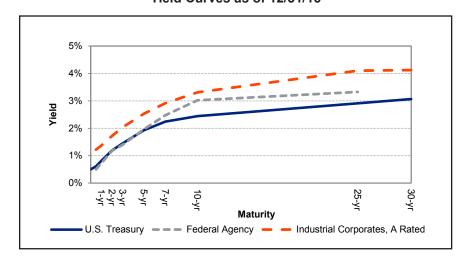
U.S. Treasury Yield Curve



U.S. Treasury Yields

Maturity	12/31/16	9/30/16	Change over Quarter	12/31/15	Change over Year
3-month	0.50%	0.28%	0.22%	0.17%	0.33%
1-year	0.81%	0.59%	0.22%	0.60%	0.21%
2-year	1.19%	0.76%	0.43%	1.05%	0.14%
5-year	1.93%	1.15%	0.78%	1.76%	0.17%
10-year	2.45%	1.60%	0.85%	2.27%	0.18%
30-year	3.07%	2.32%	0.75%	3.02%	0.05%

Yield Curves as of 12/31/16



Source: Bloomberg.

BofA Merrill Lynch Index Returns

As of 12/31/16

Returns for Periods ended 12/31/16

	Duration	Yield	3 Month	1 Year	3 Years
1-3 Year Indices					
U.S. Treasury	1.89	1.18%	(0.43%)	0.89%	0.68%
Federal Agency	1.86	1.29%	(0.34%)	0.96%	0.78%
U.S. Corporates, A-AAA rated	1.85	1.89%	(0.28%)	1.81%	1.35%
Agency MBS (0 to 3 years)	2.10	1.95%	(0.91%)	0.52%	1.09%
Taxable Municipals	1.85	2.34%	(0.40%)	2.47%	2.34%
1-5 Year Indices					
U.S. Treasury	2.71	1.42%	(1.09%)	1.09%	1.10%
Federal Agency	2.33	1.45%	(0.72%)	1.12%	1.13%
U.S. Corporates, A-AAA rated	2.72	2.20%	(0.95%)	2.19%	1.94%
Agency MBS (0 to 5 years)	3.31	2.20%	(1.81%)	1.26%	2.12%
Taxable Municipals	2.53	2.41%	(0.80%)	3.15%	3.06%
Master Indices (Maturities 1)	ear or Greate	r)			
U.S. Treasury	6.23	1.90%	(3.96%)	1.14%	2.63%
Federal Agency	3.97	1.82%	(2.08%)	1.50%	2.17%
U.S. Corporates, A-AAA rated	6.91	3.03%	(3.15%)	4.23%	4.04%
Agency MBS (0 to 30 years)	4.88	2.76%	(1.98%)	1.67%	3.04%
Taxable Municipals	3.86	2.96%	(1.77%)	3.64%	4.19%

Returns for periods greater than one year are annualized.

Source: BofA Merrill Lynch Indices.

Disclosures

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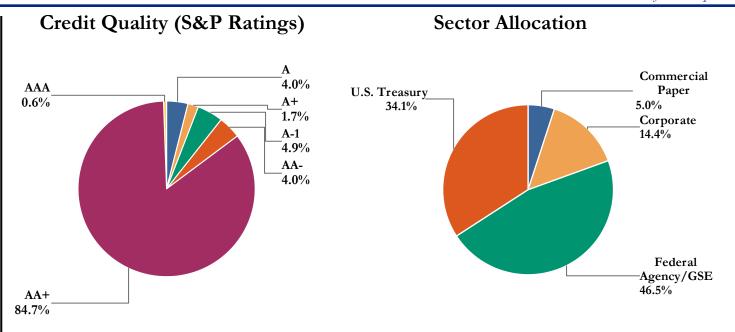
Tab II

- The City's Investment and Short Term Portfolios are of high credit quality and invested in U.S. Treasury, Federal Agency/GSE, corporate securities, and commercial paper securities.
- The Investment Portfolio's quarterly total return performance of -0.32% outperformed the benchmark performance of -0.43% by 0.11%. Over the past year, the Portfolio earned 1.06%, versus 0.89% for the benchmark.
- The Short Term Portfolio was opened in September and invested in commercial paper and U.S. Treasuries. The portfolio ended the quarter yielding 1.00%, beating the benchmark, the S&P Government Investment Pool 30 Day Gross Yield of 0.72%, by 0.28%¹.
- Yields surged in the post-election period as expectations for U.S. economic growth and inflationary expectations rose, and in anticipation of a December FOMC rate hike.
- As 2017 starts with the highest yields in several years, we plan to initially position portfolio durations to be aligned with benchmarks.
- We will continue to monitor incoming economic data, Fed policy, and market relationships, adjusting portfolio positioning as needed. This will include monitoring and assessing the policies of the incoming Trump administration for their impact on economic and market conditions.

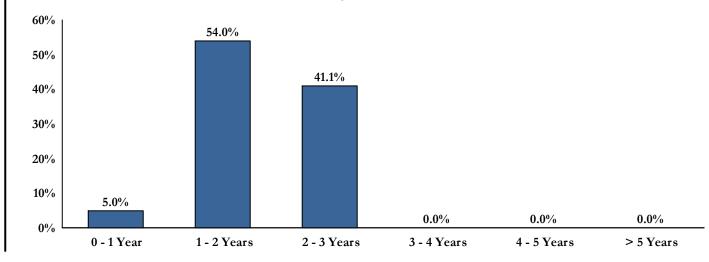
^{1.} According to the City's investment policy the short term benchmark is the S&P GIP All 30 Day Gross of Fees. However, due to system limitations the 3 month T-Bill is utilized for comparative purposes for the short term portfolio.

Portfolio Statistics As of December 31, 2016

Par Value: 15,150,000 15,172,902 **Total Market Value:** 15,091,362 Security Market Value: Accrued Interest: 38,149 Cash: 43,391 **PFM Amortized Cost:** 15,140,674 Yield at Market: 1.26% Yield at Cost: 1.12% **Effective Duration:** 1.80 Years **Duration to Worst:** 1.80 Years Average Maturity: 1.84 Years Average Credit: ** AA



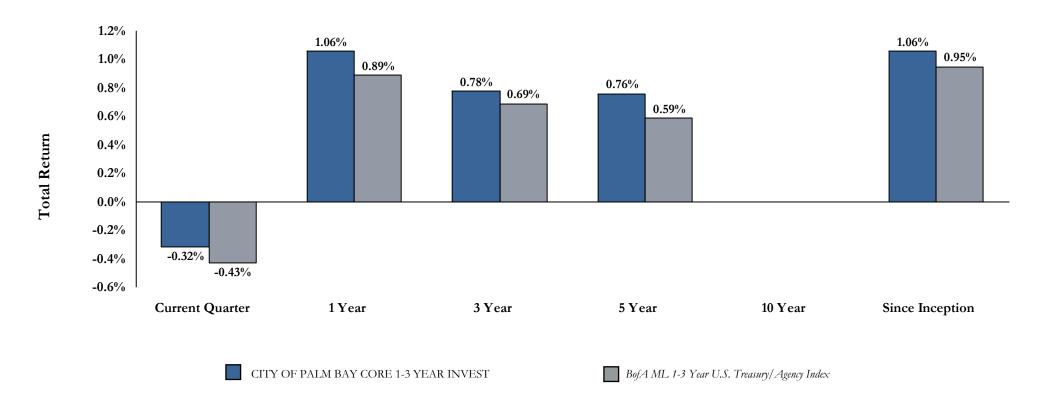
Maturity Distribution



^{*} An average of each security's credit rating assigned a numeric value and adjusted for its relative weighting in the portfolio.

Portfolio Performance (Total Return)

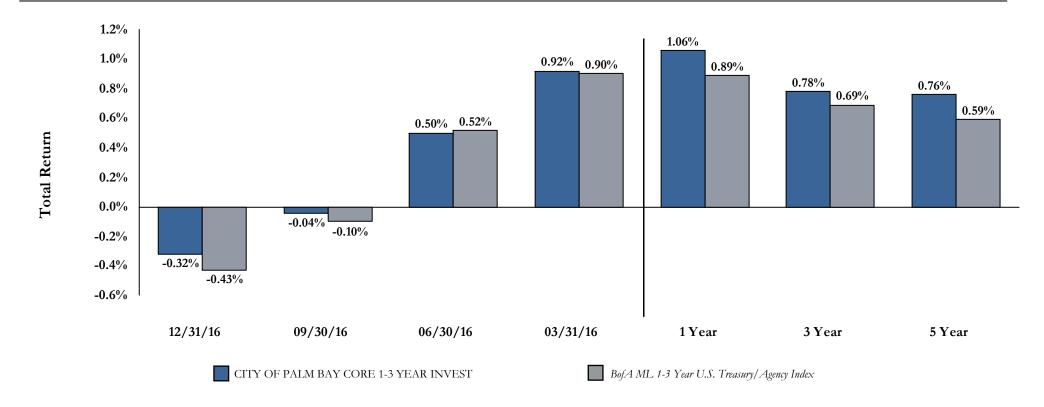
					Annualized	d Return	
Portfolio/Benchmark	Effective Duration	Current Quarter	1 Year	3 Year	5 Year	10 Year	Since Inception (09/30/09) **
CITY OF PALM BAY CORE 1-3 YEAR INVEST	1.80	-0.32%	1.06%	0.78%	0.76%	-	1.06%
BofA ML 1-3 Year U.S. Treasury/Agency Index	1.82	-0.43%	0.89%	0.69%	0.59%	-	0.95%
Difference		0.11%	0.17%	0.09%	0.17%	-	0.11%



Portfolio performance is gross of fees unless otherwise indicated. **Since Inception performance is not shown for periods less than one year.

