



APOPKA CITY COUNCIL AGENDA

November 15, 2023 7:00 PM

Apopka City Hall Council Chambers

APOPKA CITY COUNCIL MEETING WILL BE LIVE-STREAMED ON YOUTUBE. TO WATCH, PLEASE VISIT:

<https://www.youtube.com/CityofApopkaFL>

CALL TO ORDER

INVOCATION

PLEDGE

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of November 1, 2023.

AGENDA REVIEW

PRESENTATION

1. Main Street Apopka
Presented by: James Hitt, Community Development Director

PUBLIC COMMENT PERIOD

The Public Comment Period is for City-related issues that may or may not be on today's Agenda. If you are here for a matter that requires a public hearing, please wait for that item to come up on the agenda. If you wish to address the Council, you must fill out an Intent to Speak form and provide it to the City Clerk prior to the start of the meeting. If you wish to speak during the Public Comment Period, please fill out a green-colored Intent-to-Speak form. If you wish to speak on a matter that requires a public hearing, please fill out a white-colored Intent-to-Speak form. Speaker forms may be completed up to 48 hours in advance of the Council meeting. Each speaker will have four minutes to give remarks, regardless of the number of items addressed. Please refer to Resolution No. 2016-16 for further information regarding our Public Participation Policy & Procedures for addressing the City Council.

CONSENT (Action Item)

1. Laurel Oaks – School Concurrency Mitigation Agreement
2. Authorize the execution of piggyback contracts for the assigned terms: RollKall Technologies, LLC. and Fausnight Stripe and Line, Inc.
3. Accept the disbursement report for October 2023.

BUSINESS (Action Item)

1. Acuera Estates - Plat
Owner(s): Beazer Homes, LLC
Applicant(s): Marco Bisi
Location: 4448 Chandler Road
Project: 76 single-family residential units
Density: 1.83 dwelling units per acre
Project Manager: Jean Sanchez
Presented by: Jean Sanchez, Senior Planner

2. Authorize the Mayor to sign the Professional Services Agreement with Strengthening Our Sons to provide programming.
Presented by: Radley Williams, Recreation Director and Carl Walker with Strengthening Our Sons
3. Approval of the IDWTS Conversion Program Amendment 4 Cost-Share update.

Presented by: Deodat Budhu, Public Services Director

PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

1. Ordinance Number 3025 – Second Reading – Small-Scale Future Land Use Amendment – 3585 and 3603 Golden Gem Road
Owner(s): Albert Mckimmie, Susan Incatasciato, and Christopher Crosby Johnson
Applicant(s): Albert Mckimmie and Christopher Crosby Johnson
Location: 3585 and 3603 Golden Gem Road
Project: 20 acres
Density: Five dwelling units per acre
Project Manager: Jean Sanchez
Presented by: Jean Sanchez, Senior Planner
2. Ordinance Number 3026 – Second Reading – Change of Zoning – 2301 Coral Hills Road
Owner(s): HCH Development, LLC
Applicant(s): Sarah Maier c/o Dewberry Engineers
Location: 2301 Coral Hills Road
Project: 2301 Coral Hills Road Rezoning
Density: N/A
Project Manager: Jun Ik Sohn, Ph.D.
Presented by: Jun Sohn, Planner

CITY COUNCIL REPORTS

CITY ADMINISTRATOR'S REPORT

CITY ATTORNEY'S REPORT

MAYOR'S REPORT

ADJOURNMENT

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk at least two (2) working days in advance of the meeting date and time at (407) 703-1704. F.S. 286.0105 If a person decides to appeal any decision or recommendation made by Council with respect to any matter considered at this meeting, he will need record of the proceedings, and that for such purposes he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Any opening invocation that is offered before the official start of the Council meeting shall be the voluntary offering of a private person, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Council or the city staff, and the City is not allowed by law to endorse the religious or non-religious beliefs or views of such speaker. Persons in attendance at the City Council meeting are invited to stand during the opening ceremony. However, such invitation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any opening invocation that is offered or to participate in the Pledge of Allegiance. You may remain seated within the City Council Chambers or exit the City Council Chambers and return upon completion of the opening invocation and/or Pledge of Allegiance if you do not wish to participate in or witness the opening invocation and/or the recitation of the Pledge of Allegiance.

CITY OF APOPKA MINUTES

Minutes of the City Council Meeting held on November 1, 2023 at 1:30 PM, in the City of Apopka Council Chambers.

Present:

- Mayor Bryan Nelson
- Commissioner Kyle Becker
- Commissioner Nick Nesta
- Commissioner Alexander Smith
- Commissioner Diane Velazquez
- Interim-City Administrator, Charles Vavrek
- Attorney Cliff Shepherd

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE: Commissioner Smith provided the Invocation, led in the Pledge of Allegiance, and gave the Fact of the Day: On November 1, 1952, the United States detonates the world's first thermonuclear weapon, the hydrogen bomb, on Eniwetok atoll in the Pacific. The test gave the United States a short-lived advantage in the nuclear arms race with the Soviet Union. Following the successful Soviet detonation of an atomic device in September 1949, the United States accelerated its program to develop the next stage in atomic weaponry, a thermonuclear bomb. Popularly known as the hydrogen bomb, this new weapon was approximately 1,000 times more powerful than conventional nuclear devices.

APPROVAL OF MINUTES

1. Regular Council Meeting Minutes of October 18, 2023.
 - a. **Mayor Nelson** asked if anyone had any questions about either set of minutes.
 - b. Hearing no further questions or comments, he asked for a motion to approve the regular council meeting minutes of October 18, 2023.
 - c. **Motion** by **Commissioner Nesta** and seconded by **Commissioner Smith** to approve the regular council meeting minutes of October 18, 2023.
 - d. **Motion carried unanimously**, with Mayor Nelson, and Commissioners Becker, Nesta, Smith, & Velazquez voting aye.

PROCLAMATION

1. Week of the Family
Presented by: Mayor Nelson

Mayor Nelson read a proclamation proclaiming November 4, 2023 – November 11, 2023 to be Week of the Family.

PUBLIC COMMENT

Rod Olson – 3156 Rolling Hills Lane Apopka, Fl 32712 – Spoke on The Brotherhood Ride Event and expressed how nice it is and what it stands for. He also spoke on the rapid development within the City, he asked for a status update on the field rental rates for different programs, and a status update on Camp Wewa and the corrections that need to be made there. He gave the city website for those who are interested in apply to be a school crossing guard. He gave a positive shout out to Dennis, Seth, and Tyler from the Public Services Department for a job well done, when they came out to him home, this last week. He thanked the City for having Saturday Night Sounds and he recognized Officers Crisco and Brooks for delivering a child.

Albert McKimmie – 3607 Golden Gem Road Apopka, Fl 32712 – Proposed that Mayor Nelson be censured, again, and a ceremonial vote of no confidence be done on the mayor and gave his reasons why.

Ace Woodham, Jr. – 47 E Magnolia Street Apopka, Fl 32703 – Expressed his disappointment with the leadership of the city.

Todd Lamphere – 825 La Gran Via Lane Apopka, Fl 32703 – Spoke on behave of City Serve stating that their warehouse has been taken away from them and asked the council reinstate their previous contract for the warehouse on 2800 Lust Rd.

Nikki McGuire – 743 S Central Ave Apopka, Fl 32703 – Stated that she had an incident at her home, where Public Services was doing work at her neighbor's house and did some damage to her property. She stated that she had several negative experiences with some in the midst of trying to get her property repaired, but reached out to the Finance Director Blanche Sherman and she 'stepped up,' she stated that within two days of speaking to Blanche all the work was done, to her satisfaction. She wanted to publicly thank Blanche for what she did.

Andrew Reyes – No Address Provided – Owner of the fitness company The Oak, shared their next two community events; both events will be at the Northwest Recreation Complex and more information can be found at www.theoakcommunity.com.

CONSENT (Action Item)

1. Acceptance for Fiscal Year 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program.
2. Acceptance of Department of Transportation Grant for Enforcement of Speeding and Aggressive Driving in Apopka. Project number SC-2024-00325.
3. Acceptance of Department of Transportation Grant for Enforcement of Impaired Driving in Apopka. Project number M5HVE-2024-00342.

4. Emergency Designation under the Public Services, Fleet division with Rush Truck Centers for the repair of multiple ambulances.
 5. Authorize the Mayor to sign the Professional Services Agreement with Strengthening Our Sons to provide programming.
 6. Authorize the issuance of evaluated source memos for Fiscal Year 2024: People Ready, Inc. and Rush Truck Centers.
 7. Authorize the execution of piggyback contracts for the assigned terms: Galls LLC and all awarded vendors through the Florida Sheriffs Association of Counties and Florida Fire Chiefs Association.
- a. **Mayor Nelson** asked if anyone had any questions about any items on the Consent Agenda.

Mayor Nelson stated that Item Number 5 needs to be pulled.

Commissioner Velazquez said that she asked for Strengthening Our Sons provide a short presentation, giving more information on the program.

- b. Hearing no further questions or comments, he asked for a motion to approve items 1-4, 6 & 7 on the consent agenda.
- c. **Motion by Commissioner Velazquez** and seconded by **Commissioner Smith** to approve items 1-4, 6 & 7 on the consent agenda.
- d. **Motion carried unanimously**, with Mayor Nelson, and Commissioners Becker, Nesta, Smith & Velazquez voting aye.

BUSINESS (ACTION ITEMS)

1. Approve the Phase 1 Action Plan for the Piedmont Lakes Subdivision involving the removal of dead trees and repairing broken sidewalks, curbs, and aprons.
Presented by: Michael Ortiz, Josh Robinson

Michael Ortiz, Program Supervisor for the Street Division went over the action plan for the Piedmont Lakes Subdivision, involving the removal of dead trees and repairing broken sidewalks, curbs, and aprons. The total amount spent in Piedmont Lakes last year was \$54,512.25. The action plan is to break the subdivision into four phases, each phase will have a study of broken sidewalks, curbs, aprons, and dead trees, an estimated price for repair and removal. A notice will be given to each resident, before we proceed with restoration, repairs, and removals. ***A copy of the presentation is available upon request.***

- a. **Mayor Nelson** asked if anyone had any questions about this item.

Public Comment

Haley Smith – 2434 Dodge Court Apopka, FL 32703 – Thanked Michael Ortiz for the presentation and asked if the nine (9) trees that are already gone going to be in the

replacement plot and the response was yes. She also stated that they had an HOA meeting two (2) nights ago and it was stated that the tree choice had changed; they will be going with the Elm tree instead of the Magnolia tree

- b. Hearing no further questions or comments, he asked for a motion to approve the Phase 1 Action Plan for the Piedmont Lakes Subdivision involving the removal of dead trees and repairing broken sidewalks, curbs, and aprons.
- c. **Motion** by **Commissioner Velazquez** and seconded by **Commissioner Becker** to approve the Phase 1 Action Plan for the Piedmont Lakes Subdivision involving the removal of dead trees and repairing broken sidewalks, curbs, and aprons.
- d. **Motion carried unanimously**, with Mayor Nelson, and Commissioners Becker, Nesta, Smith & Velazquez voting aye.

PUBLIC HEARING/ORDINANCES/RESOLUTION (ACTION ITEM)

1. Ordinance Number 3025 – First Reading – Small-Scale Future Land Use Amendment – 3585 and 3603 Golden Gem Road
Owner(s): Albert Mckimmie, Susan Incatasciato, and Christopher Crosby Johnson
Applicant(s): Albert Mckimmie and Christopher Crosby Johnson
Location: 3585 and 3603 Golden Gem Road
Project: 20 acres
Density: Five dwelling units per acre
Project Manager: Jean Sanchez
Presented by: Jean Sanchez, Senior Planner

Jean Sanchez, Senior Planner (SP), stated it has been determined that the subject properties may be considered to be part of the Kelly Park Interchange (KPI) – Form-Based Code area based on the following reasons unique to the properties: 1) A future land use designation to allow a density of up to five dwelling units per acre is justified to maintain continuity with the surrounding area to the north and buffered by existing uses to the south; 2) The properties are at the southeasternmost terminus of the KPI one-mile radius; 3) The City’s stormwater retention pond located to the east and south; 4) The Hubbard Construction solid waste facility is directly west; 5) Orange County’s waste site is to the southwest; and 6) No other opportunities are available to connect to the KPI. The DRC recommends approval and at its meeting on October 10, 2023, the Planning Commission unanimously recommended approval. The recommended motion is to accept the first reading of Ordinance No. 3025 and hold it over second reading and adoption on November 15, 2023.

Commissioner Becker stated that all parties are aware that increased density will impact all infrastructure, including traffic and school.

Commissioner Velazquez stated she got an email from a County Commissioner that stated that the County and the City are in negotiations to take Golden Gem Rd. **Mayor Nelson** said that is not correct, we are only taking it from the north side. **SP Sanchez** stated that it is her understanding that our improvement starts at the Capital Ridge Way

going north.

Jim Hitt, Community Development Director (CDD), stated that Pam Richmond is working on a design for that portion of Capital Ridge Way, which this the northern entrance going into Parkview Preserve, going north up to Kelly Park Rd. We don't have a timeline of when that will occur or finish, but once we get that in the cost, we will be talking with the county, regarding the road itself. He went on to state in June of this year he sent a letter to the applicant concerning the road network throughout the KPI, we do not know if the developer of the north portion will be able to connect on the back portion to provide that connection feature; there is a powerline there.

Mayor Nelson asked how does this meet the KPI guideline and **CDD Hitt** stated that it is outside of the KPI, so when Ryan Homes approached us we told them that they would have to come in and amend their MDP and Construction Site Plan to do that, but they did not want. They wanted to have it as a standalone project, so we did tell them no, at that stage. **Mayor Nelson** went on to ask if the number of \$8 million-dollars, for the county to get the road up to where it needs to be an accurate number, if so, do we go to the county and tell them to get the road up to city standards and **CDD Hitt** said that it is probably in that realm, once we get the study done we will know for sure. Right now, it is not looking great, on our end, we are probably looking at more like \$11 million. **Mayor Nelson** asked what type of transportation impact fees would this generate, based on the 5 units per acre and **CDD Hitt** said that he does not have that information, at the moment.

a. **Mayor Nelson** asked if anyone had any questions about this item.

Public Comment

Christopher Johnson – Owner of 3603 Golden Gem Rd – stated that the policy on the form based code 20.5 says “the location and/or boundaries of the character zone shown on the vision plan are illustrative only” that why is says it is up to the Planning Department to make the call and that is where we proved our point and brought to them evidence showing that we are developmentally isolated; you cannot go beyond us because of the property surrounding us, owned by the City of Apopka. We do not currently have a buyer, but we do have the future land use provides someone the ability to providing you a subdivision overlaying with the details you've been asking about (i.e. entrances, exists, roads, etc.) in the future. That is why we are pursuing the land use we are looking for. **Mayor Nelson** said that the owner of the property to the north spoke to Mr. Johnson about combining and asked why did that not happen. **Christopher Johnson** said for two reasons: 1) he (the adjacent property owner) had a conversation with the Planning Department and his (the adjacent property owner) conversation with me (Christopher Johnson) led me to believe that he thought because he's a very important person and they are a big home builder, he would be able to just push this through and get agreements, and they'd get whatever zoning they want, but when he was informed that he had to go through the process, like everyone else, he canceled the contract within 15 minutes of that conversation, and 2) dealing with home builders versus developers, home builders tend to delay their closings for years and his particular contract called for a 10-year guaranteed to close however. He stated that the would like to close before than on this property.

Albert McKimmie – Golden Gem Rd – Stated Golden Gem has been bone of contention for some time; however, he believes that what they are asking to do is conducive to the Kelly Park Exchange. He said their property is only about 600 to 700 feet wide and that would connect Parkview Preserve to the wider part of the road, so the amount of impact fees we would generate, if we were allow to have a future land use there, it is a requirement of the City to supply funds for that. For that reason, I don't think it is hypocritical to ask for you to consider our application because it will help the City.

Mayor Nelson said so we are going to spend \$8 million on a road that we are only going to get \$1.5 million for. He asked if he has gotten an assurance from the County that they will help and **Albert McKimmie** said that is the City's obligation to find that out. This City has allowed for 9,000 to 10,000 homes, on Kelly Park Rd. There are currently about 4,000 homes on Golden Gem Rd, that this city has passed, so for you to imply that 100 homes will make a radical difference; I cannot answer the question as to why you have not come to an agreement with Orange County. You all started the Pioneering Agreement, if you failed to get the Pioneering Agreement to include Golden Gem Rd, that is not my fault, as a resident. **Mayor Nelson** said that we are looking at \$1.5 million-dollars and we have to fix an \$8 million-dollar problem. **Albert McKimmie** said the City is going to be responsible for fixing Golden Gem Rd at some point, he said he is not asking the City to fix his part of the road, because the impact fees will cover that.

Ace Woodham – E Magnolia Street – Express his frustration with the Mayor asking Mr. McKimmie about fixing the road.

Rod Olson – Rolling Hills Lane – Expressed his concern with the lack of schools and the difficulty public safety will have in the area, to get to emergencies.

Council Comments

Commissioner Becker said that this has been at the staff level for some time and the Mayor oversees staff. He said that he is curious about the disconnect in communication between the Mayor and the Community Development Director on the project. **CDD Hitt** stated that the mayor asked a typical question, just as the council would, on any other project.

Commissioner Velazquez stated that the road is not the responsibility of the citizen, it is a county road, so it is not the responsibility of the citizen. The city needs to go to the county and tell them to bring the road up to city standard. She asked what does the citizens impact fees go toward and **CDD Hitt** stated that the impact fees for transportation go towards our viable roads.

Commissioner Nesta stated the chair of the Planning Commission was antagonistic towards the applicant and resident and he feels that happened again today. He asked for some type of rules of decorum, because we do not need an advisory board trying to intimidate our residents or applicants. He asked the council to watch the Planning Commission meeting, on this; another member had to step in and shut the conversation

down, due to the acts of intimidation. He said we need to be careful, I am okay if we give a developer a hard time, but if it is a resident or applicant we need to be very mindful how we are talking to our residents.

- b. Hearing no further questions or comments, he asked for a motion to accept Ordinance Number 3025 at first reading and hold it over for second reading and adoption.
 - c. **Motion by Commissioner Smith** and seconded by **Commissioner Nesta** to accept Ordinance Number 3025 at first reading and hold it over for second reading and adoption.
 - d. **Motion carried unanimously**, with Mayor Nelson, and Commissioners Becker, Nesta, Smith & Velazquez voting aye.
2. Ordinance Number 3026 – First Reading – Change of Zoning – 2301 Coral Hills Road
Owner(s): HCH Development, LLC
Applicant(s): Sarah Maier c/o Dewberry Engineers
Location: 2301 Coral Hills Road
Project: 2301 Coral Hills Road Rezoning
Density: N/A
Project Manager: Jun Ik Sohn, Ph.D.
Presented by: Jun Sohn, Planner

Dr. Jun Sohn, Planner, stated that the DRC and the Planning Commission have recommended approval and the recommended motion, today, is to accept the ordinance at first reading and hold it over for second reading and adoption on November 15, 2023.

- a. **Mayor Nelson** asked if anyone had any questions about this item.

Commissioner Nesta stated there is a project going on in the north east corner of the Express Way and Clarcona; supposedly a rock-climbing gym, and asked if it is still coming. **CDD Hitt** responded yes, they are putting their final designs together, hopefully within the next four (4) they will be able to break ground.

Commissioner Becker extended a welcome to Dr. Sohn.

- b. Hearing no further questions or comments, he asked for a motion to accept Ordinance Number 3026 at first reading and hold it over for second reading and adoption.
 - c. **Motion by Commissioner Nesta** and seconded by **Commissioner Velazquez** to accept Ordinance Number 3026 at first reading and hold it over for second reading and adoption.
 - d. **Motion carried unanimously**, with Mayor Nelson, and Commissioners Becker, Nesta, Smith & Velazquez voting aye.
3. Resolution Number 2023-35 - Extension of the Apopka Community Redevelopment Agency
Presented by: James Hitt, Community Development Director

CDD Hitt stated on September 26, 1995, the City and Orange County executed an Interlocal Agreement providing for certain matters with respect to the operations of the CRA and providing for a sunset date of January 1, 2024. On June 21, 2017, the City adopted Resolution Number 2017-10 approving an update to the CRA Redevelopment Plan. On August 29, 2017, Orange County adopted Resolution 2017-M-29 approving those updates to the CRA Redevelopment Plan. The City of Apopka is requesting an additional 10 years. Orange County requested a CRA project timeline for FY 2024. We are hoping to get the Wayfinding signage project started between November and December; we want at least eight (8) or nine (9) signs up between January and February. The Downtown Trail is the big one, the design is just about done. We did add one section of one-way road on Station Street, going from 6th Street down to Park Ave. For safety purposes we decided to continue the on-way down to Park Ave, then 6th Street, in front of Ace Hardware will still be a two-way street. It still leaves a good circulation, for the area, but it also allows us to add parallel parking for that whole portion of Station Street. Other than that portion, the plans are ready to go and we are hoping to go out to bid in about a month and a half, possibly two (2) months. Other projects include the City Hall Block Park, the Skate Park & Pump Park Track (Fran Carlton – Edwards Field), the Residential Assistance Programs, Electrical AMP Boxes (S. Central Ave and E. 5th Street), and Community Outreach Program (Police).

Commissioner Velazquez asked what is the date that Orange County will be hearing the CRA resolution and **CDD Hitt** stated Tuesday, December 12th at 9:00am. **Commissioner Velazquez** asked if we have the staff to support these projects and **CDD Hitt** stated that most of it is going through the bid process, but now that he has a full staff for Community Development, he can spend more time getting them done. Radley Williams, Recreation Director, has three of the major projects, with the parks and from there the bid process for the trail itself, I will probably take that on, as the manager; I will need help with the engineering portion, so that is where Richard and Winzer will come in.

- a. **Mayor Nelson** asked if anyone had any questions about this item.
 - b. Hearing no further questions or comments, he asked for a motion to approve Resolution Number 2023-35.
 - c. **Motion by Commissioner Velazquez** and seconded by **Commissioner Nesta** to approve Resolution Number 2023-35.
 - d. **Motion carried unanimously**, with Mayor Nelson, and Commissioners Becker, Nesta, Smith & Velazquez voting aye.
4. Resolution 2023-36 - Authorizing the Execution of a Non-Exclusive Franchise Agreement for Commercial Solid Waste Services with JJ's Waste and Recycling, LLC, for Roll-Off Container Collection and Disposal of Waste within the City.
Presented by: Josh Robinson

Commissioner Nesta stated he does not understand the reason for having a Franchise Agreement, when we have multiple other vendors doing this within the City, as well. He asked what is the point of entering into this agreement. **Cliff Shepherd, City Attorney**, said it gives us recourse if they do things that are outside of the agreement, but it puts them at a competitive disadvantage against people who don't have to do those things, but if they are willing to do it, I don't see a disadvantage to us. Whether that was the former attorney's reasoning, I don't know. **Commissioner Nesta** noted that the former City Attorney, Michael Rodriguez, wrote this resolution, not the current attorney Cliff Shepherd. He went on to state that the agreement does not coincide with our ordinance. For instance, this agreement is saying that it is a five-year contract, but our ordinance says it can only be a three-year. **Cliff Shepherd** said from discussion with staff, he understands that they will be bringing an ordinance change to the council and **Commissioner Nesta** asked if we would need to change the ordinance first and **Cliff Shepherd** said not necessarily because the council is also the party that would find if there was a violation of the ordinance. **Commissioner Nesta** said that he still does not see why we are doing this.

Commissioner Becker suggested that they hold off on this item until Josh Robinson is back. **Commissioner Nesta** said that he does not want to use the previous attorney's ordinance, he would like it to be re-written.

- a. **Motion by Commissioner Smith** and seconded by **Commissioner Nesta** to table this item until the next Council meeting.
- b. **Motion carried unanimously**, with Mayor Nelson, and Commissioners Becker, Nesta, Smith & Velazquez voting aye.

CITY COUNCIL REPORTS

Commissioner Velazquez

- The Proclamation for the Hispanic Community was forwarded to her. She saw that it was presented to the Apopka Chamber Hispanic Leadership Group; however, today we had a proclamation and we have had several proclamations, so maybe next year we can read the proclamation at the council meeting, publicly to the Hispanic community.
- Today is November 1st and it really big in the Hispanic community, especially the Mexican community. It is Dead of the Death; this is where they remember their friends and family who have passed away, then tomorrow is All Souls Day.
- Our resident, Mr. Rod Olson, mentioned the Brotherhood Riders and we were all there. It was such an honorable recognition of our fallen firefighter Austin Duran.
- Congratulations to the officers who delivered a healthy baby boy on October 31st. The first words were read by Officer Brooks, 'Welcome to the World'.
- Reminder, this Sunday we fall back one (1) hour.
- Veteran's Day is 11/11/2023 – the Annual Memorial Service will be held at the Kit Land Nelson Park.
- Saturday Sounds - 11/11/2023 from 5:00pm – 7:00pm
- Apopka Recycle Day – Kit Land Nelson Park 9:00am – Noon
- Wednesday 11/15/2023 is Teach-In Day

- Kudos to Pastor Todd – Every weekend I get a text from City Serve and every Monday through City Serve and city of Destiny, there is a food distribution.

Commissioner Becker

- Asked if we still own the rights to Apopka.net; he asked Rob Hippler if we can have it self-resolved so it will automatically send you to Apopka.gov.
- We are getting a lot of emails regarding the Winn-Dixie property. They were issued a temporary CO, in order to open. He stated that the lighting issue is what is standing in the way of the company being issued a full CO and he wants to know why this cannot get to the ‘finish line.’ **Attorney Shepherd** stated that where the applicant put the lights on someone else’s property, without their permission. The other property owner took them down, now the applicant cannot get permission to put them back up, because they did it without permission, in the first place. That is why this is a dispute between two private property owners. We stated that he spoke to the property owner and they did say that are in the midst of working it out with the applicant. He said the more we (the City) dip our toes into someone else’s dispute, the deeper we will get. **CDD Hitt** stated that the applicant did place the lights on the southern portion of the area, where it was originally was supposed to be place, without any knowledge or conveyance of what they were going to be doing, when or where. That was there biggest fault. Secondly, yes, they did submit plans for 15ft poles; however, Mr. Govan does not want them doing anything else on the property and Taurus is the one that owns that property, so we cannot issue a permit for plans that could meet the code without the permission of the property owner, to be able to do it. **Commissioner Becker** asked if every construction improvement on properties owned by Taurus, that were constructed by this property owner, that owns Winn-Dixie, went through a formal approval process, on staff level and it was approved by Taurus. **CDD Hitt** stated Taurus did have an agreement with the developers to be able to do that road and put the lights in. **Commissioner Becker** asked if the city has a formal approval of the plans and construction design of the retainer wall on 441, in front of Winn-Dixie, by Taurus and **CDD Hitt** responded yes, they got the agreement that was signed off by them. **Commissioner Becker** stated he would like to see formal approvals of the designs for single thing that was done on Taurus owned property, by this developer. **Commissioner Nesta** asked what is the expiration on the TCO and asked what happens if we get to that date and **CDD Hitt** stated that he cannot answer that question, but we are hoping that they get it worked out with Taurus. **Commissioner Becker** said that they are trying to, but all efforts have not worked, so far. He went on to state that they should have never been issued a TCO with these looming issues. **Commissioner Smith** asked if there is a right-of-way and the answer was no. **Commissioner Velazquez** stated she did know about this ongoing issue, but she is concerned about the city trying to encourage other businesses coming into this area and she does not want this problem chasing other retailers away. **CDD Hitt** said that one reason Mr. Govan took down the lights, that were placed in the wrong place, is because Miller’s Ale House was having issues with the lights being place in the area that they are going to be developing. The lights were placed where Miller’s Ale House will be putting parking, landscape islands, and their own internal lights; so, there was a conflict in the plan. **Commissioner Nesta** stated that this is not a council issue and it should not be brought up before the council, but it is a messy situation and he does not want to see Winn-Dixie get shut down.

- Asked what the is in scope for the RFP, was it for the City Administrator only or for the Economic Development Director, as well **Interim City Administrator (ICA), Chuck Vavrek** stated it would allow for both. **Mayor Nelson** said that we've had maybe five (5) come in, but none of them, he thought, was worthy. He would be happy to share them with the council.
- In terms of the fire negotiations, there sounds like there are two paths available. **ICA Vavrek** said that he has asked Mr. Mandell to come and give the council a shade meeting to explain where we are and which direction we are going. It will either be the next meeting or in December. **Commissioner Becker** said the sooner the better.

Commissioner Smith

- Today is the first day of African American Indian Heritage Month
- Pastor Todd came and asked about the city re-issuing the contract, in reference to the warehouse; he would like to get that taken care of as soon as possible, because it (City Serve) is a very valuable asset to our community.
- Received a couple emails in reference to the pedestrian cross walk. **Mayor Nelson** confirmed that it is up to the County to maintain it (clean it).
- Several months ago, he asked about putting a moratorium on development and around the same time Orange County attempted to do it and it was said that it was illegal and could not be done, so he is assuming that is why we did not pursue it any further. When he read the law, it said that it had to include a time certain of when it would start and stop and it had to be declared an emergency. He said that maybe that is something we can look at again. **Attorney Shepherd** said there is not a magic time limit, but it has to be based on a specific reason with a specific set of circumstances that gave rise to it.
- Mr. Sam Davis with Lake Apopka Natural Gas is retiring in February, so we received five (5) applications for that position. We interviewed two on yesterday and we will be interviewing three (3) on tomorrow, for his replacement.

Commissioner Nesta

- Asked Attorney Shepherd for an update on the ordinance or resolution for the disposition of real estate. **Attorney Shepherd** said that what was provided was more of a policy, but once he writes it, it becomes a staff thing, depending on who does the agendas. **ICA Vavrek** stated that he will be happy to bring it forward, but he thinks there were some concerns in some of the language. **Commissioner Becker** said there was some place holders and he believes the next stage was to remove those underlines and make them firm, bring it back for an official read, and if we have anymore tweaks we can go from there. **Commissioner Nesta** said that he wants to bring that back up, because we don't need to be disposing of any property until we have a policy. He asked ICA Vavrek to get it on the next meeting, so that we can have open dialogue and **ICA Vavrek** stated that he will work with the City Clerk to get it on the next agenda.
- Asked CDD Hitt for an update on the CRA real estate; is it an RFP or is there a timeline for that. **CDD Hitt** said that he has a meeting with the original submitters for Station Street on Friday of this week.

CITY ATTORNEY'S REPORT

- Going to request a litigation shade meeting regarding the Southwick Commons vs. Apopka case. He read the exact request. ***A copy of this request is available upon request.*** The requested time is 5:30pm, prior to the next scheulded council meeting on 11/15/2023.

CITY ADMINISTRATOR'S REPORT

- He, Radley Williams (Recreation Director), and the Building Official walked the property at Camp Wewa and an update was sent to the council. They are taking a building by building approach and the meeting every other week. They have addressed the dining hall; the safety issues have been resolved and corrected, the fire alarm should be online today, fully operational, permit approved. We are only dealing with safety issues right now, the aesthetic issues will be discussed and addressed in the future. We are not using any of the buildings in the back of the property.

MAYOR'S REPORT

- The Small Business Expo and Symposium – Tuesday, 11/7/2023 from 11:30am -6:00pm
- Veteran's Day Service – Saturday, 11/11/2023 11:00am at Kit Land Nelson Park
- Kudos to Officers Crisco and Brooks on delivering a baby
- We had five (5) new dispatch hires in the new hire orientation today. We have been critically short on dispatchers.
- Council agreed to cancel the December 20, 2023 Council Meeting.
- **ICA Vavrek** stated that the online permitting is done; you can go online and do your permit request and submit online.

ADJOURNMENT

The meeting adjourned at 4:04PM.

All video recordings of City Council Meetings are always posted on the City of Apopka's YouTube page, for viewing.

Bryan Nelson, Mayor

Attest: _____
Susan M. Bone, City Clerk

Minutes Transcribed by: _____
Victoria Parks, Deputy City Clerk



City of Apopka CITY COUNCIL STAFF REPORT

Section: CONSENT (Action Item)

Item #: 1.

Meeting Date: November 15, 2023

Department: Community Development

SUBJECT:

Laurel Oaks – School Concurrency Mitigation Agreement

REQUEST:

Approve the Laurel Oaks – School Concurrency Mitigation Agreement and authorize the Mayor to sign the Agreement.

SUMMARY:

Owner(s): KB Home Orlando, LLC

Applicant: Kimley-Horn and Associates, Inc. c/o Brian Ashby P.E.

Parcel Identification Number(s): 13-20-27-0000-00-010

Location: North of Joey McGuckin Road, east of SR 429 and west of Plymouth Sorrento Road

Future Land Use: Mixed-Use

Zoning District: KPI-MU (Kelly Park Interchange – Mixed-Use), Neighborhood Overlay District

Proposed Use: 121 single family lots

Tract Size: 41.2 +/- acres

Density/Intensity: 2.9 dwelling units per acre

Zoning Report:

Direction	Future Land Use	Zoning	Present Use
North	County Rural	County A-1 (Citrus Rural)	Nursery Facilities
East	County Rural	County A-1	Single Family Residences
South	Mixed-Use and County Rural	AG (Agriculture) and County A-1	Single-Family Residence and Vacant
West	Mixed-Use	KPI-MU (Kelly Park Interchange – Mixed-Use)	State Road 429 and Wyld Oaks Development

PROJECT SUMMARY:

New residential development applications are reviewed by Orange County Public Schools (OCPS) for their impact placed on existing student capacity at public schools. This school impact analysis, called school concurrency, occurs at the time of a Construction Site Plan and Plat application. In 2008, the City of Apopka entered into an interlocal agreement with the Orange County School Board to address public school facility planning and implementation of school concurrency (hereafter School Agreement). As a party to this School Agreement, the City becomes a party to this Agreement. Therefore, City Council must accept the Agreement and authorize the Mayor to sign it to allow OCPS to implement the mitigation plan.

When school enrollment is over capacity in public schools that will serve additional students generated by a

proposed residential development, a new development must have a school concurrency mitigation analysis to determine the additional cost of school impact that the proposed development will generate above and beyond those considered by the school impact fee. The developer pays these additional fees according to the conditions of the school concurrency mitigation fee.

PUBLIC HEARING SCHEDULE:

November 15, 2023 - City Council (7:00 P.M.)

FUNDING SOURCE:

Not applicable.

RECOMMENDED MOTION:

Recommended Motion – City Council:

Approve the Laurel Oaks – School Concurrency Mitigation Agreement and authorize the Mayor to sign the Agreement.

ATTACHMENTS:

1. Laurel Oaks - School CMA

After recording return to:

Christopher C. Mills, AICP
Orange County Public Schools
6501 Magic Way, Building 200
Orlando, Florida 32809

-----[SPACE ABOVE THIS LINE FOR RECORDING DATA] -----

**SCHOOL CONCURRENCY
MITIGATION AGREEMENT**

APK-23-011

Laurel Oaks

**Parcel ID#: 13-27-20-0000-00-010, 13-27-20-0000-00-031, 13-27-20-0000-00-039,
13-27-20-0000-00-040, 13-27-20-0000-00-041, 13-27-20-0000-00-042,
13-27-20-0000-00-043, 13-27-20-0000-00-044, 13-27-20-0000-00-049**

THIS SCHOOL CONCURRENCY MITIGATION AGREEMENT ("Agreement"), is entered into by THE SCHOOL BOARD OF ORANGE COUNTY, FLORIDA a body corporate and political subdivision of the State of Florida, ("School Board"); CITY OF APOPKA, a municipal corporation of the State of Florida, ("City") and KB HOME ORLANDO, LLC, a foreign limited liability company, whose address is 10990 Wilshire Boulevard, 7th Floor, Los Angeles, CA 90024 (the "Applicant"), collectively referred to herein as the "Parties."

RECITALS:

WHEREAS, the School Board, Orange County, and the municipalities within Orange County have entered into that certain "Amended Interlocal Agreement for Public School Facility Planning and Implementation of Concurrency" (the "Interlocal Agreement"), and

WHEREAS, pursuant to Section 16.6 of the Interlocal Agreement, an applicant submitting a School Concurrency Determination Application for approval of a Site Plan that will generate additional students in a School Concurrency Service Area in which there is insufficient Available School Capacity to accommodate the anticipated additional students must enter into a Proportionate Share Mitigation Agreement to prevent school overcrowding attributable to the anticipated additional students generated by the Residential Development as specified in the Interlocal Agreement;

WHEREAS, an Applicant must submit the School Concurrency Determination Application along with a Development Analysis which identifies the proposed location of the Residential Development, the number of Residential Units that will be created, a phasing schedule (if applicable), a map demonstrating land use and zoning classifications for the Applicant's property, as well as all other information required pursuant to Section 16.5 of the Interlocal Agreement, to the County; and

WHEREAS, Applicant is the fee simple owner, or authorized agent of the owner, of that certain tract of land, as more particularly described on Exhibit "A," attached hereto and incorporated herein by reference (the "Property"), the location of which is illustrated by a map attached hereto as Exhibit "B," and incorporated herein by reference; and

WHEREAS, the Applicant has submitted a School Concurrency Determination Application and Development Analysis to the City in connection with a proposal to obtain Plat / Site Plan Approval in order to develop 121 Residential Units on the Property (the "Project") and the City has forwarded the School Concurrency Determination Application and Development Analysis to the School Board; and

WHEREAS, the School Board has reviewed and evaluated the Applicant's School Concurrency Determination Application and Development Analysis as required by Section 16.6 of the Interlocal Agreement, and has determined that based on the current adopted Level of Service standards for the School Concurrency Service Areas within which the Property is located and the anticipated new School Capacity that will be available in the first three (3) years of the current District Facilities Work Program to serve the proposed Residential Development, there is insufficient Available School Capacity at the high school level to serve the new single-family Residential Units within the School Concurrency Service Areas for the Project or within adjacent School Concurrency Service Areas as determined by an Adjacency Review; and

WHEREAS, approving the School Concurrency Determination Application without requiring Proportionate Share Mitigation for the impacts of the proposed new Residential Units will either create or worsen school overcrowding in the applicable School Concurrency Service Areas; and

WHEREAS, the Applicant has agreed to enter into this Agreement with the School Board and County to provide Proportionate Share Mitigation proportionate to the demand for Public School Facilities to be created by the Project, as more particularly set forth herein.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto, intending to be legally bound, agree as follows:

1. INCORPORATION OF RECITALS. The foregoing recitals are true and correct and are hereby incorporated into this Agreement by reference as if fully set forth herein.
2. DEFINITION OF MATERIAL TERMS. Any capitalized terms used herein but not defined shall have the meaning attributed to such term in the Interlocal Agreement.
3. LEGALLY BINDING COMMITMENT. This Agreement constitutes a legally binding commitment by the Applicant to mitigate for the impacts of the new Residential Units for which the Applicant is seeking approval pursuant to the School Concurrency Determination Application and is intended to satisfy the requirements of Florida law and the Orange County Code.
4. PROPORTIONATE SHARE MITIGATION. The Parties hereby agree that the Applicant shall provide Proportionate Share Mitigation in order to meet the demand for School

Capacity created by the Project and to provide additional capacity for seventeen high school students, as follows, in accordance with Section 17.2 of the Interlocal Agreement:

Payment in the amount of FOUR HUNDRED EIGHTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY-THREE AND 00/100 DOLLARS (\$487,763.00) to cover the Proportionate Share Mitigation associated with providing the necessary capacity to complete the Project (the "Proportionate Share") to the School Board. Such payment shall be due and payable prior to the time the plat or, if a plat is not required, a vertical Building Permit for the Property is approved and has been calculated in accordance with the formula found in Section 17.2 of the Interlocal Agreement. To the extent the Applicant's proposed Residential Development is subject to a Capacity Enhancement Agreement, any capacity enhancement mitigation paid pursuant to such agreement was applied as a credit to the Proportionate Share Mitigation required for the Project. Such credit was subtracted from the total Proportionate Share Mitigation required pursuant to the Interlocal Agreement and is reflected in the Proportionate Share required in this Section 4.

