



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

CITY OF SOUTH BAY

CITY COMMISSION AGENDA

CITY HALL CHAMBER

TUESDAY, AUGUST 1, 2023

335 SW 2ND Avenue

South Bay, FL 33493

www.southbaycity.com

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

Mayor:

Joe Kyles Sr.

Vice Mayor:

Betty Barnard

Commissioner:

Esther E. Berry

Commissioner:

Taranza McKelvin

Commissioner:

Albert L. Polk

City Manager:

Leondrae D. Camel

City Attorney:

Burnadette Norris-Weeks

RULES OF PROCEDURE

WHO MAY SPEAK

Meetings of the City Commission are open to the public. They are not; however, public forums. Any resident who wishes to address the commission on any subject within the scope of the Commission's authority may do so, providing it is accomplished in an orderly manner and in accordance with the procedures outlined below.

SPEAKING ON AGENDA ITEM

- I. **Consent Agenda Item** – These are items, which the Commission does not need to discuss individually, and which are voted on as a group. Any Commissioner who wishes to discuss any individual item on the consent agenda may request the Mayor to pull such item from the consent agenda. Those items pulled will be discussed and voted upon individually.
- II. **Regular Agenda Items** – These are items, which the Commission will discuss individually in the order listed on the agenda. By majority vote, the City Commission may permit any person to be heard on an item at a non-public hearing.
- III. **Public Hearing Items** – This portion of the agenda is to obtain input from the public on some ordinances, resolutions and zoning applications. The chair will permit any person to be heard on the item during formal public hearings.

SPEAKING ON SUBJECTS NOT ON THE AGENDA

Any resident may address the Commission on any items pertaining to City business during the Opportunity for the Public to Address the Commission portion of the agenda. Persons wishing to speak must sign in with the City Clerk before the start of the meeting.

ADDRESSING THE COMMISSION: MANNER AND TIME

By majority vote the City Commission may invite citizen discussion on any agenda item. In every case where a citizen is recognized by the Mayor to discuss an agenda item, the citizen shall step to the podium/microphone, state his or her name and address for the benefit of the city clerk, identify any group or organization he or she represents and shall then succinctly state his or her position regarding the item before the city commission. Any question, shall be related to the business of the City and deemed appropriate by the Mayor, shall be directed to the Mayor and the Mayor shall

then re-direct the question to the appropriate Commissioner or City Staff to answer the citizen question which shall be related to the business of the City.

All comments or questions of the public are to be directed to the Mayor as presiding officer only. There shall be no cross conversations or questions of any other persons. The length of time each individual may speak should be limited in the interest or order and conduct of the business at hand. Comments to the Commission by individual citizens shall be limited to three (3) minutes during the citizens request period. The City clerk shall be charged with the responsibility of notifying each citizen thirty (30) seconds before said time shall elapse and when said time limit has expired.

APPEALS

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

DECORUM

If a member of the audience becomes unruly, the Mayor has the right to require the person to leave the room. If a crowd becomes unruly, the Mayor may recess or adjourn the meeting.

PLEASE SILENCE ALL CELL PHONES AND PAGERS

CONTACT INFORMATION

If anyone has questions or comments about anything on the meeting agenda, please contact the City Manager at 561-996-6751.

AMERICANS WITH DISABILITY ACT

In accordance with the Americans with Disability Act and Florida Statute 286.26, persons with disabilities needing special accommodations to participate in this proceeding should contact the city clerk no later than three (3) days prior to the meeting at 561-996-6751 for assistance.

CITY OF SOUTH BAY
CITY COMMISSION BUDGET
WORKSHOP

CITY HALL CHAMBER
TUESDAY, AUGUST 1, 2023
6:00 PM

NOTICE: If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based, pursuant to F.S. 286.01055. The City of South Bay does not prepare or provide such records.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCUSSION**
 - a. Agenda Items
4. **ADJOURNMENT**

CITY OF SOUTH BAY
REGULAR CITY MEETING AGENDA

CITY HALL CHAMBER
TUESDAY, AUGUST 1, 2023
7:00 PM

NOTICE: If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based, pursuant to F.S. 286.01055. The City of South Bay does not prepare or provide such records.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodations in order to participate in this proceeding are entitled to the provision of certain assistance at no cost. Please call the City Clerk's Office at 561-996-6751 no later than 2 days prior to the hearing if this assistance is required. For hearing impaired assistance, please call the Florida Relay Service Numbers: 800-955-8771 (TDD) or 800-955-8770 (VOICE).