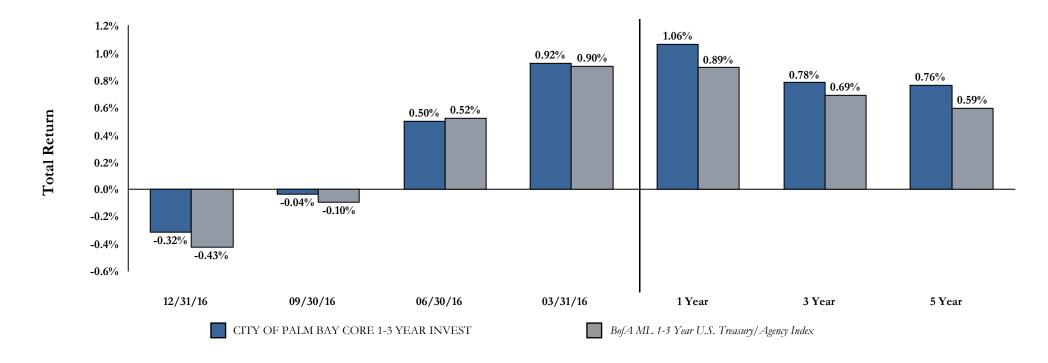
Portfolio Performance (Total Return)

			Quarter	Ended		_	Annualized	l Return
Portfolio/Benchmark	Effective Duration	12/31/16	09/30/16	06/30/16	03/31/16	1 Year	3 Year	5 Year
CITY OF PALM BAY CORE 1-3 YEAR INVEST	1.80	-0.32%	-0.04%	0.50%	0.92%	1.06%	0.78%	0.76%
BofA ML 1-3 Year U.S. Treasury/Agency Index	1.82	-0.43%	-0.10%	0.52%	0.90%	0.89%	0.69%	0.59%
Difference		0.11%	0.06%	-0.02%	0.02%	0.17%	0.09%	0.17%



Portfolio Performance (Total Return)

			Quarte	r Ended	<u>-</u>	Annualize	d Return	
Portfolio/Benchmark	Effective Duration	12/31/16	09/30/16	06/30/16	03/31/16	1 Year	3 Year	5 Year
CITY OF PALM BAY CORE 1-3 YEAR INVEST	1.80	-0.32%	-0.04%	0.50%	0.92%	1.06%	0.78%	0.76%
Net of Fees **	-	-0.34%	-0.06%	0.48%	0.90%	0.98%	0.70%	0.68%
BofA ML 1-3 Year U.S. Treasury/Agency Index	1.82	-0.43%	-0.10%	0.52%	0.90%	0.89%	0.69%	0.59%
Difference (Gross)		0.11%	0.06%	-0.02%	0.02%	0.17%	0.09%	0.17%
Difference (Net)		0.09%	0.04%	-0.04%	0.00%	0.09%	0.01%	0.09%



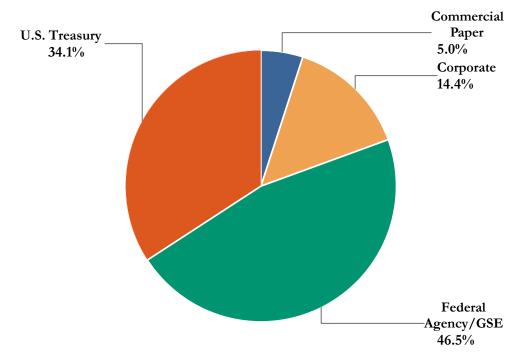
Portfolio performance is gross of fees unless otherwise indicated. ** Fees were calculated based on average assets during the period at the contractual rate.

Portfolio Earnings

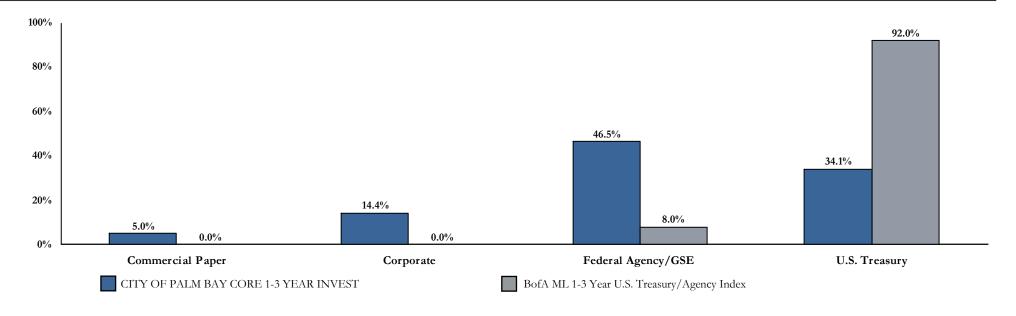
Quarter-Ended December 31, 2016

	Market Value Basis	Accrual (Amortized Cost) Basis
Beginning Value (09/30/2016)	\$15,124,939.16	\$15,084,991.03
Net Purchases/Sales	\$52,009.11	\$52,009.11
Change in Value	(\$85,586.44)	\$3,673.96
Ending Value (12/31/2016)	\$15,091,361.83	\$15,140,674.10
Interest Earned	\$36,757.98	\$36,757.98
Portfolio Earnings	(\$48,828.46)	\$40,431.94

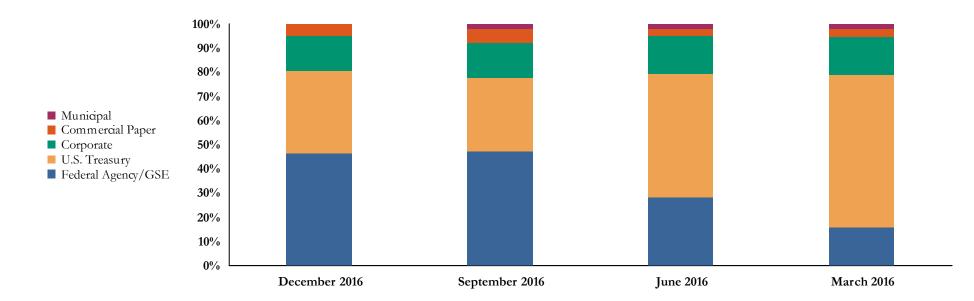
Sector	Market Value (\$)	% of Portfolio
Federal Agency/GSE	7,016,879	46.5%
U.S. Treasury	5,152,161	34.1%
Corporate	2,174,887	14.4%
Commercial Paper	747,436	5.0%
Total	15,091,362	100.0%



Sector	Market Value (\$)	% of Portfolio	% of Benchmark
Federal Agency/GSE	7,016,879	46.5%	8.0%
U.S. Treasury	5,152,161	34.1%	92.0%
Corporate	2,174,887	14.4%	-
Commercial Paper	747,436	5.0%	<u> </u>
Total	15,091,362	100.0%	100.0%

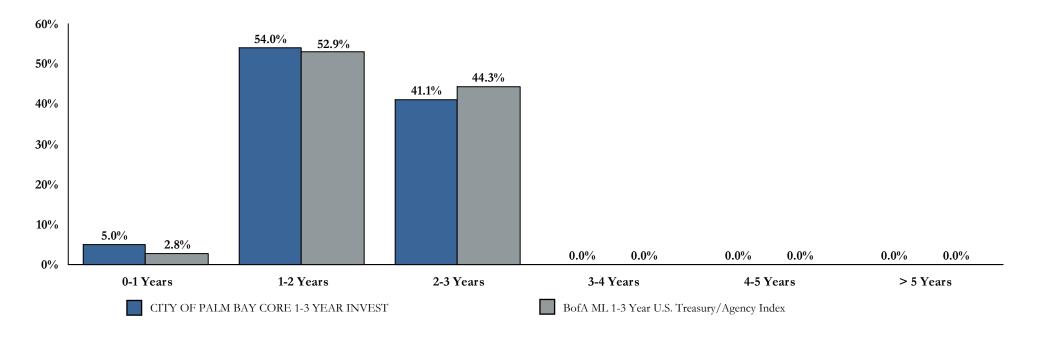


	December	ber 31, 2016 September 30, 2016		June 30	0, 2016	March 31, 2016		
Sector	MV (\$MM)	% of Total	MV (\$MM)	% of Total	MV (\$MM)	% of Total	MV (\$MM)	% of Total
Federal Agency/GSE	7.0	46.5%	7.1	47.3%	4.3	28.3%	2.4	15.9%
U.S. Treasury	5.2	34.1%	4.6	30.6%	7.7	51.0%	9.5	63.0%
Corporate	2.2	14.4%	2.2	14.4%	2.4	15.9%	2.4	15.9%
Commercial Paper	0.7	5.0%	0.9	5.9%	0.4	3.0%	0.4	3.0%
Municipal	0.0	0.0%	0.3	1.8%	0.3	1.8%	0.3	2.2%
Total	\$15.1	100.0%	\$15.1	100.0%	\$15.1	100.0%	\$15.0	100.0%



Maturity Distribution

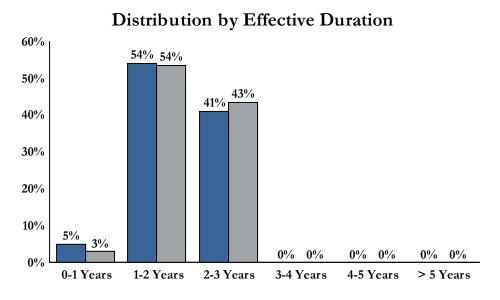
Portfolio/Benchmark	Yield	Average	0-1	1-2	2-3	3-4	4-5	>5
FOLIOHO/ DEHCHINAIK	at Market	Maturity	Years	Years	Years	Years	Years	Years
CITY OF PALM BAY CORE 1-3 YEAR INVEST	1.26%	1.84 yrs	5.0%	54.0%	41.1%	0.0%	0.0%	0.0%
BofA ML 1-3 Year U.S. Treasury/Agency Index	1.19%	1.94 yrs	2.8%	52.9%	44.3%	0.0%	0.0%	0.0%



Duration Distribution

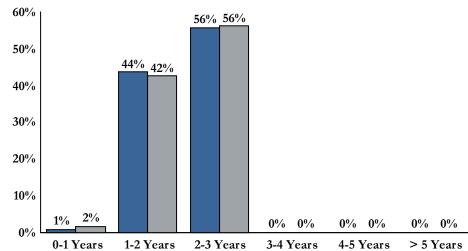
As of December 31, 2016

Portfolio / Benchmark	Effective Duration	0-1 YEARS	1-2 YEARS	2-3 YEARS	3-4 YEARS	4-5 YEARS	> 5 YEARS
CITY OF PALM BAY CORE 1-3 YEAR INVEST	1.80	4.95%	53.99%	41.06%	0.00%	0.00%	0.00%
BofA ML 1-3 Year U.S. Treasury/Agency Index	1.82	2.98%	53.62%	43.40%	0.00%	0.00%	0.00%