5. **USE OF PROPORTIONATE SHARE.** The School Board shall direct the Proportionate Share to a School Capacity improvement identified in the capital improvement schedule in the five (5) year district work plan of the School Board's District Facilities Work Program which satisfies the demands from the proposed Residential Development. If such a School Capacity improvement does not exist in the District Facilities Work Program, the School Board may, in its sole discretion, add a School Capacity improvement to its District Facilities Work Program to mitigate the impacts from the Project, as provided in Section 17.6 of the Interlocal Agreement.

6. **IMPACT FEE CREDIT.** The Proportionate Share paid pursuant to this Agreement shall be credited against the School Impact Fee on a dollar for dollar basis at fair market value.

Upon payment of the Proportionate Share, the School Board shall notify the City of the amount of the School Impact Fee Credit based upon the amount received pursuant to Section 4 of this Agreement, and shall request a School Impact Fee credit account in such amount. Applicant shall not be entitled to a credit or refund for any portion of the Proportionate Share Mitigation in excess of the Impact Fee Credit Amount.

7. **ISSUANCE OF SCHOOL CONCURRENCY RECOMMENDATION.** Upon final execution of this Agreement by all Parties hereto, this Agreement will serve as the Applicant's Capacity Encumbrance Letter in accordance with Section 16.7 of the Interlocal Agreement.

8. **SCHOOL CAPACITY ENCUMBRANCE AND RESERVATION.** Upon final execution of this Agreement by all Parties hereto, this Agreement will serve as the Applicant's Capacity Encumbrance Letter that School Capacity will be available for the Project. This is in accordance with Section 16.6(g) of the Interlocal Agreement.

At such time as Applicant has prepaid the School Impact Fees further described in Section 6 of this Agreement, and paid the applicable installment(s) of the School Capacity Reservation Fee described in Section 9 below, School Capacity shall be reserved for the Project Units reflected on the application; if the Applicant fails to make any of the required School Capacity Reservation Fee

payments described in Paragraph 9 below or if this Agreement is terminated, such reserved School Capacity shall lapse and be returned to the applicable Concurrency Service Area.

9. CAPACITY RESERVATION FEE. . The Applicant shall be required to pay a School Capacity Reservation Fee for the Project in accordance with Section 30-599 of the Orange County Code. The Applicant shall pay the School Capacity Reservation Fee further described below.

- a. 6 months from effective date of this agreement: \$398,161.33; and
- b. 18 months from effective date of this agreement: \$398,161.33; and
- c. 30 months from effective date of this agreement: \$398,161.33.

Notwithstanding the schedule provided by this Section, Applicant may prepay any or all of the School Capacity Reservation Fees in advance. School Capacity Reservation Fees paid pursuant to this Agreement shall be credited towards School Impact Fees as provided in Section 30-599 of the County Code.

10. TERMINATION. This Agreement shall terminate and Applicant shall forfeit any administrative fees paid, as well as any capacity encumbered or reserved under the following circumstances, unless the City and the School Board agree to an extension of the Applicant's School Concurrency Mitigation Agreement:

a. The Applicable Local Government does not approve the Site Plan/Plat/Functional Equivalent within one hundred eighty (180) days from the Effective Date of this agreement. In such event, all Proportionate Share Mitigation paid by the Applicant shall be refunded to the Applicant by the School Board.

b. The Applicant fails to proceed in good faith in a diligent and timely manner and secure at least one Building Permit for a unit other than a model home within three (3) years of recording of the plat or, if a plat is not required, within three (3) years of final approval of the Site Plan. The School Board shall have sole discretion to determine whether the Applicant has proceeded in good faith in a diligent and timely manner. In such case, this Agreement shall be terminated and any encumbered or reserved school capacity shall be returned to its applicable capacity bank. The Applicant will not be entitled to a refund of any portion of the Proportionate Share Mitigation paid under this Agreement, and will only be entitled to receive a 90% refund of the Capacity Reservation Fee assuming all other applicable conditions are met. The School Board delegates to the Superintendent, or designee, the authority to determine whether the Applicant has proceeded in good faith in a diligent and timely manner.

11. COVENANTS RUNNING WITH THE LAND. This Agreement shall be binding, and shall inure to the benefit of the heirs, legal representatives, successors, and assigns of the parties, and shall be a covenant running with the Property and be binding upon the successors and assigns of the Owner and upon any person, firm, corporation, or entity who may become the successor in interest to the Property.

12. NOTICES. Any notice delivered with respect to this Agreement shall be in writing and be deemed to be delivered (whether or not actually received) (i) when hand delivered to the

person(s) hereinafter designated, or (ii) upon deposit of such notice in the United States Mail, postage prepaid, certified mail, return receipt requested, addressed to the person at the address set forth opposite the party's name below, or to such other address or other person as the party shall have specified by written notice to the other party delivered in accordance herewith:

School Board: School Board of Orange County, Florida
Attn: Superintendent
445 West Amelia Street
Orlando, Florida 32801

With a Copy to: Orange County Public Schools
Attn: Facilities Planning Department
6501 Magic Way, Building 200
Orlando, Florida 32809

Owner/Applicant: KB Home Orlando, LLC
Attn: Tony Richelieu
10990 Wilshire Boulevard, 7th Floor
Los Angeles, CA 90024

City: City of Apopka
Attn: Planning and Zoning Division
120 E. Main Street, Second Floor
Apopka, Florida 32703

13. CAPTIONS AND PARAGRAPH HEADINGS. Captions and paragraph headings contained in this Agreement are for convenience and reference only. They in no way define, describe, extend or limit the scope or intent of this Agreement.

14. NO WAIVER. No waiver of any provision of this Agreement shall be effective unless it is in writing, and signed by the party against whom it is asserted. Any such written waiver shall only be applicable to the specific instance to which it relates, and shall not be deemed to be a continuing or future waiver.

15. EXHIBITS. All Exhibits attached hereto are a part of this Agreement and are fully incorporated herein by this reference.

16. AMENDMENTS. No modification, amendment, or alteration to the terms or conditions contained herein shall be binding upon the parties hereto unless in writing and executed by all the Parties to this Agreement.

17. ASSIGNMENT, TRANSFER OF RIGHTS. The Applicant may assign its rights, obligations and responsibilities under this Agreement to a third-party purchaser of all or any part of fee simple title to the Property; provided, however, that any such assignment shall be in writing and shall require the prior written consent of all of the Parties hereto, which consent shall not be unreasonably withheld, conditioned, or delayed. Such consent may be conditioned upon the receipt by the other parties hereto of the written agreement of the assignee to comply with

conditions and procedures to aid in the monitoring and enforcement of the assignee's performance of the Applicant's obligations with regard to Proportionate Share Mitigation under this Agreement. The assignor under such assignment shall furnish the Parties with a copy of the written assignment within ten (10) days of the date of execution of same.

18. COUNTERPARTS. This Agreement may be signed in counterparts, each of which may be deemed an original, and all of which together constitute one and the same agreement.

19. RECORDING OF THIS AGREEMENT. The School Board agrees to record this Agreement, at Applicant's expense, in the Public Records of Orange County, Florida.

20. ENTIRE AGREEMENT. This Agreement sets forth the entire agreement among the Parties with respect to the subject matter addressed herein, and it supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, among the Parties.

21. SEVERABILITY. If any provision of this Agreement is declared invalid or unenforceable by a court of competent jurisdiction, the invalid or unenforceable provision will be stricken from the Agreement, and the balance of the Agreement will remain in full force and effect as long as doing so would not affect the overall purpose or intent of the Agreement.

22. APPLICABLE LAW. This Agreement and the provisions contained herein shall be construed, controlled, and interpreted according to the laws of the State of Florida and in accordance with the Orange County Code and venue for any action to enforce the provisions of this Agreement shall be in the Ninth Judicial Circuit Court in and for Orange County, Florida.

23. ATTORNEY'S FEES. In the event any party hereto brings an action or proceeding, including any counterclaim, cross-claim, or third party claim, against any other party hereto arising out of this Agreement, each party in such action or proceeding, including appeals therefrom, shall be responsible for its own attorney fees.

24. EFFECTIVE DATE. The effective date of this Agreement shall be the date when the last one of the parties has properly executed this Agreement as determined by the date set forth immediately below their respective signatures (the "Effective Date").

25. PRE-PAYMENT, MITIGATION & CAPACITY RESERVATION FORMS. This Agreement requires the Applicant to pay a Capacity Reservation Fee and Proportionate Share Mitigation prior to the recording of a Plat or, if a plat is not required, issuance of a Building Permit. The form attached hereto as **Exhibit "C,"** must be completed and returned to the School Board's Facilities Planning Department with all fees due hereunder, including, but not limited to, Capacity Reservation Fees and Proportionate Share Mitigation. This form must be completed and returned to the Facilities Planning Department, in addition to all fees payable pursuant to the terms of this Agreement, to satisfy Paragraph 4 and Paragraph 9 of this Agreement.

Signatures on Following Page

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective duly authorized representatives on the dates set forth below each signature:

Signed and sealed in the presence of:

"SCHOOL BOARD"

THE SCHOOL BOARD OF ORANGE COUNTY, FLORIDA, a body corporate and political subdivision of the State of Florida



Print Name: Ruth Camacho



Print Name: Marilyn Gutierrez

By: 
Teresa Jacobs, Chair

Date: October 3, 2023

STATE OF FLORIDA)
) s.s.:
COUNTY OF ORANGE)

The foregoing instrument was acknowledged before me by means of ☒ physical presence or [] online notarization, this 3rd day of October, 2023, by Teresa Jacobs, Chair of The School Board of Orange County, Florida, a body corporate and political subdivision of the State of Florida, on behalf of The School Board, who is personally known to me or had produced _____ (type of identification) as identification.



AFFIX NOTARY STAMP

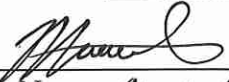

NOTARY PUBLIC OF FLORIDA
Print Name: Deborah M. McGill
Commission No.: _____
Expires: _____

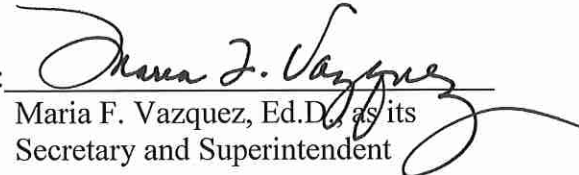
[ADDITIONAL SIGNATURE PAGES TO FOLLOW]

**THE SCHOOL BOARD OF ORANGE
COUNTY, FLORIDA**, a body corporate
and political subdivision of the State of Florida

Signed and sealed in the presence of:


Print Name: Ruth Camacho


Print Name: Martin Gutierrez

Attest: 
Maria F. Vazquez, Ed.D., as its
Secretary and Superintendent

Dated: Oct 3, 2023

STATE OF FLORIDA)
) s.s.:
COUNTY OF ORANGE)

The foregoing instrument was acknowledged before me by means of ☒ physical presence
or ☐ online notarization, this 3rd day of October, 2023, by Maria F. Vazquez as
Secretary and Superintendent of The School Board of Orange County, Florida, a body corporate
and political subdivision of the State of Florida, on behalf of The School Board, who is personally
known to me or has produced _____ (type of identification)
as identification.



AFFIX NOTARY STAMP

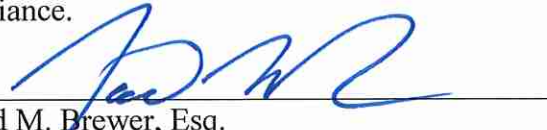

NOTARY PUBLIC OF FLORIDA
Print Name: Deborah M. McGill
Commission No.: _____
Expires: _____

Reviewed and approved by Orange County
Public School's Chief Facilities Officer


Rory A. Salimbene, PE
Chief Facilities Officer

Date: Sept 29, 2023

Approved as to form and legality by legal
counsel to The School Board of Orange
County, Florida, exclusively for its use and
reliance.


Jad M. Brewer, Esq.
Staff Attorney III

Date: Sept 28, 2023

"APPLICANT"

Signed and sealed in the presence of:

KB HOME ORLANDO, LLC

Joseph Pincel
Print Name: Joseph Pincel

By: Stephen McConn

Print Name: Stephen McConn

Miranda Lare
Print Name: Miranda Lare

Title: VP Land Development

Date: 10/10/2023

STATE OF FLORIDA)
) s.s.:
COUNTY OF ORANGE)

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 10th day of October, 2023, by Stephen McConn as Vice President of Land Dev. of KB Home Orlando LLC, on behalf of the organization. He/she is personally known to me or has produced _____ (type of identification) as identification.

AFFIX NOTARY STAMP



Chad D. Harvey
NOTARY PUBLIC OF FLORIDA
Print Name: Chad D. Harvey
Commission No.: 236703
Expires: 3/6/2026

“CITY/TOWN”

APOPKA, FLORIDA, a municipal corporation of
the State of Florida.

By: Mayor

Print Name _____

Title: _____

Date: _____

ATTEST:

By: _____

City Clerk

{Corporate Seal}

Date: _____

Exhibit "A" – Legal Description

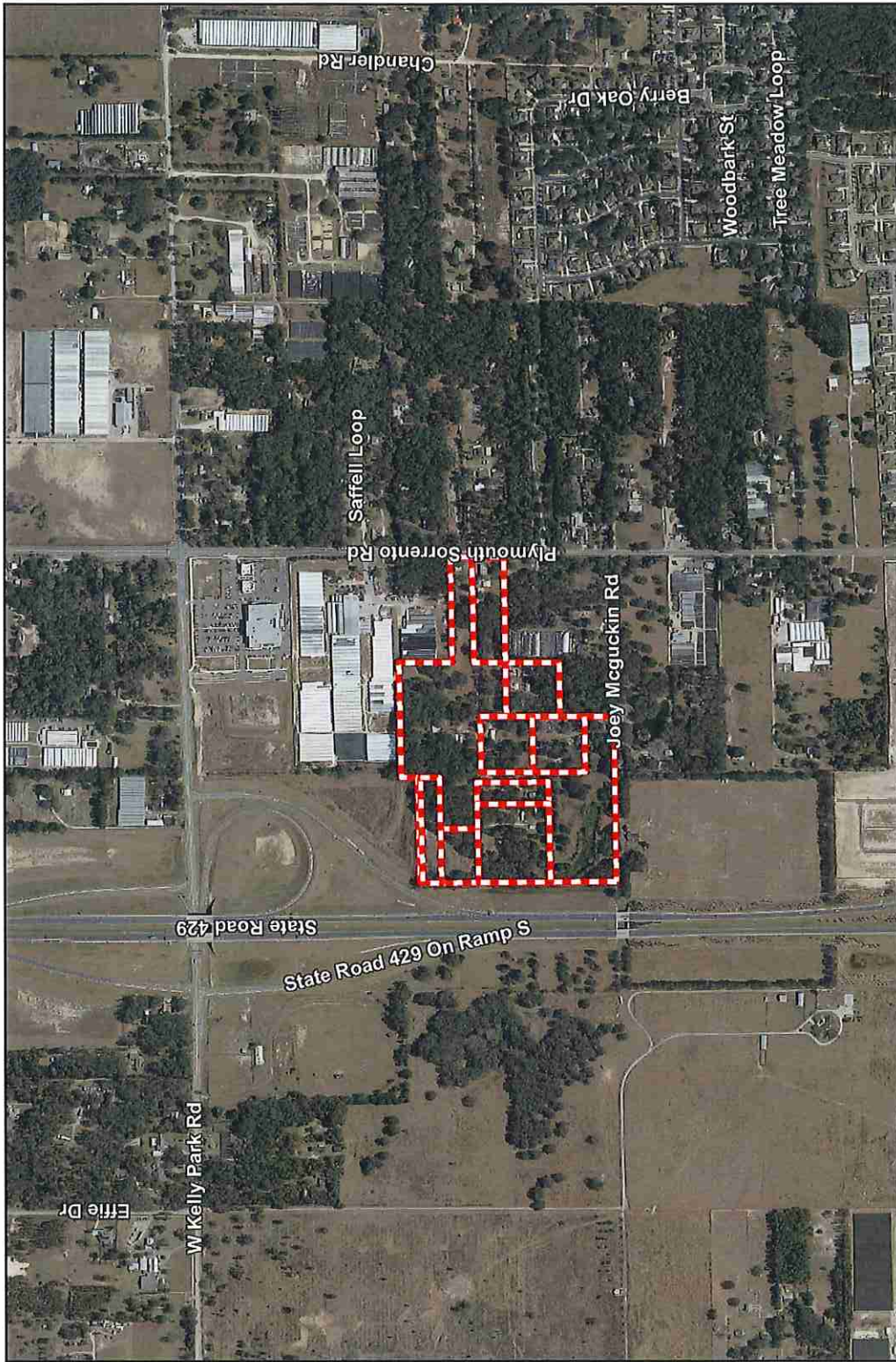
A PARCEL OF LANDS BEING A PORTION OF SECTION 13, TOWNSHIP 20 SOUTH, RANGE 27 EAST, ORANGE COUNTY, FLORIDA. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 13; THENCE RUN SOUTH 00°09'08" WEST ALONG THE EAST LINE OF SAID SECTION 13 FOR A DISTANCE OF 1654.26 FEET TO A POINT ON THE THE SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE RUN SOUTH 88°58'45" WEST ALONG SAID SOUTH LINE FOR A DISTANCE OF 33.01 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF PLYMOUTH SORRENTO ROAD ACCORDING TO DEED BOOK 402, PAGE 68 OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA AND THE POINT OF BEGINNING; THENCE DEPARTING SAID SOUTH LINE THENCE RUN SOUTH 00°09'08" WEST ALONG SAID WEST RIGHT OF WAY LINE FOR A DISTANCE OF 330.80 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER SAID SECTION 13; THENCE DEPARTING SAID WEST RIGHT OF WAY LINE, RUN SOUTH 89°01'33" WEST ALONG SAID SOUTH LINE FOR A DISTANCE OF 642.08 FEET TO A POINT ON THE EAST LINE OF THE EAST 330 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID SOUTH LINE RUN SOUTH 00°02'34" EAST ALONG SAID EAST LINE FOR A DISTANCE OF 328.98 FEET TO A POINT ON THE SOUTH LINE OF SAID EAST 330 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE DEPARTING SAID EAST LINE RUN SOUTH 89°15'18" WEST ALONG SAID SOUTH LINE FOR A DISTANCE OF 330.02 FEET TO A POINT ON THE EAST LINE OF THE NORTH 320 FEET OF THE SOUTH 500 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE RUN SOUTH 00°02'34" EAST ALONG SAID EAST LINE FOR A DISTANCE OF 150.01 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTH 320 FEET OF THE SOUTH 500 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE DEPARTING SAID EAST LINE RUN SOUTH 89°15'18" WEST ALONG SAID SOUTH LINE FOR A DISTANCE OF 47.00 FEET; THENCE DEPARTING SAID SOUTH LINE RUN SOUTH 00°02'34" EAST FOR A DISTANCE OF 179.92 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE RUN SOUTH 89°15'05" WEST ALONG SAID SOUTH LINE FOR A DISTANCE OF 962.58 FEET TO A POINT ON THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID SOUTH LINE RUN NORTH 00°26'15" WEST ALONG SAID WEST LINE FOR A DISTANCE OF 1207.13 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 100 FEET OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID WEST LINE RUN NORTH 88°47'53" EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 644.04 FEET TO A POINT ON THE EAST LINE OF THE WEST 30 FEET OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID SOUTH LINE RUN NORTH 00°14'22" WEST ALONG SAID EAST LINE FOR A DISTANCE OF 100.01 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID EAST LINE RUN NORTH 88°47'53" EAST ALONG SAID NORTH LINE FOR A DISTANCE OF 704.40 FEET TO A POINT ON THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13; THENCE DEPARTING SAID NORTH LINE RUN SOUTH 00°02'34" EAST ALONG SAID WEST LINE FOR A DISTANCE OF 329.50 FEET TO A POINT ON THE AFORESAID SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER

Exhibit "A" – Legal Description

OF THE NORTHEAST QUARTER; THENCE RUN NORTH 88°54'42" EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 643.23 FEET TO THE POINT OF BEGINNING.

Exhibit "B"-Location Map



Schools
 ES: Zellwood
 MS: Kelly Park School
 HS: Apopka

Jurisdiction: Orange County
School Board Dist.: # 7
Parcel ID: Multiple Parcels
Acreage: +/- 41.2 ac



Facilities Planning
 Orange County Public Schools



Exhibit "C"-Forms



6501 Magic Way, Building 200 • Orlando, Florida 32809 • (407) 317-3700 • www.ocps.net

CAPACITY RESERVATION FEE & MITIGATION FORM

A Concurrency Mitigation Agreement (CMA) or Capacity Encumbrance Letter (CEL) may require property owners and developers to pay a Capacity Reservation Fee (CRF) and/or Proportionate Share Mitigation at some point in the development process prior to issuance of a building permit. This form must be completed and returned to the Department of Facilities Planning at Orange County Public Schools (OCPS) along with a check for the estimated Capacity Reservation Fees, and and/or Proportionate Share Mitigation. This form must be completed and returned to the Department of Facilities Planning at Orange County Public Schools. Any questions regarding this form should be directed to the following:

Contact: Christopher C. Mills
(407) 317-3700 x2022391
Christopher.Mills@ocps.net

SECTION 1: CMA/CEL INFORMATION	CMA \ CEL #:
	CMA \ CEL Title:
	Jurisdiction:
	Parcel ID(s): ¹
	General Location:
	Development Permit Type: ²

SECTION 2: APPLICANT INFORMATION	Date:
	Applicant Name:
	Company:
	Address:
	Phone #:
	Email:

Exhibit "C"-Forms

SECTION 3: DEVELOPMENT PROFILE	Plat/Site Plan Title: ³								
	Project Name:								
	Phase:								
	Enter the # of units:								
	Single Family					Town-House	Multi-Family	Multi-Family High Rise	Total # of Units
	< 2,000	2,000 – 2,499	2,500 – 2,999	3,000 – 3,999	> = 4,000				
Local Governmental Approval date of Plat/Site Plan:									

SECTION 4: PAYMENT SUMMARY	Capacity Reservation Fee Amount (payable to the applicable local government)			
	Installment: ☐ 1 st ☐ 2 nd ☐ 3 rd ☐ Remaining			Installment Amount \$ _____
	Balance			
	<i>A check made payable to the applicable local government must accompany this form. If the prepayment amount is correct and the form complete and sufficient, a Letter of Authorization will be prepared by OCPS to inform the Applicable Local Government to create a credit account. OCPS will forward the Letter of Authorization to the Applicable Local Government and copy the Applicant.</i>			
	Effective 10/1/2022			
	Single Family < 2,000 sq. ft.	\$8,829.00/unit	Single Family > = 4,000 sq. ft.	\$9,584.00/unit
	Single Family 2,000 – 2,499 sq. ft.	\$9,513.00/unit	Townhouse	\$8,805.00/unit
	Single Family 2,500 – 2,999 sq. ft.	\$11,402.00/unit	Multi-Family (Non High Rise)	\$6,751.00/unit
	Single Family 3,000 – 3,999 sq. ft.	\$12,015.00/unit	Multi-Family (High Rise)	\$307.00/unit ⁴
Does this CMA / CEL require an additional contribution? Yes ☐ No ☐				
Identify the section of the CMA / CEL that requires the mitigation payment?				
Proportionate Share Mitigation Amount (payable to Orange County School Board) \$ _____				

Applicant Checklist:	
☐	Capacity Reservation Fee check, payable to the applicable Local Government . (Deliver to OCPS)
☐	Proportionate Share Mitigation check, payable to the Orange County Public Schools . (Deliver to OCPS)
☐	11 X 17 copy of the site plan/plat associated with this request. (Attach to email)

Signature of Applicant

Print Name of Applicant

Date

Exhibit “C”-Forms

CAPACITY RESERVATION FEE & MITIGATION FORM

For OCPS Use Only:	
Reviewer : _____ Date Reviewed: _____	Received Stamp
☐	Application Sufficient
☐	Letter of Authorization Approved

Footnotes:

1. List all parcel identification numbers assigned to the parcels within the Preliminary Subdivision Plan (PSP), site plan, or plat boundaries that apply to this application. List parcel IDs in a separate attachment, if necessary.
2. Development permit type – state whether the credit will be applied to a plat, PSP, site plan, or other type of permit required by local government. Only one development permit type should apply. A separate Prepaid School Impact Fee Form must be completed for each development permit application.
3. State the title of the PSP, site plan or plat exactly as it appears on that document.
4. Multi-Family High Rise rate is effective June 22, 2021.



City of Apopka CITY COUNCIL STAFF REPORT

Section: CONSENT (Action Item)

Item #: 2.

Meeting Date: November 15, 2023

Department: Finance Department

SUBJECT:

Authorize the execution of piggyback contracts for the assigned terms: RollKall Technologies, LLC. and Fausnight Stripe and Line, Inc.

REQUEST:

Authorize the execution of piggyback contract for the assigned terms.

SUMMARY:

The department purchases various commodities in its daily operations, including equipment, tooling, and services throughout the year. A piggyback contract can be executed via another entity's agreement when the items or services have already been bid by other governmental agencies or special co-operative agreements, provided such contracts are the result of a competitive bidding process and all terms and conditions are the same. This method provides for the most efficient method of purchase or best cost savings for the quantities that are being utilized. These contracts are also encouraged when applicable for operational proficiencies and to minimize staff processing time. Contractual information is kept on record with each purchase order issued.

Per Purchasing Policy 107.3.17 - Piggyback Contracts:

Piggyback contracts will only be authorized during the period of time that the original contract is active and has not expired (if the original contract expires or terminates, so shall the piggyback contract). The Department Director or designee must review and confirm potential piggyback contracts for applicability and scope. The request for utilizing a piggyback contract must be submitted to the Finance Department for purchasing review. Upon approval, the Purchasing Administrator or designee shall submit their review to the City Attorney for final approval. Contracts that are over \$50,000 will also require City Council approval. Multi-Year Piggybacks: if determined to be over \$50,000 and once authorized by City Council, if the dollar amount allotted in the fiscal year budget is available for the services or commodities, it will not require additional City Council approval.

Below is a full listing of the piggyback contracts that are being requested by; department submittal, vendor, description, source, and expiration dates.

Department:	Police Department & Fire Department
Vendor:	RollKall Technologies, LLC.
Description:	Extra Duty Police Officer Details, Scheduling Services & Related
Source:	Purchasing Cooperative of America
Bid/Contract #:	PCA OD-370-22
Expiration Date:	September 13, 2027
Renewals:	Yes

Department: Public Services
Vendor: Fausnight Stripe and Line, Inc.
Description: Roadway Markings, Striping and Brick Texture Surfacing
Source: Seminole County
Bid/Contract #: IFB-604562-23/LNF
Expiration Date: August 28, 2026
Renewals: Yes

FUNDING SOURCE:

As authorized, adopted, and per the appropriated fiscal year budgetary funding within each departmental budget.

RECOMMENDED MOTION:

Authorize the execution of piggyback contracts per the assigned terms.

ATTACHMENTS:

None



City of Apopka CITY COUNCIL STAFF REPORT

Section: CONSENT (Action Item)

Item #: 3.

Meeting Date: November 15, 2023

Department: Finance Department

SUBJECT:

Accept the disbursement report for October 2023.

REQUEST:

Request Council to accept the October 2023 Disbursement Report for informational purposes only.

SUMMARY:

The Finance Department is submitting Exhibit A City of Apopka October 2023 Disbursement Report. This report includes all disbursements for October 2023 which were issued by check, wires, or credit card payments from various city accounts.

FUNDING SOURCE:

Not applicable.

RECOMMENDED MOTION:

Accept the October 2023 Disbursement Report.

ATTACHMENTS:

1. Exhibit A City of Apopka October 2023 Disbursement Report-Updated

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount		Void Amount	Net Amount	Void Reason
GENERAL OPERATING ACCOUNT	227491	10/5/2023	ALL-RITE FENCE CO.,INC.	23-05510	Wewa fencing	\$	9,467.40	\$ -	\$ 9,467.40	
GENERAL OPERATING ACCOUNT	227491	10/5/2023	ALL-RITE FENCE CO.,INC.	23-05587	NWRC Perimeter Fence	\$	18,896.86	\$ -	\$ 18,896.86	
GENERAL OPERATING ACCOUNT	227492	10/5/2023	ALL-RITE FENCE SERVICES, INC.	23-05228	Amphitheater fencing by PAD 8	\$	23,835.60	\$ -	\$ 23,835.60	
GENERAL OPERATING ACCOUNT	227493	10/5/2023	AT&T CORP	23-04048	AT&T Motorola Circuit	\$	1,997.43	\$ -	\$ 1,997.43	
GENERAL OPERATING ACCOUNT	227494	10/5/2023	BAKER, JOSHUA	23-05750	Training Reimbursement	\$	268.72	\$ -	\$ 268.72	
GENERAL OPERATING ACCOUNT	227495	10/5/2023	BLINK PRINTING, LLC	23-05971	6x9 envelopes - Comm Dev	\$	320.00	\$ -	\$ 320.00	
GENERAL OPERATING ACCOUNT	227496	10/5/2023	BOUND TREE MEDICAL, LLC.	23-00320	EMS Medications & Supplies	\$	99.96	\$ -	\$ 99.96	
GENERAL OPERATING ACCOUNT	227497	10/5/2023	BRIGHTVIEW LANDSCAPE SERVICES	23-02248	BrightView Mowing Contract	\$	30,103.08	\$ -	\$ 30,103.08	
GENERAL OPERATING ACCOUNT	227497	10/5/2023	BRIGHTVIEW LANDSCAPE SERVICES	23-04189	Palm Tree Installation	\$	1,800.00	\$ -	\$ 1,800.00	
GENERAL OPERATING ACCOUNT	227498	10/5/2023	COLONIAL LIFE & ACCIDENT INSUR	23-00520	Open PO EE Paid Colonial FY23	\$	8,897.92	\$ -	\$ 8,897.92	
GENERAL OPERATING ACCOUNT	227499	10/5/2023	CONCORD TECHNOLOGIES	23-00386	Hosted Faxing Service	\$	229.71	\$ -	\$ 229.71	
GENERAL OPERATING ACCOUNT	227500	10/5/2023	CONTROL SPECIALISTS	23-00642	Traffic Repair for division	\$	1,376.25	\$ -	\$ 1,376.25	
GENERAL OPERATING ACCOUNT	227501	10/5/2023	CREATIVE FINANCIAL STAFFING	23-01945	Finance Dept. Temp Staff	\$	1,197.00	\$ -	\$ 1,197.00	
GENERAL OPERATING ACCOUNT	227502	10/5/2023	CRIBB, STEPHEN	23-06114	HHC Event supply reimburse.	\$	184.97	\$ -	\$ 184.97	
GENERAL OPERATING ACCOUNT	227503	10/5/2023	EXPLORE INFORMATION SERVICES	23-00657	MVR MONITORING SERVICES 22-23	\$	627.44	\$ -	\$ 627.44	
GENERAL OPERATING ACCOUNT	227504	10/5/2023	FARM CITY, INC	23-03167	Apopka K-9 Food	\$	364.75	\$ -	\$ 364.75	
GENERAL OPERATING ACCOUNT	227505	10/5/2023	FLANAGAN, SEAN	23-06093	Mileage Reimbursement	\$	10.48	\$ -	\$ 10.48	
GENERAL OPERATING ACCOUNT	227506	10/5/2023	FLORIDA STATE FIRE EQUIPMENT,	23-03809	City wide Fire extinguisher	\$	4,915.80	\$ -	\$ 4,915.80	
GENERAL OPERATING ACCOUNT	227507	10/5/2023	INFORMATION MANAGEMENT SERVICE	23-00347	IMS Annual Maintenance	\$	544.50	\$ -	\$ 544.50	
GENERAL OPERATING ACCOUNT	227508	10/5/2023	JACK HENRY & ASSOCIATES	23-01309	REMIT PLUS CHECK PROCESSING	\$	10.10	\$ -	\$ 10.10	
GENERAL OPERATING ACCOUNT	227509	10/5/2023	JANI- KING OF ORLANDO	23-00720	Janitorial Services Citywide	\$	250.00	\$ -	\$ 250.00	
GENERAL OPERATING ACCOUNT	227510	10/5/2023	KONICA MINOLTA BUSINESS	23-04373	GWTP Printer Maintenance	\$	28.37	\$ -	\$ 28.37	
GENERAL OPERATING ACCOUNT	227511	10/5/2023	KRASNOW, YEMANJA	23-03289	Blanket PO- Clinician Services	\$	1,089.00	\$ -	\$ 1,089.00	
GENERAL OPERATING ACCOUNT	227512	10/5/2023	LINA	23-06119	Augus2023 Life Insurnace EE/ER	\$	21,011.84	\$ -	\$ 21,011.84	
GENERAL OPERATING ACCOUNT	227512	10/5/2023	LINA	23-06122	Sept2023 Life Insurnace EE/ER	\$	21,068.65	\$ -	\$ 21,068.65	
GENERAL OPERATING ACCOUNT	227513	10/5/2023	LOWE'S	23-01574	THI and Traffic Unit equip.	\$	216.47	\$ -	\$ 216.47	
GENERAL OPERATING ACCOUNT	227513	10/5/2023	LOWE'S	23-02946	Blanket PO- range materials	\$	724.63	\$ -	\$ 724.63	
GENERAL OPERATING ACCOUNT	227513	10/5/2023	LOWE'S	23-05193	Materials for PAT course	\$	714.48	\$ -	\$ 714.48	
GENERAL OPERATING ACCOUNT	227514	10/5/2023	LOWE'S BUSINESS ACCOUNT	23-05532	Hanstein tool box	\$	85.48	\$ -	\$ 85.48	
GENERAL OPERATING ACCOUNT	227515	10/5/2023	MAGIC TECH INC	23-00719	Blanket for Appliance Maint.	\$	1,071.95	\$ -	\$ 1,071.95	
GENERAL OPERATING ACCOUNT	227516	10/5/2023	MERCON CONSTRUCTION COMPANY	23-03293	Traffic Separator for RSR	\$	8,440.00	\$ -	\$ 8,440.00	
GENERAL OPERATING ACCOUNT	227517	10/5/2023	MILLER, CHRISTINA F	23-06116	Mileage Reimbursement	\$	33.67	\$ -	\$ 33.67	
GENERAL OPERATING ACCOUNT	227518	10/5/2023	MY HEALTH ONSITE	23-06121	August 2023 MHO Operations	\$	44,933.58	\$ -	\$ 44,933.58	
GENERAL OPERATING ACCOUNT	227519	10/5/2023	ORANGE COUNTY UTILITIES	23-00681	RW Augmentation Acc#7266041755	\$	9,157.20	\$ -	\$ 9,157.20	
GENERAL OPERATING ACCOUNT	227520	10/5/2023	ORLANDO PAVING CO	23-00965	Piggyback - Hot Asphalt	\$	115.43	\$ -	\$ 115.43	
GENERAL OPERATING ACCOUNT	227521	10/5/2023	ORLANDO FUN CREW INC	23-06117	Rockwall/Bungee	\$	4,250.00	\$ -	\$ 4,250.00	
GENERAL OPERATING ACCOUNT	227522	10/5/2023	OSBURN ASSOCIATES INC	23-00661	Street Sign replacement	\$	90.00	\$ -	\$ 90.00	
GENERAL OPERATING ACCOUNT	227523	10/5/2023	RODRIGUEZ, JOSE	23-06096	Hispanic Heritage DJ	\$	500.00	\$ -	\$ 500.00	
GENERAL OPERATING ACCOUNT	227524	10/5/2023	SAFWARE INC	23-05764	Drone	\$	7,798.00	\$ -	\$ 7,798.00	
GENERAL OPERATING ACCOUNT	227525	10/5/2023	SOUTHLAND CONSTRUCTION, INC.	22-05099	Harmon Road Construction	\$	234,188.68	\$ -	\$ 234,188.68	
GENERAL OPERATING ACCOUNT	227526	10/5/2023	STAGE DOOR II, INC.	23-03455	Tanglewilde - Drain Improve	\$	37,803.00	\$ -	\$ 37,803.00	
GENERAL OPERATING ACCOUNT	227527	10/5/2023	STAPLE, INC	23-00425	Operating Supplies	\$	104.95	\$ -	\$ 104.95	
GENERAL OPERATING ACCOUNT	227528	10/5/2023	SUNSHINE STATE ONE CALL OF FL.	23-01910	Sunshine State One-call	\$	535.84	\$ -	\$ 535.84	
GENERAL OPERATING ACCOUNT	227529	10/5/2023	TRANSPORTATION CONTROL SYSTEMS	23-00901	Blanket for Traffic Parts	\$	4,095.00	\$ -	\$ 4,095.00	
GENERAL OPERATING ACCOUNT	227530	10/5/2023	USA SERVICES OF FLORIDA, INC.	23-00629	Street Sweeppng	\$	10,078.69	\$ -	\$ 10,078.69	
GENERAL OPERATING ACCOUNT	227531	10/5/2023	VERIZON WIRELESS	23-00339	Verizon Cellular Service	\$	5,791.14	\$ -	\$ 5,791.14	
GENERAL OPERATING ACCOUNT	227532	10/5/2023	W.B. MASON COMPANY, INC	23-00528	Office Supplies - Blanket PO	\$	123.85	\$ -	\$ 123.85	
GENERAL OPERATING ACCOUNT	227533	10/5/2023	WEST PUBLISHING CORPORATION	23-00644	WESTLAW SUBSCRIPTION 2022-23	\$	671.73	\$ -	\$ 671.73	
GENERAL OPERATING ACCOUNT	227534	10/5/2023	WILL'S WELDWORKS, LLC	23-05586	Welding and repairing gates	\$	1,175.00	\$ -	\$ 1,175.00	
GENERAL OPERATING ACCOUNT	227535	10/5/2023	YOURIDGUARD, INC.	23-00482	Open PO EE YOURIDGUARD FY23	\$	849.37	\$ -	\$ 849.37	
GENERAL OPERATING ACCOUNT	227536	10/5/2023	ZALDANA, ROSEMARY	23-02608	Blanket Senior Gold Zumba Clas	\$	780.00	\$ -	\$ 780.00	
GENERAL OPERATING ACCOUNT	227537	10/9/2023	SANCHEZ, MARIA	24-00051	UTILITY REFUND	\$	3,026.06	\$ -	\$ 3,026.06	
GENERAL OPERATING ACCOUNT	227538	10/9/2023	HALL, TERA	24-00029	UTILITY REFUND	\$	220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227539	10/9/2023	YOUNG, CHELSEA	24-00030	UTILITY REFUND	\$	220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227540	10/9/2023	DALEY WATSON, DANIELLE M	24-00017	UTILITY REFUND	\$	50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227541	10/9/2023	ROMERO, SAGRARIO	24-00018	UTILITY REFUND	\$	170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227542	10/9/2023	PIERRE, KEMBERNY	24-00019	UTILITY REFUND	\$	170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227543	10/9/2023	CALHOUN, JEREMY	24-00020	UTILITY REFUND	\$	170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227544	10/9/2023	MONPLAISIR, BONA	24-00021	UTILITY REFUND	\$	220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227545	10/9/2023	PURCELL, DARNELL	24-00022	UTILITY REFUND	\$	220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227546	10/9/2023	SAHADEO, RAVIN	24-00023	UTILITY REFUND	\$	220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227547	10/9/2023	SEGAL, CHANTELL	24-00025	UTILITY REFUND	\$	170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227548	10/9/2023	BALOUN, FRANCIS	24-00026	UTILITY REFUND	\$	170.00	\$ -	\$ 170.00	