Any citizen of the audience wishing to appear before the City Commission to speak with reference to any agenda item must complete their "Request for Appearance and Comment" card and present completed form to the City Clerk.

1. **CALL TO ORDER, ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**
2. **DISCLOSURE OF VOTING CONFLICTS**
3. **PRESENTATIONS AND PROCLAMATIONS (*Up to 5 minutes*)**
 - a. 90th Anniversary of Palm Beach College
 - b. Senator Lori Berman (Legislative Update)
4. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COMMISSION**
5. **CONSENT AGENDA**

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commissioner or person so requests, in which the item will be removed from the general order of business and considered in its normal sequence on the Agenda.

 - a. Regular City Workshop and City Meeting
Approval of City Minutes – July 18, 2023
 - 5.a. Commission Meeting Minutes July 18, 2023
 - 5.a. Meeting Minutes July 18, 2023
 - b. Regular City Workshop and City Meeting
Approval of Meeting Agenda - August 1, 2023
6. **RESOLUTIONS – (Non- Consent) and Quasi-Judicial Hearing, if applicable)**
 - a. RESOLUTION 32-2023
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, ACCEPTING THE EIGHTEENTH ADDENDUM TO THE LAW ENFORCEMENT SERVICE AGREEMENT BETWEEN THE CITY OF SOUTH BAY AND RIC L. BRADSHAW, SHERIFF OF PALM BEACH COUNTY, FLORIDA; PROVIDING FOR AN EFFECTIVE DATE
 - 6.a. LESA South Bay 18th Addendum
 - b. RESOLUTION NO. 33-2023
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE THE ATTACHED CONTRACT FOR THE PROVISION OF AN ELECTION DAY POLLING LOCATION BETWEEN THE PALM BEACH COUNTY SUPERVISOR OF ELECTIONS OFFICE AND THE CITY OF SOUTH BAY; PROVIDING FOR AN EFFECTIVE DATE
 - 6.b. South Bay SOE Agreement
 - c. RESOLUTION 34-2023
A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA RATIFYING THE CITY MANAGER'S SUBMISSION OF A UNITED STATES DEPARTMENT OF AGRICULTURE COMMUNITY FACILITIES TECHNICAL ASSISTANCE AND TRAINING GRANT FOR FISCAL YEAR 2023; PROVIDING FOR AN EFFECTIVE DATE

6.c. USDA Form SF424

6.c. USDA Form SF424A

7. ORDINANCE

8. ROSENWALD ELEMENTARY SCHOOL

9. FINANCE REPORT

a. Accounts Payable Report

9.a. AP Report

10. CITY CLERK REPORT

a. FLC Annual Conference August 9th - August 13th, 2023

b. NLC City Summit November 16th - 18th, 2023

11. CITY MANAGER REPORT

12. CITY ATTORNEY REPORT

13. FUTURE AGENDA ITEMS

14. COMMISSIONER COMMENTS: FOR THE GOOD OF THE ORDER

15. ADJOURNMENT

CITY OF SOUTH BAY, FL
CITY WORKSHOP AGENDA

CITY HALL CHAMBER
TUESDAY, JULY 18, 2023
6:30PM

Present:

Mayor Joe Kyles
Vice Mayor Betty Barnard
Commissioner Esther Berry
Commissioner Taranza McKelvin
Commissioner Albert Polk

Staff:

Nepoleon Collins, Clerk Appointee
Leondrae Camel, City Manager
Jordan Gray, City Attorney
Massih Saadatmand, Finance Director
Caroline Larris, Community Engagement Coordinator
Aiyana Bent, Navigation Coordinator
Jeffrey Willis, Special Projects Coordinator
Jennifer Flores, Office Intern