Contribution to Portfolio Duration

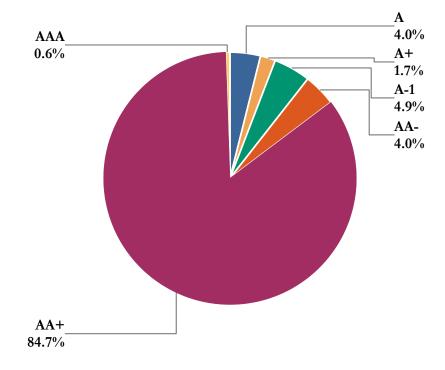


CITY OF PALM BAY CORE 1-3 YEAR INVEST

BofA ML 1-3 Year U.S. Treasury/Agency Index

Credit Quality

S&P Rating	Market Value (\$)	% of Portfolio
AA+	\$12,786,393	84.7%
A-1	\$747,436	5.0%
A	\$599,958	4.0%
AA-	\$598,957	4.0%
A+	\$259,963	1.7%
AAA	\$98,655	0.7%
Totals	\$15,091,362	100.0%



Issuer Distribution

Issuer	Market Value (\$)	% of Portfolio		
UNITED STATES TREASURY	5,152,161	34.1%		
FEDERAL HOME LOAN BANKS	4,115,606	27.3%	83.8%	
FANNIE MAE	2,416,004	16.0%	II	0%0
FREDDIE MAC	485,268	3.2%	Top	= 95.7%
IBM CORP	473,920	3.1%		Top 10 =
EXXON MOBIL CORP	449,893	3.0%		Тор
JP MORGAN CHASE & CO	448,529	3.0%		
BANK OF NEW YORK CO INC	300,127	2.0%		
HSBC HOLDINGS PLC	299,831	2.0%		
BNP PARIBAS	298,907	2.0%		
AMERICAN HONDA FINANCE	259,963	1.7%		
APPLE INC	167,460	1.1%		
TOYOTA MOTOR CORP	125,036	0.8%		
MICROSOFT CORP	98,655	0.7%		
Grand Total:	15,091,362	100.0%		

Sector/Issuer Distribution

Commercial Paper BNP PARIBAS IP MORGAN CHASE & CO	298,907 448,529	40.0%	
	,	40.0%	
JP MORGAN CHASE & CO	448,529		2.0%
		60.0%	3.0%
Sector Total	747,436	100.0%	5.0%
Corporate			
AMERICAN HONDA FINANCE	259,963	12.0%	1.7%
APPLE INC	167,460	7.7%	1.1%
BANK OF NEW YORK CO INC	300,127	13.8%	2.0%
EXXON MOBIL CORP	449,893	20.7%	3.0%
HSBC HOLDINGS PLC	299,831	13.8%	2.0%
IBM CORP	473,920	21.8%	3.1%
MICROSOFT CORP	98,655	4.5%	0.7%
TOYOTA MOTOR CORP	125,036	5.7%	0.8%
Sector Total	2,174,887	100.0%	14.4%
Federal Agency/GSE			
FANNIE MAE	2,416,004	34.4%	16.0%
FEDERAL HOME LOAN BANKS	4,115,606	58.7%	27.3%
FREDDIE MAC	485,268	6.9%	3.2%

Portfolio Composition

Sector / Issuer	Market Value (\$)	% of Sector	% of Total Portfolio
Sector Total	7,016,879	100.0%	46.5%
U.S. Treasury			
UNITED STATES TREASURY	5,152,161	100.0%	34.1%
Sector Total	5,152,161	100.0%	34.1%
Portfolio Total	15,091,362	100.0%	100.0%

Quarterly Portfolio Transactions

Trade Date	Settle Date	Par (\$)	CUSIP	Security Description	Coupon	Maturity Date	Transact Amt (\$)	Yield at Market	Realized G/L (BV)
BUY									
10/3/16	10/5/16	600,000	3130A9EP2	FHLB GLOBAL NOTES	1.00%	9/26/19	599,940.00	1.01%	
11/1/16	11/1/16	300,000	09659BS19	BNP PARIBAS NY BRANCH COMM PAPER	0.00%	5/1/17	298,235.25	1.18%	
11/10/16	11/14/16	190,000	912828D23	US TREASURY NOTES	1.62%	4/30/19	192,717.07	1.06%	
12/1/16	12/5/16	1,050,000	912828G61	US TREASURY NOTES	1.50%	11/30/19	1,051,528.85	1.46%	
12/7/16	12/8/16	115,000	3130AAE46	FHLB NOTES	1.25%	1/16/19	114,995.40	1.25%	
Total BUY		2,255,000					2,257,416.57		
INTEREST									
10/1/16	10/1/16	725,000	3130A9AE1	FHLB GLOBAL NOTE	0.87%	10/1/18	616.75		
10/3/16	10/3/16	0	MONEY0002	MONEY MARKET FUND			7.08		
10/15/16	10/15/16	380,000	3137EADZ9	FREDDIE MAC NOTES	1.12%	4/15/19	2,422.50		
10/31/16	10/31/16	215,000	912828UZ1	US TREASURY NOTES	0.62%	4/30/18	671.88		
10/31/16	10/31/16	950,000	912828WD8	US TREASURY NOTES	1.25%	10/31/18	5,937.50		
11/1/16	11/1/16	275,000	13063CFD7	CA ST TAXABLE GO BONDS	1.25%	11/1/16	1,718.75		
11/1/16	11/1/16	0	MONEY0002	MONEY MARKET FUND			7.95		
11/22/16	11/22/16	300,000	06406HDB2	BANK OF NEW YORK MELLON CORP (CALLABLE)	1.60%	5/22/18	2,400.00		
12/1/16	12/1/16	0	MONEY0002	MONEY MARKET FUND			5.53		
12/21/16	12/21/16	390,000	3130A8DB6	FHLB GLOBAL NOTE	1.12%	6/21/19	2,193.75		
12/29/16	12/29/16	400,000	3130A8BD4	FEDERAL HOME LOAN BANKS AGCY	0.87%	6/29/18	1,750.00		
12/31/16	12/31/16	685,000	912828A75	US TREASURY NOTES	1.50%	12/31/18	5,137.50		
Total INTE	REST	4,320,000					22,869.19		

CITY OF PALM BAY CORE 1-3 YEAR INVEST

Portfolio Activity

Trade Date	Settle Date	Par (\$)	CUSIP	Security Description	Coupon	Maturity Date	Transact Amt (\$)	Yield at Market	Realized G/L (BV)
MATURITY									
11/1/16	11/1/16	275,000	13063CFD7	CA ST TAXABLE GO BONDS	1.25%	11/1/16	275,000.00		0.00
Total MATU	RITY	275,000					275,000.00		0.00
SELL	10/5/47	220,000	2420 4 5 5 100	EHLD CLODAL MOTTE	0.620/	F /20 /47	220.752.04	0.400/	142.02
10/3/16 10/3/16	10/5/16 10/5/16	,	3130A5EP0 3135G0ZB2	FHLB GLOBAL NOTES FNMA NOTES	0.62% 0.75%	5/30/17 4/20/17	320,752.04 271,227.83	0.60%	142.93 587.73
11/10/16	11/14/16		3137EADZ9	FREDDIE MAC NOTES	1.12%	4/15/19	190,322.29	1.09%	(1,474.39)
12/1/16	12/5/16	450,000	06538BPD9	BANK OF TOKYO MITSUBISHI COMM PAPER	0.00%	2/13/17	449,247.50	0.86%	280.00
12/1/16	12/5/16	590,000	912828TM2	US TREASURY NOTES	0.62%	8/31/17	590,332.59	0.77%	(506.19)
12/7/16	12/8/16	110,000	912828A75	US TREASURY NOTES	1.50%	12/31/18	111,533.99	1.14%	185.27
Total SELL		1,930,000					1,933,416.24		-784.65

Quarterly Portfolio Transactions

Tran. Type	Trade Date	Settle Date	Par (\$)	CUSIP	Security Description	Coupon	Maturity Date	Transact Amt (\$)	Yield	Realized G/L (BV)
INTEREST	10/1/16	10/1/16	725,000.00	3130A9AE1	FHLB GLOBAL NOTE	0.87%	10/1/18	616.75		
INTEREST	10/3/16	10/3/16	0.00	MONEY0002	MONEY MARKET FUND			7.08		
BUY	10/3/16	10/5/16	600,000.00	3130A9EP2	FHLB GLOBAL NOTES	1.00%	9/26/19	(599,940.00)	1.01%	
SELL	10/3/16	10/5/16	320,000.00	3130A5EP0	FHLB GLOBAL NOTES	0.62%	5/30/17	320,752.04	0.60%	142.93
SELL	10/3/16	10/5/16	270,000.00	3135G0ZB2	FNMA NOTES	0.75%	4/20/17	271,227.83	0.54%	587.73
INTEREST	10/15/16	10/15/16	380,000.00	3137EADZ9	FREDDIE MAC NOTES	1.12%	4/15/19	2,422.50		
INTEREST	10/31/16	10/31/16	215,000.00	912828UZ1	US TREASURY NOTES	0.62%	4/30/18	671.88		
INTEREST	10/31/16	10/31/16	950,000.00	912828WD8	US TREASURY NOTES	1.25%	10/31/18	5,937.50		
BUY	11/1/16	11/1/16	300,000.00	09659BS19	BNP PARIBAS NY BRANCH COMM PAPER	0.00%	5/1/17	(298,235.25)	1.18%	
INTEREST	11/1/16	11/1/16	275,000.00	13063CFD7	CA ST TAXABLE GO BONDS	1.25%	11/1/16	1,718.75		
INTEREST	11/1/16	11/1/16	0.00	MONEY0002	MONEY MARKET FUND			7.95		
MATURITY	11/1/16	11/1/16	275,000.00	13063CFD7	CA ST TAXABLE GO BONDS	1.25%	11/1/16	275,000.00		0.00
BUY	11/10/16	11/14/16	190,000.00	912828D23	US TREASURY NOTES	1.62%	4/30/19	(192,717.07)	1.06%	
SELL	11/10/16	11/14/16	190,000.00	3137EADZ9	FREDDIE MAC NOTES	1.12%	4/15/19	190,322.29	1.09%	(1,474.39)
INTEREST	11/22/16	11/22/16	300,000.00	06406HDB2	BANK OF NEW YORK MELLON CORP (CALLABLE)	1.60%	5/22/18	2,400.00		
INTEREST	12/1/16	12/1/16	0.00	MONEY0002	MONEY MARKET FUND			5.53		
BUY	12/1/16	12/5/16	1,050,000.00	912828G61	US TREASURY NOTES	1.50%	11/30/19	(1,051,528.85)	1.46%	
SELL	12/1/16	12/5/16	450,000.00	06538BPD9	BANK OF TOKYO MITSUBISHI COMM PAPER	0.00%	2/13/17	449,247.50	0.86%	280.00
SELL	12/1/16	12/5/16	590,000.00	912828TM2	US TREASURY NOTES	0.62%	8/31/17	590,332.59	0.77%	(506.19)
BUY	12/7/16	12/8/16	115,000.00	3130AAE46	FHLB NOTES	1.25%	1/16/19	(114,995.40)	1.25%	