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount	Void Amount	Net Amount	Void Reason
GENERAL OPERATING ACCOUNT	227549	10/9/2023	JAGDEO, ARJUNE	24-00027	UTILITY REFUND	\$ 170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227550	10/9/2023	HUGHES, TARA	24-00028	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227551	10/9/2023	VALENZUELA, LUA	24-00031	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227552	10/9/2023	SMITH, ELROY	24-00032	UTILITY REFUND	\$ 80.00	\$ -	\$ 80.00	
GENERAL OPERATING ACCOUNT	227553	10/9/2023	FALCONE, MICHAEL	24-00033	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227554	10/9/2023	TRINIDAD, ELIDO	24-00034	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227555	10/9/2023	HERNANDEZ, AMY	24-00035	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227556	10/9/2023	LEE, JANET	24-00036	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227557	10/9/2023	LY, THANH	24-00037	UTILITY REFUND	\$ 50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227558	10/9/2023	WEYL, KRISTEN	24-00038	UTILITY REFUND	\$ 190.00	\$ -	\$ 190.00	
GENERAL OPERATING ACCOUNT	227559	10/9/2023	CROSS, CINDY	24-00039	UTILITY REFUND	\$ 190.00	\$ -	\$ 190.00	
GENERAL OPERATING ACCOUNT	227560	10/9/2023	BOWERS, KRISTA	24-00040	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227561	10/9/2023	MANISCALCO, NICHOLE	24-00041	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227562	10/9/2023	BARNWELL, CHERYL	24-00042	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227563	10/9/2023	MEDINA CANCHOLA, ESTEFANIA	24-00043	UTILITY REFUND	\$ 50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227564	10/9/2023	WILKERSON, VALENCIA	24-00044	UTILITY REFUND	\$ 50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227565	10/9/2023	HERNANDEZ, MARGARITA	24-00045	UTILITY REFUND	\$ 50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227566	10/9/2023	ZHENG, LIYU	24-00046	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227567	10/9/2023	HAQ, MAHMUDUL	24-00047	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227568	10/9/2023	SEMRAU, MADISON	24-00048	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227569	10/9/2023	SOUMPHOLPHAKDY, BUDDHA	24-00049	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227570	10/9/2023	168 EGLIN LLC	24-00050	UTILITY REFUND	\$ 4,250.17	\$ -	\$ 4,250.17	
GENERAL OPERATING ACCOUNT	227571	10/9/2023	FRETWELL, KIM	24-00052	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227572	10/9/2023	DEFEO, LAURA	24-00054	UTILITY REFUND	\$ 96.43	\$ -	\$ 96.43	
GENERAL OPERATING ACCOUNT	227573	10/9/2023	LIVETRENDS CONSUMER SERVICES	24-00055	UTILITY REFUND	\$ 52.00	\$ -	\$ 52.00	
GENERAL OPERATING ACCOUNT	227574	10/9/2023	O'ROURKE SALES COMPANY	24-00056	UTILITY REFUND	\$ 380.00	\$ -	\$ 380.00	
GENERAL OPERATING ACCOUNT	227575	10/9/2023	MARTINEZ, RODRIGO	24-00057	UTILITY REFUND	\$ 70.73	\$ -	\$ 70.73	
GENERAL OPERATING ACCOUNT	227576	10/12/2023	MISCANNON, THOMAS MICHAEL	24-00064	Soccer Officials	\$ 16,856.00	\$ -	\$ 16,856.00	
GENERAL OPERATING ACCOUNT	227577	10/12/2023	STAPLES ADVANTAGE	23-00426	Operating & Office Supplies	\$ 78.95	\$ -	\$ 78.95	
GENERAL OPERATING ACCOUNT	227577	10/12/2023	STAPLES ADVANTAGE	23-01871	Office Supplies	\$ 44.59	\$ -	\$ 44.59	
GENERAL OPERATING ACCOUNT	227578	10/12/2023	ADVANCED ENVIRONMENTAL LAB	23-00947	Laboratory Services	\$ 5,087.00	\$ -	\$ 5,087.00	
GENERAL OPERATING ACCOUNT	227578	10/12/2023	ADVANCED ENVIRONMENTAL LAB	23-00948	OnSyte Laboratory Services	\$ 436.00	\$ -	\$ 436.00	
GENERAL OPERATING ACCOUNT	227579	10/12/2023	ALLIED UNIVERSAL CORPORATION	23-00105	Bleach for Water Disinfection	\$ 9,409.55	\$ -	\$ 9,409.55	
GENERAL OPERATING ACCOUNT	227579	10/12/2023	ALLIED UNIVERSAL CORPORATION	23-00483	Sodium Hypochlorite	\$ 5,206.18	\$ -	\$ 5,206.18	
GENERAL OPERATING ACCOUNT	227580	10/12/2023	ALL-RITE FENCE SERVICES, INC.	23-05226	Amphitheater Fence Phase 1	\$ 47,669.32	\$ -	\$ 47,669.32	
GENERAL OPERATING ACCOUNT	227581	10/12/2023	AMERICAN SOLUTIONS FOR BUSINES	23-00697	FF Uniform Polo Shirt	\$ 119.70	\$ -	\$ 119.70	
GENERAL OPERATING ACCOUNT	227582	10/12/2023	A.O.K. TIRE MART	23-00436	MISCELLANEOUS TIRE REPAIRS	\$ 512.95	\$ -	\$ 512.95	
GENERAL OPERATING ACCOUNT	227582	10/12/2023	A.O.K. TIRE MART	23-00969	STOCK RECAP/RE-TREAD TIRES	\$ 232.00	\$ -	\$ 232.00	
GENERAL OPERATING ACCOUNT	227583	10/12/2023	ARROWSMITH, J.W.	24-00015	COUNCIL RETIREMENT FY2024	\$ 575.00	\$ -	\$ 575.00	
GENERAL OPERATING ACCOUNT	227584	10/12/2023	BOUTOT, TIFINIE	23-05801	Face painting for Halloween	\$ 500.00	\$ -	\$ 500.00	
GENERAL OPERATING ACCOUNT	227585	10/12/2023	BWI-APOPKA	23-06094	Ranger Pro Herbicide	\$ 653.33	\$ -	\$ 653.33	
GENERAL OPERATING ACCOUNT	227586	10/12/2023	CACIQUE UTILITIES	23-05726	Repairs to HDPE water main	\$ 49,950.00	\$ -	\$ 49,950.00	
GENERAL OPERATING ACCOUNT	227587	10/12/2023	CENTER OF FAITH CHURCH, INC.	23-06113	Refund Impact Fees	\$ 34,566.10	\$ -	\$ 34,566.10	
GENERAL OPERATING ACCOUNT	227588	10/12/2023	CPH CONSULTING, LLC	23-03228	ADA Restroom Design Services	\$ 3,393.75	\$ -	\$ 3,393.75	
GENERAL OPERATING ACCOUNT	227589	10/12/2023	CUMMINS, INC.	23-00553	PARTS & REPAIRS ON LARGE TRUCK	\$ 6,795.19	\$ -	\$ 6,795.19	
GENERAL OPERATING ACCOUNT	227590	10/12/2023	EDOUARD, EDME	24-00001	FCC facility deposit refund	\$ 200.00	\$ -	\$ 200.00	
GENERAL OPERATING ACCOUNT	227592	10/12/2023	EVOQUA WATER TECHNOLOGIES LLC	23-01850	Odor control scubber leases	\$ 10,956.42	\$ -	\$ 10,956.42	
GENERAL OPERATING ACCOUNT	227592	10/12/2023	EVOQUA WATER TECHNOLOGIES LLC	23-01851	Chemical for odor control	\$ 89,385.66	\$ -	\$ 89,385.66	
GENERAL OPERATING ACCOUNT	227593	10/12/2023	FASTENAL COMPANY	23-00906	Plant Maint Operating Supplies	\$ 1,092.50	\$ -	\$ 1,092.50	
GENERAL OPERATING ACCOUNT	227593	10/12/2023	FASTENAL COMPANY	23-05780	Lift Station RTU Materials	\$ 1,732.46	\$ -	\$ 1,732.46	
GENERAL OPERATING ACCOUNT	227594	10/12/2023	FCX, LLC	23-00866	Blanket PO Courier Services	\$ 256.00	\$ -	\$ 256.00	
GENERAL OPERATING ACCOUNT	227595	10/12/2023	FIRST DATA	23-01759	MERCHANT FEES	\$ 2,679.01	\$ -	\$ 2,679.01	
GENERAL OPERATING ACCOUNT	227596	10/12/2023	FLORIDA PPE SERVICES, LLC	23-04073	Blanket PO -Bunker Gear Repair	\$ 135.00	\$ -	\$ 135.00	
GENERAL OPERATING ACCOUNT	227597	10/12/2023	FORTILINE, INC	23-03377	Purchase backlog preventers	\$ 13,364.88	\$ -	\$ 13,364.88	
GENERAL OPERATING ACCOUNT	227598	10/12/2023	FRED FOX ENTERPRISES, INC.	22-02225	Fred Fox-CDBG Services-Blanket	\$ 5,265.00	\$ -	\$ 5,265.00	
GENERAL OPERATING ACCOUNT	227599	10/12/2023	GENERAL UTILITIES CORPORATION	23-01742	Monthly water testing	\$ 290.00	\$ -	\$ 290.00	
GENERAL OPERATING ACCOUNT	227600	10/12/2023	GRAYBAR	23-05778	Lift Station RTU Materials	\$ 1,761.00	\$ -	\$ 1,761.00	
GENERAL OPERATING ACCOUNT	227601	10/12/2023	HUDSON, FERN	24-00002	FCC facility deposit refund	\$ 200.00	\$ -	\$ 200.00	
GENERAL OPERATING ACCOUNT	227602	10/12/2023	JOHNSON BUILT, INC.	23-05933	Lightening Protection Installs	\$ 1,425.00	\$ -	\$ 1,425.00	
GENERAL OPERATING ACCOUNT	227602	10/12/2023	JOHNSON BUILT, INC.	23-06047	Data cabling - Station 1	\$ 482.00	\$ -	\$ 482.00	
GENERAL OPERATING ACCOUNT	227603	10/12/2023	LINER PATCH LLC	23-01374	Plants for City Properties	\$ 200.00	\$ -	\$ 200.00	
GENERAL OPERATING ACCOUNT	227604	10/12/2023	MID FLORIDA MATERIALS	23-01167	Debris Disposal	\$ 116.52	\$ -	\$ 116.52	
GENERAL OPERATING ACCOUNT	227605	10/12/2023	MIDFLORIDA ARMORED & ATM SERV	23-01179	Armored Car Services	\$ 642.00	\$ -	\$ 642.00	

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount	Void Amount	Net Amount	Void Reason
GENERAL OPERATING ACCOUNT	227606	10/12/2023	MOTOROLA SOLUTIONS, INC.	23-04247	Radio Antenna Replacement	\$ 31.39	\$ -	\$ 31.39	
GENERAL OPERATING ACCOUNT	227607	10/12/2023	NATIONAL STORM RECOVERY, LLC	23-01860	Tree work	\$ 895.10	\$ -	\$ 895.10	
GENERAL OPERATING ACCOUNT	227608	10/12/2023	NEWKIRK ENGINEERING INC	21-01344	Harmon Road Extension	\$ 2,175.00	\$ -	\$ 2,175.00	
GENERAL OPERATING ACCOUNT	227609	10/12/2023	OCU - SOLID WASTE DIVISION	23-00959	Garbage Tipping Fees	\$ 98,049.36	\$ -	\$ 98,049.36	
GENERAL OPERATING ACCOUNT	227611	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	23-00129	OFFICE SUPPLIES FOR FLEET	\$ 360.36	\$ -	\$ 360.36	
GENERAL OPERATING ACCOUNT	227611	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	23-00349	Office Supplies for IT	\$ 121.40	\$ -	\$ 121.40	
GENERAL OPERATING ACCOUNT	227611	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	23-00682	Office Supplies for Department	\$ 118.62	\$ -	\$ 118.62	
GENERAL OPERATING ACCOUNT	227611	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	23-00684	Office supplies for department	\$ 153.51	\$ -	\$ 153.51	
GENERAL OPERATING ACCOUNT	227611	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	23-00685	Office supplies for department	\$ 185.63	\$ -	\$ 185.63	
GENERAL OPERATING ACCOUNT	227611	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	23-00686	Office supplies for department	\$ 725.61	\$ -	\$ 725.61	
GENERAL OPERATING ACCOUNT	227612	10/12/2023	ONSYTE PERFORMANCE LLC	23-00394	Monthly Utilities Charges	\$ 2,431.64	\$ -	\$ 2,431.64	
GENERAL OPERATING ACCOUNT	227613	10/12/2023	PEOPLE READY, INC	23-00956	Temporary Labor for Sanitation	\$ 15,778.10	\$ -	\$ 15,778.10	
GENERAL OPERATING ACCOUNT	227614	10/12/2023	PREMIER LAWN MAINTENANCE	23-00968	ROW Mowing	\$ 5,882.17	\$ -	\$ 5,882.17	
GENERAL OPERATING ACCOUNT	227615	10/12/2023	PUBLIX SUPER MARKETS, INC.	23-04378	Blanket PO - Explorer Ceremony	\$ 64.03	\$ -	\$ 64.03	
GENERAL OPERATING ACCOUNT	227616	10/12/2023	REHRIG PACIFIC COMPANY	23-00981	Garbage carts & parts	\$ 60,120.00	\$ -	\$ 60,120.00	
GENERAL OPERATING ACCOUNT	227617	10/12/2023	RICOH USA, INC.	23-06110	Ricoh copy charges	\$ 57.57	\$ -	\$ 57.57	
GENERAL OPERATING ACCOUNT	227618	10/12/2023	SHEPARD, SMITH, KOHLMYER & HAND	24-00058	GENERAL COUNSEL SEPT 2023 BILL	\$ 49,625.00	\$ -	\$ 49,625.00	
GENERAL OPERATING ACCOUNT	227619	10/12/2023	SISSINE'S BUSINESS SOLUTIONS	23-00506	Blanket - Copies for printers	\$ 255.51	\$ -	\$ 255.51	
GENERAL OPERATING ACCOUNT	227620	10/12/2023	STAGE DOOR II, INC.	23-02282	N Lake & Grossenbacher Repair	\$ 111,806.83	\$ -	\$ 111,806.83	
GENERAL OPERATING ACCOUNT	227621	10/12/2023	SUNSHINE STATE ONE CALL OF FL	23-01910	Sunshine State One-call	\$ 535.84	\$ -	\$ 535.84	
GENERAL OPERATING ACCOUNT	227622	10/12/2023	SUPER HOME SERVICES EXT CORP	23-01582	St Augustine Chemical App.	\$ 1,870.00	\$ -	\$ 1,870.00	
GENERAL OPERATING ACCOUNT	227623	10/12/2023	TAW ORLANDO SERVICE CENTER INC	23-00941	Pump & Motor Maint. Repairs	\$ 20,838.00	\$ -	\$ 20,838.00	
GENERAL OPERATING ACCOUNT	227624	10/12/2023	THE GROSSHANS GROUP, LLC	23-04699	Engagement Serv-Jacob Schumer	\$ 655.50	\$ -	\$ 655.50	
GENERAL OPERATING ACCOUNT	227625	10/12/2023	THE LAKE DOCTOR, INC	23-01902	Annual Stormwater Aquatic Weed	\$ 730.00	\$ -	\$ 730.00	
GENERAL OPERATING ACCOUNT	227626	10/12/2023	TRIPLE CROWN CONSTRUCTION, LLC	23-05931	AWP Expansion (parking/trail)	\$ 98,943.93	\$ -	\$ 98,943.93	
GENERAL OPERATING ACCOUNT	227627	10/12/2023	UNITED BADGE INSURANCE SERV	23-06077	FIREFIGHTER CANCER POLICY	\$ 27,126.45	\$ -	\$ 27,126.45	
GENERAL OPERATING ACCOUNT	227628	10/12/2023	USA BLUE BOOK	23-00949	WRF Operational Supplies	\$ 96.27	\$ -	\$ 96.27	
GENERAL OPERATING ACCOUNT	227629	10/12/2023	VANGUARD PAPER COMPANY	23-06048	Doorknob Hanger Bags	\$ 101.20	\$ -	\$ 101.20	
GENERAL OPERATING ACCOUNT	227630	10/12/2023	WASTEQUIP, LLC	23-00980	Dumpsters & Parts	\$ 66,384.00	\$ -	\$ 66,384.00	
GENERAL OPERATING ACCOUNT	227631	10/12/2023	WATER TREATMENT AND CONTROLS	23-05622	Chlorine Analyzer	\$ 13,015.00	\$ -	\$ 13,015.00	
GENERAL OPERATING ACCOUNT	227632	10/12/2023	WILLIAMS, ALONZO	24-00016	COUNCIL RETIREMENT FY2024	\$ 237.50	\$ -	\$ 237.50	
GENERAL OPERATING ACCOUNT	227633	10/12/2023	WRIGHT-PIERCE	23-01301	Hydraulic Modeling Services	\$ 1,041.88	\$ -	\$ 1,041.88	
GENERAL OPERATING ACCOUNT	227636	10/12/2023	W.T. COMP INC	23-01402	Restoration repairs	\$ 51,439.15	\$ -	\$ 51,439.15	
GENERAL OPERATING ACCOUNT	227637	10/18/2023	ANDERSON, KERT	24-00120	UTILITY REFUND	\$ 55.52	\$ -	\$ 55.52	
GENERAL OPERATING ACCOUNT	227638	10/18/2023	MI HOMES	24-00111	UTILITY REFUND	\$ 140.09	\$ -	\$ 140.09	
GENERAL OPERATING ACCOUNT	227639	10/18/2023	JENKINS, PATRICIA	23-02048	UTILITY REFUND	\$ 50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227640	10/18/2023	ARCHER, ERLE NICHOLAS	23-05325	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227641	10/18/2023	WINTER PARK CONSTRUCTION	24-00105	UTILITY REFUND	\$ 2,000.00	\$ -	\$ 2,000.00	
GENERAL OPERATING ACCOUNT	227642	10/18/2023	SUMMIT CONTRACTING GROUP INC	24-00106	UTILITY REFUND	\$ 1,958.14	\$ -	\$ 1,958.14	
GENERAL OPERATING ACCOUNT	227643	10/18/2023	PREFERRED DRILLING SOLUTIONS	24-00107	UTILITY REFUND	\$ 2,000.00	\$ -	\$ 2,000.00	
GENERAL OPERATING ACCOUNT	227644	10/18/2023	CONDEV CONSTRUCTION LLC	24-00108	UTILITY REFUND	\$ 1,982.88	\$ -	\$ 1,982.88	
GENERAL OPERATING ACCOUNT	227645	10/18/2023	GEFFRARD, JOSUE	24-00109	UTILITY REFUND	\$ 84.96	\$ -	\$ 84.96	
GENERAL OPERATING ACCOUNT	227646	10/18/2023	ORCHILLES, OSCAR	24-00110	UTILITY REFUND	\$ 245.00	\$ -	\$ 245.00	
GENERAL OPERATING ACCOUNT	227647	10/18/2023	SUMMERWELL AVIAN POINTE MNGMT	24-00112	UTILITY REFUND	\$ 35.00	\$ -	\$ 35.00	
GENERAL OPERATING ACCOUNT	227648	10/18/2023	OKIKE, JOSEPH	24-00113	UTILITY REFUND	\$ 244.24	\$ -	\$ 244.24	
GENERAL OPERATING ACCOUNT	227649	10/18/2023	WRIGHT-FORDE, SOPHIA	24-00114	UTILITY REFUND	\$ 287.13	\$ -	\$ 287.13	
GENERAL OPERATING ACCOUNT	227650	10/18/2023	MITCHUM, IRMA	24-00115	UTILITY REFUND	\$ 78.96	\$ -	\$ 78.96	
GENERAL OPERATING ACCOUNT	227651	10/18/2023	MARTINEZ OJEDA, MAGDIEL	24-00116	UTILITY REFUND	\$ 21.07	\$ -	\$ 21.07	
GENERAL OPERATING ACCOUNT	227652	10/18/2023	FLYNN, MATHEW	24-00117	UTILITY REFUND	\$ 114.12	\$ -	\$ 114.12	
GENERAL OPERATING ACCOUNT	227653	10/18/2023	NEWTON, HARMONY	24-00118	UTILITY REFUND	\$ 11.83	\$ -	\$ 11.83	
GENERAL OPERATING ACCOUNT	227654	10/18/2023	AUSTIN, GRADY	24-00119	UTILITY REFUND	\$ 91.95	\$ -	\$ 91.95	
GENERAL OPERATING ACCOUNT	227655	10/18/2023	RYAN HOMES	24-00121	UTILITY REFUND	\$ 120.00	\$ -	\$ 120.00	
GENERAL OPERATING ACCOUNT	227656	10/18/2023	BREDEN, ROBERT	24-00122	UTILITY REFUND	\$ 43.01	\$ -	\$ 43.01	
GENERAL OPERATING ACCOUNT	227657	10/18/2023	GARRIOSN, TIMOTHY	24-00123	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227658	10/19/2023	STAPLES ADVANTAGE	23-01871	Office Supplies	\$ 95.38	\$ -	\$ 95.38	
GENERAL OPERATING ACCOUNT	227659	10/19/2023	ALLIED UNIVERSAL CORPORATION	24-00066	Bleach for Water Treatment	\$ 9,554.85	\$ -	\$ 9,554.85	
GENERAL OPERATING ACCOUNT	227660	10/19/2023	AUTOMATIONDIRECT.COM	23-05779	Lift Station RTU Materials	\$ 495.00	\$ -	\$ 495.00	
GENERAL OPERATING ACCOUNT	227661	10/19/2023	CENTURYLINK	23-00335	CenturyLink Phone Service	\$ 162.83	\$ -	\$ 162.83	
GENERAL OPERATING ACCOUNT	227663	10/19/2023	CHA CONSULTING, INC.	21-06369	Electrical Design	\$ 986.98	\$ -	\$ 986.98	
GENERAL OPERATING ACCOUNT	227663	10/19/2023	CHA CONSULTING, INC.	22-05753	Grossenbacher WTP - GST	\$ 10,807.40	\$ -	\$ 10,807.40	
GENERAL OPERATING ACCOUNT	227663	10/19/2023	CHA CONSULTING, INC.	22-05754	Northwest WTP - GST	\$ 3,946.12	\$ -	\$ 3,946.12	
GENERAL OPERATING ACCOUNT	227663	10/19/2023	CHA CONSULTING, INC.	22-05755	LS # 17 Replacement	\$ 10,264.75	\$ -	\$ 10,264.75	
GENERAL OPERATING ACCOUNT	227663	10/19/2023	CHA CONSULTING, INC.	22-05756	LS # 77 Replacement	\$ 6,633.27	\$ -	\$ 6,633.27	

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount	Void Amount	Net Amount	Void Reason
GENERAL OPERATING ACCOUNT	227663	10/19/2023	CHA CONSULTING, INC.	22-05874	Plymouth Regional WTP Well 3	\$ 3,844.30	\$ -	\$ 3,844.30	
GENERAL OPERATING ACCOUNT	227663	10/19/2023	CHA CONSULTING, INC.	22-05943	LS Eval, Rehab & Replace Plan	\$ 16,236.11	\$ -	\$ 16,236.11	
GENERAL OPERATING ACCOUNT	227664	10/19/2023	CHARTER COMMUNICATIONS HOLDING	23-00340	Spectrum TV Service	\$ 8.50	\$ -	\$ 8.50	
GENERAL OPERATING ACCOUNT	227665	10/19/2023	CPH CONSULTING, LLC	23-05179	Fleet Building - Phase 2	\$ 14,209.00	\$ -	\$ 14,209.00	
GENERAL OPERATING ACCOUNT	227666	10/19/2023	DANUS UTILITIES, INC.	23-02890	Lift Station repairs	\$ 10,312.00	\$ -	\$ 10,312.00	
GENERAL OPERATING ACCOUNT	227667	10/19/2023	EPIC SOLUTIONS WORLDWIDE LLC	23-05512	event barricades	\$ 2,914.10	\$ -	\$ 2,914.10	
GENERAL OPERATING ACCOUNT	227668	10/19/2023	EVOQUA WATER TECHNOLOGIES LLC	23-01851	Chemical for odor control	\$ 4,381.00	\$ -	\$ 4,381.00	
GENERAL OPERATING ACCOUNT	227669	10/19/2023	FASTENAL COMPANY	23-05780	Lift Station RTU Materials	\$ 42.24	\$ -	\$ 42.24	
GENERAL OPERATING ACCOUNT	227670	10/19/2023	FEDEX	23-04025	UB Lockbox Return Mail	\$ 8.30	\$ -	\$ 8.30	
GENERAL OPERATING ACCOUNT	227671	10/19/2023	FISHER SCIENTIFIC	23-00224	Bunker Gear Replacement	\$ 44,736.00	\$ 44,736.00	\$ -	POSTING ERROR
GENERAL OPERATING ACCOUNT	227671	10/19/2023	FISHER SCIENTIFIC	23-00323	SCBA Recertification & Repairs	\$ 2,072.37	\$ 2,072.37	\$ -	POSTING ERROR
GENERAL OPERATING ACCOUNT	227672	10/19/2023	FL MUNICIPAL INSURANCE TRUST	23-06074	1st QTR INSURANCE PREMIUMS	\$ 406,168.75	\$ -	\$ 406,168.75	
GENERAL OPERATING ACCOUNT	227672	10/19/2023	FL MUNICIPAL INSURANCE TRUST	23-06075	FMIT 2023-24 POLICY PREMIUMS	\$ 30,930.04	\$ -	\$ 30,930.04	
GENERAL OPERATING ACCOUNT	227673	10/19/2023	FLORIDA DEPARTMENT OF STATE	23-00374	Quarterly Microfilm Storage	\$ 36.60	\$ -	\$ 36.60	
GENERAL OPERATING ACCOUNT	227674	10/19/2023	FLORIDA DEPT - LAW ENFORCEMENT	23-00518	City Background Fingerprinting	\$ 885.00	\$ -	\$ 885.00	
GENERAL OPERATING ACCOUNT	227675	10/19/2023	FLORIDIAN APOPKA PHASE I	23-06108	Railroad crossing license	\$ 18,750.00	\$ -	\$ 18,750.00	
GENERAL OPERATING ACCOUNT	227676	10/19/2023	GARCIA CIVIL CONTRACTORS, LLC	23-05280	CRA Sidewalk Project: Phase I	\$ 80,273.45	\$ -	\$ 80,273.45	
GENERAL OPERATING ACCOUNT	227677	10/19/2023	GINA McREYNOLDS FOUNDATION	23-06050	Breast Cancer T-shirts	\$ 2,400.00	\$ -	\$ 2,400.00	
GENERAL OPERATING ACCOUNT	227678	10/19/2023	GRAINGER	24-00082	Inventory items blanket PO	\$ 1,608.76	\$ -	\$ 1,608.76	
GENERAL OPERATING ACCOUNT	227679	10/19/2023	GRAYBAR	23-05778	Lift Station RTU Materials	\$ 13,086.40	\$ -	\$ 13,086.40	
GENERAL OPERATING ACCOUNT	227680	10/19/2023	JACK HENRY & ASSOCIATES	23-01309	REMIT PLUS CHECK PROCESSING	\$ 217.30	\$ -	\$ 217.30	
GENERAL OPERATING ACCOUNT	227681	10/19/2023	KIMLEY-HORN & ASSOCIATES INC	23-01297	Professional Services In House	\$ 4,425.82	\$ -	\$ 4,425.82	
GENERAL OPERATING ACCOUNT	227682	10/19/2023	LAKE APOPKA NATURAL GAS DISTRI	23-00500	FY23 GAS INVOICES 2110	\$ 123.21	\$ -	\$ 123.21	
GENERAL OPERATING ACCOUNT	227682	10/19/2023	LAKE APOPKA NATURAL GAS DISTRI	23-00718	FY23 Gas Invoices 1022	\$ 289.40	\$ -	\$ 289.40	
GENERAL OPERATING ACCOUNT	227682	10/19/2023	LAKE APOPKA NATURAL GAS DISTRI	23-01176	NATURAL GAS CNG STATION FY23	\$ 10,110.10	\$ -	\$ 10,110.10	
GENERAL OPERATING ACCOUNT	227683	10/19/2023	LAMPHIER & COMPANY	23-05938	Wewa Dining Hall Painting	\$ 33,249.20	\$ -	\$ 33,249.20	
GENERAL OPERATING ACCOUNT	227684	10/19/2023	MAULDIN & JENKINS, LLC	23-02866	FY22 Audit Services	\$ 18,300.00	\$ -	\$ 18,300.00	
GENERAL OPERATING ACCOUNT	227685	10/19/2023	METRIC ENGINEERING INC	22-05408	CEI for US 441/Errol Signal	\$ 5,486.08	\$ -	\$ 5,486.08	
GENERAL OPERATING ACCOUNT	227685	10/19/2023	METRIC ENGINEERING INC	23-02761	Design Signal Park/5th St	\$ 6,463.15	\$ -	\$ 6,463.15	
GENERAL OPERATING ACCOUNT	227685	10/19/2023	METRIC ENGINEERING INC	23-02811	Blanket	\$ 2,663.64	\$ -	\$ 2,663.64	
GENERAL OPERATING ACCOUNT	227686	10/19/2023	MOTOROLA SOLUTIONS, INC.	23-03202	APX Portable Radios	\$ 19,022.72	\$ -	\$ 19,022.72	
GENERAL OPERATING ACCOUNT	227687	10/19/2023	NELSONS TENTS AND EVENTS	23-00880	Tent/Table rentals for events	\$ 472.38	\$ -	\$ 472.38	
GENERAL OPERATING ACCOUNT	227688	10/19/2023	NET TRANSCRIPTS, INC	23-00534	Investigative Transcripts	\$ 114.08	\$ -	\$ 114.08	
GENERAL OPERATING ACCOUNT	227689	10/19/2023	NORTH AMERICA FIRE EQUIPMENT C	23-03889	Blanket PO- Engine 4 Equipment	\$ 2,845.50	\$ -	\$ 2,845.50	
GENERAL OPERATING ACCOUNT	227690	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	23-00329	OFFICE SUPPLIES for City Clerk	\$ 107.38	\$ -	\$ 107.38	
GENERAL OPERATING ACCOUNT	227691	10/19/2023	P & A GROUP, THE	23-06120	Sept. 2023 Flex Spending EE pd	\$ 578.50	\$ -	\$ 578.50	
GENERAL OPERATING ACCOUNT	227692	10/19/2023	RAFTELIS	23-05177	Municipal Impact Fee Study	\$ 5,733.00	\$ -	\$ 5,733.00	
GENERAL OPERATING ACCOUNT	227693	10/19/2023	SOUTHLAND CONSTRUCTION, INC.	22-05099	Harmon Road Construction	\$ 184,861.84	\$ -	\$ 184,861.84	
GENERAL OPERATING ACCOUNT	227694	10/19/2023	STAPLE, INC	23-05954	Office Supplies	\$ 120.12	\$ -	\$ 120.12	
GENERAL OPERATING ACCOUNT	227695	10/19/2023	TETRA TECH INC.	23-02756	PWS Asbestos Cement Pipe Repl.	\$ 4,940.75	\$ -	\$ 4,940.75	
GENERAL OPERATING ACCOUNT	227695	10/19/2023	TETRA TECH INC.	23-05181	Conceptual Proj Feasibility	\$ 12,354.65	\$ -	\$ 12,354.65	
GENERAL OPERATING ACCOUNT	227696	10/19/2023	TRIPLE CROWN CONSTRUCTION, LLC	23-05931	AWP Expansion (parking/trail)	\$ -	\$ -	\$ -	to correct the fund
GENERAL OPERATING ACCOUNT	227697	10/20/2023	TCII CAPITAL GROUP	24-00175	UTILITY REFUND	\$ 120.00	\$ -	\$ 120.00	
GENERAL OPERATING ACCOUNT	227698	10/20/2023	BRAVE SS LLC	24-00176	UTILITY REFUND	\$ 362.00	\$ -	\$ 362.00	
GENERAL OPERATING ACCOUNT	227699	10/20/2023	Main Street Renewal, LLC	24-00177	UTILITY REFUND	\$ 60.00	\$ -	\$ 60.00	
GENERAL OPERATING ACCOUNT	227700	10/20/2023	SFR JV-2 PROPERTY LLC	24-00178	UTILITY REFUND	\$ 185.00	\$ -	\$ 185.00	
GENERAL OPERATING ACCOUNT	227701	10/20/2023	MATTISON, JAVA DEAN	24-00179	UTILITY REFUND	\$ 134.31	\$ -	\$ 134.31	
GENERAL OPERATING ACCOUNT	227702	10/20/2023	ROJAS RIVAS, TRANCITO ENRIQUE	24-00180	UTILITY REFUND	\$ 22.86	\$ -	\$ 22.86	
GENERAL OPERATING ACCOUNT	227703	10/20/2023	WESTFALL, JESSICA	24-00181	UTILITY REFUND	\$ 170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227704	10/20/2023	MARTI, ANA	24-00182	UTILITY REFUND	\$ 95.58	\$ -	\$ 95.58	
GENERAL OPERATING ACCOUNT	227705	10/20/2023	ZAMUTT, CASSANDRA	24-00183	UTILITY REFUND	\$ 73.83	\$ -	\$ 73.83	
GENERAL OPERATING ACCOUNT	227706	10/20/2023	DELGADO, NATHALI	24-00184	UTILITY REFUND	\$ 42.17	\$ -	\$ 42.17	
GENERAL OPERATING ACCOUNT	227707	10/20/2023	BECKWOOD REAL ESTATE DEVELOP	24-00185	UTILITY REFUND	\$ 60.00	\$ -	\$ 60.00	
GENERAL OPERATING ACCOUNT	227708	10/20/2023	2019-1 IH BORROWER LP	24-00186	UTILITY REFUND	\$ 170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227709	10/20/2023	THOMPSON, MISHEIKA	24-00187	UTILITY REFUND	\$ 50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227710	10/20/2023	MAIN STREET RENEWAL LLC	24-00188	UTILITY REFUND	\$ 60.00	\$ -	\$ 60.00	
GENERAL OPERATING ACCOUNT	227711	10/20/2023	HERARD, CAROLE M	24-00189	UTILITY REFUND	\$ 60.00	\$ -	\$ 60.00	
GENERAL OPERATING ACCOUNT	227712	10/20/2023	ANACLETO, EDUARDO	24-00190	UTILITY REFUND	\$ 140.00	\$ -	\$ 140.00	
GENERAL OPERATING ACCOUNT	227713	10/20/2023	PROGRESS RESIDENTIAL HVH BORRO	24-00191	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227714	10/20/2023	PROGRESS RESIDENTIAL EXCHANGE	24-00192	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227715	10/20/2023	PROGRESS RESIDENTIAL EXCHANGE	24-00193	UTILITY REFUND	\$ 220.00	\$ -	\$ 220.00	
GENERAL OPERATING ACCOUNT	227716	10/20/2023	VELASQUEZ CIFUENTES, ORFA	24-00194	UTILITY REFUND	\$ 78.88	\$ -	\$ 78.88	
GENERAL OPERATING ACCOUNT	227717	10/20/2023	MORALES MARTINEZ, ROSEMARIE	24-00195	UTILITY REFUND	\$ 541.53	\$ -	\$ 541.53	