(Full recording/discussion available through the City Clerk/City website)

1. CALL TO ORDER at 6:30pm

2. ROLL CALL

3. DISCUSSION

- a. Gina A. Levesque, CFE Intake and Compliance Manager Palm Beach County
Commission on Ethics
- b. Agenda Items
Additions to agenda-Jose Ojedia, Farm Safe and Project

4. ADJOURNMENT at 7:00pm

Moved by: Vice Mayor Barnard
Seconded by: Commissioner Berry

CITY OF SOUTH BAY, FL
REGULAR CITY MEETING

CITY HALL CHAMBER
TUESDAY, July 18, 2023
7:00PM

A Regular City Meeting of the City Commission of the City of South Bay, Florida was called to order by Vice Mayor Betty Barnard in the Commission Chambers at 335 S.W. 2nd Avenue, South Bay, Florida on June 6, 2023 at 7:00 p.m.

(Full recording/discussion available through the City Clerk/City website)

Present:

Mayor Joe Kyles
Vice Mayor Betty Barnard
Commissioner Esther Berry
Commissioner Taranza McKelvin
Commissioner Albert Polk IV

Staff:

Nepoleon Collins, Clerk Appointee
Leondrae Camel, City Manager
Jordan Gray, City Attorney
Massih Saadatmand, Finance Director
Caroline Larris, Community Engagement Coordinator
Aiyana Bent, Navigation Coordinator
Jeffrey Willis, Special Projects Coordinator
Jennifer Flores, Office Intern

1. **CALL TO ORDER, ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**
2. **DISCLOSURE OF VOTING CONFLICTS: NONE**
3. **PRESENTATIONS AND PROCLAMATIONS** *(Up to 5 minutes):*
 - a. Jose Ojedia, Farm Safe
4. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COMMISSION:**
5. **CONSENT AGENDA**

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commission. or person so requests, in which the item will be removed from the general order of business and considered in its normal sequence on the agenda.

5a. Regular City Workshop and City Meeting: June 6, 2023

5b. Regular City Workshop and City Meeting
Approval of Meeting Agenda – June 6, 2023

Approve Consent Agenda**Moved by: Commissioner Polk****Seconded by: Commissioner Mckelvin**

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

6. RESOLUTIONS- (Non- Consent) and Quasi-Judicial Hearing, if applicable)**a. RESOLUTION NO. 25-2023**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, ACCEPTING CITY OF SOUTH BAY'S FINANCIAL STATEMENTS AND OTHER FINANCIAL INFORMATION FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022; PROVIDING FOR AN EFFECTIVE DATE

6.a. 2022 City of South Bay**Moved by: Commissioner Mckelvin****Seconded by: Commissioner Berry**

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

b. RESOLUTION NO. 26-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, ESTABLISHING A PROPOSED MILLAGE RATE FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2023, THROUGH SEPTEMBER 30, 2024, PURSUANT TO SECTION 200.065, FLORIDA STATUTES; PROVIDING FOR AN EFFECTIVE DATE

6.b. DR 420 MILLAGE**Moved by: Commissioner Berry****Seconded by: Commissioner Polk**

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

c. RESOLUTION NO. 27-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA RATIFYING THE CITY MANAGER'S SUBMISSION OF A STATE OF FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY COMMUNITY PLANNING TECHNICAL ASSISTANCE GRANT FOR FISCAL YEAR 2023; PROVIDING FOR AN EFFECTIVE DATE

6.c. South Bay CPTA Funding

Moved by: Commissioner Berry

Seconded by: Commissioner Polk

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

d. RESOLUTION 28-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AUTHORIZING THE CITY MANAGER TO SUBMIT A MERCHANT PROCESSING APPLICATION AND EXECUTE AN AGREEMENT BETWEEN WELLS FARGO, N.A. AND THE CITY OF SOUTH BAY TO CREATE AN ONLINE PAYMENT SYSTEM FOR BUILDING PERMITS AND TANNER PARK RECREATION RENTALS, AS WELL AS OTHER CITY SERVICES DEEMED NECESSARY BY THE CITY MANAGER; PROVIDING FOR AN EFFECTIVE DATE