For the Quarter Ended December 31, 2016

CITY OF PALM BAY CORE 1-3 YEAR INVEST

Portfolio Activity

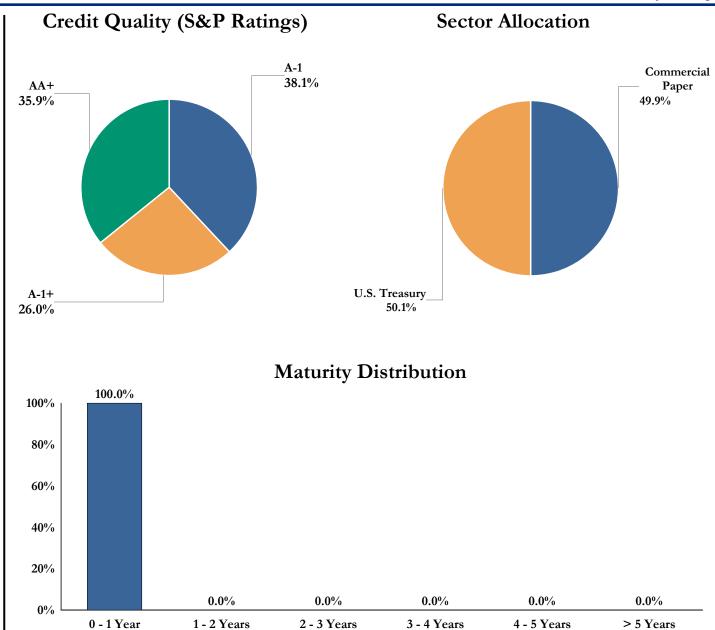
Tran. Type	Trade Date	Settle Date	Par (\$)	CUSIP	Security Description	Coupon	Maturity Date	Transact Amt (\$)	Yield	Realized G/L (BV)
SELL	12/7/16	12/8/16	110,000.00	912828A75	US TREASURY NOTES	1.50%	12/31/18	111,533.99	1.14%	185.27
INTEREST	12/21/16	12/21/16	390,000.00	3130A8DB6	FHLB GLOBAL NOTE	1.12%	6/21/19	2,193.75		
INTEREST	12/29/16	12/29/16	400,000.00	3130A8BD4	FEDERAL HOME LOAN BANKS AGCY	0.87%	6/29/18	1,750.00		
INTEREST	12/31/16	12/31/16	685,000.00	912828A75	US TREASURY NOTES	1.50%	12/31/18	5,137.50		
TOTALS								(26,131.14)		(784.65)

10,200,000

Portfolio Statistics As of December 31, 2016

Par Value:

10,181,447 **Total Market Value:** 10,173,703 Security Market Value: Accrued Interest: 7,744 Cash: **PFM Amortized Cost:** 10,172,596 Yield at Market: 0.96% Yield at Cost: 1.00% **Effective Duration:** 0.57 Years **Duration to Worst:** 0.56 Years Average Maturity: 0.57 Years Average Credit: ** AA Benchmark Eff. Yield: 0.43%



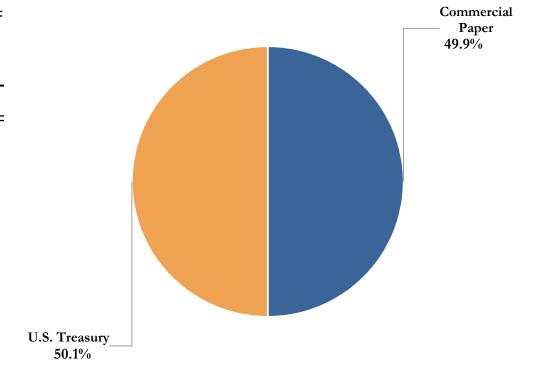
^{*} An average of each security's credit rating assigned a numeric value and adjusted for its relative weighting in the portfolio.

Portfolio Earnings

Quarter-Ended December 31, 2016

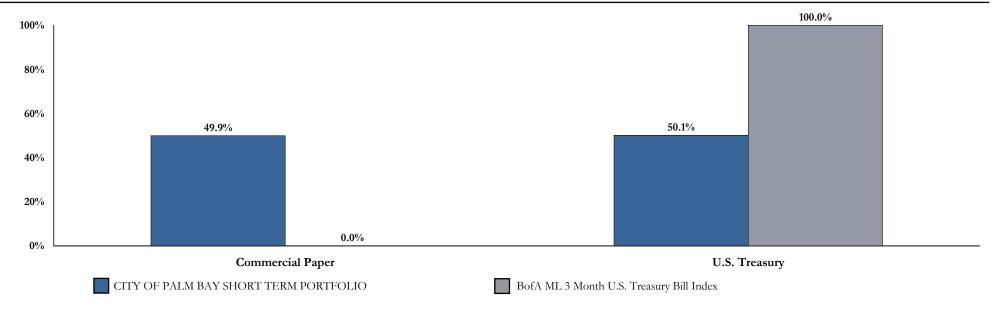
<u>-</u>	Market Value Basis	Accrual (Amortized Cost) Basis
Beginning Value (09/30/2016)	\$1,688,561.30	\$1,688,407.17
Net Purchases/Sales	\$8,477,547.53	\$8,477,547.53
Change in Value	\$7,594.47	\$6,641.38
Ending Value (12/31/2016)	\$10,173,703.30	\$10,172,596.08
Interest Earned	\$1,308.31	\$1,308.31
Portfolio Earnings	\$8,902.78	\$7,949.69

Sector	Market Value (\$)	% of Portfolio
U.S. Treasury	5,101,079	50.1%
Commercial Paper	5,072,625	49.9%
Total	10,173,703	100.0%



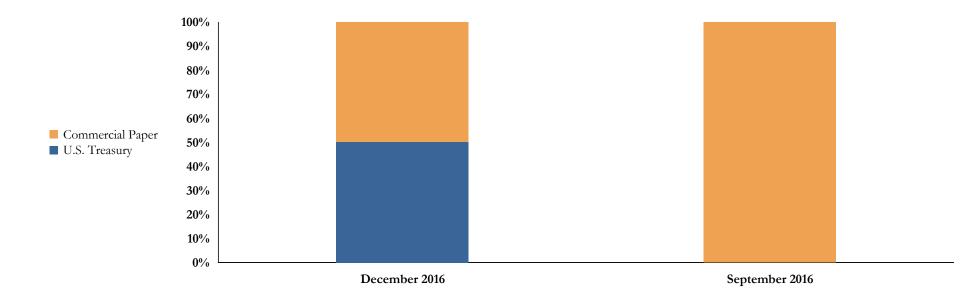
Sector Allocation

Sector	Market Value (\$)	% of Portfolio	% of Benchmark
U.S. Treasury	5,101,079	50.1%	100.0%
Commercial Paper	5,072,625	49.9%	
Total	10,173,703	100.0%	100.0%



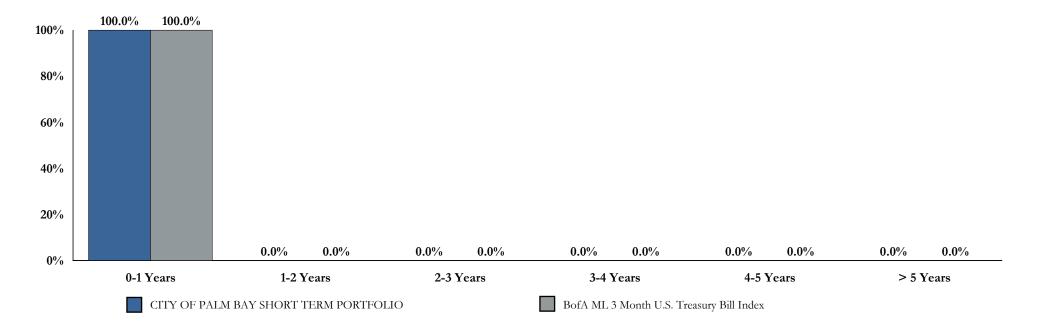
Sector Allocation

	December	r 31, 2016	September 30, 2016 June 30, 2016		0, 2016	March 31, 2016		
Sector	MV (\$MM)	% of Total	MV (\$MM)	% of Total	MV (\$MM)	% of Total	MV (\$MM)	% of Total
U.S. Treasury	5.1	50.1%	0.0	0.0%	0.0	0.0%	0.0	0.0%
Commercial Paper	5.1	49.9%	1.7	100.0%	0.0	0.0%	0.0	0.0%
Total	\$10.2	100.0%	\$1.7	100.0%	\$0.0	0.0%	\$0.0	0.0%



Maturity Distribution

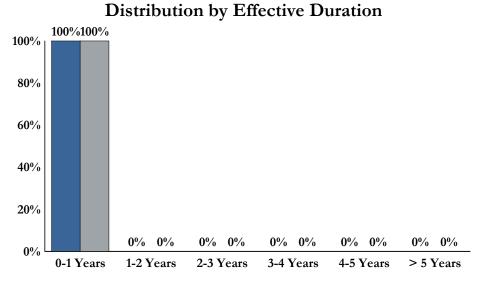
Portfolio/Benchmark	Yield at Market	Average Maturity	0-1 Years	1-2 Years	2-3 Years	3-4 Years	4-5 Years	>5 Years
CITY OF PALM BAY SHORT TERM PORTFOLIO	0.96%	0.57 yrs	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
BofA ML 3 Month U.S. Treasury Bill Index	0.49%	0.24 yrs	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%