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount	Void Amount	Net Amount	Void Reason
GENERAL OPERATING ACCOUNT	227718	10/20/2023	WALKER, NORA	24-00196	UTILITY REFUND	\$	15.20	\$ -	15.20
GENERAL OPERATING ACCOUNT	227719	10/20/2023	PROGRESS RESIDENTIAL HVH BORRO	24-00197	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227720	10/20/2023	PROGRESS RESIDENTIAL HVH BORR	24-00198	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227721	10/20/2023	PREMIER MANG GROUP INC	24-00199	UTILITY REFUND	\$	245.00	\$ -	245.00
GENERAL OPERATING ACCOUNT	227722	10/20/2023	YAN ZUI LLC	24-00200	UTILITY REFUND	\$	119.88	\$ -	119.88
GENERAL OPERATING ACCOUNT	227723	10/20/2023	THEOPHILUS, BRIAN	24-00201	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227724	10/20/2023	PROGRESS RESIDENTIAL HVH BORRO	24-00202	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227725	10/20/2023	ROTENSTEIN, STEVEN	24-00203	UTILITY REFUND	\$	163.88	\$ -	163.88
GENERAL OPERATING ACCOUNT	227726	10/20/2023	SHARIF-COPES, KAREEMA	24-00204	UTILITY REFUND	\$	111.35	\$ -	111.35
GENERAL OPERATING ACCOUNT	227727	10/20/2023	LESURE, MILDRED	24-00205	UTILITY REFUND	\$	38.56	\$ -	38.56
GENERAL OPERATING ACCOUNT	227728	10/20/2023	MARTEL, TYKETRIA	24-00206	UTILITY REFUND	\$	34.77	\$ -	34.77
GENERAL OPERATING ACCOUNT	227729	10/20/2023	TRAVELERS HAVEN LLC	24-00207	UTILITY REFUND	\$	370.00	\$ -	370.00
GENERAL OPERATING ACCOUNT	227730	10/20/2023	NEAL, KIMBERLY	24-00208	UTILITY REFUND	\$	134.69	\$ -	134.69
GENERAL OPERATING ACCOUNT	227731	10/20/2023	COLOSSEUM 1 LLC	24-00209	UTILITY REFUND	\$	170.00	\$ -	170.00
GENERAL OPERATING ACCOUNT	227732	10/20/2023	TROUBLE FREE PROPERTY MGMT	24-00210	UTILITY REFUND	\$	185.00	\$ -	185.00
GENERAL OPERATING ACCOUNT	227733	10/20/2023	PROGRESS RESIDENTIAL EXCHANGE	24-00211	UTILITY REFUND	\$	170.00	\$ -	170.00
GENERAL OPERATING ACCOUNT	227734	10/20/2023	TROUBLE FREE PROPERTY MGMT	24-00212	UTILITY REFUND	\$	185.00	\$ -	185.00
GENERAL OPERATING ACCOUNT	227735	10/20/2023	GERMAN, ODIVEL	24-00213	UTILITY REFUND	\$	102.62	\$ -	102.62
GENERAL OPERATING ACCOUNT	227736	10/20/2023	CAMPBELL, JEFFERY	24-00214	UTILITY REFUND	\$	24.58	\$ -	24.58
GENERAL OPERATING ACCOUNT	227737	10/20/2023	TROUBLE FREE PROPERTY MGMT	24-00215	UTILITY REFUND	\$	125.22	\$ -	125.22
GENERAL OPERATING ACCOUNT	227738	10/20/2023	TUHACEK, MARGARET	24-00216	UTILITY REFUND	\$	185.00	\$ -	185.00
GENERAL OPERATING ACCOUNT	227739	10/20/2023	OPEN DOOR LABS INC.	24-00217	UTILITY REFUND	\$	185.00	\$ -	185.00
GENERAL OPERATING ACCOUNT	227740	10/20/2023	1007 VOTAW LLC	24-00218	UTILITY REFUND	\$	103.52	\$ -	103.52
GENERAL OPERATING ACCOUNT	227741	10/20/2023	1007 VOTAW LLC	24-00219	UTILITY REFUND	\$	137.48	\$ -	137.48
GENERAL OPERATING ACCOUNT	227742	10/20/2023	1007 VOTAW LLC	24-00220	UTILITY REFUND	\$	310.00	\$ -	310.00
GENERAL OPERATING ACCOUNT	227743	10/20/2023	HENSLEY, CAMERON	24-00221	UTILITY REFUND	\$	124.33	\$ -	124.33
GENERAL OPERATING ACCOUNT	227744	10/20/2023	PERSAUD, CHANDRALATA	24-00222	UTILITY REFUND	\$	170.00	\$ -	170.00
GENERAL OPERATING ACCOUNT	227745	10/20/2023	USM DEVELOPER GROUP, CORP	24-00223	UTILITY REFUND	\$	60.00	\$ -	60.00
GENERAL OPERATING ACCOUNT	227746	10/20/2023	USM DEVELOPER GROUP, CORP	24-00224	UTILITY REFUND	\$	60.00	\$ -	60.00
GENERAL OPERATING ACCOUNT	227747	10/20/2023	USM DEVELOPER GROUP, CORP	24-00225	UTILITY REFUND	\$	60.00	\$ -	60.00
GENERAL OPERATING ACCOUNT	227748	10/20/2023	OPEN DOOR LABS INC.	24-00226	UTILITY REFUND	\$	121.52	\$ -	121.52
GENERAL OPERATING ACCOUNT	227749	10/20/2023	ROMANO, CHRISTOPHER	24-00227	UTILITY REFUND	\$	170.00	\$ -	170.00
GENERAL OPERATING ACCOUNT	227750	10/20/2023	KEMPER, CARLTON	24-00228	UTILITY REFUND	\$	161.99	\$ -	161.99
GENERAL OPERATING ACCOUNT	227751	10/20/2023	PROGRESS RESIDENTIAL HVH BORRO	24-00229	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227752	10/20/2023	ELDERS, CHAD	24-00230	UTILITY REFUND	\$	170.00	\$ -	170.00
GENERAL OPERATING ACCOUNT	227753	10/20/2023	GORDON, FITZROY	24-00231	UTILITY REFUND	\$	219.50	\$ -	219.50
GENERAL OPERATING ACCOUNT	227754	10/20/2023	HUANG, SHIHWEN	24-00232	UTILITY REFUND	\$	245.00	\$ -	245.00
GENERAL OPERATING ACCOUNT	227755	10/20/2023	PROGRESS RESIDENTIAL HVH BORRW	24-00233	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227756	10/20/2023	DAVIS,COURTNEY	24-00234	UTILITY REFUND	\$	189.99	\$ -	189.99
GENERAL OPERATING ACCOUNT	227757	10/20/2023	PROGRESS RESIDENTIAL EXCHANGE	24-00235	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227758	10/20/2023	ALFANO PROPERTY MGMT	24-00236	UTILITY REFUND	\$	75.88	\$ -	75.88
GENERAL OPERATING ACCOUNT	227759	10/20/2023	ZHU, HUA	24-00237	UTILITY REFUND	\$	245.00	\$ -	245.00
GENERAL OPERATING ACCOUNT	227760	10/20/2023	SURSELY, JEAN	24-00238	UTILITY REFUND	\$	50.00	\$ -	50.00
GENERAL OPERATING ACCOUNT	227761	10/20/2023	PASCHALL, DEBBIE	24-00239	UTILITY REFUND	\$	50.00	\$ -	50.00
GENERAL OPERATING ACCOUNT	227762	10/20/2023	WILLS, MARC	24-00240	UTILITY REFUND	\$	71.18	\$ -	71.18
GENERAL OPERATING ACCOUNT	227763	10/20/2023	HANOVER FAMILY BUILDERS	24-00241	UTILITY REFUND	\$	190.00	\$ -	190.00
GENERAL OPERATING ACCOUNT	227764	10/20/2023	HANOVER FAMILY BUILDERS	24-00242	UTILITY REFUND	\$	190.00	\$ -	190.00
GENERAL OPERATING ACCOUNT	227765	10/20/2023	LENNAR HOMES	24-00243	UTILITY REFUND	\$	120.00	\$ -	120.00
GENERAL OPERATING ACCOUNT	227766	10/20/2023	LENNAR HOMES	24-00244	UTILITY REFUND	\$	120.00	\$ -	120.00
GENERAL OPERATING ACCOUNT	227767	10/20/2023	COLE, DERRICK	24-00245	UTILITY REFUND	\$	82.51	\$ -	82.51
GENERAL OPERATING ACCOUNT	227768	10/20/2023	PROGRESS RESIDENTIAL EXCHANGE	24-00246	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227769	10/20/2023	PROGRESS RESIDENTIAL HVH BORR	24-00247	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227770	10/20/2023	PROGRESS RESIDENTIAL EXCHANGE	24-00248	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227771	10/20/2023	PROGRESS RESIDENTIAL HVH BORRO	24-00249	UTILITY REFUND	\$	220.00	\$ -	220.00
GENERAL OPERATING ACCOUNT	227772	10/20/2023	WHITE, TARA	24-00250	UTILITY REFUND	\$	244.90	\$ -	244.90
GENERAL OPERATING ACCOUNT	227773	10/20/2023	FISHER, BRIAN	24-00251	UTILITY REFUND	\$	170.00	\$ -	170.00
GENERAL OPERATING ACCOUNT	227774	10/20/2023	TROUBLE FREE PROPERTY MNG	24-00252	UTILITY REFUND	\$	120.00	\$ -	120.00
GENERAL OPERATING ACCOUNT	227775	10/20/2023	DR HORTON	24-00253	UTILITY REFUND	\$	190.00	\$ -	190.00
GENERAL OPERATING ACCOUNT	227776	10/20/2023	DR HORTON	24-00254	UTILITY REFUND	\$	190.00	\$ -	190.00
GENERAL OPERATING ACCOUNT	227777	10/20/2023	DR HORTON	24-00255	UTILITY REFUND	\$	190.00	\$ -	190.00
GENERAL OPERATING ACCOUNT	227778	10/20/2023	TROUBLE FREE PROPERTY MNGMT	24-00256	UTILITY REFUND	\$	215.00	\$ -	215.00
GENERAL OPERATING ACCOUNT	227779	10/20/2023	DR HORTON	24-00257	UTILITY REFUND	\$	215.00	\$ -	215.00
GENERAL OPERATING ACCOUNT	227780	10/20/2023	DR HORTON	24-00258	UTILITY REFUND	\$	215.00	\$ -	215.00

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount	Void Amount	Net Amount	Void Reason
GENERAL OPERATING ACCOUNT	227781	10/20/2023	DR HORTON	24-00259	UTILITY REFUND	\$ 215.00	\$ -	\$ 215.00	
GENERAL OPERATING ACCOUNT	227782	10/20/2023	ZOU, HUILING	24-00260	UTILITY REFUND	\$ 250.00	\$ -	\$ 250.00	
GENERAL OPERATING ACCOUNT	227783	10/20/2023	PMF APOPKA I LLC	24-00262	UTILITY REFUND	\$ 185.00	\$ -	\$ 185.00	
GENERAL OPERATING ACCOUNT	227784	10/20/2023	SCHULZ, TORSTEN	24-00263	UTILITY REFUND	\$ 49.67	\$ -	\$ 49.67	
GENERAL OPERATING ACCOUNT	227785	10/20/2023	BLAKE, KRISTI	24-00264	UTILITY REFUND	\$ 60.00	\$ -	\$ 60.00	
GENERAL OPERATING ACCOUNT	227786	10/20/2023	RICHARDSON, ADAM	24-00265	UTILITY REFUND	\$ 50.00	\$ -	\$ 50.00	
GENERAL OPERATING ACCOUNT	227787	10/20/2023	CURET, SUSAN	24-00266	UTILITY REFUND	\$ 140.00	\$ -	\$ 140.00	
GENERAL OPERATING ACCOUNT	227788	10/20/2023	LONGRENT LLC	24-00267	UTILITY REFUND	\$ 155.00	\$ -	\$ 155.00	
GENERAL OPERATING ACCOUNT	227789	10/20/2023	HOMEVEST MANAGEMENT	24-00268	UTILITY REFUND	\$ 282.40	\$ -	\$ 282.40	
GENERAL OPERATING ACCOUNT	227790	10/20/2023	GUILLEN, EDIN	24-00269	UTILITY REFUND	\$ 170.00	\$ -	\$ 170.00	
GENERAL OPERATING ACCOUNT	227791	10/20/2023	MANUELIGNACIO, ROJAS	24-00270	UTILITY REFUND	\$ 167.55	\$ -	\$ 167.55	
GENERAL OPERATING ACCOUNT	227792	10/20/2023	GRAHAM, JULEEN	24-00271	UTILITY REFUND	\$ 198.32	\$ -	\$ 198.32	
GENERAL OPERATING ACCOUNT	227793	10/20/2023	BATTLE, ROBIN	24-00272	UTILITY REFUND	\$ 94.14	\$ -	\$ 94.14	
GENERAL OPERATING ACCOUNT	227794	10/20/2023	ORANGE COUNTY TAX COLLECTOR	24-00278	Tax Deed on Lift Station #23	\$ 1,556.39	\$ -	\$ 1,556.39	
GENERAL OPERATING ACCOUNT	227795	10/26/2023	ALISON M. YURKO, P.A.	24-00324	HEARING OFFICER 2023-24	\$ 950.00	\$ -	\$ 950.00	
GENERAL OPERATING ACCOUNT	227796	10/26/2023	ALLIED UNIVERSAL CORPORATION	24-00065	Sodium Hypochlorite	\$ 7,593.39	\$ -	\$ 7,593.39	
GENERAL OPERATING ACCOUNT	227797	10/26/2023	AMERICAN SOLUTIONS FOR BUSINES	24-00421	Polos Shirts	\$ 159.60	\$ -	\$ 159.60	
GENERAL OPERATING ACCOUNT	227798	10/26/2023	APOPKA AREA CHAMBER OF COMMERC	24-00381	Chamber Annual Dues	\$ 7,500.00	\$ -	\$ 7,500.00	
GENERAL OPERATING ACCOUNT	227799	10/26/2023	BAEZ, RAFAEL	24-00152	Baez- Per Diem	\$ 161.00	\$ -	\$ 161.00	
GENERAL OPERATING ACCOUNT	227800	10/26/2023	BOUND TREE MEDICAL, LLC.	24-00371	EMS Medications	\$ 2,768.58	\$ -	\$ 2,768.58	
GENERAL OPERATING ACCOUNT	227801	10/26/2023	CDW GOVERNMENT LLC	24-00273	CrowdStrike Complete EDR/AV	\$ 45,581.78	\$ -	\$ 45,581.78	
GENERAL OPERATING ACCOUNT	227802	10/26/2023	CHANGE HEALTHCARE TECHNOLOGY	23-00321	EMS Billing	\$ 7,973.60	\$ -	\$ 7,973.60	
GENERAL OPERATING ACCOUNT	227803	10/26/2023	PETTY CASH	24-00433	Petty cash reconciliation	\$ 80.00	\$ -	\$ 80.00	
GENERAL OPERATING ACCOUNT	227804	10/26/2023	COLONIAL LIFE & ACCIDENT INSUR	24-00285	Open PO EE Paid Colonial FY24	\$ 8,883.59	\$ -	\$ 8,883.59	
GENERAL OPERATING ACCOUNT	227805	10/26/2023	CRYSTAL SPRINGS	24-00134	Water Delivery - Station 6	\$ 138.89	\$ -	\$ 138.89	
GENERAL OPERATING ACCOUNT	227806	10/26/2023	DIAMOND FENCE COMPANY, INC.	24-00142	Fence and Gate repair	\$ 1,830.00	\$ -	\$ 1,830.00	
GENERAL OPERATING ACCOUNT	227807	10/26/2023	DJ'S UNLIMITED OF FLORIDA	23-06086	Event DJ	\$ 495.00	\$ -	\$ 495.00	
GENERAL OPERATING ACCOUNT	227808	10/26/2023	FIRE-DEX GW, LLC	24-00432	Bunker Gear Repair	\$ 75.00	\$ -	\$ 75.00	
GENERAL OPERATING ACCOUNT	227809	10/26/2023	DUVAL FORD	23-01349	Purchase of new police vehicle	\$ 43,132.00	\$ -	\$ 43,132.00	
GENERAL OPERATING ACCOUNT	227810	10/26/2023	EDMUNDS & ASSOCIATES, INC.	24-00312	Edmunds Annual Maintenance	\$ 40,758.74	\$ -	\$ 40,758.74	
GENERAL OPERATING ACCOUNT	227811	10/26/2023	ENCO UTILITY SERVICES FLORIDA	23-01310	UTILITY BILL PRINT & POSTAGE	\$ 17,146.33	\$ -	\$ 17,146.33	
GENERAL OPERATING ACCOUNT	227812	10/26/2023	EPILEPSY ASSOC OF CENTRAL FL	24-00392	tree/Jingle Mingle Tree Festiv	\$ 35.00	\$ -	\$ 35.00	
GENERAL OPERATING ACCOUNT	227813	10/26/2023	ESRI	23-06084	ESRI GIS Training Days	\$ 3,404.00	\$ -	\$ 3,404.00	
GENERAL OPERATING ACCOUNT	227814	10/26/2023	EVERYTHINGBENEFITS	24-00289	Everything Benefits FY23-24	\$ 5,909.34	\$ -	\$ 5,909.34	
GENERAL OPERATING ACCOUNT	227815	10/26/2023	FACILITY GATEWAY CORPORATION	23-05757	Harmon Tower UPS Maintenance	\$ 5,624.00	\$ -	\$ 5,624.00	
GENERAL OPERATING ACCOUNT	227816	10/26/2023	FEDERAL EASTERN INTERNATIONAL	23-04506	Patrol Ballistic Helmets	\$ 30,500.00	\$ -	\$ 30,500.00	
GENERAL OPERATING ACCOUNT	227817	10/26/2023	FINDER SOFTWARE SOLUTIONS, LLC	24-00368	FINDER Data Sharing	\$ 2,500.00	\$ -	\$ 2,500.00	
GENERAL OPERATING ACCOUNT	227818	10/26/2023	FLORIDA STORMWATER ASSOCIATION	24-00420	FSA Storm Operator Lv1 Recert	\$ 149.00	\$ -	\$ 149.00	
GENERAL OPERATING ACCOUNT	227819	10/26/2023	FLORIDA COMBINED LIFE	24-00286	Open PO EE Pd Dental Ins FY24	\$ 27,270.04	\$ -	\$ 27,270.04	
GENERAL OPERATING ACCOUNT	227820	10/26/2023	FLORIDA PPE SERVICES, LLC	24-00135	Bunker Gear cleaning & repair	\$ 672.97	\$ -	\$ 672.97	
GENERAL OPERATING ACCOUNT	227821	10/26/2023	FOLIAGE SERTOMA CLUB	24-00391	Foliage Sertoma Annual Dues	\$ 150.00	\$ -	\$ 150.00	
GENERAL OPERATING ACCOUNT	227822	10/26/2023	FOUNDATION RISK PARTNERS, CORP	23-06076	ACCIDENT AD&D POLICY 2023-24	\$ 11,981.00	\$ -	\$ 11,981.00	
GENERAL OPERATING ACCOUNT	227823	10/26/2023	GALVIN-HARRIS LAND SERVICES	23-05628	Kelly Park Rd Widening Design	\$ 94,797.28	\$ -	\$ 94,797.28	
GENERAL OPERATING ACCOUNT	227824	10/26/2023	GINA McREYNOLDS FOUNDATION	23-06101	APD Breast Cancer Tshirts	\$ 1,200.00	\$ -	\$ 1,200.00	
GENERAL OPERATING ACCOUNT	227825	10/26/2023	GRAINGER	24-00082	Inventory items blanket PO	\$ 723.83	\$ -	\$ 723.83	
GENERAL OPERATING ACCOUNT	227826	10/26/2023	ISOLVED HCM, LLC	23-05967	Applicant Tracking System (ATS	\$ 9,223.20	\$ -	\$ 9,223.20	
GENERAL OPERATING ACCOUNT	227827	10/26/2023	JOHN LAND APOPKA COMM TRUST	24-00383	Table/John Land Trust Gala	\$ 1,250.00	\$ -	\$ 1,250.00	
GENERAL OPERATING ACCOUNT	227828	10/26/2023	KONICA MINOLTA BUSINESS	23-00166	Finance Copy Machine Maintenanc	\$ 131.09	\$ -	\$ 131.09	
GENERAL OPERATING ACCOUNT	227828	10/26/2023	KONICA MINOLTA BUSINESS	23-00167	Dispatch Copy Machine Maint	\$ 35.52	\$ -	\$ 35.52	
GENERAL OPERATING ACCOUNT	227829	10/26/2023	LINER PATCH LLC	24-00304	Plants for city properties	\$ 694.50	\$ -	\$ 694.50	
GENERAL OPERATING ACCOUNT	227830	10/26/2023	MCKESSON MEDICAL-SURGICAL INC	24-00293	September 2023 Clinic Expenses	\$ 798.45	\$ -	\$ 798.45	
GENERAL OPERATING ACCOUNT	227831	10/26/2023	MCKINLEY, MICHAEL	24-00153	McKinley Per Diem	\$ 59.00	\$ -	\$ 59.00	
GENERAL OPERATING ACCOUNT	227832	10/26/2023	MID FLORIDA MATERIALS	23-01167	Debris Disposal	\$ 225.11	\$ -	\$ 225.11	
GENERAL OPERATING ACCOUNT	227833	10/26/2023	MILLER, JEROME	24-00154	Jerome Miller Per Diem	\$ 59.00	\$ -	\$ 59.00	
GENERAL OPERATING ACCOUNT	227834	10/26/2023	MINCHEY, CODY	24-00431	Training Reimbursement	\$ 150.00	\$ -	\$ 150.00	
GENERAL OPERATING ACCOUNT	227835	10/26/2023	MOTOROLA SOLUTIONS, INC.	23-04630	Handheld radios for Fleet	\$ 185.50	\$ -	\$ 185.50	
GENERAL OPERATING ACCOUNT	227836	10/26/2023	MUNICIPAL EQUIPMENT COMPANY	24-00140	Firefighter Bunker Boots	\$ 838.50	\$ -	\$ 838.50	
GENERAL OPERATING ACCOUNT	227836	10/26/2023	MUNICIPAL EQUIPMENT COMPANY	24-00141	Thermal Imaging Cameras	\$ 4,635.00	\$ -	\$ 4,635.00	
GENERAL OPERATING ACCOUNT	227837	10/26/2023	MY HEALTH ONSITE	24-00292	October 2023 Program Fee	\$ 13,271.00	\$ -	\$ 13,271.00	
GENERAL OPERATING ACCOUNT	227837	10/26/2023	MY HEALTH ONSITE	24-00294	September 2023 MHO Operations	\$ 60,161.83	\$ -	\$ 60,161.83	
GENERAL OPERATING ACCOUNT	227838	10/26/2023	NITV FEDERAL SERVICES, LLC	24-00156	Shah CVSA Recert Training	\$ 595.00	\$ -	\$ 595.00	
GENERAL OPERATING ACCOUNT	227840	10/26/2023	ORANGE COUNTY COMPTROLLER	23-00519	Code Enf. Violation Filings	\$ 409.50	\$ -	\$ 409.50	
GENERAL OPERATING ACCOUNT	227841	10/26/2023	METROPLAN ORLANDO	24-00379	MetroPlan Annual Dues	\$ 28,695.00	\$ -	\$ 28,695.00	

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount	Void Amount	Net Amount	Void Reason
GENERAL OPERATING ACCOUNT	227842	10/26/2023	ORLANDO BUSINESS TELEPHONE SYS	24-00353	Mitel Software Assurance	\$ 3,703.00	\$ -	\$ 3,703.00	
GENERAL OPERATING ACCOUNT	227843	10/26/2023	ACTIVE ENDEAVORS, INC	24-00167	Rental Fee Refund	\$ 3,258.88	\$ -	\$ 3,258.88	
GENERAL OPERATING ACCOUNT	227844	10/26/2023	PEREZ, DANIO	24-00380	Paramedic Reimbursement	\$ 1,575.00	\$ -	\$ 1,575.00	
GENERAL OPERATING ACCOUNT	227845	10/26/2023	PRIORITY DISPATCH	23-01299	Quality Assurance services	\$ 17,784.00	\$ -	\$ 17,784.00	
GENERAL OPERATING ACCOUNT	227846	10/26/2023	PRZYCHOCKI, SEAN	24-00411	Training Reimbursement	\$ 300.00	\$ -	\$ 300.00	
GENERAL OPERATING ACCOUNT	227847	10/26/2023	RDK TRUCK SALES & SERVICE, INC	23-04242	FEL rental due to accident	\$ 16,000.00	\$ -	\$ 16,000.00	
GENERAL OPERATING ACCOUNT	227847	10/26/2023	RDK TRUCK SALES & SERVICE, INC	24-00103	Emergency Garb Truck Rental	\$ 7,680.00	\$ -	\$ 7,680.00	
GENERAL OPERATING ACCOUNT	227848	10/26/2023	RICOH USA, INC.	24-00373	Monthly Copy Charges	\$ 129.58	\$ -	\$ 129.58	
GENERAL OPERATING ACCOUNT	227849	10/26/2023	ROTARY CLUB	24-00382	Rotary Annual Dues	\$ 772.00	\$ -	\$ 772.00	
GENERAL OPERATING ACCOUNT	227850	10/26/2023	SPRINT	23-01168	PIO/Strategic Investigation	\$ 105.23	\$ -	\$ 105.23	
GENERAL OPERATING ACCOUNT	227851	10/26/2023	STAGE DOOR II, INC.	23-00964	Lake ave strmwtrwr pipe repair	\$ 107,353.00	\$ -	\$ 107,353.00	
GENERAL OPERATING ACCOUNT	227852	10/26/2023	STAPLE, INC	24-00298	Blanket PO - Supplies	\$ 555.28	\$ -	\$ 555.28	
GENERAL OPERATING ACCOUNT	227853	10/26/2023	STATION AUTOMATION, INC	24-00310	Inventory Management Software	\$ 18,217.50	\$ -	\$ 18,217.50	
GENERAL OPERATING ACCOUNT	227854	10/26/2023	ORLANDO SENTINEL, THE	24-00446	Article Lic - Mixed Use Projec	\$ 200.00	\$ -	\$ 200.00	
GENERAL OPERATING ACCOUNT	227855	10/26/2023	T-MOBILE USA	23-00380	Cell Data For GPS & iPad Servi	\$ 1,805.52	\$ -	\$ 1,805.52	
GENERAL OPERATING ACCOUNT	227856	10/26/2023	TYR TACTICAL, LLC	23-04088	SWAT vest	\$ 3,879.77	\$ -	\$ 3,879.77	
GENERAL OPERATING ACCOUNT	227857	10/26/2023	USA BLUE BOOK	24-00077	Inventory items blanket PO	\$ 186.38	\$ -	\$ 186.38	
GENERAL OPERATING ACCOUNT	227858	10/26/2023	U.S.POSTAL SVCS / ACCT 8041003	24-00321	Blanket PO: CH Postage Machine	\$ 5,000.00	\$ -	\$ 5,000.00	
GENERAL OPERATING ACCOUNT	227859	10/26/2023	U.S. SUBMERGENT TECHNOLOGIES L	23-05802	Sedivision Services Only	\$ 20,050.00	\$ -	\$ 20,050.00	
GENERAL OPERATING ACCOUNT	227860	10/26/2023	VETERANS OF FOREIGN WARS USA	24-00399	City's monthly payout to VFW	\$ 1,099.00	\$ -	\$ 1,099.00	
GENERAL OPERATING ACCOUNT	227861	10/26/2023	VISION SERVICE PLAN - (IC)	24-00287	Open PO for EE PD Vision FY24	\$ 4,854.29	\$ -	\$ 4,854.29	
GENERAL OPERATING ACCOUNT	227862	10/26/2023	WARRIOR IN ME, CORP	24-00376	ACC facility deposit refund	\$ 1,700.00	\$ -	\$ 1,700.00	
GENERAL OPERATING ACCOUNT	227863	10/26/2023	W.B. MASON COMPANY, INC	24-00006	Toilet Paper and Trash bags	\$ 3,532.27	\$ -	\$ 3,532.27	
GENERAL OPERATING ACCOUNT	227864	10/26/2023	WILLIAMS, STEVEN	24-00425	Reimburse for Amazon purchase	\$ 41.43	\$ -	\$ 41.43	
GENERAL OPERATING ACCOUNT	227865	10/26/2023	ZEP SALES & SERVICE	24-00081	Blanket PO - SOAP & DEODORIZER	\$ 358.30	\$ -	\$ 358.30	
GENERAL OPERATING ACCOUNT	227866	10/27/2023	UNITED STATES TREASURY	24-00478	IRS LEVY PAYROLL W/E 10/21/23	\$ 453.35	\$ -	\$ 453.35	
GENERAL OPERATING ACCOUNT	227867	10/27/2023	CIVICPLUS, INC.	24-00479	Updates to the Municipal Code	\$ 16,661.27	\$ -	\$ 16,661.27	
OPERATING ACCOUNT WIRES	902685	10/2/2023	PRUDENTIAL RETIREMENT	23-06064	Premium Tax Distr.: FD & PD	\$ 1,040,980.67	\$ -	\$ 1,040,980.67	
OPERATING ACCOUNT WIRES	902660	10/4/2023	PUBLIC RISK MANAGEMENT OF FL	23-06118	September 23 Medical Insurance	\$ 599,884.44	\$ -	\$ 599,884.44	
OPERATING ACCOUNT WIRES	902661	10/6/2023	APOPKA POLICE OFFICERS ASSOC	24-00012	PD Union September 2023	\$ 519.25	\$ -	\$ 519.25	
OPERATING ACCOUNT WIRES	902662	10/6/2023	APOPKA FIREFIGHTERS ASSOC.	24-00013	FD Assoc Dues September 2023	\$ 700.00	\$ -	\$ 700.00	
OPERATING ACCOUNT WIRES	902663	10/6/2023	APOPKA PROFESSIONAL	24-00011	FD Union Dues September 2023	\$ 5,188.50	\$ -	\$ 5,188.50	
OPERATING ACCOUNT WIRES	902664	10/6/2023	EXPERTPAY	24-00008	CHILD SUPPORT W/E 09/30/23	\$ 2,210.82	\$ -	\$ 2,210.82	
OPERATING ACCOUNT WIRES	902665	10/6/2023	INTERNAL REVENUE SERVICE	24-00010	ACH PAYROLL TAX W/E 09/30/23	\$ 176,522.82	\$ -	\$ 176,522.82	
OPERATING ACCOUNT WIRES	902666	10/6/2023	PRUDENTIAL RETIREMENT	24-00014	PRUDENTIAL RETIREMENT 09/30/23	\$ 171,714.25	\$ -	\$ 171,714.25	
OPERATING ACCOUNT WIRES	902667	10/6/2023	VOYA INSTITUTIONAL TRUST CO.	24-00009	457 CONTRIBUTION W/E 09/30/23	\$ 7,998.91	\$ -	\$ 7,998.91	
OPERATING ACCOUNT WIRES	902668	10/13/2023	EXPERTPAY	24-00090	CHILD SUPPORT W/E 10/07/23	\$ 2,453.90	\$ -	\$ 2,453.90	
OPERATING ACCOUNT WIRES	902669	10/13/2023	INTERNAL REVENUE SERVICE	24-00092	ACH PAYROLL TAX W/E 10/07/23	\$ 168,420.96	\$ -	\$ 168,420.96	
OPERATING ACCOUNT WIRES	902670	10/13/2023	PRUDENTIAL RETIREMENT	24-00093	PRUDENTIAL RETIREMENT 10/07/23	\$ 183,500.85	\$ -	\$ 183,500.85	
OPERATING ACCOUNT WIRES	902671	10/13/2023	VOYA INSTITUTIONAL TRUST CO.	24-00091	457 CONTRIBUTION W/E 10/07/23	\$ 8,069.99	\$ -	\$ 8,069.99	
OPERATING ACCOUNT WIRES	902680	10/17/2023	DUKE ENERGY	23-00861	FY23 Electronic Invoices 2210	\$ 26.32	\$ -	\$ 26.32	
OPERATING ACCOUNT WIRES	902680	10/17/2023	DUKE ENERGY	23-00967	Street Lights & Median Elect.	\$ 23,704.87	\$ -	\$ 23,704.87	
OPERATING ACCOUNT WIRES	902680	10/17/2023	DUKE ENERGY	23-04858	MSBU STR LGTS WINDING MEADOWS	\$ 70.43	\$ -	\$ 70.43	
OPERATING ACCOUNT WIRES	902672	10/20/2023	EXPERTPAY	24-00279	CHILD SUPPORT W/E 10/14/23	\$ 2,453.90	\$ -	\$ 2,453.90	
OPERATING ACCOUNT WIRES	902673	10/20/2023	INTERNAL REVENUE SERVICE	24-00281	ACH PAYROLL TAX W/E 10/14/23	\$ 162,975.87	\$ -	\$ 162,975.87	
OPERATING ACCOUNT WIRES	902674	10/20/2023	PRUDENTIAL RETIREMENT	24-00282	PRUDENTIAL RETIREMENT 10/14/23	\$ 168,970.13	\$ -	\$ 168,970.13	
OPERATING ACCOUNT WIRES	902675	10/20/2023	VOYA INSTITUTIONAL TRUST CO.	24-00280	457 CONTRIBUTION W/E 10/14/23	\$ 8,256.97	\$ -	\$ 8,256.97	
OPERATING ACCOUNT WIRES	902676	10/23/2023	FLORIDA DEPARTMENT OF REVENUE	24-00385	SEPTEMBER 2023 SALES TAX PYMNT	\$ 4,684.56	\$ -	\$ 4,684.56	
OPERATING ACCOUNT WIRES	902686	10/23/2023	INTERNAL REVENUE SERVICE	24-00284	ACH PAYROLL TAX W/E 10/14/23	\$ 319.37	\$ -	\$ 319.37	
OPERATING ACCOUNT WIRES	902687	10/23/2023	ORANGE COUNTY COMPTROLLER	24-00129	ORANGE CO PUBLIC SERVICE TAX	\$ 19,507.76	\$ -	\$ 19,507.76	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-00417	Repair needs for division	\$ 1,241.61	\$ -	\$ 1,241.61	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-00422	Station Operating Supplies	\$ 132.96	\$ -	\$ 132.96	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-00604	Event Supplies	\$ 883.20	\$ -	\$ 883.20	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-00896	Blanket PO - Cold Patch	\$ 24.31	\$ -	\$ 24.31	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-00909	Plant Maint Operating Supplies	\$ 1,189.55	\$ -	\$ 1,189.55	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-00952	Blanket PO for supplies	\$ 212.68	\$ -	\$ 212.68	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-00961	Non inventory supplies	\$ 22.68	\$ -	\$ 22.68	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-02946	Blanket PO- range matrials	\$ 554.57	\$ -	\$ 554.57	
OPERATING ACCOUNT WIRES	902707	10/23/2023	LOWE'S	23-04452	General Supplies	\$ 75.94	\$ -	\$ 75.94	
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-00416	Repair needs for division	\$ 2,985.13	\$ -	\$ 2,985.13	
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-00752	Blanket PO Tools nad Harware	\$ 1,139.79	\$ -	\$ 1,139.79	
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-00908	Plant Maint Operating Supplies	\$ 886.61	\$ -	\$ 886.61	
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-00934	Open PO: FY23 supplies/tools	\$ 705.82	\$ -	\$ 705.82	

City of Apopka
October 2023
Finance Disbursement Report
Exhibit A

Description	Check #	Check Date	Vendor Name	PO #	Description	Amount	Void Amount	Net Amount	Void Reason
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-00962	Non Inventory Supplies	\$ 1,085.52	\$ -	\$ 1,085.52	
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-00974	Misc Operating Supplies	\$ 316.78	\$ -	\$ 316.78	
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-01139	General Supplies	\$ 2,760.48	\$ -	\$ 2,760.48	
OPERATING ACCOUNT WIRES	902712	10/26/2023	HOME DEPOT CREDIT SERVICES	23-05955	Cordless Drill	\$ 227.46	\$ -	\$ 227.46	
OPERATING ACCOUNT WIRES	902713	10/26/2023	HOME DEPOT - APOPKA	23-00951	Blanket PO for supplies	\$ 3,197.36	\$ -	\$ 3,197.36	
OPERATING ACCOUNT WIRES	902681	10/27/2023	EXPERTPAY	24-00474	CHILD SUPPORT W/E 10/21/23	\$ 2,304.63	\$ -	\$ 2,304.63	
OPERATING ACCOUNT WIRES	902682	10/27/2023	INTERNAL REVENUE SERVICE	24-00476	ACH PAYROLL TAX W/E 10/21/23	\$ 193,580.31	\$ -	\$ 193,580.31	
OPERATING ACCOUNT WIRES	902683	10/27/2023	PRUDENTIAL RETIREMENT	24-00477	PRUDENTIAL RETIREMENT 10/21/23	\$ 179,636.45	\$ -	\$ 179,636.45	
OPERATING ACCOUNT WIRES	902684	10/27/2023	VOYA INSTITUTIONAL TRUST CO.	24-00475	457 CONTRIBUTION W/E 10/21/23	\$ 8,084.57	\$ -	\$ 8,084.57	
OPERATING ACCOUNT WIRES	902688	10/27/2023	PUBLIC RISK MANAGEMENT OF FL	24-00303	October 2023 Medical Insurance	\$ 659,316.94	\$ -	\$ 659,316.94	
OPERATING ACCOUNT WIRES	902677	10/30/2023	BANK OF NEW YORK MELLON,THE	24-00491	BOND SERIES 2012 P&I 10-1-23	\$ 1,144,150.00	\$ -	\$ 1,144,150.00	
OPERATING ACCOUNT WIRES	902678	10/30/2023	FLORIDA DEPT OF ENVIRONMENTAL	24-00492	SRF LOAN WW480210 PAYMENT #13	\$ 40,882.92	\$ -	\$ 40,882.92	
SYNOVUS BANK E-PAYMENTS	304102	10/5/2023	AIRGAS USA, LLC	23-00319	EMS Oxygen & Cylinder Rental	\$ 498.75	\$ -	\$ 498.75	
SYNOVUS BANK E-PAYMENTS	304103	10/5/2023	CONSOLIDATED ELECTRICAL DIST.	23-02841	Electrical parts	\$ 2,236.78	\$ -	\$ 2,236.78	
SYNOVUS BANK E-PAYMENTS	304104	10/5/2023	MINER FLORIDA, LTD	23-00728	Garge Door Repairs & Parts	\$ 1,575.00	\$ -	\$ 1,575.00	
SYNOVUS BANK E-PAYMENTS	304105	10/5/2023	CHALLENGER TEAMWEAR	23-01589	Soccer Uniforms	\$ 20.71	\$ -	\$ 20.71	
SYNOVUS BANK E-PAYMENTS	304106	10/5/2023	UNITED SITE SERVICES, LLC	23-01165	BillieDeanGarden Port o let	\$ 249.60	\$ -	\$ 249.60	
SYNOVUS BANK E-PAYMENTS	304107	10/12/2023	ALTERNATIVE POWER SOLUTIONS, I	23-00420	Blanket for Generator repair	\$ 346.50	\$ -	\$ 346.50	
SYNOVUS BANK E-PAYMENTS	304108	10/12/2023	APOPKA CHIEF, THE	23-00511	Blanket PO - Legal Ads	\$ 731.25	\$ -	\$ 731.25	
SYNOVUS BANK E-PAYMENTS	304109	10/12/2023	DYNAFIRE, INC	23-02443	Gate access / card reader	\$ 3,112.50	\$ -	\$ 3,112.50	
SYNOVUS BANK E-PAYMENTS	304110	10/12/2023	FERGUSON ENTERPRISES, INC.	23-05777	Lift Station RTU Materials	\$ 2,047.50	\$ -	\$ 2,047.50	
SYNOVUS BANK E-PAYMENTS	304111	10/12/2023	FERRAN SERVICES & CONTRACTING,	23-06062	Repair pipes in restroom	\$ 2,530.00	\$ -	\$ 2,530.00	
SYNOVUS BANK E-PAYMENTS	304112	10/12/2023	PRIDE ENTERPRISES	23-05952	Business Cards - Comm Dev	\$ 110.69	\$ -	\$ 110.69	
SYNOVUS BANK E-PAYMENTS	304113	10/12/2023	SHELLEY'S ENVIRONMENTAL SYSTEM	23-00484	Sludge Hauling	\$ 8,985.60	\$ -	\$ 8,985.60	
SYNOVUS BANK E-PAYMENTS	304113	10/12/2023	SHELLEY'S ENVIRONMENTAL SYSTEM	23-01224	Sewer debris dumping	\$ 1,077.70	\$ -	\$ 1,077.70	
SYNOVUS BANK E-PAYMENTS	304114	10/12/2023	WASTE MANAGEMENT INC OF FL	23-00957	Yard Waste Tipping Fees	\$ 10,920.03	\$ -	\$ 10,920.03	
SYNOVUS BANK E-PAYMENTS	304114	10/12/2023	WASTE MANAGEMENT INC OF FL	23-00958	Recycling Tipping Fees	\$ 6,760.00	\$ -	\$ 6,760.00	
SYNOVUS BANK E-PAYMENTS	304115	10/19/2023	APOPKA CHIEF, THE	23-00325	LEGAL/NON-LEGAL ADVERTISING	\$ 171.00	\$ -	\$ 171.00	
SYNOVUS BANK E-PAYMENTS	304116	10/19/2023	BCI TECHNOLOGIES	23-05032	Replacement RTU Radios	\$ 79,044.53	\$ -	\$ 79,044.53	
SYNOVUS BANK E-PAYMENTS	304117	10/19/2023	MICHIGAN ST. PUMP & ELECTRIC M	23-00632	Lift Station pump repairs	\$ 29,811.00	\$ -	\$ 29,811.00	
SYNOVUS BANK E-PAYMENTS	304118	10/19/2023	UNITED SITE SERVICES, LLC	23-01165	BillieDeanGarden Port o let	\$ 249.60	\$ -	\$ 249.60	
SYNOVUS BANK E-PAYMENTS	304119	10/19/2023	WASTE MANAGEMENT INC OF FL	23-00957	Yard Waste Tipping Fees	\$ 9,410.52	\$ -	\$ 9,410.52	
SYNOVUS BANK E-PAYMENTS	304119	10/19/2023	WASTE MANAGEMENT INC OF FL	23-00958	Recycling Tipping Fees	\$ 5,245.50	\$ -	\$ 5,245.50	
SYNOVUS BANK E-PAYMENTS	304120	10/26/2023	ALTERNATIVE POWER SOLUTIONS, I	24-00004	Generator PM and repairs	\$ 1,311.94	\$ 1,311.94	\$ -	Duplicate Invoice
SYNOVUS BANK E-PAYMENTS	304121	10/26/2023	APOPKA CHIEF, THE	23-00325	LEGAL/NON-LEGAL ADVERTISING	\$ 101.25	\$ -	\$ 101.25	
SYNOVUS BANK E-PAYMENTS	304122	10/26/2023	APOPKA ACE HARDWARE & LUMBER I	24-00362	Repairs to Facilities	\$ 43.98	\$ -	\$ 43.98	
SYNOVUS BANK E-PAYMENTS	304123	10/26/2023	CORE & MAIN LP	24-00098	Inventory items	\$ 56,623.74	\$ -	\$ 56,623.74	
SYNOVUS BANK E-PAYMENTS	304124	10/26/2023	FERGUSON ENTERPRISES, INC.	24-00074	Inventory Blanket PO	\$ 11,921.40	\$ -	\$ 11,921.40	
SYNOVUS BANK E-PAYMENTS	304125	10/26/2023	PRIDE ENTERPRISES	24-00276	UB MAILING ENVELOPES	\$ 116.28	\$ -	\$ 116.28	
SYNOVUS BANK E-PAYMENTS	304126	10/26/2023	SEMINOLE OFFICE SOLUTIONS, INC	23-00157	CA Copy Machine Maintenance	\$ 51.18	\$ -	\$ 51.18	
SYNOVUS BANK E-PAYMENTS	304126	10/26/2023	SEMINOLE OFFICE SOLUTIONS, INC	23-00159	PD Copy Machine Leases	\$ 395.87	\$ -	\$ 395.87	
SYNOVUS BANK E-PAYMENTS	304126	10/26/2023	SEMINOLE OFFICE SOLUTIONS, INC	23-00162	IT Copy Machine Lease	\$ 23.12	\$ -	\$ 23.12	
SYNOVUS BANK E-PAYMENTS	304126	10/26/2023	SEMINOLE OFFICE SOLUTIONS, INC	23-00163	Building Dept Copy Maintenance	\$ 138.60	\$ -	\$ 138.60	
SYNOVUS BANK E-PAYMENTS	304126	10/26/2023	SEMINOLE OFFICE SOLUTIONS, INC	23-00164	PS Copy Machine Maintenance	\$ 314.05	\$ -	\$ 314.05	
SYNOVUS BANK E-PAYMENTS	304127	10/26/2023	TAYLORS PHARMACY	24-00344	Blanket PO - EMS Medications	\$ 496.50	\$ -	\$ 496.50	
SYNOVUS BANK E-PAYMENTS	304128	10/26/2023	UNITED SITE SERVICES, LLC	24-00377	Blanket Portolet BD garden	\$ 124.80	\$ -	\$ 124.80	
Total						\$ 8,486,402.86	\$ 48,120.31	\$ 8,438,282.55	



City of Apopka CITY COUNCIL STAFF REPORT

Section: BUSINESS (Action Item)

Item #: 1.