6.d. Wells Fargo Contract

Moved by: Commissioner Berry

Seconded by: Commissioner Polk

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

e. RESOLUTION NO. 29-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA APPROVING CHANGE ORDER NO. 2 FROM HINTERLAND GROUP INC. FOR THE SW 10TH AVENUE ROAD AND SEWER IMPROVEMENTS PROJECT FROM MLK BLVD. TO S. TERMINUS; PROVIDING FOR AN EFFECTIVE DATE

6.e. South Bay SW 10th Ave Road

Moved by: Commissioner Berry

Seconded by: Commissioner Mckelvin

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

f. RESOLUTION 30-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA AUTHORIZING CHANGE ORDER NO. 1 (01- R1) FROM ROSSO SITE DEVELOPMENT, INC. PERTAINING TO THE MODERNIZATION OF COX PARK RECREATIONAL FACILITIES PROJECT; AUTHORIZING EXECUTION OF THE CHANGE ORDERS ATTACHED HERETO AS EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE

6.f. 2003-01R1 CO Sidewalk Subgrade

6.f. Revised Response 22023-04 Soil Condition

Moved by: Commissioner Mckelvin

Seconded by: Vice Mayor Barnard

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

g. RESOLUTION 31-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA AUTHORIZING CHANGE ORDER NO. 2 FROM ROSSO SITE DEVELOPMENT, INC. PERTAINING TO THE MODERNIZATION OF COX PARK RECREATIONAL FACILITIES PROJECT; AUTHORIZING EXECUTION OF THE CHANGE ORDER ATTACHED HERETO AS EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE

6.g. 22023-02 CO Light Pole Relocation

Moved by: Vice Mayor Barnard

Seconded by: Commissioner McKelvin

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

7. ORDINANCE: NONE

8. ROSENWALD ELEMENTARY SCHOOL: Updates-Mrs. Lusanariz

9. FINANCE REPORT

a. Accounts Payable Report

9.a. AP Report

Approve finance report

Moved by: Commissioner Berry

Seconded by: Commissioner Polk

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

10. CITY CLERK REPORT

a. Annual Backpack giveaway/Food distribution July 29, 2023 @9am to 12pm

11. CITY MANAGER REPORT:

a. LPA-Local Planning Agency

b. Advertisement Bids- City of South Bay Maintenance and Repair Work for City Roads and Streets

c. Village by the Lake

d. Racetrac Update

e. NLC City Manager Conference

12. CITY ATTORNEY REPORT: NONE

13. FUTURE AGENDA ITEMS

Budget workshop @6pm

1.

Moved by: Vice Mayor Barnard

Seconded by: Commissioner Polk

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

2. Status update of Railroad Cottage-Commissioner Berry**3. Motion to add signage to Cox Park****Moved by: Vice Mayor Barnard****Seconded by: Commissioner Polk**

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

4. Commissioner Berry made a motion to start workshop meetings at 6pm. Second none.**5. Motion to increase pay of Public Works employees that are making \$12hr to \$14hr,****Moved by: Commissioner McKelvin****Seconded by: Vice Mayor Barnard**

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

14. COMMISSIONER COMMENTS FOR THE GOOD OF THE ORDER**14.a. Commissioner Taranza McKelvin**

- Thank you

14.b. Commissioner Albert L. Polk IV

- Thank you

14.c. Commissioner Esther Berry

- Thank you

14.d. Vice Mayor Betty Barnard

- Thank you

14.e. Mayor Joe Kyles

- Thank you

15. ADJOURNMENT 8:37pm**Moved by: Commissioner McKelvin**

Joe Kyles, Mayor**ATTESTED BY:**

South Bay City Clerk

RESOLUTION 32-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, ACCEPTING THE EIGHTEENTH ADDENDUM TO THE LAW ENFORCEMENT SERVICE AGREEMENT BETWEEN THE CITY OF SOUTH BAY AND RIC L. BRADSHAW, SHERIFF OF PALM BEACH COUNTY, FLORIDA; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of South Bay and Ric L. Bradshaw, Sheriff of Palm Beach County, Florida (hereinafter, "Sheriff") executed a Law Enforcement Service Agreement effective December 1, 2005; and