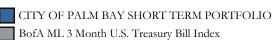


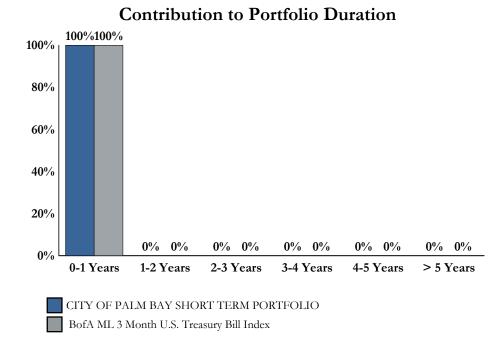
Portfolio Composition

Duration Distribution

Portfolio / Benchmark	Effective Duration	0-1 YEARS	1-2 YEARS	2-3 YEARS	3-4 YEARS	4-5 YEARS	> 5 YEARS
CITY OF PALM BAY SHORT TERM PORTFOLIO	0.57	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
BofA ML 3 Month U.S. Treasury Bill Index	0.14	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%

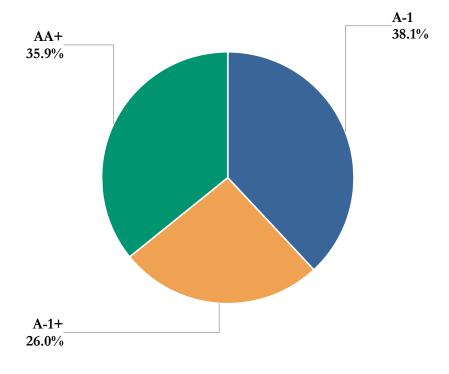






Credit Quality

S&P Rating	Market Value (\$)	% of Portfolio
A-1	\$3,877,647	38.1%
AA+	\$3,655,068	35.9%
A-1+	\$2,640,989	26.0%
Totals	\$10,173,703	100.0%



Issuer Distribution

Issuer	Market Value (\$)	% of Portfolio	
UNITED STATES TREASURY	5,101,079	50.1%	
CREDIT AGRICOLE SA	1,392,202	13.7%	
MITSUBISHI UFI FINANCIAL GROUP INC	1,392,041	13.7%	
TOYOTA MOTOR CORP	1,194,978	11.8%	
BNP PARIBAS	1,093,404	10.8%	
Grand Total:	10,173,703	100.0%	

Sector/Issuer Distribution

Sector / Issuer	Market Value (\$)	% of Sector	% of Total Portfolio
Commercial Paper			
BNP PARIBAS	1,093,404	21.6%	10.7%
CREDIT AGRICOLE SA	1,392,202	27.4%	13.7%
MITSUBISHI UFJ FINANCIAL GROUP INC	1,392,041	27.4%	13.7%
TOYOTA MOTOR CORP	1,194,978	23.6%	11.7%
Sector Total	5,072,625	100.0%	49.9%
U.S. Treasury			
UNITED STATES TREASURY	5,101,079	100.0%	50.1%
Sector Total	5,101,079	100.0%	50.1%
Portfolio Total	10,173,703	100.0%	100.0%

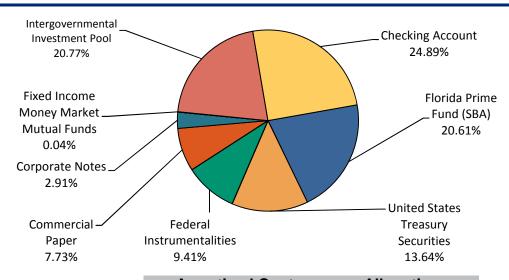
Quarterly Portfolio Transactions

Trade Date	Settle Date	Par (\$)	CUSIP	Security Description	Coupon	Maturity Date	Transact Amt (\$)	Yield at Market	Realized G/L (BV)
BUY									
12/19/16	12/19/16	1,400,000	22533TTE6	CREDIT AGRICOLE CIB NY COMM PAPER	0.00%	6/14/17	1,391,740.00	1.21%	
12/19/16	12/19/16	600,000	09659BWF3	BNP PARIBAS NY BRANCH COMM PAPER	0.00%	9/15/17	593,835.00	1.38%	
12/19/16	12/19/16	1,400,000	06538BTE3	BANK TOKYO-MIT UFJ NY COMM PAPER	0.00%	6/14/17	1,391,327.00	1.27%	
12/19/16	12/19/16	2,400,000	912828D98	US TREASURY N/B	1.00%	9/15/17	2,410,235.84	0.78%	
12/19/16	12/19/16	1,250,000	912828G79	UNITED STATES TREASURY NOTES	1.00%	12/15/17	1,251,211.58	0.91%	
12/19/16	12/19/16	1,450,000	912796LE7	US TREASURY BILL	0.00%	6/15/17	1,445,633.81	0.61%	
Total BUY		8,500,000					8,483,983.23		

Quarterly Portfolio Transactions

Tran. Type	Trade Date	Settle Date	Par (\$)	CUSIP	Security Description	Coupon	Maturity Date	Transact Amt (\$)	Yield	Realized G/L (BV)
BUY	12/19/16	12/19/16	1,400,000.00	22533TTE6	CREDIT AGRICOLE CIB NY COMM PAPER	0.00%	6/14/17	(1,391,740.00)	1.21%	
BUY	12/19/16	12/19/16	600,000.00	09659BWF3	BNP PARIBAS NY BRANCH COMM PAPER	0.00%	9/15/17	(593,835.00)	1.38%	
BUY	12/19/16	12/19/16	1,400,000.00	06538BTE3	BANK TOKYO-MIT UFJ NY COMM PAPER	0.00%	6/14/17	(1,391,327.00)	1.27%	
BUY	12/19/16	12/19/16	2,400,000.00	912828D98	US TREASURY N/B	1.00%	9/15/17	(2,410,235.84)	0.78%	
BUY	12/19/16	12/19/16	1,250,000.00	912828G79	UNITED STATES TREASURY NOTES	1.00%	12/15/17	(1,251,211.58)	0.91%	
BUY	12/19/16	12/19/16	1,450,000.00	912796LE7	US TREASURY BILL	0.00%	6/15/17	(1,445,633.81)	0.61%	
TOTALS								(8,483,983.23)		

Tab III



	Amortized Cost	Allocation		Permitted	ln
Security Type	(Includes Interest)	Percentage	Notes	by Policy	Compliance
Florida Prime Fund (SBA)	15,521,375.12	20.61%	2	25%	YES
United States Treasury Securities	10,267,858.09	13.64%		100%	YES
United States Government Agency Securities	-	0.00%		50%	YES
Federal Instrumentalities	7,083,143.69	9.41%	3	80%	YES
Mortgage-Backed Securities	-	0.00%	3	20%	YES
Certificates of Deposit or Savings Account	-	0.00%		40%	YES
Repurchase Agreements	-	0.00%		50%	YES
Commercial Paper	5,819,313.10	7.73%		25%	YES
Corporate Notes	2,188,848.11	2.91%		15%	YES
Bankers' Acceptances	-	0.00%		25%	YES
State and/or Local Government Debt	-	0.00%		20%	YES
Fixed Income Money Market Mutual Funds	33,833.25	0.04%		50%	YES
Intergovernmental Investment Pool	15,639,433.84	20.77%	2	25%	YES
Checking Account	18,743,624.93	24.89%	2	100%	YES

Notes

- 1. End of month trade-date amortized cost of portfolio holdings, including accrued interest.
- 2. Balances allocated by the City.
- 3. The combined total of Federal Instrumentalities and Mortgage Backed Securities can not be more than 80%. The combined total as of December 31, 2016 is 9.41%.

^{*} Does not include bond proceeds.

	Amortized Cost	Allocation		Permitted	In
Individual Issuer Breakdown	(Includes Interest)	Percentage	Notes	by Policy	Compliance
Government National Mortgage Association (GNMA)	•	0.00%		25%	YES
Federal Farm Credit Bank (FFCB)	-	0.00%		50%	YES
Federal Home Loan Bank (FHLB)	4,152,267.48	5.51%		50%	YES
Federal National Mortgage Association (FNMA)	2,438,332.69	3.24%		50%	YES
Federal Home Loan Mortgage Corporation (FHLMC)	492,543.52	0.65%		50%	YES
American Honda Finance Corporate Notes	261,028.76	0.35%		5%	YES
Apple, Inc. Corporate Notes	170,616.44	0.23%		5%	YES
Bank of New York Company Inc. Corporate Notes	300,507.07	0.40%		5%	YES
Exxon Mobil Corporation Corporate Notes	451,875.94	0.60%		5%	YES
HSBC Holdings plc Corporate Notes	302,064.93	0.40%		5%	YES
IBM Corporation Corporate Notes	476,616.40	0.63%		5%	YES
Microsoft Corporation Corporate Notes	100,347.39	0.13%		5%	YES
Toyota Motor Corporation Corporate Notes	125,791.18	0.17%		5%	YES
Bank of Tokyo Mitsubishi Commercial Paper	1,391,964.00	1.85%		10%	YES
BNP Paribas Commercial Paper	1,392,083.78	1.85%		10%	YES
Credit Agricole Commercial Paper	1,392,346.66	1.85%		10%	YES
JP Morgan Chase & Company Commercial Paper	448,622.00	0.60%		10%	YES
Toyota Motor Corporation Commercial Paper	1,194,296.66	1.59%		10%	YES
Florida Education Investment Trust Fund	15,639,433.84	20.77%		30%	YES
Money Market Fund - US Bank	33,833.25	0.04%		100%	YES
Bank Account - Now Account	400,801.55	0.53%		100%	YES
JP Morgan Chase Account	18,342,823.38	24.36%	2	100%	YES

Notes

^{1.} End of month trade-date amortized cost of portfolio holdings, including accrued interest.

^{2.} Balances allocated by the City.

^{*} Does not include bond proceeds.