Meeting Date: November 15, 2023

Department: Community Development

SUBJECT:

Acuera Estates - Plat

REQUEST:

Recommend approval of the Acuera Estates - Plat.

SUMMARY:

Direction	Future Land Use	Zoning	Present Use
North	Residential Very Low Suburban	RSF-1A (Residential Single-Family – Estate District)	Single-family residences
East	Residential Estates	PD (Planned Development)	Rock Springs Ridge Subdivision
South	Residential Very Low Suburban	T (Transitional)	Single-family residence
West	Residential Very Low Suburban	PD (Planned Development)	Orchid Estates Subdivision

PROJECT SUMMARY:

The applicant has submitted the Acuera Estates – Plat for consideration of a 76-lot residential subdivision and 11 tracts for landscaping, open space/landscaping, stowmater and pocket parks. The Major Development Plan was approved by City council on April 6, 2022 and Construction Site Plan was approved by the Development Review Committee on February 24, 2023.

In accordance with Land Development Code Section 2.5.2.B.4, Staff finds that the applicant demonstrates there is competent substantial evidence that all of the following standards are met:

- a. The plat and its general layout and design comply with all applicable standards in Article 5: Development Standards, and Article 6: Environmental Standards;
- b. The plat complies with all conditions of approval in any development approval or permit to which it is subject;
- c. The plat conforms to the requirements of Chapter 177, Florida Statutes;
- d. The plat conforms to the Major Development Plan and Construction Site Plan; and
- e. The plat complies with all other applicable standards in this LDC and all other City regulations.

ACCESS:

Access is proposed via Tigris Drive, which intersects with Jason Dwelley Parkway.

PUBLIC HEARING SCHEDULE:

November 14, 2023 - Planning Commission (5:30 P.M.)

November 15, 2023 - City Council (7:00 P.M.)

FUNDING SOURCE:

Not applicable.

RECOMMENDED MOTION:

Development Review Committee:

The Development Review Committee (DRC) recommends approval of the Acuera Estates - Plat, based on the findings and facts in the staff report and exhibits.

Planning Commission:

The Planning Commission considered this item on November 14, 2023.

Recommended Motion - City Council:

Approve the Acuera Estates Plat, based on the findings and facts in the staff report and exhibits.

ATTACHMENTS:

1. Acuera Estates - Plat
2. Acuera Estates - Vicinity Map

ACUERA ESTATES

LOCATED IN SECTION 18, TOWNSHIP 20 SOUTH, RANGE 28 EAST
CITY OF APOPKA, ORANGE COUNTY, FLORIDA

LEGAL DESCRIPTION

A TRACT OF LAND LYING IN THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 20 SOUTH, RANGE 28 EAST, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 18, FOR A POINT OF REFERENCE; THENCE RUN SOUTH 88°08'35" WEST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18, A DISTANCE OF 661.25 FEET TO THE POINT OF BEGINNING; THENCE RUN SOUTH 01°10'00" WEST, 675.00 FEET; THENCE RUN NORTH 88°04'57" EAST, 662.23 FEET TO A POINT LYING ON THE WEST RIGHT-OF-WAY LINE OF JASON DWELLEY PARKWAY, AS RECORDED IN PLAT BOOK 67, PAGES 34 THROUGH 36 OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA; THENCE RUN SOUTH 01°05'01" WEST, ALONG SAID WEST RIGHT-OF-WAY LINE, 1646.73 FEET TO A POINT LYING ON THE SOUTH LINE OF THE NORTH HALF OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 18; THENCE DEPARTING SAID WEST RIGHT-OF-WAY LINE, RUN NORTH 89°56'59" WEST, ALONG THE SOUTH LINE OF THE NORTH HALF OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 18, A DISTANCE OF 932.14 FEET TO A POINT LYING ON THE EAST LINE OF THE WEST 401.00 FEET OF THE SOUTH HALF OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 18; THENCE RUN SOUTH 01°11'58" WEST, ALONG THE EAST LINE OF THE WEST 401.00 FEET OF THE SOUTH HALF OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 18, A DISTANCE OF 327.15 FEET TO A POINT LYING ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18; THENCE RUN NORTH 89°40'45" WEST, ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18, A DISTANCE OF 401.05 FEET; THENCE DEPARTING SAID SOUTH LINE, RUN NORTH 01°11'58" EAST, 650.51 FEET TO A POINT LYING ON THE SOUTH LINE OF THE PLAT OF ORCHID ESTATES, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 93, PAGES 44 THROUGH 48 OF SAID PUBLIC RECORDS; THENCE RUN ALONG THE SOUTH AND EAST LINES OF SAID PLAT OF ORCHID ESTATES, THE FOLLOWING FOUR (4) COURSES AND DISTANCES; NORTH 89°46'45" EAST, 615.37 FEET; THENCE RUN NORTH 00°55'06" WEST, 562.87 FEET; THENCE RUN SOUTH 89°02'58" WEST, 135.50 FEET; THENCE RUN NORTH 00°55'14" WEST, 1401.59 FEET TO A POINT LYING ON THE SOUTH LINE OF LOT 106 OF SAID PLAT OF ORCHID ESTATES; THENCE RUN NORTH 88°08'35" EAST, ALONG THE SOUTH LINE OF LOTS 106 THROUGH 110, A DISTANCE OF 261.22 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT OF LAND LIES IN THE CITY OF APOPKA, ORANGE COUNTY, FLORIDA AND CONTAINS 41.316 ACRES MORE OR LESS.

LEGEND

- P.O.C. — POINT OF COMMENCEMENT
- P.O.B. — POINT OF BEGINNING
- O.R.B. — OFFICIAL RECORDS BOOK
- PG.(S) — PAGE(S)
- ID. — IDENTIFICATION
- C.C.R. — CERTIFIED CORNER RECORD
- R/W — RIGHT-OF-WAY
- LS. — LICENSED SURVEYOR
- LB. — LICENSED BUSINESS
- P.R.M. — PERMANENT REFERENCE MONUMENT
- C.M. — CONCRETE MONUMENT
- U.E. — UTILITY EASEMENT
- P.C. — POINT OF CURVATURE
- P.T. — POINT OF TANGENCY
- P.B. — PLAT BOOK
- (N.R.) — NON-RADIAL
- P.I. — POINT OF INTERSECTION
- D.E. — DRAINAGE EASEMENT
- ▣ — FOUND 4"x4" CONCRETE MONUMENT(P.R.M.)
- — SET 5/8" IRC, LB. 7808
- — DENOTES A PERMANENT CONTROL POINT (P.C.P.)
A SET NAIL AND DISK STAMPED LS # 4044.
- — DENOTES A PERMANENT REFERENCE MONUMENT (P.R.M.)
A SET 4"x4" CONCRETE MONUMENT STAMPED PRM LS # 4044.

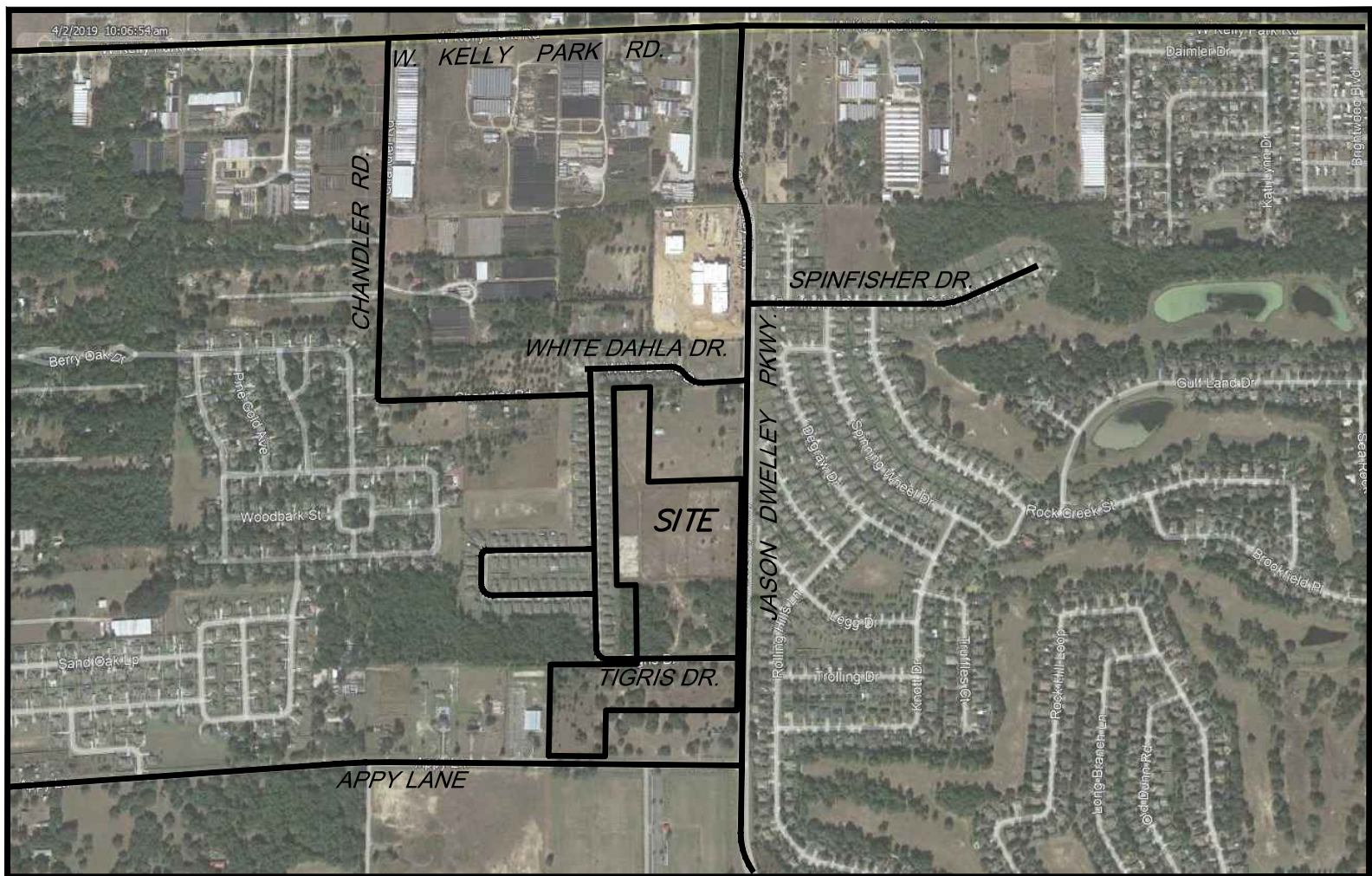
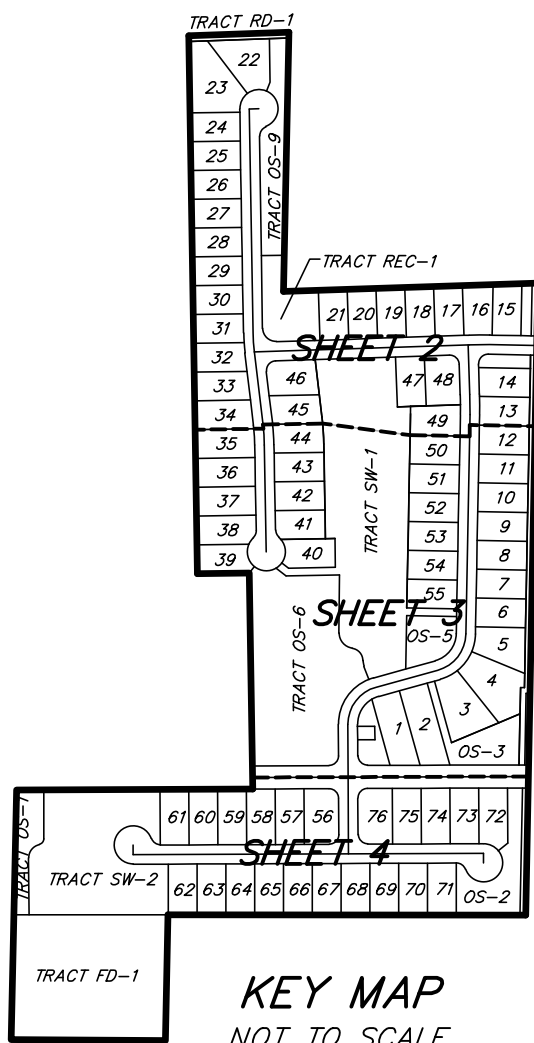
NOTICE:

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT.

THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

SURVEYOR'S NOTES:

- (1) BEARINGS SHOWN HEREON ARE RELATIVE TO THE FLORIDA STATE PLANE COORDINATE SYSTEM 1983 EAST ZONE. THE MONUMENTED NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 20 SOUTH, RANGE 28 EAST, BEING SOUTH 88°08'35" WEST.
- (2) —■— DENOTES A PERMANENT REFERENCE MONUMENT (P.R.M.) A SET 4" X 4" CONCRETE MONUMENT STAMPED PRM. LS. # 4044, UNLESS OTHERWISE NOTED.
- (3) —●— DENOTES A PERMANENT CONTROL POINT (P.C.P.) A SET NAIL AND DISK STAMPED POP LS. # 4044.
- (4) ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SUCH EASEMENTS SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES; PROVIDED, HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, IT SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES.
- (5) TRACT LS-1 (LIFT STATION), SHALL BE OWNED AND MAINTAINED BY THE CITY OF APOPKA, FLORIDA.
- (6) ALL LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED (N.R.).
- (7) TRACTS LB-1, LB-2, LB-3, (LANDSCAPE BUFFER), TRACTS OS-1 THROUGH OS-9 (OPEN SPACE/ LANDSCAPE) AND TRACT REC-1, (POCKET PARK), SHALL BE OWNED AND MAINTAINED BY THE ACUERA ESTATES HOMEOWNERS ASSOCIATION, INC.
- (8) TRACTS SW-1 AND SW-2, (STORWATER/LANDSCAPE), SHALL BE OWNED AND MAINTAINED BY THE ACUERA ESTATES HOMEOWNERS ASSOCIATION, INC.
- (9) TRACT FD-1, (FUTURE DEVELOPMENT), SHALL BE MAINTAINED BY THE DEVELOPER, BEAZER HOMES LLC.
- (10) THE PROPERTY SHOWN HEREON IS SUBJECT TO THE DECLARATION OF COVENANTS, AND RESTRICTIONS FOR ACUERA ESTATES, AS RECORDED IN THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA AND ANY SUPPLEMENTS AND AMENDMENTS THERETO.
- (11) THERE IS A 10.00 FOOT WIDE UTILITY EASEMENT ADJACENT TO ALL INTERIOR RIGHT-OF-WAYS DEDICATED TO TO THE PUBLIC.
- (12) THERE IS A 5.00 FOOT WIDE DRAINAGE EASEMENT ALONG SIDE LOT LINES, TO BE OWNED AND MAINTAINED BY THE LOT OWNER.
- (13) SUBJECT TO GRANT OF EASEMENT, RECORDED IN O.R.B. 3690, PAGE 1690, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA.
- (14) SUBJECT TO INGRESS/EGRESS EASEMENT, RECORDED IN O.R.B. 3936 PAGE 576, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA.
- (15) SUBJECT TO INGRESS/EGRESS EASEMENT, RECORDED IN O.R.B. 3936 PAGE 584, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA.
- (16) SUBJECT TO CONSTRUCTION SLOPE AND ACCESS EASEMENT, RECORDED IN O.R.B. 10792 PAGE 352, OF THE PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA.



VICINITY MAP
NOT TO SCALE

PLAT BOOK

PAGE

ACUERA ESTATES

DEDICATION

KNOWN ALL MEN BY THESE PRESENTS, That the limited liability company named below, being the owner in fee simple of the lands described in the foregoing caption to this plat, hereby dedicates said lands and plat for the uses and purposes therein expressed and dedicates Tract ROW-1 and Tract ROW-2 (Additional right-of-way), right-of-ways and easements to the perpetual use of the public.

TRACT LS-1, (Lift Station) is dedicated in fee simple to the City of Apopka, without any restriction whatsoever over upon the City of Apopka. City ownership of Tract LS-1 and any improvements thereon vests upon approval of this plat by the City Council of the City of Apopka, Florida. The recording of this plat in the public records of Orange County, Florida shall act as conveyance to the City. No further instrument shall be necessary to vest fee simple title in the City as aforementioned.

IN WITNESS WHEREOF, KLLB AIV LLC, a Delaware limited liability company, has caused this Dedication to be executed in its name by the below-named officer thereunto duly authorized this _____ day of _____, 2023.

Signed, sealed and delivered in the presence of the following two witnesses:

KLLB AIV LLC,
a Delaware limited liability company
By: _____
Anthony Pasqua
Authorized Signer

Print Name: _____
(Witness)

Print Name: _____
(Witness)

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of [] physical presence or [] online notarization, this _____ day of _____, 2023, by Anthony Pasqua, as Authorized Signer of KLLB AIV LLC, a Delaware limited liability company, such person [] is personally known to me or [] has produced _____ as identification.

Signature of person taking acknowledgement

Print Name: _____

Notary Public — State of Florida

Commission No.: _____

My Commission Expires: _____

CERTIFICATE OF SURVEYOR AND MAPPER

KNOWN ALL MEN BY THESE PRESENTS, that the undersigned, being a licensed and registered surveyor and mapper, does hereby certify that on _____

a survey of the lands shown in the foregoing plat was completed; that said plat is a true and correct representation of the lands surveyed; that the plat was prepared under my responsible direction and supervision, and that this plat complies with all the survey requirements of Chapter 177 and Chapter 95.361, Florida Statutes.

Date _____ LS 4044 Surveyor's Signature
Surveyor's Registration Number David A. White
LB 7808 Surveyor's Name (printed)
Certificate of Authorization Number
PEC — Surveying and Mapping, LLC
2100 Alafaya Trail, Suite 203, Oviedo, Florida, 32765

CERTIFICATE OF APPROVAL BY REVIEWING SURVEYOR

Pursuant to Section 177.081, Florida Statutes, I have reviewed this plat for compliance with the technical requirements of that chapter; provided however, that my review does not include field verification of any of the coordinates, points or measurements shown on this plat.

Signed: _____ Date _____
Printed name: _____
Registration Number _____

CERTIFICATE OF APPROVAL BY APOPKA PLANNING COMMISSION

THIS IS TO CERTIFY, that on _____, 2022 the undersigned approved the foregoing plat.

BY: _____
Chairman

CERTIFICATE OF APPROVAL BY THE MAYOR

THIS IS TO CERTIFY, that on _____, 2022 the undersigned approved the foregoing plat.

BY: _____
Bryan Nelson, Mayor of the City of Apopka

Attest: _____
Linda F. Goff, City Clerk

CERTIFICATE OF APPROVAL BY CITY ENGINEER

THIS IS TO CERTIFY, that on _____, 2022 the undersigned approved the foregoing plat.

BY: _____
Richard W. Earp, City Engineer

CERTIFICATE OF COUNTY COMPTROLLER

I HEREBY CERTIFY, that the foregoing plat was recorded in the Orange County Official Records on _____

Comptroller in and for Orange County, Florida Document No. _____

BY: _____

PEC

SURVEYING AND MAPPING, LLC

CERTIFICATE OF AUTHORIZATION NUMBER LB 7808

2100 Alafaya Trail, Suite 203 • Oviedo, Florida 32765 • 407-542-4967

ACUERA ESTATES

LOCATED IN SECTION 18, TOWNSHIP 20 SOUTH, RANGE 28 EAST
CITY OF APOPKA, ORANGE COUNTY, FLORIDA

SHEET 2 OF 4

PLAT
BOOK

PAGE



N. 1/4 CORNER
SECTION 18-20-28
C.C.R. 47915
FOUND 1" IRON PIPE

SCALE 1"=60'
60 0 60 120

CURVE TABLE				
CURVE	RADIUS	DELTA	LENGTH	CHORD
C-1	925.00'	370°04"	52.12'	52.11'
C-2	125.00'	132°9'13"	29.42'	29.36'
C-3	125.00'	170°8'11"	37.39'	37.25'
C-4	475.00'	5°56'40"	49.28'	49.26'
C-5	475.00'	4°38'47"	38.52'	38.51'
C-6	475.00'	11°7'53"	10.76'	10.76'
C-7	525.00'	5°56'40"	54.47'	54.45'
C-8	995.00'	370°04"	51.96'	51.95'
C-11	1020.00'	370°04"	53.43'	53.42'
C-12	100.00'	132°9'13"	23.54'	23.48'
C-13	150.00'	171°4'24"	45.13'	44.96'
C-14	25.00'	94°45'00"	41.34'	36.79'
C-15	25.00'	70°31'44"	30.77'	28.87'
C-16	50.00'	230°31'44"	218.63'	81.65'
C-17	500.00'	5°56'40"	51.88'	51.85'
C-18	500.00'	5°56'40"	51.88'	51.85'
C-22	550.00'	5°56'40"	57.06'	57.04'
C-23	25.00'	89°48'18"	39.18'	35.30'
C-24	100.00'	18°37'46"	32.51'	32.37'
C-25	150.00'	132°9'13"	35.31'	35.23'
C-26	25.00'	90°00'00"	39.27'	35.36'
C-27	967.00'	370°04"	50.65'	50.64'
C-42	1017.00'	370°04"	53.27'	53.26'
C-43	25.00'	92°22'09"	40.30'	36.08'
C-44	970.00'	0°37'54"	10.70'	10.70'
C-45	50.00'	68°26'30"	59.73'	56.24'
C-46	50.00'	108°01'53"	94.28'	80.92'
C-47	50.00'	42°21'22"	36.96'	36.11'
C-48	50.00'	31°41'58"	27.66'	27.31'
C-49	500.00'	2°48'17"	24.48'	24.47'
C-50	500.00'	3°08'23"	27.40'	27.40'
C-51	500.00'	1°03'46"	9.27'	9.27'
C-52	500.00'	4°52'54"	42.60'	42.59'
C-59	550.00'	5°53'53"	53.42'	53.40'
C-60	550.00'	0°22'48"	3.65'	3.65'
C-61	150.00'	87°08'26"	21.31'	21.29'
C-62	150.00'	5°20'47"	14.00'	13.99'
C-63	967.00'	1°48'35"	30.54'	30.54'
C-64	967.00'	1°11'29"	20.11'	20.11'
C-74	1017.00'	2°56'25"	52.19'	52.18'
C-75	1017.00'	0°03'39"	1.08'	1.08'
C-76	25.00'	0°50'25"	0.37'	0.37'
C-77	25.00'	91°31'44"	39.94'	35.82'
C-86	680.00'	4°29'54"	53.39'	53.37'
C-87	680.00'	1°26'46"	17.16'	17.16'
C-88	680.00'	5°56'40"	70.55'	70.52'
C-89	807.00'	2°10'07"	30.54'	30.54'
C-90	882.00'	1°59'03"	30.54'	30.54'
C-91	840.00'	0°55'04"	13.45'	13.45'

NOTICE:
THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF
THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE
SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT.

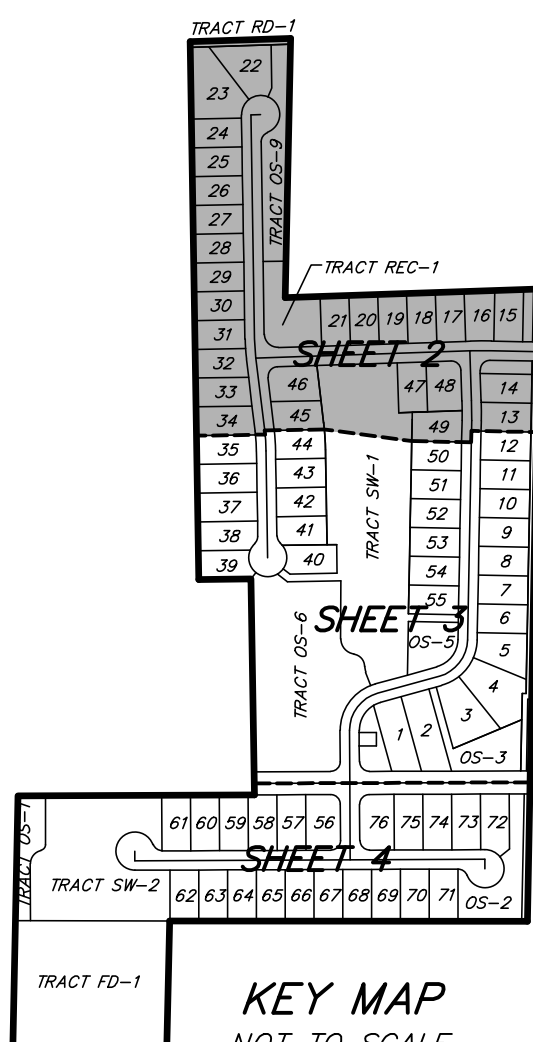
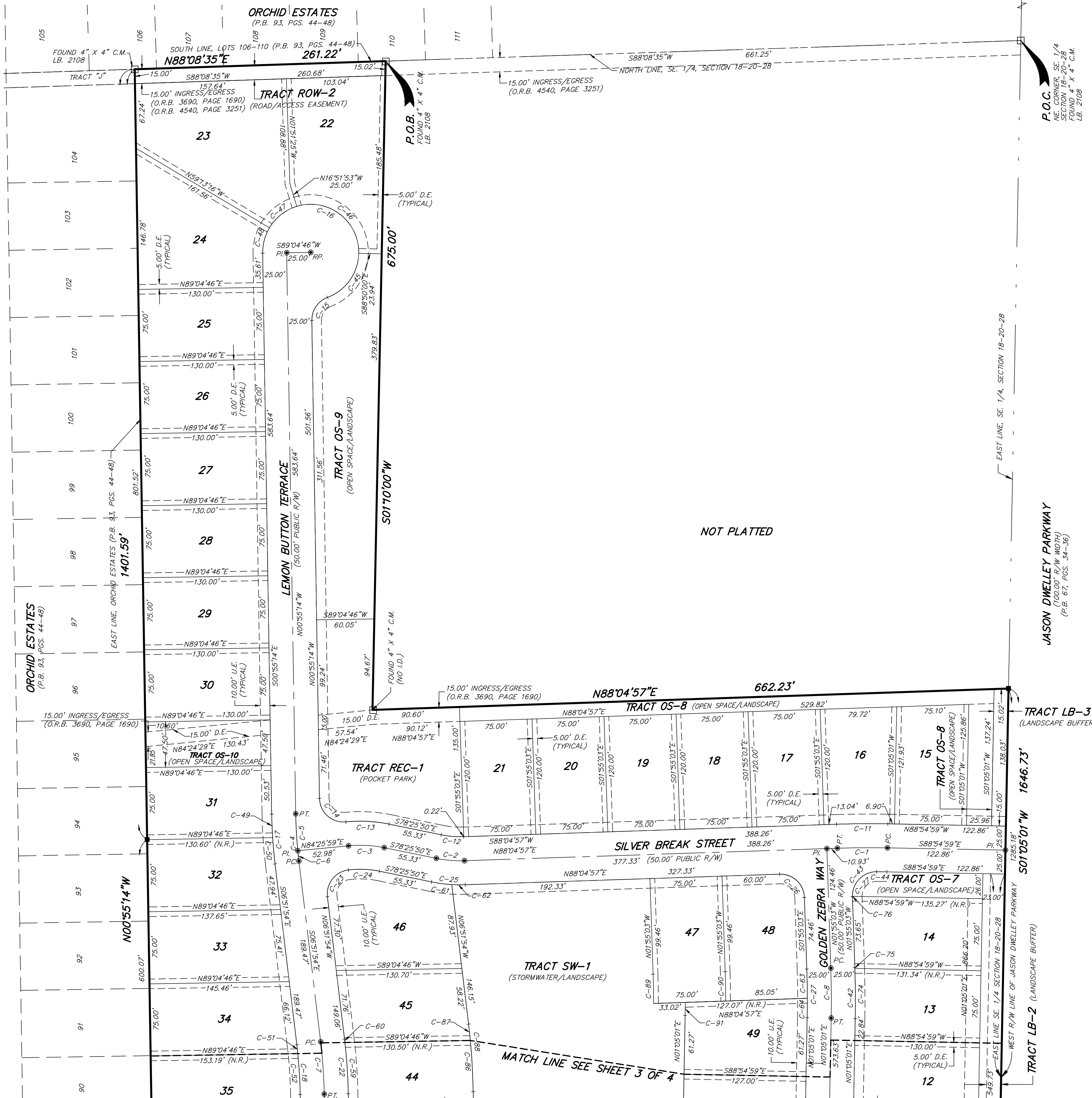
THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT
THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

PEC

SURVEYING AND MAPPING, LLC

CERTIFICATE OF AUTHORIZATION NUMBER LB 7808

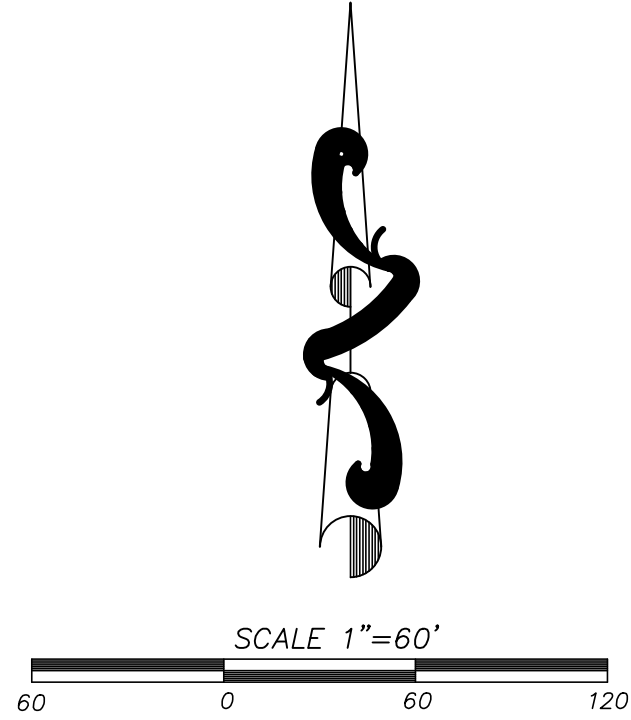
2100 Alafaya Trail, Suite 203 • Oviedo, Florida 32765 • 407-542-4967



NOTE:
SEE LEGEND ON SHEET ONE.

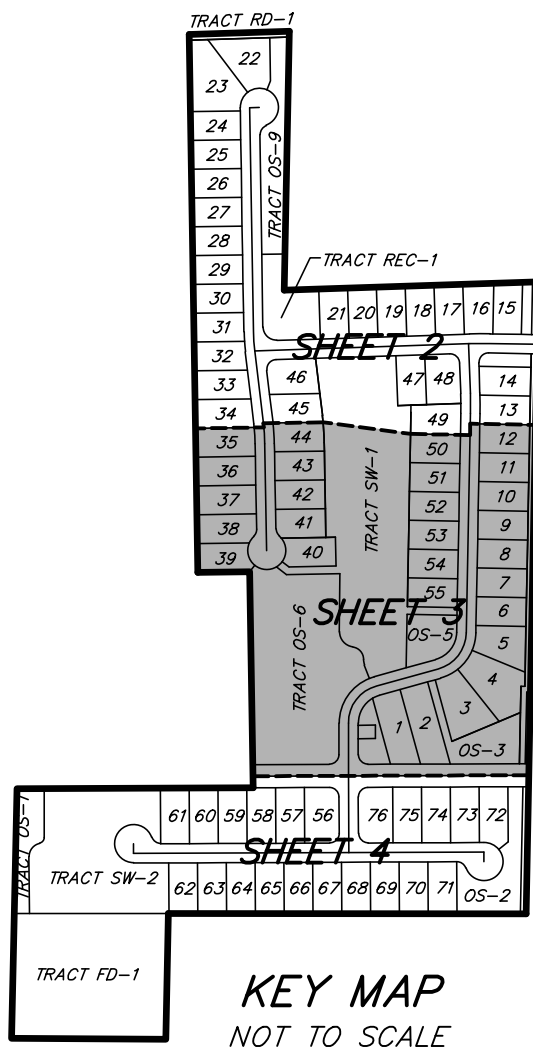
ACUERA ESTATES

LOCATED IN SECTION 18, TOWNSHIP 20 SOUTH, RANGE 28 EAST
CITY OF APOPKA, ORANGE COUNTY, FLORIDA



CURVE TABLE				
CURVE	RADIUS	DELTA	LENGTH	CHORD
C-7	525.00'	5°56'40"	54.47'	54.45'
C-9	100.00'	7°32'44"	128.36'	119.73'
C-10	100.00'	7°45'10"	130.64'	121.54'
C-18	500.00'	5°56'40"	51.88'	51.85'
C-19	25.00'	48°11'23"	21.03'	20.41'
C-20	50.00'	27°22'46"	24.11'	22.31'
C-21	25.00'	48°11'23"	21.03'	20.41'
C-22	550.00'	5°56'40"	57.06'	57.04'
C-28	75.00'	7°32'44"	96.27'	89.80'
C-29	125.00'	7°45'10"	163.30'	151.93'
C-30	25.00'	90°00'00"	39.27'	35.36'
C-39	25.00'	90°00'00"	39.27'	35.36'
C-40	75.00'	7°45'10"	97.98'	91.16'
C-41	125.00'	7°32'44"	160.45'	149.66'
C-51	500.00'	1°03'46"	9.27'	9.27'
C-52	500.00'	4°52'54"	42.60'	42.59'
C-53	50.00'	2°33'46"	20.56'	20.42'
C-54	50.00'	2°51'31"	65.64'	61.03'
C-55	50.00'	6°23'54"	60.73'	57.07'
C-56	50.00'	2°32'51"	20.44'	20.30'
C-57	50.00'	7°53'51"	65.99'	61.30'
C-58	50.00'	8°57'54"	7.82'	7.82'
C-59	550.00'	5°33'53"	53.42'	53.40'
C-60	550.00'	0°22'48"	3.65'	3.65'
C-65	125.00'	5°52'56"	12.83'	12.83'
C-66	125.00'	6°8'58"	150.46'	141.54'
C-69	75.00'	6°01'51"	78.87'	75.29'
C-70	75.00'	14°35'49"	19.11'	19.06'
C-71	125.00'	26°10'53"	57.01'	56.52'
C-72	125.00'	28°38'52"	62.50'	61.85'
C-73	125.00'	18°45'59"	40.94'	40.76'
C-78	255.00'	18°45'59"	83.15'	83.15'
C-79	255.00'	28°38'52"	127.50'	126.18'
C-80	255.00'	27°36'41"	122.89'	121.70'
C-81	255.00'	6°7'50'42"	301.95'	284.62'
C-82	255.00'	7°10'51"	31.96'	31.94'
C-83	40.00'	21°32'16"	15.04'	14.95'
C-84	32.00'	82°22'32"	46.01'	42.15'
C-85	40.00'	82°22'10"	57.62'	52.77'
C-86	680.00'	4°29'54"	53.39'	53.37'
C-87	680.00'	1°26'46"	17.16'	17.16'
C-88	680.00'	5°56'40"	70.55'	70.52'

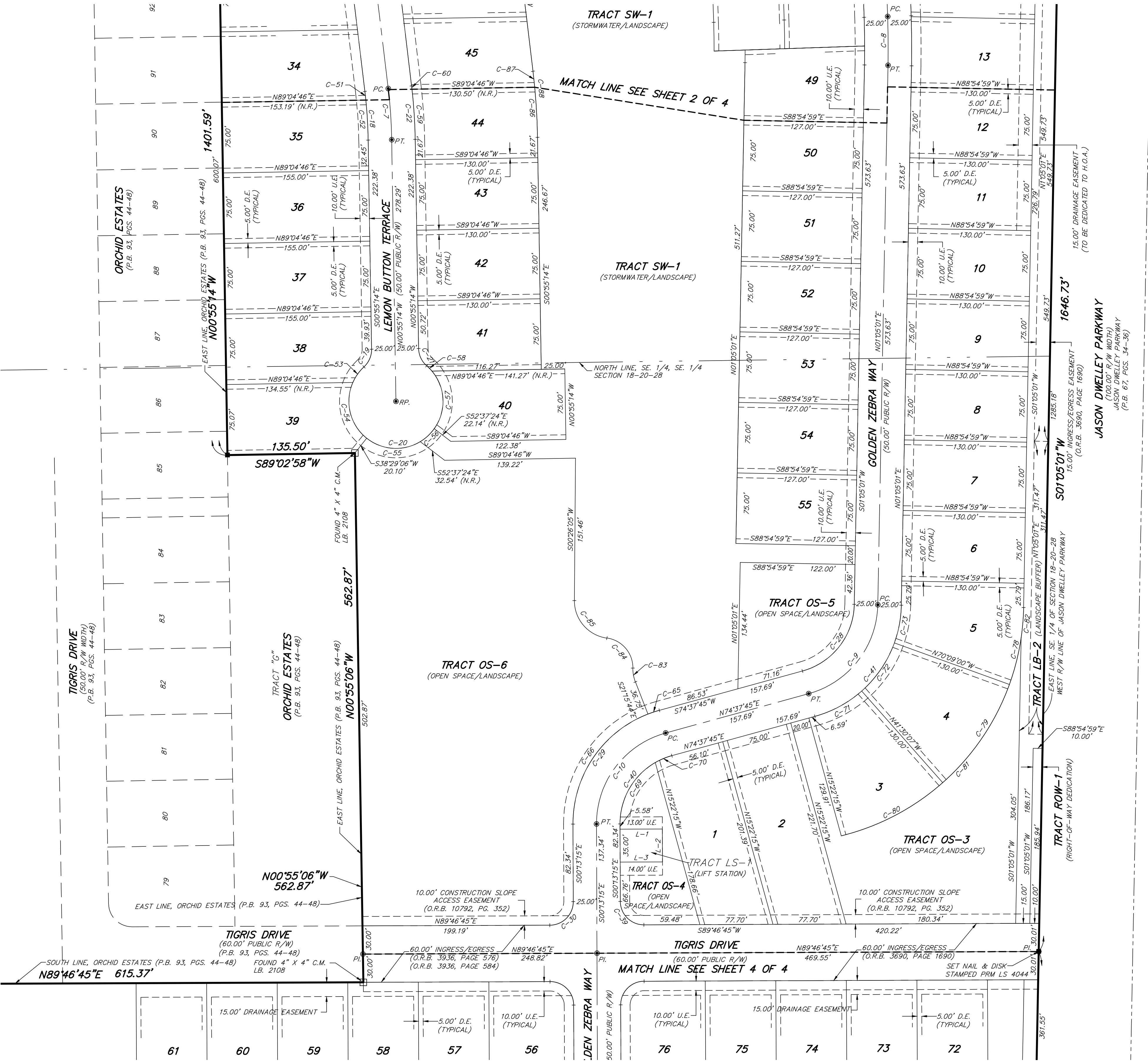
NOTE:
SEE LEGEND ON SHEET ONE.