WHEREAS, the Parties executed a Law Enforcement Service Agreement effective December 1, 2005, a First Addendum effective October 1, 2007, a Second Addendum effective October 1, 2008, a Third Addendum effective October 1, 2009, a Fourth Addendum effective October 1, 2010, a Fifth Addendum effective October 1, 2010, a Sixth Addendum effective October 1, 2011, a Seventh Addendum effective October 1, 2012, an Eighth Addendum effective October 1, 2013, a Ninth Addendum effective October 1, 2014, a Tenth Addendum effective October 1, 2016, an Eleventh Addendum effective October 1, 2017, a Twelfth Addendum effective October 1, 2018, a Thirteenth Addendum effective October 1, 2019, a Fourteenth Addendum effective November 12, 2019, a Fifteenth Addendum effective October 1, 2020, and a Sixteenth Addendum effective July 20, 2021, and a Seventeenth Addendum effective October 1, 2022, (the "Agreement") by which the Sheriff agreed to perform law enforcement services; and

WHEREAS, in accordance with Article 6, Section 6.2, of the Law Enforcement Service Agreement, Section 6.1 is amended as to the total amount due for services for the period beginning October 1, 2023 through September 30, 2024, as follows: The total cost of personnel and equipment shall be Two Hundred Thirty-Five Thousand Two Hundred Eighteen Dollars (\$235,218.00). Monthly payments shall be Nineteen Thousand Six Hundred One Dollars and 50/100 (\$19,601.50). The last monthly payment shall be Nineteen Thousand Six Hundred One Dollars and 50/100 (\$19,601.50); and

WHEREAS, the City Manager is recommending approval of the Sheriff's requested law enforcement services agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AS FOLLOWS:

Section 1. Adoption of Representations. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and the same are hereby made a specific part of this Resolution.

Section 2. Acceptance of Eighteenth Addendum; Authorization of City Manager. The City Commission of the City of South Bay (“City Commission”) hereby accepts the Eighteenth Addendum to the Law Enforcement Service Agreement and authorizes the City Manager to execute the Addendum consistent with its terms, attached hereto as Exhibit “A”.

Section 3. Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED and ADOPTED this 1st day of August, 2023

Joe Kyles, Mayor

ATTEST:

Vicenta Del Bosquez, City Clerk

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

Burnadette Norris-Week, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

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

EIGHTEENTH ADDENDUM TO THE LAW ENFORCEMENT SERVICE AGREEMENT
SHERIFF RIC L. BRADSHAW AND THE CITY OF SOUTH BAY

This Eighteenth Addendum to the Law Enforcement Service Agreement is made by and between The City of South Bay (hereinafter referred to as “City”), and Ric L. Bradshaw, Sheriff of Palm Beach County, Florida (hereinafter referred to as “Sheriff”). The City and the Sheriff shall hereinafter be referred to as the “Parties.”

WHEREAS, the Parties executed a Law Enforcement Service Agreement effective December 01, 2005, a First Addendum effective October 01, 2007, a Second Addendum effective October 01, 2008, a Third Addendum effective October 01, 2009, a Fourth Addendum effective October 01, 2010, a Fifth Addendum effective October 01, 2010, a Sixth Addendum effective October 01, 2011, a Seventh Addendum effective October 01, 2012, an Eighth Addendum effective October 01, 2013, a Ninth Addendum effective October 01, 2014, a Tenth Addendum effective October 01, 2016, an Eleventh Addendum effective October 01, 2017, a Twelfth Addendum effective October 01, 2018, a Thirteenth Addendum effective October 01, 2019, a Fourteenth Addendum effective November 12, 2019, a Fifteenth Addendum effective October 01, 2020, a Sixteenth Addendum effective October 01, 2021, and a Seventeenth Addendum effective October 01, 2022, (the “Agreement”) by which the Sheriff agreed to perform law enforcement services; and

WHEREAS, the Parties wish to set forth the consideration for the fourth year of the renewed contract term.