Portfolio Statistics (All Accounts)⁸

	Amortized Cost ^{1,2,3}	Amortized Cost ^{1,2,3}	Market Value ^{1,2,3}	Market Value ^{1,2,3}	Duration (Years)
Account Name	December 31, 2016	September 30, 2016	<u>December 31, 2016</u>	<u>September 30, 2016</u>	<u>December 31, 2016</u>
Investment Portfolio	\$15,178,823	\$15,112,260	\$15,129,511	\$15,152,208	1.80
Short Term Portfolio	10,180,340	1,688,407	10,181,447	1,688,561	0.57
Florida Prime ⁷	15,521,375	13,416,431	15,521,375	13,416,431	50 days
US Bank Money Market Account	38,254	53,506	38,254	53,506	0.003
Florida Education Investment Trust Fund ⁷	16,602,888	13,307,040	16,602,888	13,307,040	44 days
SunTrust Bank Now Account	400,803	400,762	400,803	400,762	0.003
JP Morgan Chase Checking Account	18,342,953	13,055,375	18,342,953	13,055,375	0.003
Total Assets	\$76,265,435.85	\$57,033,780.76	\$76,217,230.80	\$57,073,882.89	

	Yield to Maturity at Cost ^{4, 5}	Yield to Maturity at Cost ^{4,5}	Yield to Maturity at Market ⁵	Yield to Maturity at Market ⁵	Duration (Years)
Account Name	December 31, 2016	September 30, 2016	December 31, 2016	September 30, 2016	September 30, 2016
Investment Portfolio	1.12%	1.06%	1.26%	0.90%	1.79
Short Term Investment Portfolio	1.00%	1.16%	0.96%	1.14%	0.58
Florida Prime ⁷	0.90%	0.78%	0.90%	0.78%	50 days
US Bank Money Market Account	0.20%	0.19%	0.20%	0.19%	0.003
Florida Education Investment Trust Fund ⁷	0.73%	0.71%	0.73%	0.71%	47 days
SunTrust Bank Now Account	0.04%	0.04%	0.04%	0.04%	0.003
JP Morgan Chase Checking Account	N/A	N/A	N/A	N/A	0.003
Weighted Average Yield	0.70%	0.66%	0.72%	0.62%	

Benchmarks
S&P Rated GIP Index Government 30 Day Yield⁶

<u>December 31, 2016</u> <u>Septer 0.51%</u>

September 30, 2016 0.44%

Notes:

^{1.} On a trade-date basis, including accrued interest.

^{2.} In order to comply with GASB accrual accounting reporting requirements; forward settling trades are included in the monthly balances.

^{3.} Includes cash in custody account.

^{4.} Past performance is not indicative of future results.

^{5.} Month end yields.

^{6.} Month end yield, gross of fees. Source Standard & Poor's.

^{7.} Seven day yield as of quarter end. The yields shown above represent past performance. Past performance is no guarantee of future results and yields may vary. The current fund performance may be higher or lower than that cited. The current seven-day yield does not include realized gains and losses on the sale of securities. The yields shown above may reflect fee waivers by service providers that subsidize and reduce the total operating expenses of the Funds. Fund yields would be lower if there were no such waivers.

^{8.} Balances include Bond Proceeds.

Portfolio Activity

Important Disclosures

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- Market values which include accrued interest, are derived from closing bid prices as of the last business day of the month as supplied by Interactive Data, Bloomberg or Telerate. Where prices are not available from generally recognized sources the securities are priced using a yield based matrix system to arrive at an estimated market value.
- In accordance with generally accepted accounting principles, information is presented on a trade date basis; forward settling purchases are included in the monthly balances and forward settling sales are excluded.
- Performance is presented in accordance with the CFA Institute's Global Investment Performance Standards (GIPS). Unless otherwise noted, performance is shown gross of fees. Quarterly returns are presented on an unannualized basis. Returns for periods greater than one year are presented on an annualized basis. Past performance is not indicative of future returns.
- Bank of America/Merrill Lynch Indices provided by Bloomberg Financial Markets.
- Money market fund/cash balances are included in performance and duration computations.
- Standard & Poor's is the source of the credit ratings. Distribution of credit rating is exclusive of money market fund/LGIP holdings.
- Callable securities in portfolio are included in the maturity distribution analysis to their stated maturity date, although they may be called prior to maturity.
- MBS maturities are represented by expected average life.

Glossary

- ACCRUED INTEREST: Interest that is due on a bond or other fixed income security since the last interest payment was made.
- **AGENCIES:** Federal agency securities and/or Government-sponsored enterprises.
- AMORTIZED COST: The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straight line basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.
- **BANKERS' ACCEPTANCE:** A draft or bill or exchange accepted by a bank or trust company. The accepting institution guarantees payment of the bill, as well as the insurer.
- COMMERCIAL PAPER: An unsecured obligation issued by a corporation or bank to finance its short-term credit needs, such as accounts receivable and inventory.
- CONTRIBUTION TO DURATION: Represents each sector or maturity range's relative contribution to the overall duration of the portfolio measured as a percentage weighting. Since duration is a key measure of interest rate sensitivity, the contribution to duration measures the relative amount or contribution of that sector or maturity range to the total rate sensitivity of the portfolio.
- **DURATION TO WORST:** A measure of the sensitivity of a security's price to a change in interest rates, stated in years, computed from cash flows to the maturity date or to the put date, whichever results in the highest yield to the investor.
- EFFECTIVE DURATION: A measure of the sensitivity of a security's price to a change in interest rates, stated in years.
- **EFFECTIVE YIELD:** The total yield an investor receives in relation to the nominal yield or coupon of a bond. Effective yield takes into account the power of compounding on investment returns, while nominal yield does not.
- FDIC: Federal Deposit Insurance Corporation. A federal agency that insures bank deposits to a specified amount.
- INTEREST RATE: Interest per year divided by principal amount, expressed as a percentage.
- MARKET VALUE: The value that would be received or paid for an investment in an orderly transaction between market participants at the measurement date.
- MATURITY: The date upon which the principal or stated value of an investment becomes due and payable.
- NEGOTIABLE CERTIFICATES OF DEPOSIT: A CD with a very large denomination, usually \$1 million or more that can be traded in secondary markets.
- **PAR VALUE:** The nominal dollar face amount of a security.

Glossary

- PASS THROUGH SECURITY: A security representing pooled debt obligations that passes income from debtors to its shareholders. The most common type is the mortgage-backed security.
- **REPURCHASE AGREEMENTS:** A holder of securities sells these securities to an investor with an agreement to repurchase them at a fixed price on a fixed date.
- **SETTLE DATE:** The date on which the transaction is settled and monies/securities are exchanged. If the settle date of the transaction occurs on a non-business day (i.e. coupon payments and maturity proceeds), the funds are exchanged on the next business day.
- **TRADE DATE:** The date on which the transaction occurred however the final consummation of the security transaction and payment has not yet taken place.
- UNSETTLED TRADE: A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.
- U.S. TREASURY: The department of the U.S. government that issues Treasury securities.
- YIELD: The rate of return based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.
- YTM AT COST: The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.
- YTM AT MARKET: The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.



MEMO TO: Honorable Mayor and Members of City Council

FROM: Terese Jones, City Clerk

DATE: February 16, 2017

SUBJECT: 2017 FLoC Legislative Action Days

March 21-22, 2017

The Florida League of Cities Legislative Action Days will be held at the Doubletree by Hilton in Tallahassee, March 21-22, 2017, in conjunction with the Florida League of Mayors Board of Directors meetings.

Councilmembers interested in attending need to announce same at tonight's meeting. If you are attending, you will be given a registration form to complete. Please return it to Rosemarie by Friday, February 17th, so all travel arrangements can be made and hotel accommodations secured.

The cost per person will be approximately \$500.00.

Council has a balance of \$8,200.00 in its travel account.

/ras Attachments

FLORIDA LEAGUE OF CITIES Legislative Action Days



Doubletree by Hilton Tallahassee March 21-22, 2017

Hotel Reservation Deadline: February 17, 2017 Registration Deadline: March 7, 2017

TENTATIVE SCHEDULE*

MONDAY, MARCH 20

Ethics Training

1:00 p.m. - 5:00 p.m. Sittig Hall at Kleman Plaza

TUESDAY, MARCH 21

Legislative Briefing

10:00 a.m. - 11:00 a.m. Sittig Hall at Kleman Plaza

Registration Desk Open

11:00 a.m. - 2:00 p.m. Doubletree Hotel

Legislative Luncheon

11:45 a.m. - 1:30 p.m. Doubletree Hotel

Opening Remarks

Invocation & Welcome

Speakers to include various House and Senate members

"Charge to the Delegates"
Susan Haynie, President, Florida
League of Cities; Mayor, City of
Boca Raton

Capitol Visits

1:45 p.m. - 5:00 p.m.

FLC Board of Directors Meeting

4:00 p.m. - 6:00 p.m. Sittig Hall at Kleman Plaza

Reception

6:00 p.m. - 7:00 p.m. 3rd Floor of FLC Office at Kleman Plaza

WEDNESDAY, MARCH 22

Continental Breakfast with FLC Legislative Advocates

7:30 a.m. - 8:15 a.m. Doubletree Hotel

Capitol Visits

8:45 a.m. - 12:00 p.m.

Florida League of Mayors Legislative Meetings/Issue Briefing

8:45 a.m. - 12:00 p.m. Location to be determined

Florida League of Mayors Roundtable

12:00 p.m. - 2:00 p.m. Sittig Hall at Kleman Plaza

Florida League of Mayors Board of Directors Meeting

2:30 p.m. - 3:30 p.m. Sittig Hall at Kleman Plaza

*Subject to change



#HOMERULE

Presentation City Manager Compensation

CONTRACT

Florida Cities Comparison

	City	Population	Salary
Po	ort St. Lucie	179,413	\$ 190,000
	Clearwater	112,387	\$ 196,757
Pon	npano Beach	105,000	\$ 199,928
	Lakeland	100,000	\$ 189,342
	Davie	96,800	\$ 232,825
В	oca Raton	89,000	\$ 250,034
	Deltona	86,000	\$ 165,000
Dee	erfield Beach	79,768	\$ 189,625
P	Palm Coast	79,000	\$ 168,878
Bo	ynton Beach	71,000	\$ 182,120
1	North Port	62,345	\$ 169,949

City Managers of Palm Bay

Starting: \$149,256

Ending: \$157,577

Starting: \$121,000

Ending: \$167,000

Starting: \$92,500

Ending: \$106,192

Plus: \$394,053 Severance

Mrs. Sue Hann:

June 2011 to December 2014

Mr. Lee Feldman:

October 2002 to June 2011

Mr. Robert Nanni:

June 1999 to March 2002

THE STATES AND LOCALITIES February 2017

Chief Executive Position
Average Pay

25th Percentile

America's urban centers face a new era of uncertainty.



\$225,570



\$175,210



FLORIDA PUBLIC HUMAN RESOURCES ASSOCIATION, INC.

The Resource for Florida's Public-Sector Human Resources



FPHRA Study –

(Still in progress w/ 40 Florida Cities Reported)

City Manager Average Salary:



\$170,109

(Data Includes Cities with Populations of 5,000 to 430,000)



FLORIDA PUBLIC HUMAN RESOURCES ASSOCIATION, INC.