NOTICE:
THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT.

THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

LINE TABLE		
LINE	BEARING	LENGTH
L-1	N89°46'45"E	45.00'
L-2	S00°13'15"E	35.00'
L-3	S89°46'45"W	45.00'



SURVEYING AND MAPPING, LLC
CERTIFICATE OF AUTHORIZATION NUMBER LB 7808
2100 Alafaya Trail, Suite 203 • Oviedo, Florida 32765 • 407-542-4967

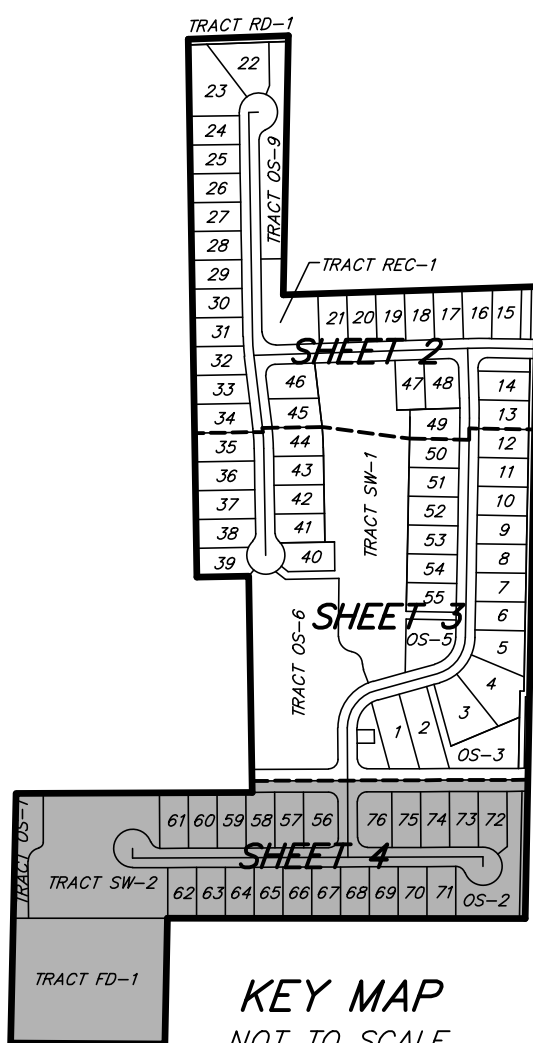
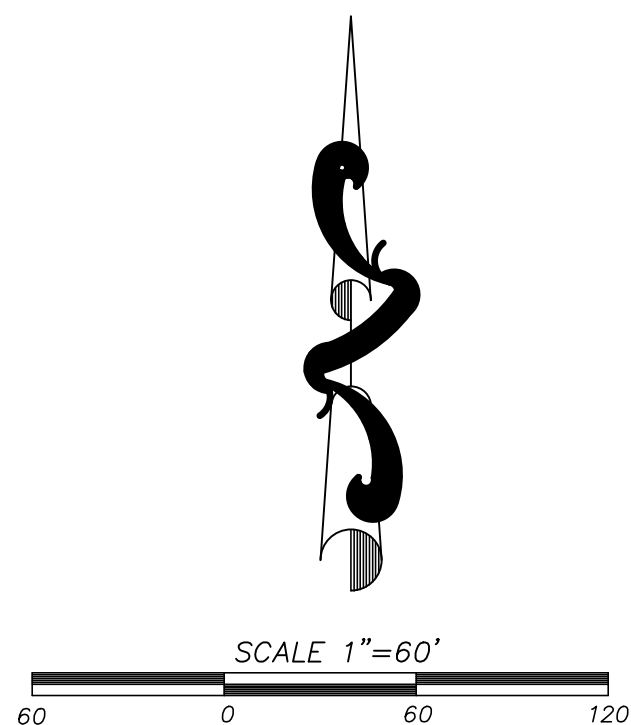
ACUERA ESTATES

LOCATED IN SECTION 18, TOWNSHIP 20 SOUTH, RANGE 28 EAST
CITY OF APOPKA, ORANGE COUNTY, FLORIDA

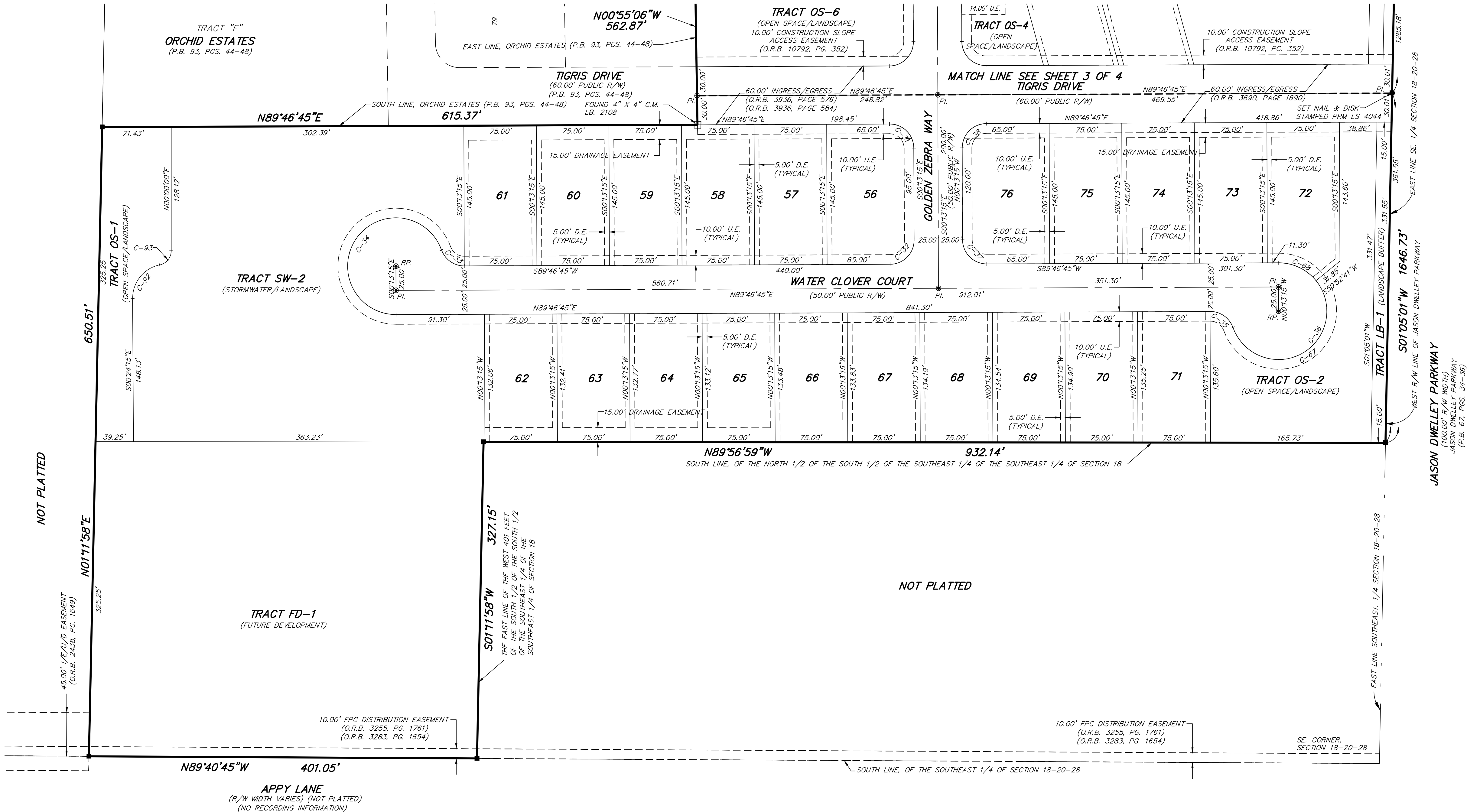
SHEET 4 OF 4

PLAT
BOOK

PAGE



NOTE:
SEE LEGEND ON SHEET ONE.



CURVE TABLE					
CURVE	RADIUS	DELTA	LENGTH	CHORD	CH. BEARING
C-31	25.00'	90°00'00"	39.27'	35.36'	N45°13'15"W
C-32	25.00'	90°00'00"	39.27'	35.36'	N44°46'45"E
C-33	25.00'	70°31'44"	30.77'	28.87'	S54°52'23"E
C-34	50.00'	250°31'44"	218.63'	81.65'	S35°02'37"W
C-35	25.00'	70°31'44"	30.77'	28.87'	N54°57'23"W
C-36	50.00'	250°31'44"	218.63'	81.65'	N35°02'37"E
C-37	25.00'	90°00'00"	39.27'	35.36'	S44°13'15"E
C-38	25.00'	90°00'00"	39.27'	35.36'	S44°46'45"W
C-67	50.00'	199°25'48"	174.04'	98.57'	N60°35'35"E
C-68	50.00'	51°05'56"	44.59'	43.13'	N64°40'17"W
C-92	35.00'	78°54'45"	48.20'	44.48'	S39°03'08"W
C-93	15.00'	78°30'30"	20.55'	18.98'	N39°15'15"E

NOTICE:
THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF
THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE
SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT.

THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT
THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

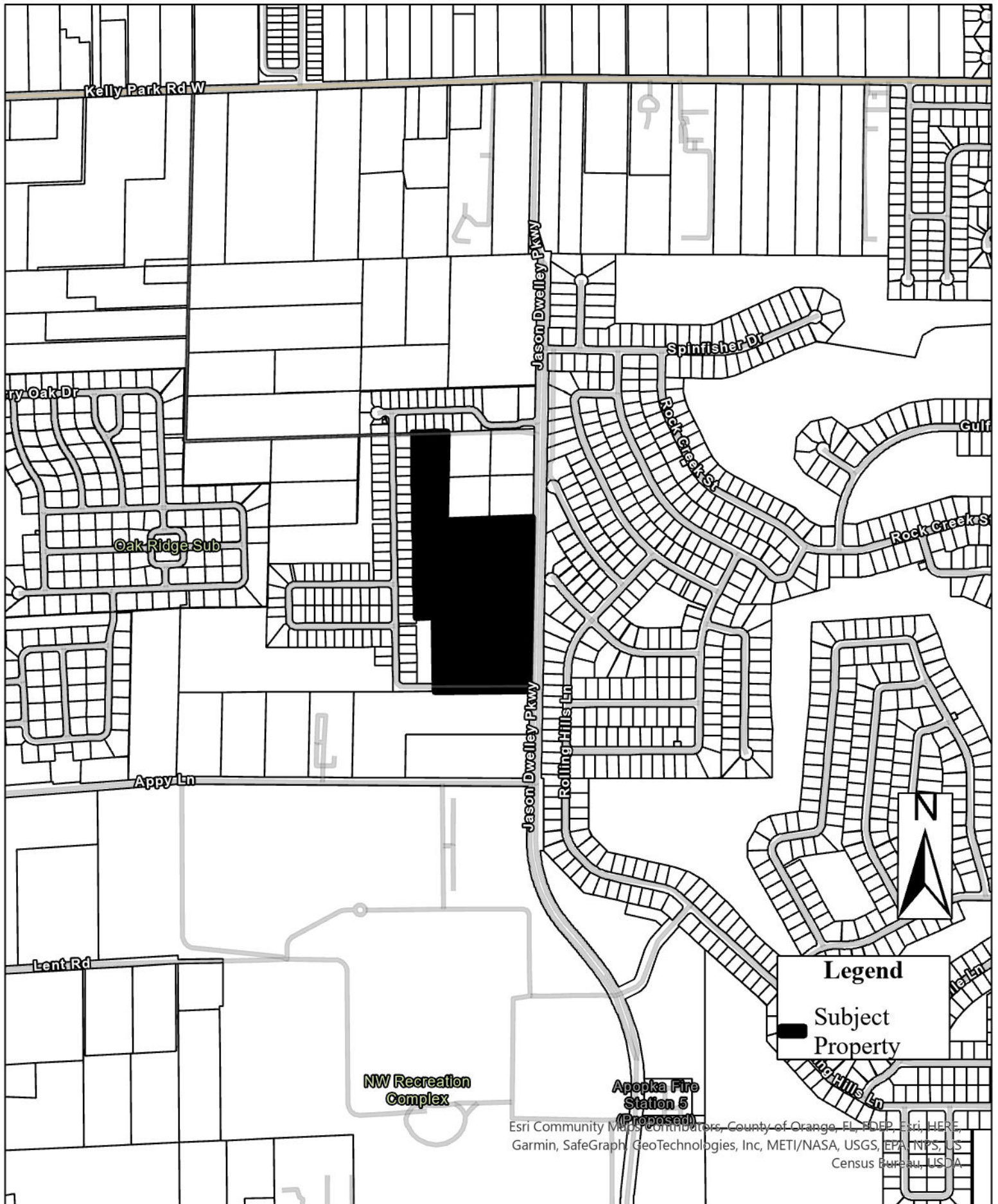
PEC

SURVEYING AND MAPPING, LLC

CERTIFICATE OF AUTHORIZATION NUMBER LB 7808

2100 Alafaya Trail, Suite 203 • Oviedo, Florida 32765 • 407-542-4967

Vicinity





City of Apopka CITY COUNCIL STAFF REPORT

Section: BUSINESS (Action Item)

Item #: 2.

Meeting Date: November 15, 2023

Department: Parks and Recreation

SUBJECT:

Authorize the Mayor to sign the Professional Services Agreement with Strengthening Our Sons to provide programming.

Presented by: Radley Williams, Recreation Director and Carl Walker with Strengthening Our Sons

REQUEST:

Authorize the Mayor to sign the Professional Services Agreement with Strengthening Our Sons to provide programming.

SUMMARY:

To help increase and improve the recreational, cultural, and educational opportunities and offerings to City of Apopka residents and visitors, the Parks and Recreation Department seeks out partners in programming who are interested in operating high quality programming at City of Apopka Parks and Recreation facilities. Staff have identified Strengthening Our Sons as an organization to provide mentoring and tutoring programming at the Billie Dean Center for teenage boys. The program serves boys between the ages of 9 and 19 years of age and provides once-a-month mentorship training on leadership, financial responsibility, etiquette/grooming, health and nutrition, civic engagement, and many other life skills. Program sessions are two-hours and delivered in both virtual and in-person formats. Registration is required, but the program is offered free for participants. Additional program information is attached for review. Staff see this as a great opportunity to partner with a group to bring additional educational and life skill services to the teenage community while increasing programming at the Billie Dean Center, and would complement the current programming offered to teenage girls through the Butterfly Effect program. The proposed agreement would expire on December 31, 2024, with renewals brought back to the Council for approval annually, if desired by the Parks and Recreation Department.

FUNDING SOURCE:

N/A

RECOMMENDED MOTION:

Staff recommend approval for authorization of the Recreational Professional Services Agreement with Strengthening Our Sons.

ATTACHMENTS:

1. Strengthening Our Sons Brochure 2023
2. Strengthening of our Sons Contract 2023-2024 (unsigned) pdf

Workshops



SOS meetings are held on:

1st Saturdays of the Month
10 am - 12 pm

Virtual Sessions on
Zoom as well as Face to
Face

Face to Face mentoring
will continue in 2023.

Our Mentors

Mr. Christopher Holt
Mr. Troy Johnson III
Mr. Carl Walker
Mr. Andre Hill

Mr. Tarik Andrews
Mr. Charles Coleman
Mr. Corey Straugher

Sponsorships

All donations are welcome. Donations can be made through our website, mailed to the address below.

If you are interested in becoming a private business or corporate donor, private donor, facilitator for a workshop, or mentor please contact our office.

Program Contact Information

Program Director: Mrs. Tammie Holt

Strengthening Our Sons, Inc.

2700 West Hall Ln., #135

Maitland, FL 32751

Intervention/Prevention: 407.504.7788

E-mail: info@strengtheningoursons.org

Website: www.strengtheningoursons.org

Strengthening Our Sons in a 501c3 Non-Profit Organization



Strengthening Our Sons

Male Youth Leadership Program

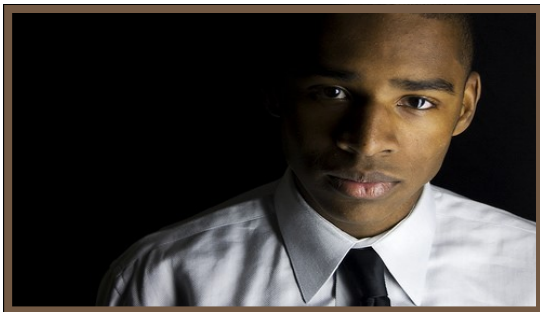
About Us

Our Mission

Strengthening Our Sons is a male youth leadership program created to empower young males with essential skills for success. Our mission is to equip young males with social, professional, and personal life skills that will help them in their personal life growth.

Our Goal

Strengthening our Sons' goal is to empower young males between the ages of 9 and 19 to be leaders. Our curriculum uses an approach that focuses on building essential skills needed so our young males become productive and positive men.



Our Motto

*A boy without a father figure is
like an explorer without a map.*

About The Program

Strengthening Our Sons is a male youth leadership program that recognizes what a young male needs from year to year. We are a curriculum based program that places pivotal importance on **Health, Education, and Relationships** at each stage of life. All of our workshops are male lead and meets on scheduled Saturdays from 10 a.m. - 12 p.m. virtually online or at designated locations each year which can change.

Each session our mentors cover a different topic from the curriculum and we ensure that the material and its presentations are developmentally attuned to the appropriate stage for each mentee. When mentees enter our program they are grouped in three different phases according to their age. Phase I ages (9-12), Phase II ages (13-15), & Phase III ages (16-19). Group mentoring can be administered in two groups; Middle and High School students based on topic and number of kids in program. Even though our program mentors in groups, our mentors individually develop a close relationship with each mentee.

Program Objectives

**EMPOWERING BOYS WITH THE KNOWLEDGE,
AND AWARENESS TO TAKE A PROACTIVE ROLE
IN IMPROVING THEIR LIVES.**

We are helping male youths:

- Improve their grades
- Improve their behavior
- Become leaders in their school
- Become leaders in their community

Topics we cover are:

- Cultural Empowerment
- Identity Development
- Understanding Manhood
- Life Skills Training
- Etiquette/Grooming
- Financial Responsibility
- Health & Nutrition
- Relationships
- Civic Engagement
- College Preparation



**PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF APOPKA, FLORIDA
AND
STRENGTHENING OF OUR SONS, [A FLORIDA CORPORATION, NOT FOR
PROFIT]**

THIS AGREEMENT (“Agreement”) is entered into this 1st day of November, 2023, between the CITY OF APOPKA, a municipal corporation of the State of Florida (“City”), and Strengthening of Our Sons, a Florida non-profit corporation, (“Provider”). That for and in consideration of the covenants of the parties hereafter set forth and for other good and valuable considerations, the parties hereto mutually agreed as follows:

1. Provider acknowledges that it is an independent contractor and is not an employee of the City and that as such, the Provider will not look to the City for workers’ compensation insurance coverage or any other employee benefit provided by the City to its employees.
2. This Agreement shall commence on the 1st day of November, 2023, and shall continue until the 31st day of December, 2024, unless terminated by either party pursuant to the terms of this Agreement.
3. Provider will provide mentoring/tutoring classes and clinics (“Classes/Clinics”) at various Parks and Recreation facilities of the City. Classes/Clinics will be held at the determination of mutually agreed upon City owned locations, dates, and times between the Provider and the City.
4. The term of payment by the Provider to City, in consideration of this Agreement, shall be in the amount of twenty (20%) percent of total program fees collected by the Provider, for programming provided for this agreement at City owned facilities. Payment will be delivered via check, cash, or credit card to the City of Apopka Parks and Recreation Department by no later than fifteen (15) days after the completion of each program season.
Initial: _____

5. The Provider will assume responsibility for the following:
 - a) The Provider shall make all necessary pre-class arrangements such as preparing and assembling needed materials and equipment.
 - b) The Provider shall keep accurate records of attendance and report same to the City as requested or as required by this Agreement.
 - c) Provide specific program dates and times for approval by the Parks and Recreation Director. Dates are subject to change at the sole discretion of the City. If requested by the City, the Provider will relinquish all rights to the facility for any and all City functions or private rentals of the facility.
 - d) The Provider may provide a scholarship program, to be administered at their sole

discretion and expense, which may provide financial assistance to those participants who otherwise would not be able to participate.

6. The Provider shall supply a Certificate of Insurance no later than fourteen (14) days prior to program date or expiration of existing Certificate. See Exhibit A for insurance requirements.
7. Prior to the execution of this Agreement, Provider shall have all instructors/coaches fingerprint and background check through the City of Apopka Police Department including a criminal background check for Provider and Provider's officials, agents, employees, or subcontractors providing instructor/coaching services under this Agreement. The Provider shall be responsible for updating the City in writing with any additions and deletions of the individuals authorized to provide instructor/coaching services under this Agreement. In the event that additional individuals are authorized to perform such instructor/coaching services, the Provider shall inform the City so they will be scheduled for fingerprint and background check, prior to such individual commencing such instructor/coaching services. It shall be in the City's complete and sole discretion as to whether the individual's results are acceptable.
8. The Provider shall indemnify and hold harmless City from and against all claims, damages, losses and expenses, including reasonable attorney's fees, arising out of, or resulting from the conduct of Classes/Clinics, delivery of services, or conduct of other activities contemplated by this Agreement or the occupancy of the City facilities by Provider, its agents, invitees and/or guests under this Agreement. City expressly retains all rights, benefits and immunities of sovereign immunity in accordance with Section 768.28, Florida Statutes. Notwithstanding anything set forth in any section, article or paragraph of the original government contract or this Agreement to the contrary, nothing in these agreements shall be deemed as a waiver of sovereign immunity or limits of liability which may have been adopted by the Florida Legislature or may be adopted by the Florida Legislature, and the cap on the amount and liability of City for damages, attorney fees and costs, regardless of the number or nature of claims in tort, equity, or contract, shall not exceed the dollar amount set by the Florida Legislature for tort. Nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claims against City which would otherwise be barred under the Doctrine of Sovereign Immunity or operation of law.
9. The Provider shall take all reasonable precautions for the safety of, and will provide reasonable protection to prevent damage, injury or loss to all persons and property on City facilities.
10. Provider understands and agrees that by virtue of this Agreement, all of its documents, records, and materials of any kind, relating to the relationship created hereby, shall be open to the public for inspection in accordance with Florida's Public Records law. If Provider will act on behalf of City as provided under Section 119.011(2), Florida Statutes, Provider, subject to the terms of Chapter 119, Florida Statutes, and any other applicable legal and equitable remedies, shall:

- a. Keep and maintain public records required by City to perform the service.
 - b. Upon request from City's custodian of public records, provide City with a copy of the requested records or allow the records to be inspected or copies within a reasonable time at a cost that does not exceed the cost provided by Florida law.
 - c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract term if Provider does not transfer the records to City.
 - d. Upon completion of the contract, transfer, at no cost, to City all public records in possession of Provider or keep and maintain public records required by City to perform the service. If Provider transfers all public records to City upon completion of the contract, Provider shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirement. If Provider keeps and maintains public records upon completion of contract, Provider shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City, upon request from City's custodian of public records, in a format that is compatible with the information technology of City.
 - e. If Provider does not comply with a public record request timely, City shall enforce the contract provisions in accordance with the contract.
11. The undersigned agrees to abide by the regulations governing use of City facilities and is responsible for charges incurred per Exhibit B, attached hereto and incorporated herein.
 12. The Provider and its agents, representatives, employees, and subcontractors, further agree and ensure to conduct themselves in such a manner as to advance good relations for the City and its citizens.
 13. Either party may terminate this Agreement at any time upon thirty (30) days written notice to the other party.
 14. All notices to be given hereunder shall be in writing and shall be deemed to have been given if sent by hand delivery, recognized overnight courier (such as FedEx), or by certified U.S. Mail, with return receipt requested, addressed to the party for whom it is intended, at the place specified. For the present, the Parties designate the following as the respective places for notice purposes:

City of Apopka 120 East Main Street Apopka, Florida 32703 Attn: Radley Williams Recreation Director	Provider: Strengthening of our Sons 2700 West Hall Ln. Ste. #135 Maitland, Florida 32757
---	--
 15. This instrument contains the entire Agreement between the parties and supersedes any prior

understanding or agreement, either written or oral. No prior or present agreements or representation shall be binding on any of the parties hereto unless incorporated in the Agreement. This Agreement may not be changed, extended or renewed orally, but only by agreement in writing signed by the party against whom enforcement of any waiver, change, modification, discharge or extension is sought.

CITY OF APOPKA, FLORIDA

ATTEST

Susan Bone, City Clerk

Bryan Nelson, Mayor

Approved as to form

Cliff Shepard, City Attorney

Witnesses:

Strengthening Our Sons, a Florida non-profit corporation:

Signature

Signature

Print Name

Print Name

Signature

Title

Print Name

STATE OF FLORIDA

COUNTY OF ORANGE

The foregoing instrument was acknowledged before me by means of ☐ physical presence
OR ☐ online notarization, this _____ day of _____, 2023, by _____, who is ☐ personally known to me
OR ☐ who has produced _____ as identification.

Notary Public

Exhibit A
City of Apopka
Recreation Insurance Requirements

The original insurance certificate and all extensions to the insurance certificate should be sent to:
City of Apopka, Human Resources, 120 East Main Street, Apopka, FL 32703
or E-mailed to riskmanagement@apopka.net
Phone: 407-703-1805
Certificate Holder: City of Apopka

Day Care Services/Exercise Classes

1. City of Apopka endorsed as an Additional Insured in the amount of \$1,000,000 per occurrence with regard to General Liability.
2. Businesses having more than 4 employees must provide a Certificate of Worker's Compensation Liability insurance in the amount of \$1,000,000/1,000,000/1,000,000
3. Name the City of Apopka, its officers, representatives, employees, agents, Providers and volunteers as additional insured and provide Primary and Non-Contributory coverage with respect to the city.
4. Waiver of Subrogation in favor of the City of Apopka regarding General Liability and Worker's Compensation Liability

Description may read:

City of Apopka, its officers, representatives, employees, agents, Providers and volunteers are named as additional insured with respect to general liability. Coverage afforded to the additional insured is Primary and Non-Contributory. Waiver of Subrogation in favor of the City of Apopka is added to the General Liability and the Workers Compensation policies.

NOTES

- Please make sure that the description section of the certificate explicitly states that the City of Apopka is named as an additional insured.
- We cannot accept certificates that have an, "if required by written contract" clause unless we do have a contract in place listing our insurance requirements.
- The Certificate Holder must read: City of Apopka

Exhibit B

City of Apopka Code of Ordinances

Chapter 58 - PARKS AND RECREATION

- **Sec. 58-5. - General requirements for use of grounds and facilities.**

Each person shall clean up all debris, extinguish all fires when such fires are permitted, and leave the premises in good order, and the facilities in a neat and sanitary condition.

(Code 1983, § 15-2)



City of Apopka CITY COUNCIL STAFF REPORT

Section: BUSINESS (Action Item)

Item #: 3.

Meeting Date: November 15, 2023

Department: Public Services

SUBJECT:

Approval of the IDWTS Conversion Program Amendment 4 Cost-Share update.

REQUEST:

Provide additional information to question raised at October 18, 2023 meeting and request City Council approval of Amendment 4 of SJRWMD Cost-Share Contract #33662, reflecting an additional \$1,178,737.50 for this proposal, which represents 75% of the total cost.

SUMMARY:

The IDWTS Conversion Program includes installing an additional ninety (90) OnSyte units in the Wekiva Glen neighborhood. The October 18, 2023 and this attached updated informational presentation summarizes the history of the existing conversion program, provides the life cycle, cost comparison, and HOA rates, and its future needs.

FUNDING SOURCE:

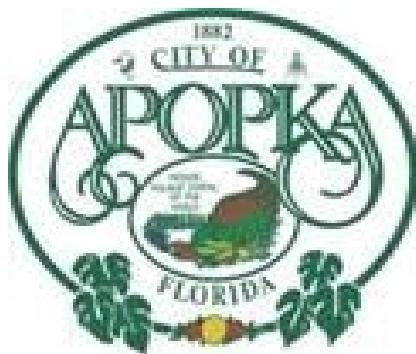
FY 23-24 401 Reclaimed Operating Fund 401-3121-535-6300 of \$332,000.

RECOMMENDED MOTION:

Approval of the IDWTS Conversion Program Amendment 4 Cost-Share update, which will add, to our budget, an additional \$1,162,500 plus the balance of the original agreement, which is \$16,237.50, to bring the total to \$1,178,737.50 to make this project realized.

ATTACHMENTS:

1. City of Apopka IDWTS Conversion Project Amendment 4



City of Apopka Individual Distributed Wastewater Treatment System (IDWTS) Conversion Project November 15, 2023

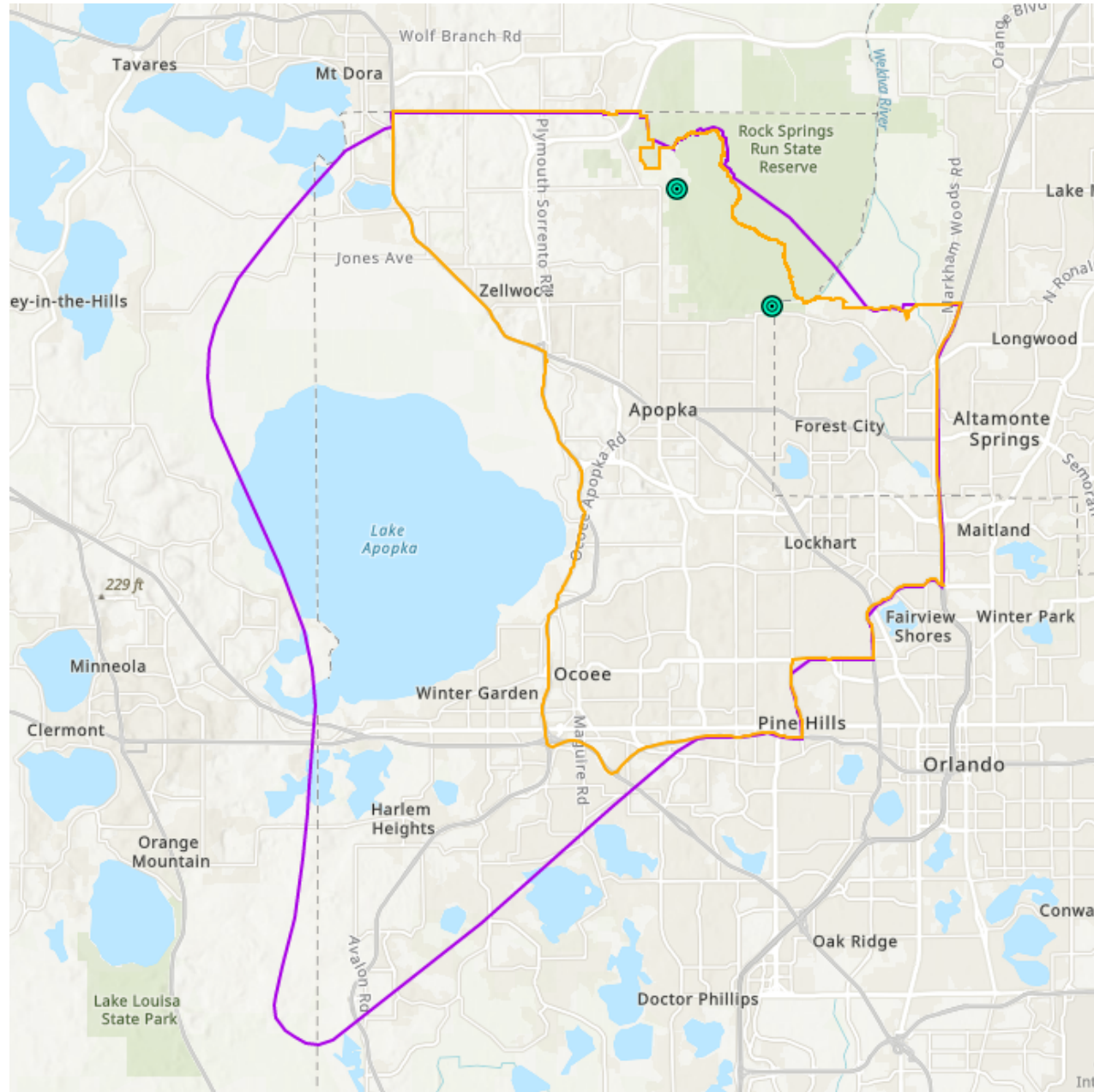
SJRWMD Cost-Share Agreement Amendment 4

Recap of Previous Presentation

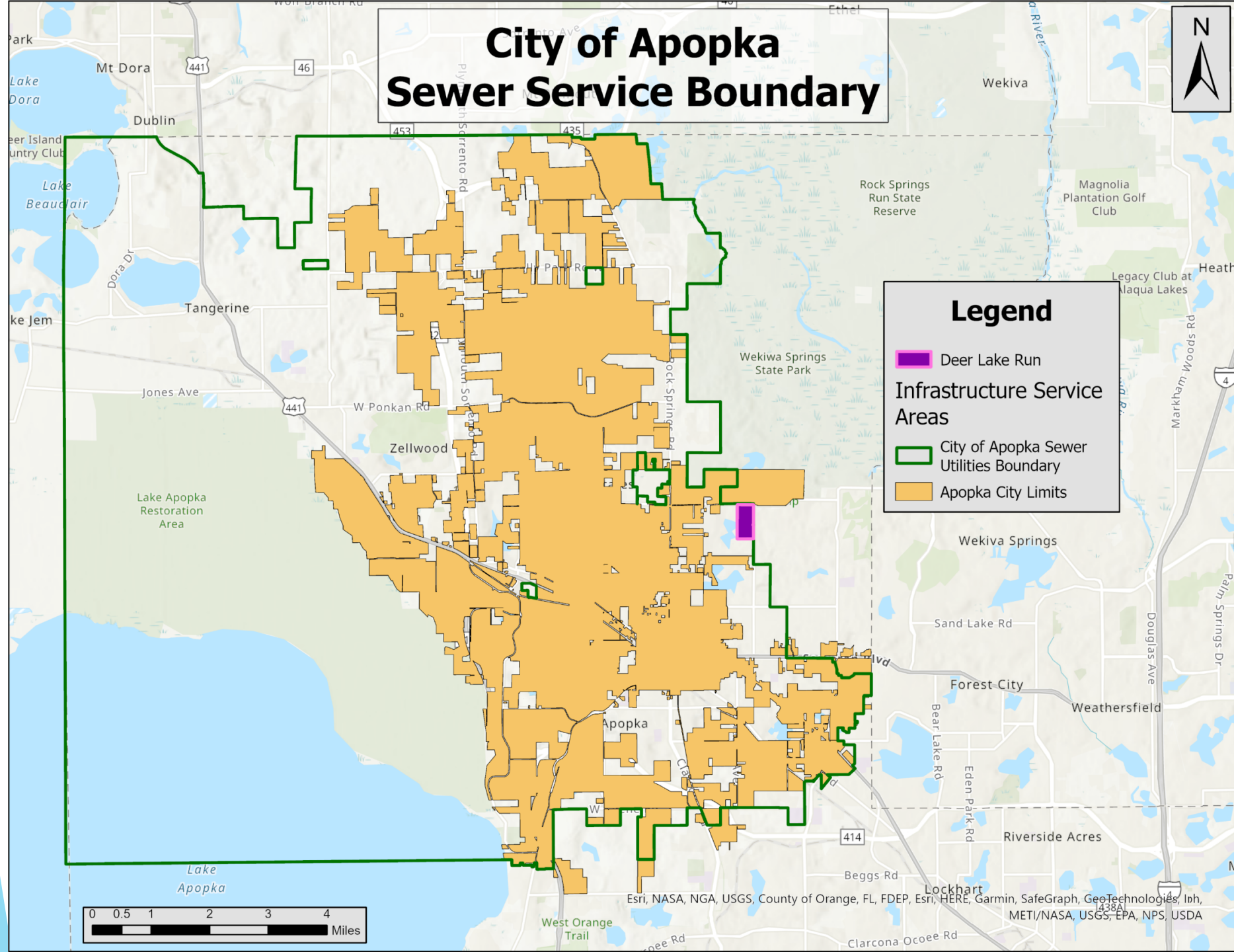
- ◆ On October 18th 2023, staff presented Amendment #4 to SJRWMD Cost-Share #33662 for the continuation of the Individual Distributed Wastewater Treatment System Conversion Project in the Wekiva Glen Neighborhood.
 - This Amendment adds \$1,162,500 to the existing cost share to continue the project.
 - It also extends the completion deadline to March 30, 2025.
- ◆ This Cost Share's original and continued intent is to help cover the costs to install technologically advanced nutrient removal units in the Priority Focus area of Wekiva Springs (see next slide).
 - This cost share requires that traditional septic tanks are replaced with Nutrient Reducing units that will have an average total nitrogen reduction prior to the drain field.
 - The drain field reduces approximately an additional 15% of the total nitrogen.