The Resource for Florida's Public-Sector Human Resources



FPHRA Study –

(Still in progress w/ 40 Florida Cities Reported)

City Manager Average Salary:



\$206,312

- Cities w/ 821 Full Time Employees or greater
- Cities w/ Populations between 61,000 126,000



ICMA Study Reports –

Average Salary for U.S. Cities with Over 100,000 Population:



Proposed City Manager Compensation

Average Pay All Studies — (FPHRA, ICMA, and Governing Magazine)

\$216,591

Proposed Compensation Package:

Direct Compensation:

\$175,000

% Difference of Avg:

19%

+ Deferred Compensation:

\$24,000

Total % Difference:

8%

Questions



EMPLOYMENT AGREEMENT CITY MANAGER

THIS AGREEMENT is made and entered into this 21st day of April, 2015, between the City of Palm Bay, a Florida municipal corporation (hereinafter, "CITY") and Gregg Lynk (hereinafter, "CITY MANAGER").

IN CONSIDERATION of the mutual covenants below, sufficiency of which is hereby acknowledged, the parties agree as follows:

SECTION 1. Appointment of the City Manager.

Pursuant to Section 4.011 of the City Charter of the City of Palm Bay, the CITY, acting through its City Council, appoints Gregg Lynk as its CITY MANAGER, effective April 21st, 2015.

SECTION 2. Duties.

CITY MANAGER shall perform the functions and duties of CITY MANAGER as set forth in the City's charter, ordinances, regulations, rules, policies and standards and shall perform such other associated and legally required duties and functions as the City Council shall from time to time direct and assign to CITY MANAGER. CITY MANAGER agrees to perform all such functions and duties faithfully, competently, professionally and promptly to the best of CITY MANAGER's ability.

SECTION 3. Performance Evaluation.

The City Council shall have the right to conduct an annual evaluation of CITY MANAGER, and the parties agree that such annual review and evaluation shall take place in advance of the adoption of the annual operating budget. The review and evaluation shall be in accordance with specific written criteria developed by the City Council, in conjunction with CITY MANAGER.

SECTION 4. Annual Base Salary.

The initial base salary of CITY MANAGER shall be \$136,073, Pay Grade BB, Step 5, which shall be payable in installments at the same time that other employees of the City of Palm Bay are paid. Each year thereafter, CITY MANAGER shall receive a fiscal-year salary increase to his annual base salary at the same time that the CITY provides pay increases for Group 1 employees of the CITY. CITY MANAGER's annual base salary shall be increased by the amount awarded to Group 1 employees.

SECTION 5. Severance Clause.

Mr. Lynk shall receive ten (10) weeks of compensation if his employment is terminated within one (1) year from execution of this agreement; Mr. Lynk shall receive twenty (20) weeks of compensation if his employment is terminated at any point after one (1) year, as provided for in section 215.425(4)(a)1., Florida Statutes (2014). Per section 215.425(4)(a)2., Florida Statutes (2014), this Severance Clause provision shall be

prohibited if CITY MANAGER is fired for misconduct, as defined in s. 443.036(29), by CITY.

SECTION 6. Benefits.

Unless otherwise specified in this Agreement, CITY MANAGER shall be considered a Group 1 employee for the purpose of determining entitlement to employment benefits.

SECTION 7. Deferred Compensation.

CITY agrees to pay, on CITY MANAGER's behalf, seven percent (7%) of CITY MANAGER's annual base salary (provided that this shall not exceed the maximum contribution permitted by law), into the International City and County Management Association – Retirement Corporation (ICMA-RC) 457 Deferred Compensation Plan. CITY agrees to authorize all necessary arrangements required by the ICMA-RC for CITY MANAGER's continued participation in the 457 Deferred Compensation Plan. CITY further agrees to transfer ownership to CITY MANAGER the Plan account funds upon CITY MANAGER's resignation or termination.

SECTION 8. Pension.

The CITY agrees to pay, on CITY MANAGER's behalf, the same percentage of CITY MANAGER's salary as is paid by the CITY on behalf of Group 1 employees into the 401(a) Executive Retirement Plan each pay period. The CITY agrees to execute all necessary agreements required for the CITY MANAGER's participation in the 401(a) Executive Retirement Plan. The CITY further agrees to transfer CITY MANAGER's 401(a) Executive Retirement Plan account to succeeding employers of CITY MANAGER.

SECTION 9. Automobile.

CITY shall provide CITY MANAGER with an automobile, pursuant to attached **Exhibit "1"**, during his term as CITY MANAGER. The automobile may be used for both public and private purposes.

SECTION 10. Executive Expense Allowance.

CITY MANAGER shall receive a monthly Executive Expense Allowance of Two Hundred Fifty Dollars (\$250.00). The allowance is a discretionary expenditure fund, and the CITY MANAGER is not required to account for expenditures from the allowance.

SECTION 11. Use of Computer and Cell Phone.

The CITY acknowledges that the CITY MANAGER is engaged in the business of the CITY on a continual basis and authorizes the CITY MANAGER to use CITY-issued equipment, specifically, but not limited to, computer and cell phone for incidental use.

SECTION 12. Medical, Dental and Life Insurance.

The CITY agrees to provide comprehensive medical, dental and term life insurance for CITY MANAGER and his family equal to that which is provided to Group 1 employees and to pay the total premiums for this coverage. CITY shall further provide a contribution in the amount of Two Thousand Five Hundred Dollars (\$2,500) on an annual basis to the International City/County Management Association's Health Savings Account.

SECTION 13. Disability Insurance.

The CITY agrees to provide CITY MANAGER with coverage under its standard disability insurance policy.

SECTION 14. Sick, Annual, Holiday, Administrative and Military Leave.

CITY MANAGER shall accrue sick, annual, holiday, administrative and military leave under the same conditions as Group 1 employees. Accrued sick, annual and administrative leave shall be paid at the time of separation.

SECTION 15. Dues and Subscriptions.

CITY agrees to pay CITY MANAGER's professional dues and section memberships with both International City/County Management Association and Florida City and County Management Association.

SECTION 16. Professional Development.

The CITY agrees to pay reasonable and customary travel and subsistence expenses for the CITY MANAGER's travel and attendance at the annual conferences for both the International City/County Management Association and Florida City and County Management Association. The CITY shall pay for CITY MANAGER's attendance at other seminars, conferences, and committee meetings as are approved in the CITY's annual budget or as authorized by the City Council.

SECTION 17. Outside Activities.

CITY MANAGER shall not engage in any outside work that provides an impermissible conflict of interest.

SECTION 18. Termination.

Nothing in this Agreement shall prevent, limit or otherwise interfere with the absolute right of the CITY to terminate the services of CITY MANAGER at any time, with or without cause, in accordance with section 4.012 of the City Charter of the City of Palm Bay.

SECTION 19. Commitment.

In the event CITY MANAGER voluntarily resigns his position with CITY, CITY MANAGER shall give CITY thirty (30) days advance, written notice, unless CITY agrees to waive such notice requirement.

SECTION 20. Indemnification.

The provisions of section 34.13, Code of Ordinances, and sections 111.07 and 111.071, Florida Statutes (2014) shall apply to any legal action brought against CITY MANAGER. This section shall survive the termination of this Agreement or any other separation of CITY MANAGER's employment.

SECTION 21. Renegotiation of Provisions.

Either party may request renegotiation of any provision of this Agreement at any time. If the parties are unable to reach agreement, those terms will remain unchanged.

SECTION 22. Reduction of Pay/Benefits.

If CITY reduces the annual financial benefits of Group 1 employees, the CITY MANAGER's financial benefits will also be reduced accordingly.

SECTION 23. General Provisions.

- A. The provisions of this Agreement constitute the entire understanding between the parties. No other representations or understandings are binding on CITY and CITY MANAGER unless contained in this Agreement.
- B. Upon CITY MANAGER's death, the CITY's obligations under the Agreement shall terminate, except for:
 - 1) Transfer of balances in CITY MANAGER's ICMA 457 Deferred Compensation Plan and 401(a) Executive Retirement Plan to his designated beneficiaries;
 - 2) Payment of accrued leave balances in accordance with this Agreement;
 - 3) Payment of all outstanding hospitalization, medical and dental bills, in accordance with CITY's insurance policies or plans;
 - 4) Payment of all life insurance and disability benefits;
 - 5) Any other benefits provided to Group 1 employees in the event of death; and
 - 6) Indemnification in accordance with <u>SECTION 20.</u>, *supra*, in addition to any other protections that may be afforded city employees in accordance with the Palm Bay Code of Ordinances or Florida Statutes, as may be applicable at the time of death.

- C. CITY and CITY MANAGER each waive the privilege of jurisdiction and venue and agree that any litigation involving this Agreement shall take place in the appropriate state court, in and for Brevard County, Florida.
 - D. This Agreement shall be construed and governed by the laws of Florida.

SECTION 24. Provisions in Conflict.

This Agreement shall supersede all provisions of CITY resolutions in conflict with this Agreement, to the extent of such conflict.

SECTION 25. Severability.

In the event that any provision of this Agreement should be found invalid, unlawful or unenforceable by reason of any existing or subsequently enacted legislation or judicial decision, all other provisions of this Agreement shall remain in full force and effect.

SECTION 26. Effective Date of Agreement.

This Agreement shall become effective upon the modified date as stated within Section 1 herein.

IN WITNESS WHEREOF, this Agreement has been executed on behalf of City by its Mayor and duly attested to by its City Clerk; and agreed to, accepted and executed by CITY MANAGER, in duplicate, on the respective dates under each signature.

ATTEST

Terese M. Jones, City Clerk

DATE: 04-28-15

CITY OF PALM BAY, FLORIDA

Mayor

By

Gregg Lynk City Manager

STATE OF FLORIDA COUNTY OF BREVARD

The foregoing instrument was acknowledged before me this 27th day of April, 2015, by Gregg Lynk, as City Manager of the City of Palm Bay, who is personally known to me.

SALLY R. COTTO

Notary Public - State of Florida

My Comm. Expires Apr 20, 2016

Commission # EE 183983

NOTARY PUBLIC, State of Florida

5 of 5

ADMINISTRATIVE SERVICES AGREEMENT

Between

ICMA Retirement Corporation

and

City of Palm Bay

Type VantageCare RHS

Account Number. 803583

ADMINISTRATIVE SERVICES AGREEMENT

This Agreement made as of the day of December, 2015 (herein referred to as the "Inception Date"), between The International City Management Association Retirement Corporation ("ICMA RC"), a nonprofit corporation organized and existing under the laws of the State of Delaware; and the City of Palm Bay ("Employer") a local governmental instrumentality organized and existing under the laws of the State of Florida with an office at 120 Malabar Road, Palm Bay Florida 32907

RECITALS

Employer acts as a public plan sponsor for a retiree health plan with responsibility to obtain investment alternatives and services for employees participating in that plan,

Employer desires to make the VantageCare Retirement Health Savings Plan ("RHS Plan" or "Plan") provided by ICMA RC available to its employees,

ICMA RC makes available The Vantagepoint Funds, a no-load, diversified mutual fund, for investment of public employer plan assets including RHS Plan assets,

ICMA RC provides a complete offering of services to public employers for the operation of employee retirement and retiree health savings plans including, but not limited to, communications concerning investment alternatives, account maintenance, account record-keeping, investment and tax reporting, form processing, benefit disbursement and asset management

AGREEMENTS

1 Acceptance of RHS Plan

Employer agrees to make the RHS Plan provided by ICMA-RC available to its employees. The details of the RHS Plan shall be as mutually agreed between the Employer and ICMA-RC, and in general shall be as set forth in the RHS Plan materials developed by ICMA-RC and provided to Employer. The RHS Plan materials are hereby incorporated by reference and made a part of this Agreement, except that Employer and ICMA-RC may from time to time mutually agree in writing to terms that vary from the RHS Plan materials. RHS plan materials shall include the VantageCare RHS Employer Manual available electronically through the EZ Link System upon plan adoption.

The functions to be performed by ICMA-RC and its agents include

- (a) allocation in accordance with participant direction of individual accounts to investment funds ("Funds") made available to Plan participants.
- (b) maintenance of individual accounts for participants reflecting amounts contributed

income, gain, or loss credited and amounts disbursed as benefits,

- (c) provision of periodic reports to the Employer and participants of the status of Plan investments and individual accounts.
- (d) communication to participants of information regarding their rights and elections under the Plan,
- disbursement of benefits as agent for the Employer in accordance with terms of the Plan, and
- (f) performance of tax withholding and reporting in conjunction with the Employer for each RHS account

2 Employer Duty to Furnish Information

Employer agrees to furnish to ICMA RC on a timely basis such information as is necessary for ICMA RC to carry out its responsibilities with respect to the Plan, including information needed to allocate individual participant accounts to Funds, and information as to the benefit eligibility and employment status of participants and participants' ages, addresses, dependents, spouses and other identifying information (including tax identification numbers). Employer also agrees that it will notify ICMA RC in a timely manner regarding changes in staff as it relates to various roles. This is to be completed through the online EZLink employer contact options. ICMA RC shall be entitled to rely upon the accuracy of any information that is furnished to it by a responsible official of the Employer or any information relating to an individual participant, spouse or dependent that is furnished by such participant, spouse or dependent, and ICMA RC shall not be responsible for any error arising from its reliance on such information. ICMA-RC will provide reports, statements and account information to the Employer through EZLink, the online plan administrative tool

3 ICMA-RC Representations and Warranties

ICMA-RC represents and warrants to Employer that

- (a) ICMA-RC is a non-profit corporation with full power and authority to enter into this Agreement and to perform its obligations under this Agreement
- (b) ICMA-RC is an investment adviser registered as such with the Securities and Exchange Commission under the Investment Advisers Act of 1940 as amended. ICMA-RC Services, LLC (a wholly owned subsidiary of ICMA-RC) is registered as a broker-dealer with the Securities and Exchange Commission (SEC) and is a member in good standing of the Financial Industry Regulatory Authority (FINRA)

4 Employer Representations and Warranties

Employer represents and warrants to ICMA-RC that

- (a) Employer is organized in the form and manner recited in the opening paragraph of this Agreement with full power and authority to enter into and perform its obligations under this Agreement and to act for the Plan and participants in the manner contemplated in this Agreement. Execution, delivery and performance of this Agreement will not conflict with any law, rule, regulation or contract by which the Employer is bound or to which it is a party
- (b) Information required to be retained by the Employer shall be set forth in the RHS plan materials developed by ICMA-RC and provided to the Employer
- (c) Employer is responsible for determining that there are no state or local laws that would prohibit it from establishing ICMA-RC's VantageCare RHS program Employer is also responsible for determining that the investments selected for the RHS plan fall within state or local requirements. ICMA RC shall not be responsible for monitoring state or local law or for administering the Plan in compliance with local or state requirements unless Employer notifies ICMA RC of any such local or state requirements.
- (d) Employer acknowledges that the RHS plan may be treated as a "health plan" for Health Insurance Portability and Accountability Act ("HIPAA") purposes and therefore may be subject to HIPAA privacy rules If it is determined that the RHS plan is considered a "health plan", an employer sponsoring RHS would be responsible for complying with the HIPAA privacy and security rules regarding protected health information of RHS plan participants
- (e) Employer acknowledges that certain such services to be performed by ICMA RC under this Agreement may be performed by an affiliate or agent of ICMA-RC pursuant to one or more other contractual arrangements or relationships, and that ICMA-RC reserves the right to change vendors with which it has contracted to provide services in connection with this Agreement without prior notice to Employer
- (f) Employer acknowledges and agrees that ICMA-RC does not assume any responsibility with respect to the selection or retention of the Plan's investment options. Employer shall have exclusive responsibility for the selection and retention of the Plan's investment options, including the selection of the applicable mutual fund share class

5 Participation in Certain Proceedings

The Employer hereby authorizes ICMA-RC to act as agent, to appear on its behalf, and to join the Employer as a necessary party in all legal proceedings involving the garnishment of benefits or the transfer of benefits pursuant to a medical child support order Unless Employer notifies ICMA-RC otherwise, Employer authorizes ICMA-RC to determine whether disbursement of

benefits to a spouse or child pursuant to a medical child support order is appropriate

- 6 Compensation and Payment
- (a) Absent an explicit agreement to the contrary between ICMA-RC and Employer participant fees and expenses ("Account Administration Fees") shall be payable from RHS assets, in accordance with the requirements of the RHS Plan as set forth below
 - (i) Employer with ICMA RC §401 and §457 retirement plan average participant account balances of \$25 000 or more.
 - An annual asset fee of 0.30% (30 basis points) will be charged on a quarterly basis, based on the balance in the account on the last day of the previous quarter
 - In addition to the annual asset fee a \$25 annual account administration fee will be charged quarterly to each Accountholder's account
 - (ii) Employer with ICMA-RC §401 and §457 retirement plan average participant account balances of less than \$25,000, or Employer who does not currently have a retirement plan with ICMA-RC
 - An annual asset fee of 0 40% (40 basis points) will be charged on a quarterly basis, based on the balance in the account on the last day of the previous quarter
 - When the average participant account balance of the Employer's §401 and §457 retirement plans with ICMA RC totals \$25,000 or more (based on the balances in the Employer's retirement plans on the last day of the previous quarter) the pricing detailed in paragraph 5.a shall apply beginning in the subsequent quarter
 - In addition to the annual asset fee, a \$ 25 annual account administration fee will be charged quarterly to each Accountholder's account.
 - (iii) Annual Account Administration Fees are subject to change with appropriate prior notification.
- (b) Compensation for Advisory and other Services to The Vantagepoint Funds
 Employer acknowledges that certain wholly-owned subsidiaries of ICMA RC receive
 compensation from The Vantagepoint Funds for advisory and other services furnished to
 The Vantagepoint Funds The fees referred to in this subsection are disclosed in The
 Vantagepoint Funds Prospectus and Statement of Additional Information.

7 Contribution Remittance

Employer understands that amounts contributed to the RHS plan are to be remitted directly to Vantagepoint Transfer Agents in accordance with instructions provided to Employer in the RHS

plan materials and are not to be remitted to the ICMA Retirement Trust or ICMA RC In the event that any check or wire transfer is incorrectly labeled or transferred, ICMA-RC will return it to Employer with proper instructions

8 Responsibility

- (a) ICMA RC shall not be responsible for any acts or omissions of any person with respect to the Plan or related Trust, other than ICMA-RC in connection with the administration or operation of the Plan or related Trust
- (b) The Employer understands that, as a general matter, the Internal Revenue Service ("IRS") may decline to rule on certain design features or provisions that the Employer may request to have added to the RHS plan materials. The Employer agrees to hold ICMA RC harmless in connection with the addition and administration of any RHS plan feature or provision requested by the Employer for which the IRS will not provide express interpretive guidance.

9 Term

This Agreement shall be in effect for an initial term beginning on the Inception Date and ending 5 years after the Inception Date. This Agreement will be renewed automatically for each succeeding year unless written notice of termination is provided by either party to the other no less than 60 days before the end of such Agreement year.

10 Amendments and Adjustments

- (a) This Agreement may be amended by written instrument signed by the parties
- (b) The parties agree that only an adjustment to compensation or administrative and operational services under this Agreement may be implemented by ICMA RC through a proposal to the Employer via correspondence or the Employer Bulletin. The Employer will be given at least 60 days to review the proposal before the effective date of the adjustment Such adjustment shall become effective unless, within the 60 day period before the effective date, the Employer notifies ICMA RC in writing that it does not accept such adjustment, in which event the parties will negotiate with respect to the adjustment
- (c) No failure to exercise and no delay in exercising any right, remedy power or privilege hereunder shall operate as a waiver of such right remedy power or privilege.

13 Notices

All notices required to be delivered under this Agreement shall be delivered personally or by registered or certified mail postage prepaid, return receipt requested, to (i) Legal Department, ICMA Retirement Corporation, 777 North Capitol Street, N.E., Suite 600, Washington, D.C.

20002-4240, (ii) Employer at the office set forth in the first paragraph hereof, or to any other address designated by the party to receive the same by written notice similarly given

14 Complete Agreement

This Agreement shall constitute the sole agreement between ICMA-RC and Employer relating to the object of this Agreement and correctly sets forth the complete rights, duties and obligations of each party to the other as of its date. Any prior agreements, promises, negotiations or representations, verbal or otherwise, not expressly set forth in this Agreement are of no force and effect.

15 Governing Law

This agreement shall be governed by and construed in accordance with the laws of the State of Florida applicable to contracts made in that jurisdiction without reference to its conflicts of laws provisions.

In Witness Whereof, the parties hereto have executed this Agreement as of the Inception Date first above written.

CITY OF PALM BAY

Signature/Date

By William Capote Name and Title (Please Print)

INTERNATIONAL CITY MANAGEMENT ASSOCIATION RETIREMENT CORPORATION

Erica McFarquhar Assistant Secretary