Wekiva Spring and Rock Springs BMAP area

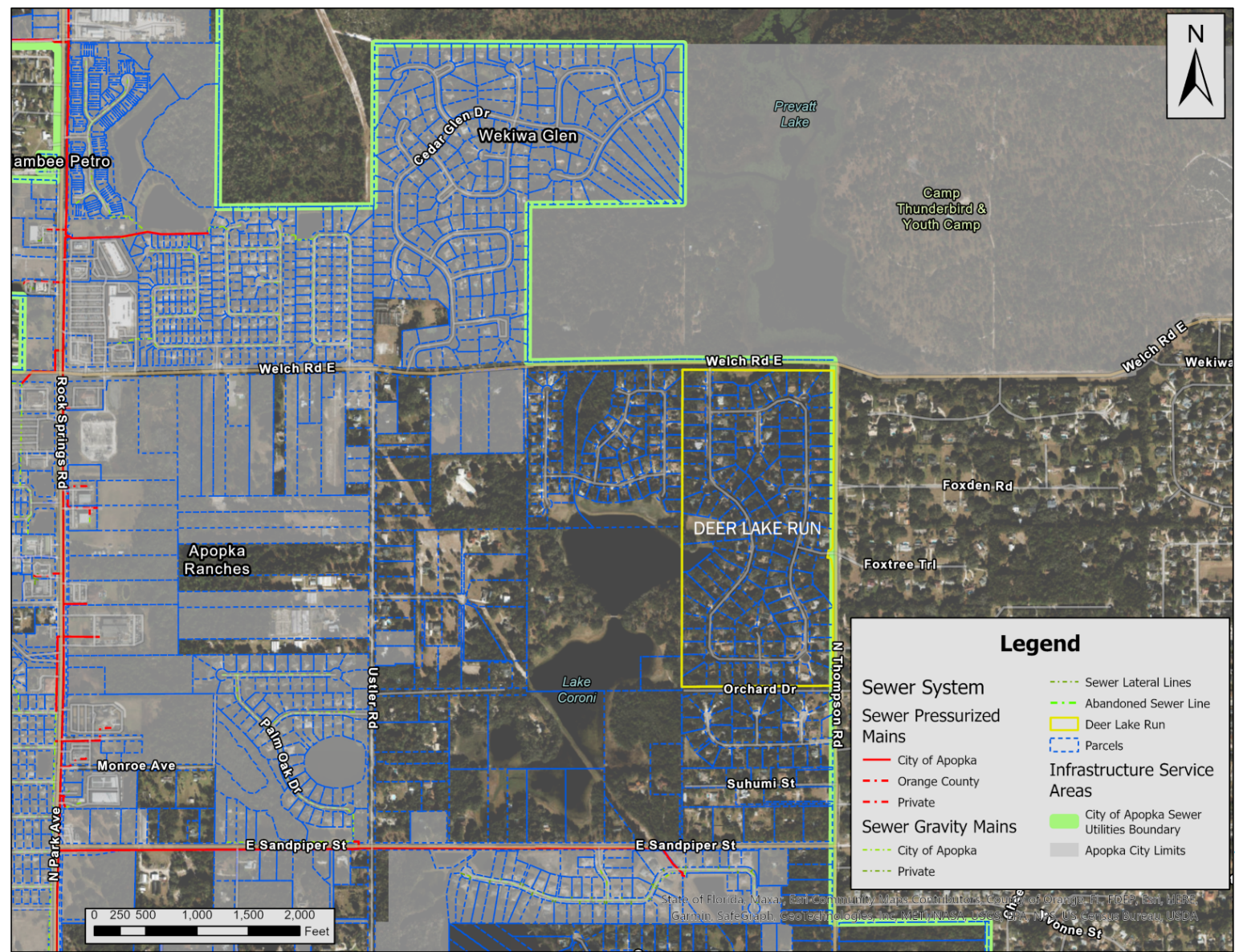
- BMAP Area
- Priority Focus Area



City of Apopka Sewer Service Boundary



City Limits versus Service Area Septic Sites



Recap of Previous Presentation

- ◆ In 2018, the City was granted Cost-Share #33662 from St. Johns, under the FDEP Outstanding Florida Springs Septic Tank Replacement Project.
 - SJRWMD paid 75%
 - City of Apopka paid 25%
- ◆ Funding to date:
 - We received a total of \$335,500 for 75% of the total cost.
 - Allowed for installation of 30 OnSyte Units in the Wekiva Glen Neighborhood within the BMAP Priority Focus area. All of the installations were completed by early 2023.
- ◆ The City was approved for an FDEP Wastewater Operation Permit for these units.
 - This permit is required based on the type of technology being utilized by the OnSyte System, as they are, in effect, a miniature Wastewater Treatment Plant.

Recap of Previous Presentation

- ◆ City Council approved the original pilot project with OnSyte Performance Inc as the vendor in 2019.
- ◆ This project was chosen over the high cost of extending the central sewer system to this area.
- ◆ Several questions were raised during the October 18th presentation and additional information was requested by the Council for their consideration, prior to a vote that approved the continuation of this previously approved program from 2019.

Questions

- ◆ Who is responsible for these units?
 - Due to the FDEP permit, the City is ultimately responsible.
 - Currently, under the Master Services Agreement, OnSyte is responsible for all operation, repair, inspection, reporting, sampling, and preventative maintenance.
 - This contract currently expires in February 2026, but include 2, five (5) year extension clauses at the City of Apopka's discretion.
- ◆ What is the Life Span of the OnSyte units? (Per OnSyte)
 - Concrete - 30-50 years
 - Pumps - 7 years
 - Blowers - 7 years
 - Electronics - 7 years

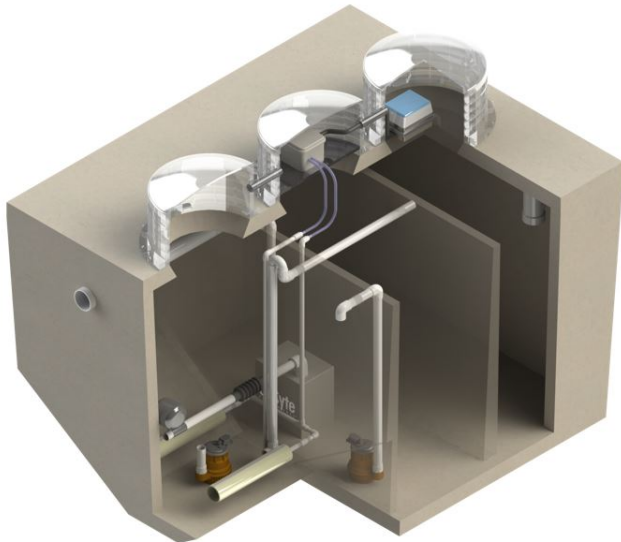
Questions

- ◆ List of repairs performed on current units:
 - Replaced nanobox - 1 @ \$450 each
 - Replaced AI Modules - 6 @ \$220 each
 - Replaced/added a pump - 6 @ \$550 each
 - New valve - 1 @ \$75 each
 - New power supply - 1 @ \$850
 - New blowers - 1 @ \$140
- ◆ In total, over the life of this project, OnSyte has reported and addressed 43 repair calls with the majority being operator repairs that did not require parts.
 - These units require an FDEP licensed operator to diagnose and make the repairs needed.
 - Total cost of parts over two years is \$6,135.

Questions

- ◆ Why are the OnSyte units different from traditional septic systems or other nutrient removal units?
 - These units are Sequencing Batch Reactors, a type of Wastewater Treatment plant in a miniature form.
 - They are required to have an FDEP Wastewater Operations Permit.
 - They are required to be operated by licensed wastewater operators.
 - They are monitored 24 hours a day using a Supervisory Control and Data Acquisition (SCADA) system, very similar to the City's Wastewater Treatment Plant.
 - They use a series of pumps and blowers to biologically treat the wastewater prior to discharge to the drain field.
 - Unlike other nutrient removal systems, the air cycles are contained to one treatment chamber with 2 settling chambers prior to treatment.

Existing Unit Installed in Wekiva Glen



Questions

- ◆ What are the long-term costs of ownership?
 - Currently the funding sources for the Master Services Agreement are:
 - FY 2024 Homeowner pays - \$44.50/month = \$534/year
 - FY 2025 Homeowner pays - \$48.00/month = \$576/year
 - City pays OnSyte
 - \$39.22/unit/month for 30 units
 - = \$1,176/month or \$ 14,119.20/year
 - OnSyte's Maintenance cost raises 5% every year:
 - ✓ For 2024 the cost is - \$41.18/unit/month

Questions

- ◆ Who is responsible if a unit fails?
 - For traditional septic tanks, the homeowner is responsible.
 - For installed OnSyte units, the Master Services Agreement covers everything except deliberate destruction.
 - Without the Master Services Agreement, the City will be responsible for the units.
- ◆ What are the homeowners responsible for?
 - The monthly maintenance service fee of \$44.50 and all associated electricity costs to supply the unit which is approximately between \$3-6 per month.
 - The cost of a new drain field (if needed) and continued maintenance of the existing drain field.
- ◆ The benefits of the systems to protect the Springs?
 - All nutrient removal units or direct connection to the sewer will reduce the total nitrogen load on the springs.
 - Each OnSyte unit currently receives 8 lbs. per year.
 - Each installed connection to the central sewer system receives, per lot, an annual 10.3 lb. credit.

Questions

- ◆ What is the long-term strategy?
 - Determine the most cost-effective solution to reduce the nitrogen impact on the Springs from septic tanks.
 - The options are:
 - To continue with the OnSyte units,
 - or install sewer collection system and request or require the citizens to connect directly to the central sewer system.
- ◆ How much would it cost to convert to the central sewer system?
 - Direct sewer connection:
 - The City will have a significant cost contribution for the installation of the expanded central sewer collection system.
 - The homeowner, as well, will have cost contribution and additional monthly bills for usage and maintenance.

Orange County Septic to Sewer Program

- ◆ Orange County established a septic-to-sewer program to convert 2,009 parcels in 20 neighborhoods closest to Wekiva Springs.
- ◆ Initially, in Phase I, pre-pandemic, the cost projections were \$60,000 per parcel.
- ◆ Changes in the construction industry have raised this amount to \$75,000 per parcel.
- ◆ Costs include surveying, geotechnical investigations, engineering design, bidding, construction administration fees by a consultant, material testing during construction, construction costs, restoration, capital fees, and connection charges.
- ◆ Homeowners contribute 10% of the total capital cost of the conversion at \$7,500. This cost is spread over 10 years at an annual cost between \$684.51 - \$709.48 per year for each homeowner.
- ◆ Additionally, OC homeowners will pay a monthly sewer bill of \$4.83/1000 gallons of water used per month, plus a flat meter fee, per size, which varies from \$19.33 - \$43.00 per month.

City Cost vs Credits Under Amendment #4 to the Cost Share

- ◆ OnSyte units receive up to 8 lb. of removal credit per unit.
 - City cost per unit is \$4,125 at installation which is 25% of the cost.
- ◆ Homeowner pays monthly maintenance fee of \$44.50 to the City.
- ◆ The City handles the incurring lab analysis cost for OnSyte.

Cost Benefit Realization

- ◆ OnSyte units cost the City \$4,125 and realize a benefit of 8 lbs. of nitrogen removal credit.
- ◆ Should central sewer connections be considered under the given conditions of the Orange County Program. In this case, the City would pay \$75,000 for 10.3 lbs. of nitrogen removal credit per parcel?
- ◆ Therefore under the City's current program, we are yielding a benefit of 77% of the overall nitrogen removal credit by only contributing \$4,125 per unit, which is 5.5% of the total sewer conversion cost. Moreover, the homeowner is not saddled with a loan repayment and sewer bill, and no infrastructure construction inconvenience.

Lake County Contract Piggyback Information

- ◆ Lake County Florida OnSyte Contract
 - Lake County was awarded \$1,000,000 from FDEP as a 50% cost share whereby they install nutrient removal units under the Outstanding Springs Grant.
 - Lake County is exclusively funding the other 50% at a cost of \$1,000,000.
 - They awarded this contract to OnSyte to install these units.
- ◆ Contains a provision that makes OnSyte solely responsible for compliance to the FDEP permit and any other applicable authority.
 - Lake County remains as the FDEP permit holder and legal owner/operator of the units.
 - If OnSyte were to go out of business, Lake County would also ultimately be responsible for the operation and maintenance of these units as well as all permit requirements.
- ◆ The contract is valid for ten (10) years with 2, five (5) year extensions, but only at the county's discretion.
- ◆ Lake County has installed 133 units under the current contract and are planning an additional 200 to 400 units as State and local funding allows.

Council Recommended Actions

- ◆ Approve Amendment #4 to the SJRWMD Cost-Share agreement #33662
 - This funding allows for further protection of the vulnerable Wekiva and Rock Springs BMAP area by installing nutrient removal technology.
- ◆ Approve utilization of OnSyte's technology under this amendment
 - The City's total out of pocket for 90 additional installations in Wekiva Glen would equal \$393,162.
- ◆ Direct City Administration to pursue the option to piggyback the Lake County contract with OnSyte, thereby ensuring this program will be in place for another 20 years.



City of Apopka CITY COUNCIL STAFF REPORT

Section: PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

Item #: 1.

Meeting Date: November 15, 2023

Department: Community Development

SUBJECT:

Ordinance Number 3025 – Second Reading – Small-Scale Future Land Use Amendment – 3585 and 3603 Golden Gem Road

REQUEST:

Adopt Ordinance Number 3025.

SUMMARY:

Owner(s): Albert Mckimmie, Susan Incatasciato, and Christopher Crosby Johnson

Applicant(s): Albertss McKimmie and Christopher Johnson

Parcel Identification Number(s): 24-20-27-0000-00-108 and 24-20-27-0000-00-099

Location: 3585 and 3603 Golden Gem Road

Existing Future Land Use: Rural Settlement (one dwelling unit per acre)

Proposed Future Land Use: Mixed Use (five dwelling units per acre and 0.5 floor area ratio)

Zoning District: AG (Agriculture)

Existing Use(s): Single-family residence and agricultural uses

Tract Size: 20 +/- Acres

PROJECT SUMMARY:

The Community Development Director has determined that the subject properties may be considered to be part of the Kelly Park Interchange (KPI) – Form-Based Code area based on the following reasons unique to the properties:

- a. A future land use designation to allow a density of up to five dwelling units per acre is justified to maintain continuity with the surrounding area to the north and buffered by existing uses to the south;
- b. The properties are at the southeasternmost terminus of the KPI one-mile radius;
- c. The City's stormwater retention pond located to the east and south;
- d. The Hubbard Construction solid waste facility is directly west;
- e. Orange County's waste site is to the southwest.
- f. No other opportunities are available to connect to the KPI

Per Land Development Code (LDC) Section 2.5.1.D, in determining whether to adopt or deny a proposed Comprehensive Plan or Map and the zoning map amendment, the Council shall weigh the relevance of and consider whether and the extent to which the proposed amendment:

1. Is consistent with and furthers the goals, objectives and policies of the comprehensive plan and other adopted City plans;
 - I. Applicant Response: We believe that the annexation of our properties will further the goals, policies and objectives currently being implemented on Golden Gem Rd., Apopka, FL.

- II. Staff Response: The Community Development Director, as authorized by the Form-Based Code, has determined that these properties may be included in the Form-Based Code area.
2. Is in conflict with any provisions of the LDC;
 - i. Applicant Response: The Land Development Code regulates the application process, public notification by mail and public notification by posted placard concerning the amendment request, meetings of the Planning Commission and the City Council concerning the requested amendment. We are uniquely situated so that we only have JTD Land Development at Parkview to contact. Per Mr Hitt, Shawn Colvin, as representative, received certified mail notification of the meeting of the Planning Commission for discussion of the amendment asking for questions and input. Additionally, JTD received a certified mail notification of the this meeting of the Planning Commission and subsequent scheduled meetings of the City Council that will be addressing the FLU amendment. I believe we have met the requirements of the LDC in our application
 - ii. Staff Response: Upon submission of a rezoning application, the applicant will be required to demonstrate any proposed development will be designed in accordance with all applicable requirements of Appendix A of the Land Development Code, the Mixed-Use Kelly Park Interchange Form Based Code.
3. Addresses a demonstrated community need;
 - i. Applicant Response: With literally thousands of homes planned in the immediate area, some at my north property line, the community need brought on by the growing desire for housing in the Northwest part of Orange County that matches the current development on Golden Gem Rd necessitates the amending of the FLU for our properties. The amending of our FLU is in keeping with surrounding development since we are developmentally isolated with City land on our east and south boundaries, undevelopable land on our west side and current residential construction on our north property line.
 - ii. Staff Response: No objection.
4. Is required by changed conditions;
 - i. Applicant Response: With literally thousands of homes planned in the immediate area, some at my north property line, the community need brought on by the growing desire for housing in the Northwest part of Orange County that matches the current development on Golden Gem Rd necessitates the amending of the FLU for our properties. The amending of our FLU is in keeping with surrounding development since we are developmentally isolated with City land on our east and south boundaries, undevelopable land on our west side and current residential construction on our north property line.
 - ii. Staff Response: No objection.
5. Is compatible with existing and proposed uses surrounding the subject land, and is the appropriate zoning district for the land;
 - i. Applicant Response: With literally thousands of homes planned in the immediate area, some at my north property line, the community need brought on by the growing desire for housing in the Northwest part of Orange County that matches the current development on Golden Gem Rd necessitates the amending of the FLU for our properties. The amending of our FLU is in keeping with surrounding development since we are developmentally isolated with City land on our east and south boundaries, undevelopable land on our west side and current residential construction on our north property line.
 - ii. Staff Response: No objection.
6. Would result in a logical and orderly development pattern;
 - i. Applicant Response: With literally thousands of homes planned in the immediate area, some at my north property line, the community need brought on by the growing desire for housing in the Northwest part of Orange County that matches the current development on Golden Gem Rd necessitates the amending of the FLU for our properties. The amending of our FLU is in keeping with surrounding development since we are developmentally isolated with City land on our east and south boundaries, undevelopable land on our west side and current residential construction on our north property line.
 - ii. Staff Response: No objection.
7. Would not result in significant adverse impacts on the natural environment—including, but not limited to, water, air, noise, stormwater management, wildlife, vegetation, wetlands, and the natural functioning of the environment;
 - i. Applicant Response: Maps included in the Comprehensive Plan indicate that our properties do not fall within any protected areas involving any environmental or natural resource management

and city storm water management immediately adjacent to our properties should fall within the current planned runoff requirements.

ii. Staff Response: No objection.

8. Would result in development that is adequately served by public facilities (e.g., streets, potable water, sewerage, stormwater management, solid waste collection and disposal, schools, parks, police, and fire and emergency medical facilities)

i. Applicant Response: Since our properties constitute approximately 1.15% of the KPI it is not likely that the residences on our 20 acres will adversely impact the municipal services listed in this section.

ii. Staff Response: No objection.

SCHOOL PLANNING:

Orange County Public Schools has issued a Capacity Determination Letter stating that capacity is available at Zellwood Elementary School, but is deficient by 9.4 and 13.3 students in Wolf Lake Middle and Apopka High School, respectively. The applicant will be required to submit for concurrency review and, if necessary, enter into a Concurrency Mitigation Agreement.

ORANGE COUNTY NOTIFICATION:

The JPA (Joint Planning Agreement) requires the City to notify the County 30 days before any public hearing or advisory board. The City notified Orange County on August 16, 2023.

PUBLIC HEARING SCHEDULE:

October 10, 2023 – Planning Commission (5:30 P.M.)

November 1, 2023 – City Council (1:30 P.M.), First Reading

November 15, 2023 – City Council (7:00 P.M.), Second Reading and Adoption

DULY ADVERTISED:

September 15, 2023 – Apopka Chief

September 22, 2023 – Placards posted on property

September 27, 2023 – Mailed notices to adjacent property owners

Note: This item is considered legislative. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.

ATTACHMENTS:

- Maps
- 3585 and 3603 Golden Gem Road - Land Use Report
- Ordinance Number 3025
- 3585 and 3603 Golden Gem Road - OCPS School Capacity Determination

FUNDING SOURCE:

Not applicable.

RECOMMENDED MOTION:

Development Review Committee:

Recommends approval of the change in future land use designation from Rural Settlement to Mixed Use and finds the proposed amendment compatible with the character of the surrounding areas, recommending approval of the future land use amendment, subject to the findings and facts presented in the staff report and exhibits.

Planning Commission:

At its meeting on October 10, 2023, the Planning Commission found the proposed change in future land use designation from Rural Settlement to Mixed Use compatible with the character of the surrounding areas, and unanimously recommended approval of the future land use amendment, subject to the findings and facts presented in the staff report and exhibits.

City Council:

At its meeting on November 1, 2023, the City Council unanimously accepted the first reading of Ordinance Number 3025 and held it over for second reading and adoption on November 15, 2023.

Recommended Motion – City Council:

Adopt Ordinance Number 3025.

ATTACHMENTS:

1. 3585 & 3603 Golden Gem Road - Land Use Report
2. Maps
3. Ordinance Number 3025
4. 3585 and 3603 Golden Gem Road - OCPS School Capacity Determination



City of Apopka

LAND USE REPORT

I. RELATIONSHIP TO ADJACENT PROPERTIES

Direction	Future Land Use	Zoning	Present Use
North	Mixed Use	Kelly Park Interchange - Mixed=Use	Park View Preserve Residential Subdivision
East	Conservation	T (Transitional)	Stormwater Facility
South	Conservation	T	Stormwater Facility
West	County Rural	County A-1 (Citrus Rural)	Hubbard Construction Facility

II. LAND USE ANALYSIS

The subject properties are in the western portion of the Joint Planning Area. Single-family residences are located to the north, stormwater retention is located to the south and east, and a construction facility is located on the west of the subject properties. Development must comply with the Mixed Use future land use designation and be consistent with the Comprehensive Plan policies and Development Design Guidelines and Kelly Park Interchange – Form-Based Code of the Land Development Code. The properties are approximately 20 acres in size. The parcel is not located in the following areas:

Wekiva Parkway Interchange Vision Plan Area: Yes
Wekiva River Protection Area: No
Area of Critical State Concern: No

JPA: The City of Apopka and Orange County entered into a Joint Planning Area (JPA) agreement on October 26, 2004. The proposed FLUM Amendment request for a change from Rural Settlement to Mixed Use is consistent with the terms of the JPA.

City of Apopka Comprehensive Plan Policies

Future Land Use Element:

The primary intent of the Mixed Use land use category is to allow a mixture of residential, office, commercial, industrial, recreation, institutional uses and public facilities uses to serve the residential and non-residential needs of special areas of the City. This mix of land uses may occur on a single parcel or multiple parcels in the form of: a permitted single use; a vertical combination of different permitted uses; or a horizontal mix of different permitted uses. The intensity of development within the mixed-use land use categories will vary depending on location and surrounding uses. Transit-oriented design elements shall be encouraged to promote multiple modes of transportation in the mixed use categories.

The Land Development Code will establish zoning districts and/or zoning overlay areas with standards that define the appropriate location for various intensities/densities. The following maximum gross intensity/density standards shall not be exceeded.

In order to encourage innovative land use techniques, creative urban design, environmental protection and the use of sustainable development principles and practices, designation of new mixed-use categories on the FLUM shall only be allowed for land located within the following areas:

1. Areas within the Expressway, Plymouth, West, and Northwest small area plans as shown on their respective master plans;
2. The CRA Overlay District depicted on the adopted FLUM;
3. Land anticipated for inclusion within the Wekiva Parkway Interchange Land Use Plan to be adopted by December 2010; and
4. Areas that have been subject to a Small Area Study.

Transportation Element:

Policies 1.1 and 1.2 state that the City of Apopka is a Transportation Concurrency Exception Area. The properties currently have access on Golden Gem Road.

Infrastructure Element:

Policies 1.1.1, 2.1.1 and 5.1.2 state the minimum levels of service for the City's wastewater and water systems as well as the City's solid waste collection service. The property has access to City water and wastewater.

Conservation Element:

Policy 4.1 states that a habitat study is required for developments ten (10) acres or more in size. As these properties total to over ten acres in size, a habitat study will be required for development.

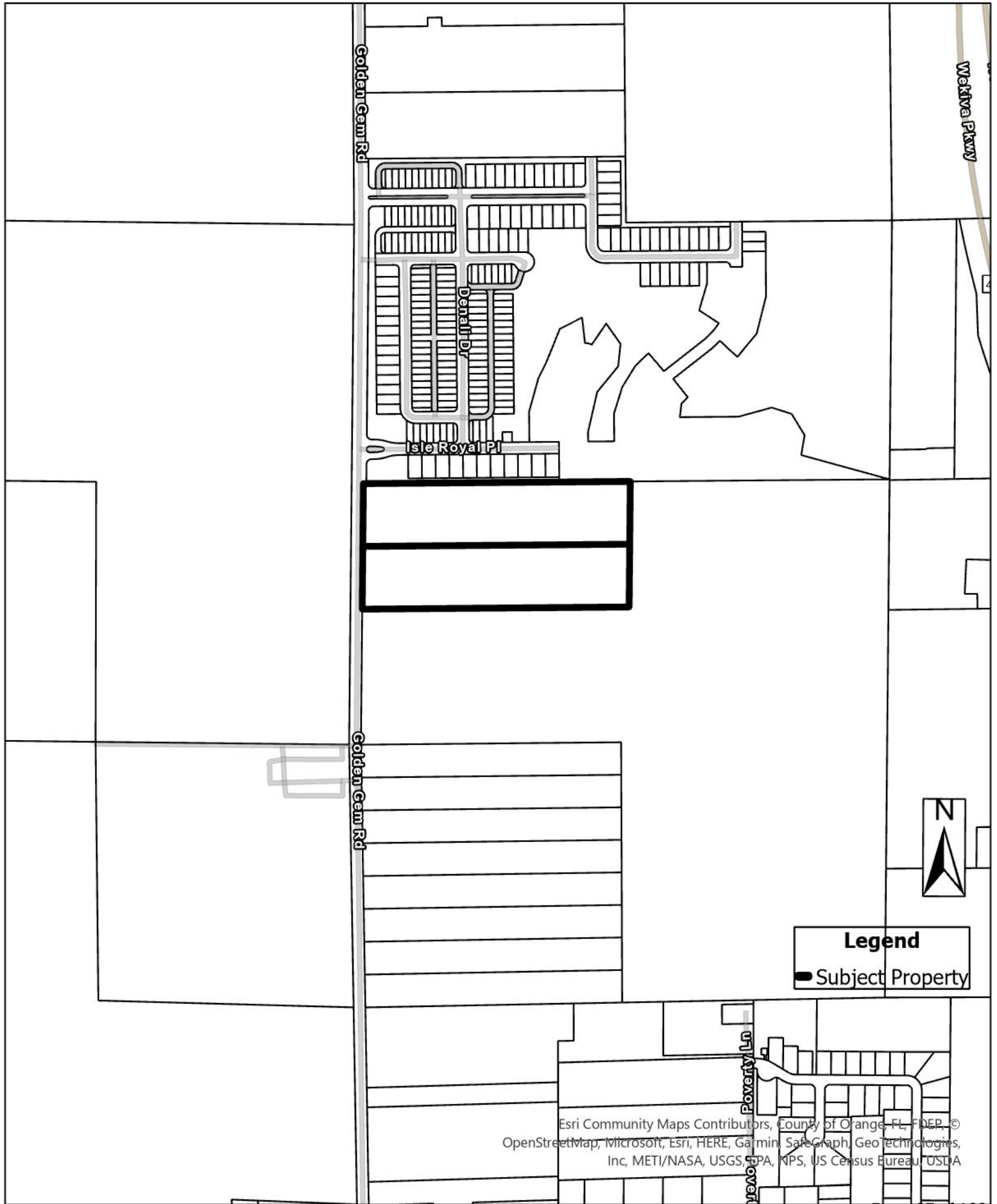
Land Use Calculations:

CURRENT: Rural Settlement (1 dwelling unit per acre)
 $1 \times 20 \text{ acres} = 20 \text{ residential units}$

PROPOSED: Mixed-Use (5 dwelling units per acre and 0.5 floor area ratio)
 $5 \text{ du/acre} \times 20 \text{ acres} = 100 \text{ residential units}$
 $0.5 \times 871200 \text{ square feet} = 435,600 \text{ square feet of non-residential uses}$

This initial review does not preclude conformance with concurrency requirements at the time of development approval.

Vicinity

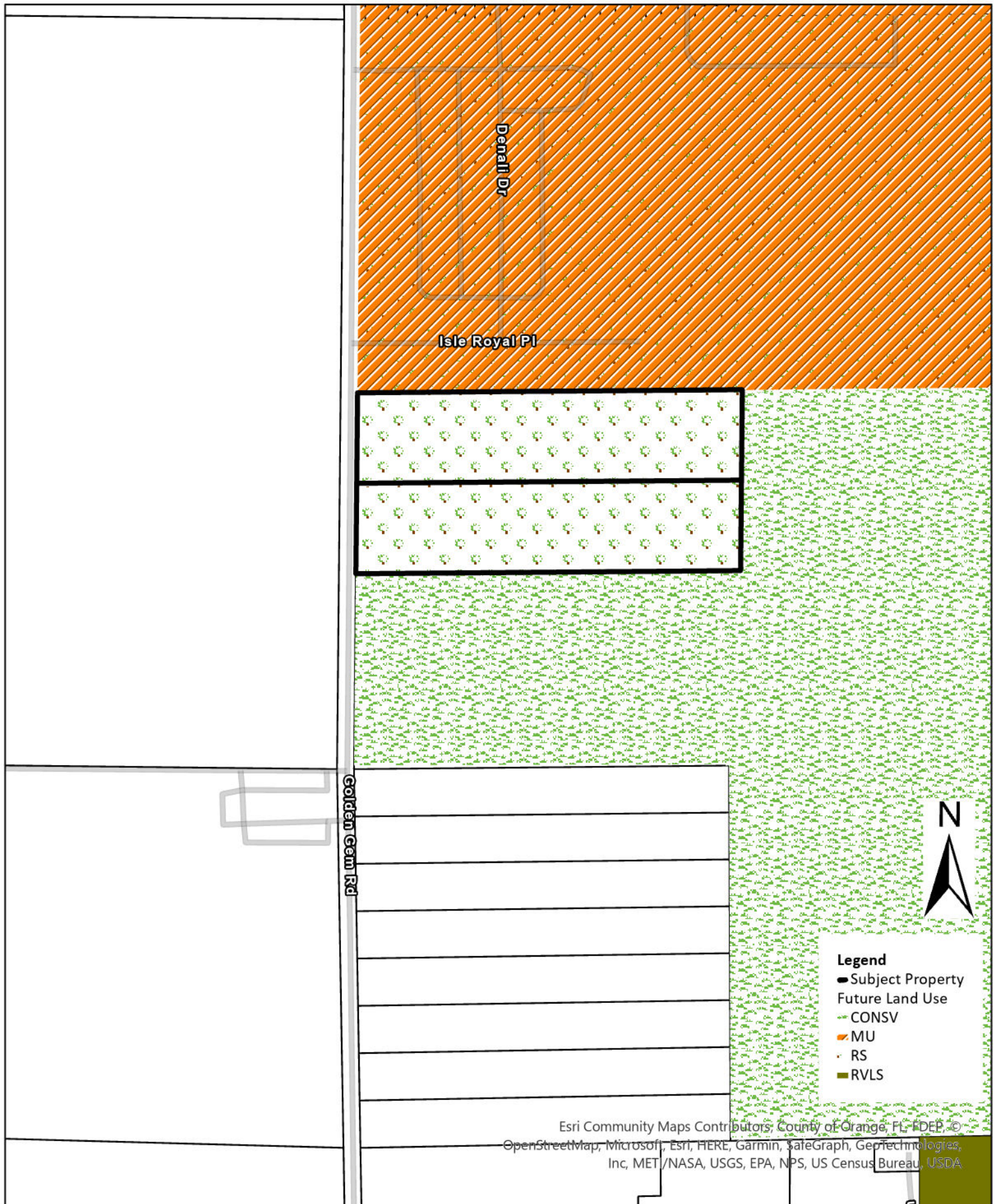


Aerial

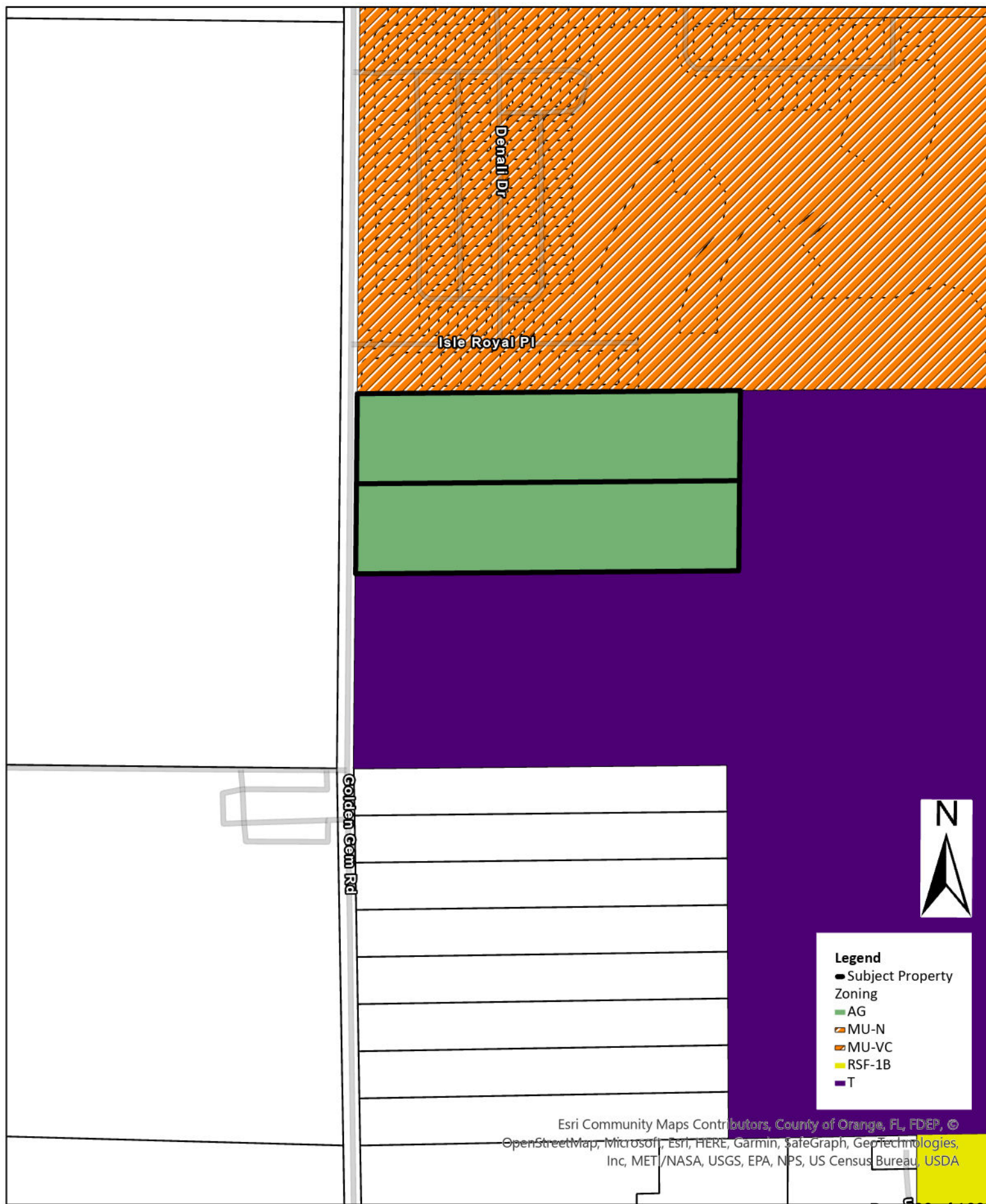


Esri Community Maps Contributors, County of Orange, FL, FDEP, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc. METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, State of Florida, Maxar, Microsoft

Future Land Use



Zoning



1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6

AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, AMENDING THE FUTURE LAND USE ELEMENT OF THE APOPKA COMPREHENSIVE PLAN OF THE CITY OF APOPKA; CHANGING THE FUTURE LAND USE DESIGNATION FROM RURAL SETTLEMENT TO MIXED USE FOR A PORTION OF CERTAIN REAL PROPERTY GENERALLY LOCATED EAST OF GOLDEN GEM ROAD, WEST OF SR 429 AND SOUTH OF ISLE ROYAL PLACE, OWNED BY ALBERT MCKIMMIE, SUSAN INCATASCIATO AND CHRISTOPHER CROSBY JOHNSON, COMPRISING 20 ACRES, MORE OR LESS, PROVIDING FOR SEVERABILITY; AND FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Apopka adopted the Apopka Comprehensive Plan by Ordinance No. 653 on October 2, 1991, pursuant to Section 163.3184, Florida Statutes and most recently amended it by Ordinance No. 3010 on September 20, 2023; and

WHEREAS, the City of Apopka's Local Planning Agency (Planning Commission) has, in preparation of the amended version of the Apopka Comprehensive Plan, analyzed the proposed amendment pursuant to Chapter 163, Part II, F.S., found it to be consistent with the intent of the Apopka Comprehensive Plan, and held public hearings providing for full public participation.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Apopka, Florida, as follows:

Section I. Purpose and Intent. This Ordinance is enacted to carry out the purpose and intent of, and exercise the authority set out in, the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3184 and 163.3187, Florida Statutes.

Section II. Future Land Use Element. Page 1-32 (Map 1-6) of the Future Land Use Element of the City of Apopka Comprehensive Plan, as most recently amended by Ordinance No. 3010 is amended in its entirety to change the land use from Rural Settlement (one dwelling unit per acre) to Mixed-Use (5 dwelling units per acre and 0.5 floor area ratio) for certain real property generally located east of Golden Gem Road, west of SR 429 and south of Isle Royal Place, comprising 20 acres more or less; as further described in Exhibit “A” attached hereto.

Section III. Applicability and Effect. The applicability and effect of the City of Apopka Comprehensive Plan shall be as provided by the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3161 through 163.3215, Florida Statutes.

Section IV. Severability. If any provision or portion of this Ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance shall remain in full force and effect.

Section V. Director Authorization. The Community Development Director is hereby authorized to amend the Future Land Use to comply with this ordinance.

ORDINANCE NO. 3025

PAGE 2

1 **Section VI. Effective Date.** This Ordinance shall become effective thirty-one (31) days
2 after adoption. If challenged within thirty (30) days after adoption, the Ordinance shall become
3 effective after the state land planning agency or the Administration Commission, respectively,
4 issues a final order determining that the adopted small-scale development amendment is in
5 compliance.

6
7 ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this
8 _____ day of _____, 2023.

READ FIRST TIME: November 1, 2023

READ SECOND TIME AND
ADOPTED: November 15, 2023

ATTEST:

Susan Bone, City Clerk

Bryan Nelson, Mayor

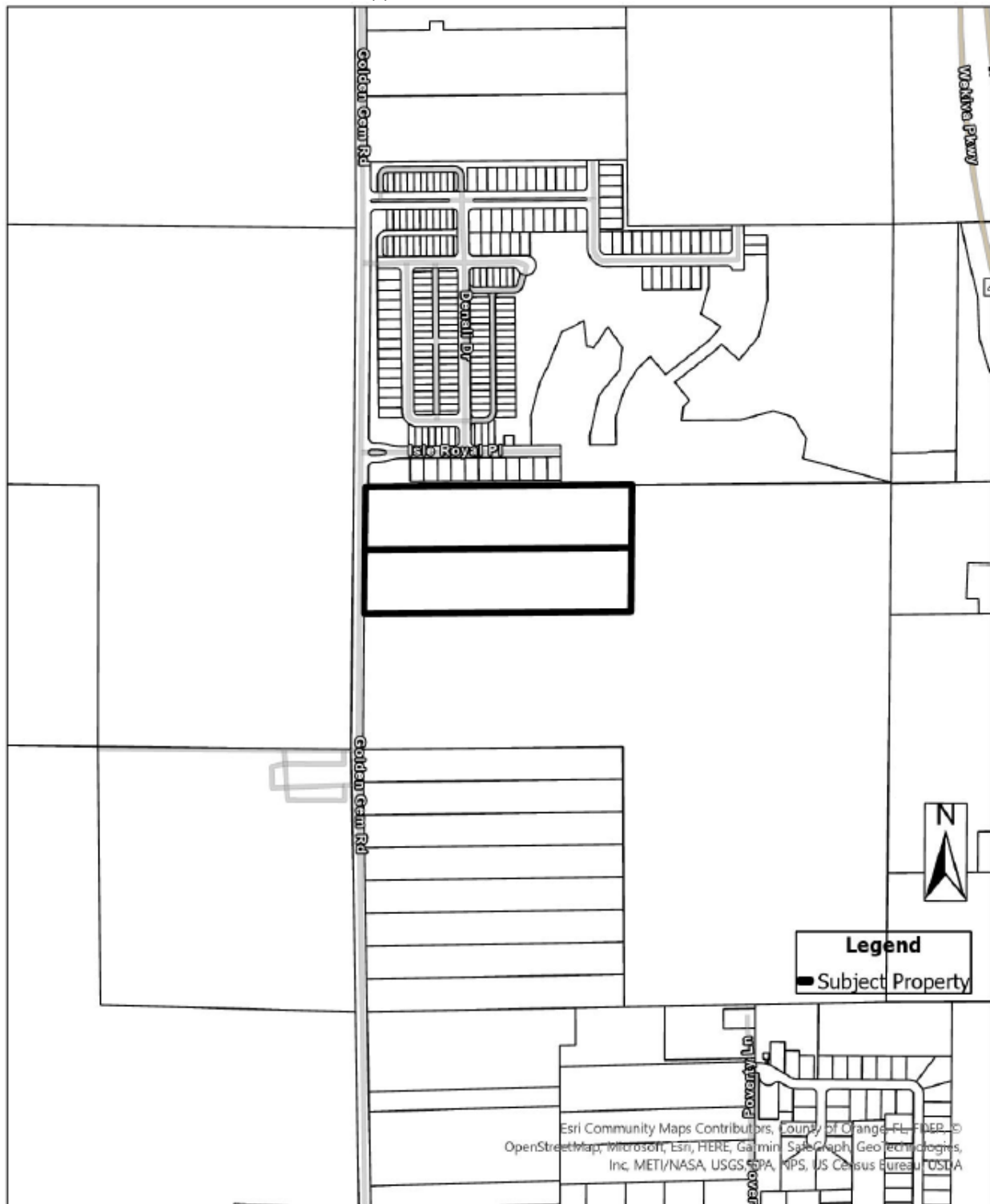
Approved as to form and legal sufficiency:

Clifford B. Shepard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING: September 15, 2023

EXHIBIT "A"

Parcel Identification Number(s): 24-20-27-0000-00-108 and 24-20-27-0000-00-099





6501 Magic Way · Building 200 · Orlando, Florida 32809 · (407) 317-3700 · www.ocps.net

FORMAL SCHOOL CAPACITY DETERMINATION CAPACITY LETTER

October 25, 2023

VIA E-MAIL: Elshaddaifarms59@gmail.com

Christopher Johnson
1952 Township RD 1095
Ashland, Ohio 44805

Application APK-23-016 (3585 and 3603 Flu Amendment)

This letter serves as the official certification by Orange County Public Schools that school capacity for the following development is **NOT AVAILABLE**:

Type of Development Application	☒ FLUM ☐ Rezoning ☐ Amendment or Extension
Development Application #:	TBD
Project Name:	3585 and 3603 Flu Amendment
OCPS Completed Application Date:	10/24/2023
Parcel #(s):	24-20-27-0000-00-108; 24-20-27-0000-00-099
Requested New Units (#):	SF: 100 MF: TH:
Vested Unit(s):	SF: 20 MF: TH:
Total Project Units:	120
School Board District:	#7

In accordance with Section 8 of the Amended and Restated Interlocal Agreement for Public School Facility Planning and Implementation of Concurrency ("Interlocal Agreement"), a detailed Capacity Analysis is provided in **Attachment A**.

In accordance with Section 704(B) of the Orange County Charter and Section 30-742 of the Orange County Code, an analysis of significantly affected local governments impacted by the proposed development can be found below:

	Zellwood ES	Wolf Lake MS	Apopka HS
Jurisdictional Analysis	N/A	Apopka-58.70% Unincorporated-40.85%	Apopka-66.67% Unincorporated-31.67%

Given the above analysis, this project meets the minimum criteria established by the Orange County Charter and Code to proceed through the joint approval process with the identified significantly affected

local government(s). Additional information on the joint approval process can be obtained from City of Apopka.

This determination expires on April 21, 2024 OCPS is not required to extend the expiration date of this determination letter. In the event this project does not possess Development Application approval from City of Apopka by the expiration date, but still intends to move forward in the development process, the applicant must resubmit the application and application fee to be reevaluated by OCPS. In addition, should the scope of the project change (e.g., modification of unit count and/or unit type), a new determination will be required.

Unless otherwise vested, the Development is still required to submit for concurrency review and, if necessary, enter into a Concurrency Mitigation Agreement.

This determination is governed by the Interlocal Agreement, the provisions of City of Apopka's adopted Comprehensive Plan, and the Orange County Charter and Code.

Please contact me at (407) 317-3700 ext. 2022391 or e-mail me at Christopher.Mills@ocps.net with any questions.

Sincerely,



Christopher Mills, AICP
Senior Administrator, Facilities Planning

SK/cm

Attachments – Attachment A: Detailed Capacity Analysis

CC: Jean Sanchez, City of Apopka (via e-mail)
Sue Watson, Orange County (via e-mail)
Thomas Moore, OCPS (via e-mail)
Project File

Attachment A



School Capacity Determination

User ID SVK October 24, 2023 09:52:07

Project ID:

CEA – APK – 23 – 016

Valid Until: April 21, 2024

Project Name: 3585 AND 3603 FLU AMMENDMENT			
Unvested Units	Single Family Units:	100	Single Family Units: 20
	Multi Family Units:	0	Multi Family Units: 0
	Multi Family High Rise Units:	0	Multi Family High Rise Units: 0
	Town Homes Units:	0	Town Homes Units: 0
	Mobile Home Units:	0	Mobile Home Units: 0
	Vested Units		

Capacity Enhancement	School Level	Elementary	Middle	High
	CSA:	BB		
	School:	ZELLWOOD ES	WOLF LAKE MS	APOPKA HS
	Analysis of Existing Conditions			
	School Capacity (2022-2023)	633	1,152	3,020
	Enrollment (2022-2023)	474	1,195	3,509
	Utilization (2022-2023)	96.0%	122.0%	110.0%
	LOS Standard	110.0%	100.0%	100.0%
	Available Seats	222	0	0
	Analysis of Reserved Capacity			
	School Level	Elementary	Middle	
	Encumbered Capacity	72	270	328
	Reserved Capacity	50	71	36
	Adjusted Utilization	94.2%	133.3%	128.3%
	Adjusted Available Seats	100	0	0
	Analysis of Proposed Development			
	Students Generated	17.800	9.400	13.300
	Adjusted Utilization	97.0%	134.1%	128.7%
	AVAILABLE/NOT AVAILABLE	AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
	Number of Seats to Mitigate	0.000	9.400	13.300

ZELLWOOD ES	
WOLF LAKE MS	
APOPKA HS	



City of Apopka CITY COUNCIL STAFF REPORT

Section: PUBLIC HEARINGS/ORDINANCES/RESOLUTION (Action Item)

Item #: 2.

Meeting Date: November 15, 2023

Department: Community Development

SUBJECT:

Ordinance Number 3026 – Second Reading – Change of Zoning – 2301 Coral Hills Road

REQUEST:

Adopt Ordinance Number 3026.

SUMMARY:

Owner(s): HCH Development, LLC

Applicant: Sarah Maier c/o Dewberry Engineers

Parcel Identification Number(s): 22-21-28-0000-00-068, 22-21-28-0000-00-207

Location: 2301 Coral Hills Road

Existing Future Land Use: Commercial (0.25 Floor Area Ratio (FAR) Maximum)

Proposed Future Land Use: N/A

Existing Use(s): Vacant Commercial

Existing Zoning: C-C (Community Commercial) Zoning District

Tract Size: 6.36 +/- Acres

Direction	Future Land Use	Zoning	Present Use
North	N/A – SR 414	N/A	Limited Access Toll Road
East	Commercial	C-C (Community Commercial)	Vacant
South	Commercial	C-C (Community Commercial), C-R (Regional Commercial)	Convenience/Gas Station/Vacant
West	Agriculture/Commercial	AG/C-C	Horse Farm, Single-Family Residence/Vacant

PROJECT SUMMARY:

The subject property, which is approximately 6.36 acres in size, is located at 2301 Coral Hills Road and is currently vacant. The applicant is requesting the rezoning of the property to develop proposed office facilities for the headquarters of a landscape company. A contractor's office is permitted use in the C-R zoning district per Land Development Code Table 4.2.2.C, of which a landscape company is considered. Land Development Code Section 10.3.1.F.6 defines a contractor's office as follows:

"A building or portion of a building used by a building, heating, plumbing, electrical, or other development contractor both as an office and for the storage of a limited quantity of materials, supplies, and equipment inside the building. If outdoor storage of materials, supplies, or equipment is associated with the office, the use is considered a contractor's storage yard."

The proposed C-R zoning district is compatible with the surrounding areas, as properties to the east and south have zoning designations of Commercial. The property to the west has a zoning designation of Agriculture. The applicant has indicated to staff that they have a future plan of applying for a Special Exception for outdoor storage for their landscape equipment to be stored on site. Per Land Development Code Section 2.5.1.G, Special Exceptions require Planning Commission approval.

Land Development Code Section 2.5.1.D.3 requires the Council to weigh the relevance of and consider whether and the extent to which the proposed amendment:

a. Is consistent with and furthers the goals, objectives and policies of the comprehensive plan and other adopted City plans;

- Applicant's response: The proposed rezoning is consistent with the goals, objectives and policies of the comprehensive plan including meeting adopted levels of service for public facilities, being consistent with the future land use map and future land use designation, not contributing to urban sprawl, and protecting and/or mitigating natural resources located onsite.
- Staff response: Staff has no objection.

b. Is in conflict with any provisions of the LDC;

- Applicant's response: Rezoning the subject property from C-C to C-R is not in conflict with the City's LDC. Rezoning is allowable when they are consistent with the City's goals, are compatible with surrounding uses and provide an orderly and a logical development pattern. This rezoning has demonstrated that it meets the City's review standards for a rezoning and will further the City's goals for development of under utilized and vacant land, employment opportunity and tax revenue.
- Staff response: Staff has no objection.

c. Addresses a demonstrated community need;

- Applicant's response: The rezoning from C-C to C-R would permit lawn care maintenance as a use on the property. The Applicant desires to use this property to operate their lawn care maintenance business, bringing employee opportunities to City residents and tax revenue to the City.
- Staff response: Staff has no objection.

d. Is required by changed conditions;

- Applicant's response: Rezoning the subject property is necessary to allow for the proposed use of lawn care. The property use is proposed for a landscape company headquarters and operations center (i.e. Lawn Care). According to Table 4.2.2.C: Principal Use Table of the Land Development Code, lawn care is permitted in only four (4) zoning districts. The requested zoning district of C-R Commercial Regional is less intense than the industrial zoning district that permits lawn care as a use. Additionally, allowing for the rezoning to C-R will require the property to be developed according to the Commercial Development Standards of the City's Land Development Code. This is compatible with the adjacent commercial uses and future commercial uses across Clarcona Road.
- Staff response: Staff has no objection.

e. Is compatible with existing and proposed uses surrounding the subject land, and is the appropriate zoning district for the land;

- Applicant's response: The subject property is currently surrounded by mostly commercial land use and zoning districts. To the east and west across Clarcona Road and Coral Hills Road, respectively, are vacant properties with C-C zoning districts. South and adjacent to the subject property is C-R zoning, the same zoning designation requested for this property. The property to the south has a convenience store, gas station, and small retail shops; there is also some vacant commercial land and a stormwater pond. To the west across Coral Hills Road, there property with Agriculture land use and zoning, which

is used for a horse ranch operation. On the north, the subject property is adjacent to SR 414. The proposed rezoning to C-R is compatible with the surrounding commercial zoning districts of C-R and C-C. The proposed use of lawn care maintenance is also compatible with the existing uses of convenience, gas and retail stores, as well as the horse ranch, as there are no adverse impacts with noise, dust, air, and traffic to the existing horse ranch. Rezoning the subject property to C-R is appropriate and desirable.

- Staff response: Staff has no objection.

f. Would result in a logical and orderly development pattern;

- Applicant's response: Once rezoned, development of the subject property for use as a lawn care maintenance operation is compatible with the surrounding uses. Costa Farms (Exotic Angel Farms) has a large nursery operation at the opposite intersection of Keene Road and Clarcona Road. Sanctuary Florida has a large medicinal farming operation to the west. The convenience store and gas station are located adjacent to the subject site on the south property line. Just west of the subject property along Keene Road is the existing Waste Management landfill site, the former landfill site that is now the RCACF RC Flying Club. The northern perimeter of the subject site is adjacent to SR 414, and further north beyond SR 414 is a mix of commercial and industrial uses including self-storage and an outdoor used auto parts storage facility. The area has a mix of commercial, industrial and agriculture uses, with a large presence of outdoor storage or outdoor functions. Development of the subject site as a lawn care maintenance operation is logical and orderly with the existing development pattern and uses. While there are some vacant properties in the area, this development would not be considered leap-frog or sprawl as the area is firmly established with long term and ongoing business operations.
- Staff response: Staff has no objection.

g. Would not result in significant adverse impacts on the natural environment—including, but not limited to, water, air, noise, stormwater management, wildlife, vegetation, wetlands, and the natural functioning of the environment; and

- Applicant's response: Rezoning the subject property to allow for a lawn care maintenance facility will not result in significantly adverse impacts on the natural environment. The property does not contain wetlands. Stormwater management will be retained onsite and meet all regulatory requirements. Impacts to trees and listed wildlife species will be permitted and mitigated according to the applicable required regulations including planting of replacement trees as required. There will be little impact to water, air and noise, as most of the services provided by the lawn maintenance facility are performed offsite at the customer's property. Development under the existing zoning district of Community Commercial would also be required to mitigate any impacts to the natural environment and would be subject to the same requirements as the development under the proposed rezoning.
- Staff response: Staff has no objection.

h. Would result in development that is adequately served by public facilities (e.g., streets, potable water, sewerage, stormwater management, solid waste collection and disposal, schools, parks, police, and fire and emergency medical facilities).

- Applicant's response: The subject site will be serviced by City water and wastewater, which has adequate capacity in the area. There are 2 existing paved roads that can provide access to the property. Stormwater management will be addressed on site. The proposed development will have no impact on schools or parks because it is a non-residential use. The property is located in the existing City service area for police, fire and emergency medical facilities. Any impacts to City services as a result of the proposed development will be addressed through the City's established concurrency management process.
- Staff response: Staff has no objection.

ORANGE COUNTY NOTIFICATION:

The JPA (Joint Planning Agreement) requires the City to notify the County 30 days before any public hearing or

advisory board. The City notified Orange County on August 23, 2023.

PUBLIC HEARING SCHEDULE:

October 10, 2023 – Planning Commission (5:30 P.M.)

November 1, 2023 – City Council (1:30 P.M.), First Reading

November 15, 2023 – City Council (7:00 P.M.), Second Reading and Adoption

DULY ADVERTISED:

September 22, 2023 – Apopka Chief

September 27, 2023 – Mailed notices to adjacent property owners; Posters placed on the property

FUNDING SOURCE:

Not Applicable.

RECOMMENDED MOTION:

Development Review Committee (DRC):

Recommends approval of the Change of Zoning from C-C (Community Commercial) to C-R (Regional Commercial), finding the proposed change consistent with the Comprehensive Plan and Land Development Code, and compatible with the character of the surrounding areas, based on the findings and facts presented in the staff report and exhibits.

Planning Commission:

As its meeting on October 10, 2023, the Planning Commission found the proposed Change of Zoning from C-C (Community Commercial) to C-R (Regional Commercial), consistent with the Comprehensive Plan and Land Development Code, and compatible with the character of the surrounding areas, and unanimously recommended approval of the proposed Change of Zoning, based on the findings and facts presented in the staff report and exhibits.

City Council:

At its meeting on November 1, 2023, the City Council unanimously accepted the first reading of Ordinance Number 3026 and held it over for second reading and adoption on November 15, 2023.

Recommended Motion – City Council:

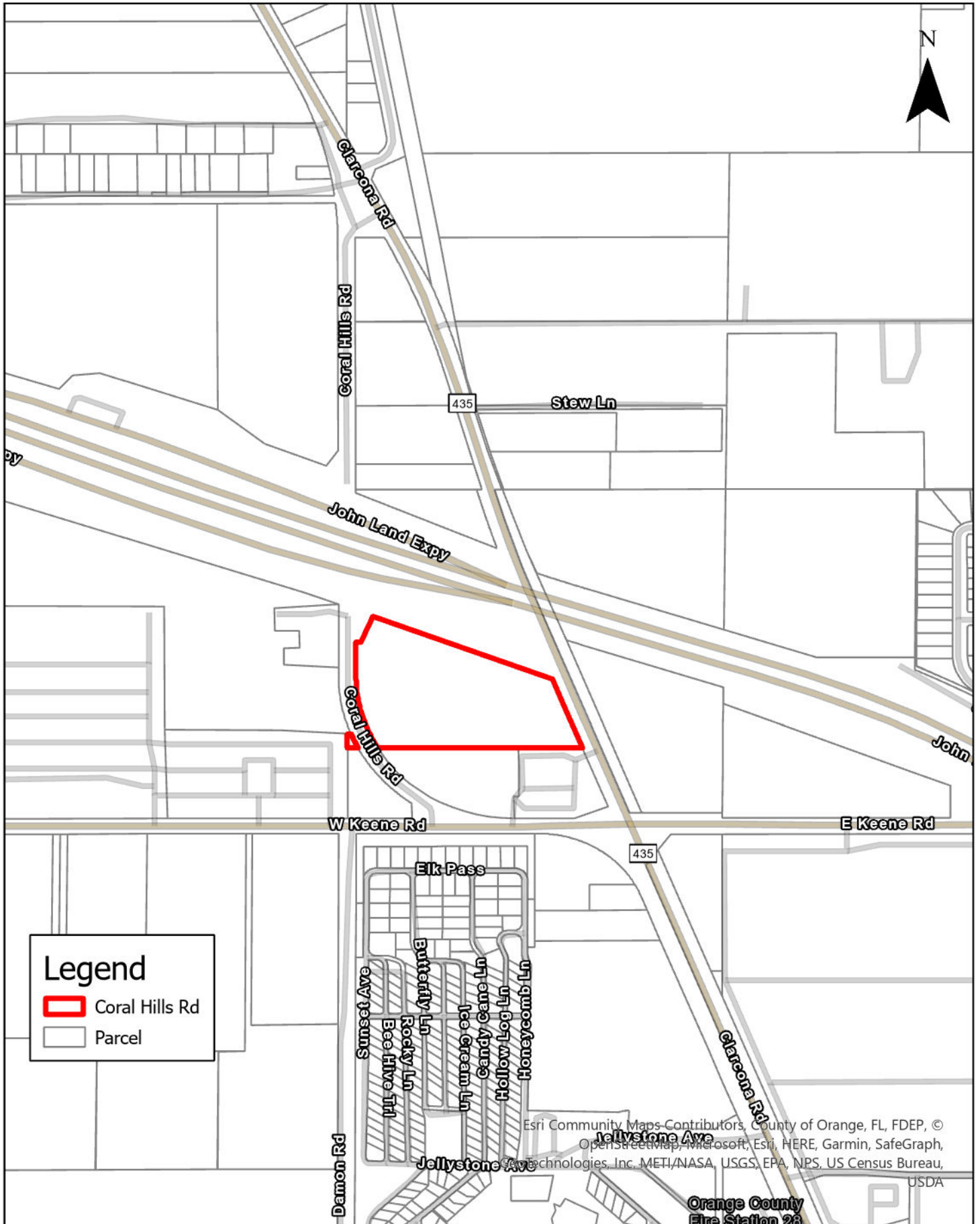
Adopt Ordinance Number 3026.

Note: This item is considered quasi-judicial. The staff report and its findings are to be incorporated into and made a part of the minutes of this meeting.

ATTACHMENTS:

1. Maps (PDF)
2. 3 Ordinance Number 3026 rezoning

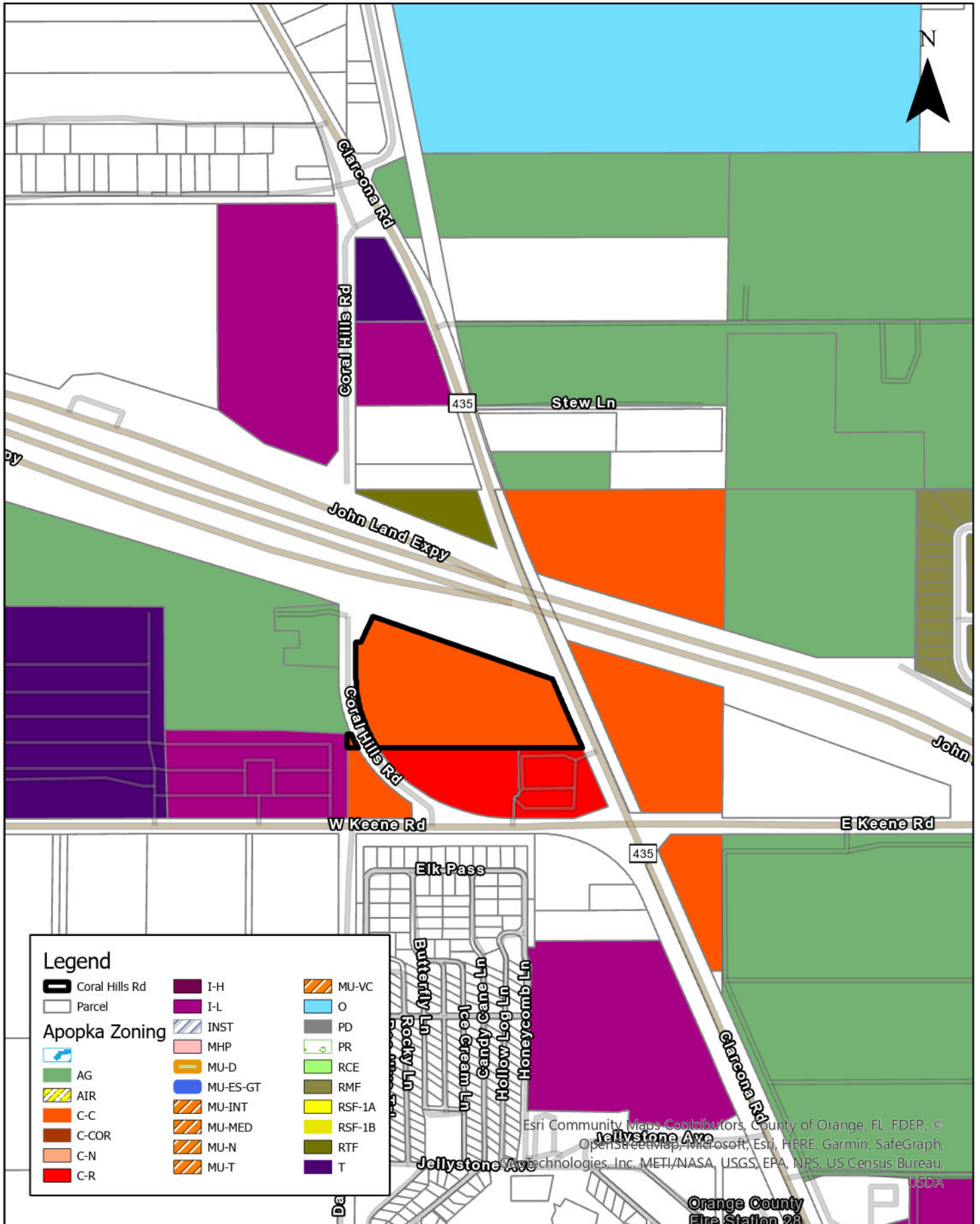
VICINITY MAP



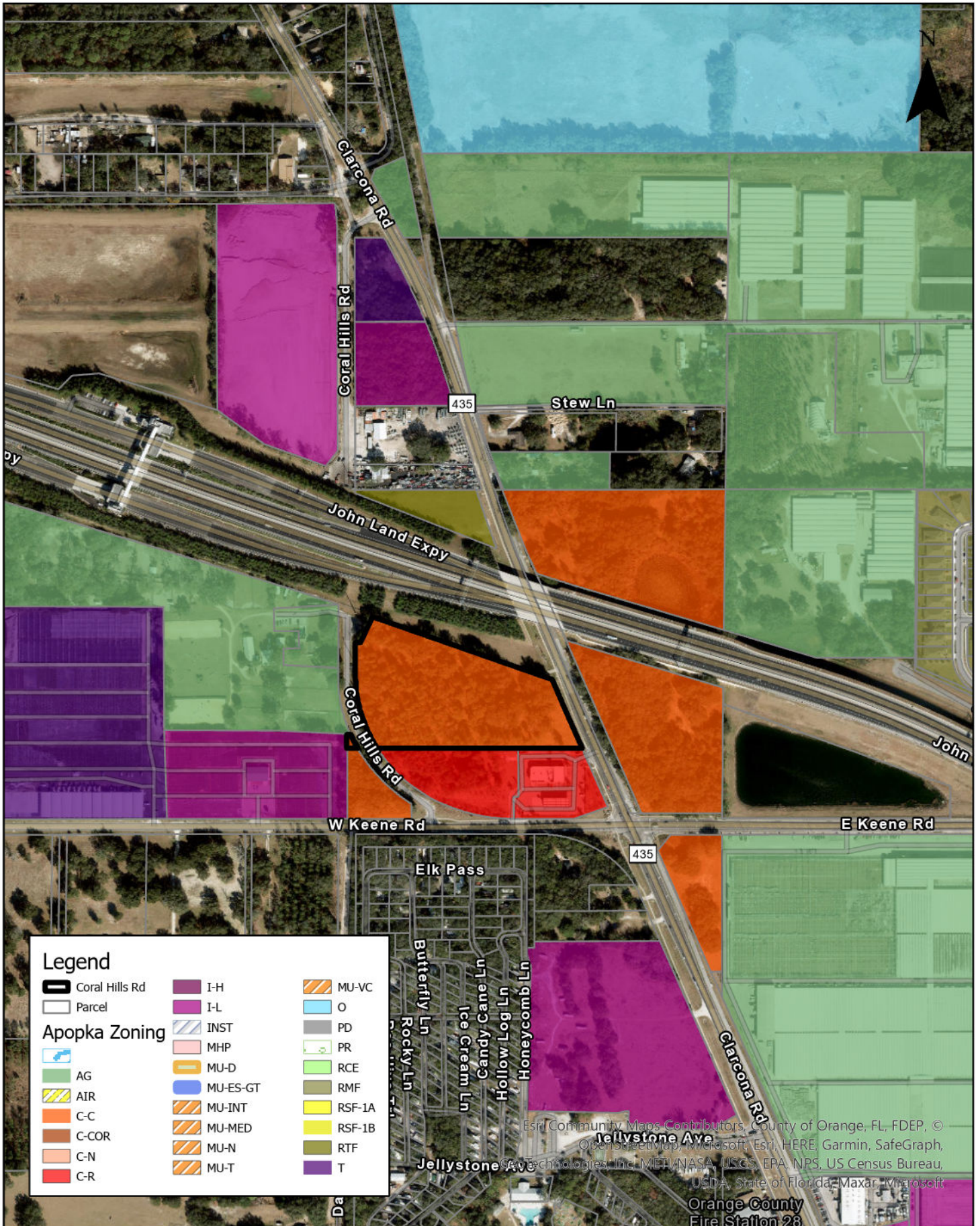
AERIAL MAP



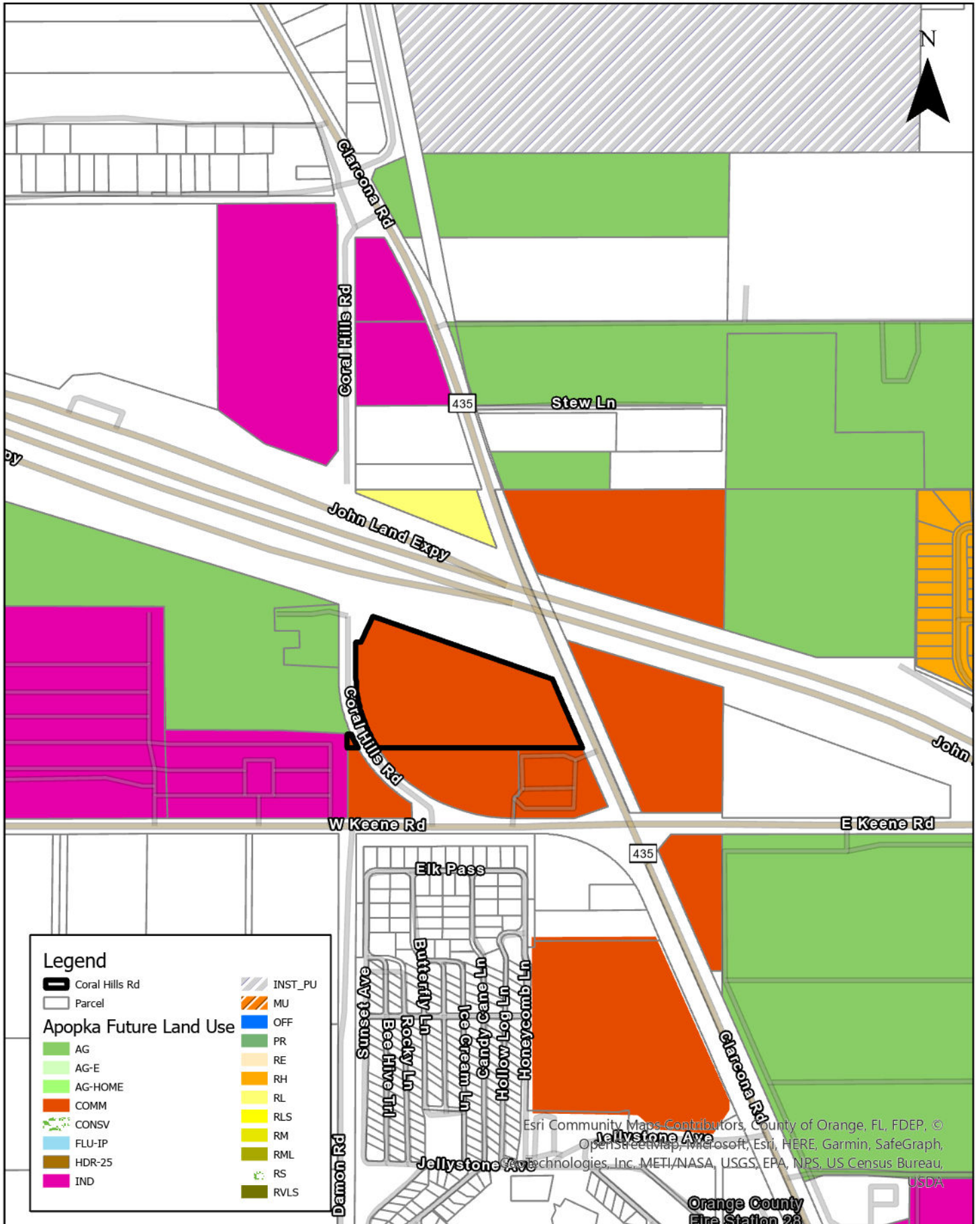
ZONING MAP



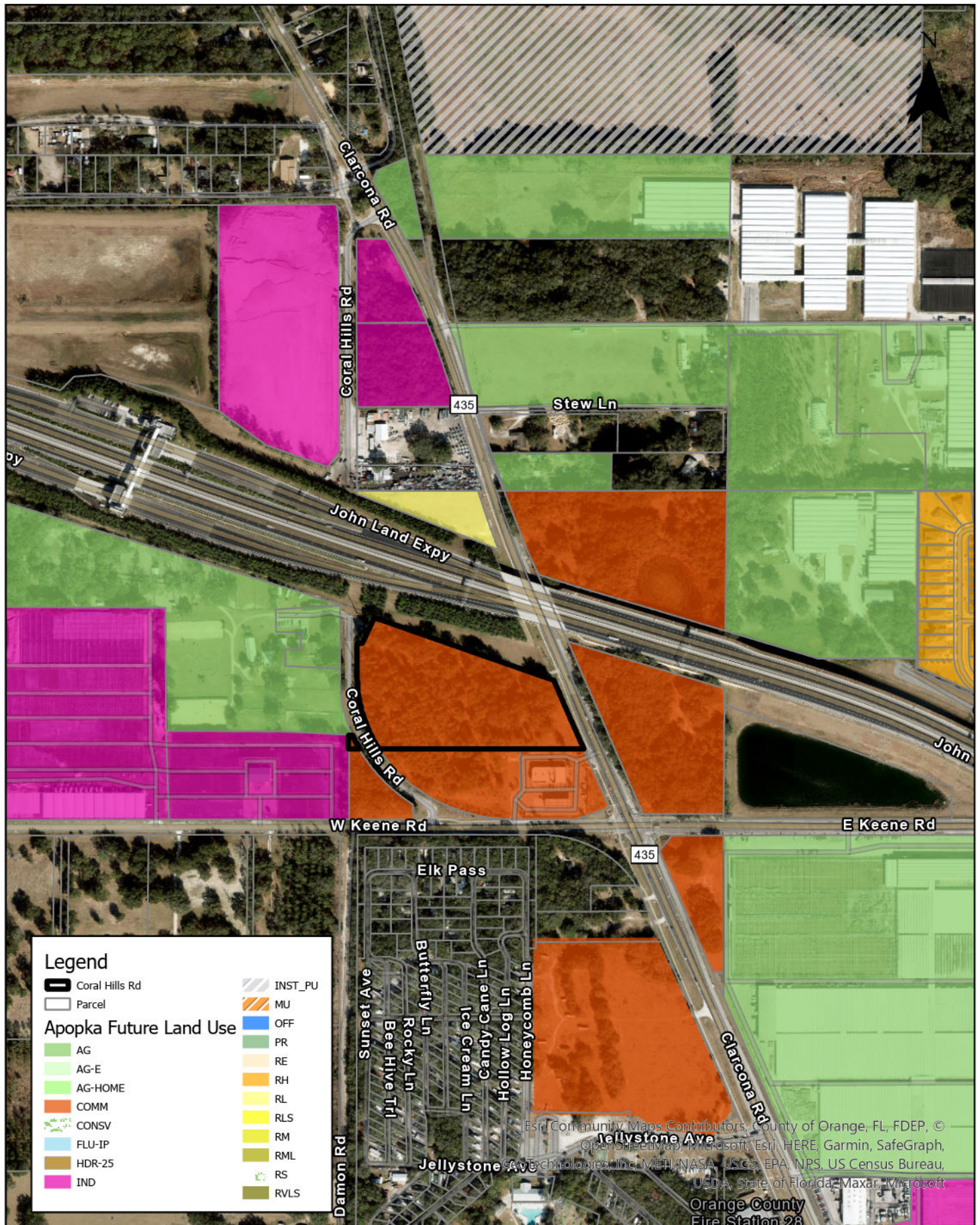
ZONING MAP



FUTURE LAND USE MAP



FUTURE LAND USE MAP



AN ORDINANCE OF THE CITY OF APOPKA, FLORIDA, CHANGING THE ZONING FROM C-C (COMMUNITY COMMERCIAL) TO C-R (REGIONAL COMMERCIAL), FOR CERTAIN REAL PROPERTY GENERALLY LOCATED AT 2301 CORAL HILLS ROAD; OWNED BY HCH DEVELOPMENT, LLC COMPRISING 6.36 ACRES, MORE OR LESS; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

Section VI. That this Ordinance shall take effect upon the date of adoption.

ORDINANCE NO. 3026

PAGE 2

49
50
51
52

ADOPTED at a regular meeting of the City Council of the City of Apopka, Florida, this
____ day of _____, 2023.

READ FIRST TIME: November 1, 2023

READ SECOND TIME AND
ADOPTED: November 15, 2023

ATTEST:

Susan Bone, City Clerk

Bryan Nelson, Mayor

Approved as to form and legal sufficiency:

Cliff Sheppard, City Attorney

DULY ADVERTISED FOR PUBLIC HEARING: September 22, 2023

EXHIBIT "A"

Parcel Identification Number(s): 22-21-28-0000-00-068, 22-21-28-0000-00-207