NOW, THEREFORE, in consideration of the mutual covenants herein contained the receipt and sufficiency of which are hereby acknowledged, it is agreed upon as follows:

1. In accordance with Article 6, Section 6.2, of the Law Enforcement Service Agreement, Section 6.1 is amended as to the total amount due for services for the period beginning October 01, 2023 through September 30, 2024, as follows: The total cost of personnel and equipment shall be \$235,218.00. Monthly payments shall be \$19,601.50.
2. In all other respects and unless otherwise stated, the terms and conditions of the Agreement, which includes prior Addendums, shall continue unchanged and in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Addendum to the Agreement as of the last date all signatures below are affixed.

PALM BEACH COUNTY SHERIFF'S OFFICE

CITY OF SOUTH BAY

BY: _____

Ric L. Bradshaw, Sheriff

BY: _____

Title: Sheriff

Print Name: _____

Title:

Witness: _____

Eric Coleman, Major

Witness: _____

DATE: _____

DATE: _____

RESOLUTION NO. 33-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE THE ATTACHED CONTRACT FOR THE PROVISION OF AN ELECTION DAY POLLING LOCATION BETWEEN THE PALM BEACH COUNTY SUPERVISOR OF ELECTIONS OFFICE AND THE CITY OF SOUTH BAY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, a polling location is needed in the City of South Bay ("City") for the Presidential Preference Primary, Primary and General Election scheduled to be held on March 19, 2024, August 20, 2024 and November 5, 2024, respectively; and

WHEREAS, the City and the Palm Beach County Supervisor of Elections desire that the South Bay City Hall Commission Chambers, located at 335 SW 2nd Avenue, South Bay, FL 33493, be a polling location; and

WHEREAS, the City and the Palm Beach County Supervisor of Elections Office further desire to enter in a contract consistent with the terms and conditions set forth in Exhibit "A", attached hereto; and

WHEREAS, the City Commission for the City of South Bay finds that authorizing the City Manager to enter into the Contract for an Election Day Polling Location with the Palm Beach County Supervisor of Elections Office is in the best interests of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AS FOLLOWS:

Section 1. Adoption of Representations. The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and the same are hereby made a specific part of this Resolution.

Section 2. Authorization of City Manager. The City Commission of the City of South Bay hereby authorizes the City Manager to execute the Contract for an Election Day Polling Location between the City of South Bay and the Palm Beach County Supervisor of Elections Office, attached hereto as Exhibit "A", for usage of the City's Commission Chambers located at 335 SW 2nd Avenue, South Bay, FL 33493. The City Manager is further authorized to take all necessary and expedient action to effectuate the intent of this Resolution.

Section 3. Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED and **ADOPTED** this 1st day of August 2023.

Joe Kyles, Mayor

ATTEST:

By: _____
Vicenta Del Bosquez, City Clerk

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

Burnadette Norris-Week, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

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



Wendy Sartory Link

Palm Beach County Supervisor of Elections

     @VotePalmBeach

VotePalmBeach.gov

 240 South Military Trail, West Palm Beach, FL 33415  561.656.6200  561.656.6287

CONTRACT FOR ELECTION DAY

This Contract is made as of the _____ day of _____, 20____, by and between the Palm Beach County Supervisor of Elections, a Political Subdivision of the State of Florida, by and through the Palm Beach County Board of County Commissioners, hereinafter referred to as SUPERVISOR, and **SOUTH BAY COMMISSION CHAMBERS**, 335 SW 2ND AVE SOUTH BAY, FL 33493 ("FACILITY/COUNTY") to do business in the State of Florida.

Precinct(s): 6601,8507

***Precinct number (s) subject to change**

In consideration of the mutual promises contained herein, SUPERVISOR and FACILITY/COUNTY agree as follows:

ARTICLE 1 - SERVICES

FACILITY/COUNTY'S responsibility under this Contract is to provide Election Day polling location services for the following Presidential Preference Primary Election, Primary Election and General Election Days scheduled for the countywide 2024 Election Cycle, as well as make a good faith effort to accommodate any additional Special Election Days that may be required due to unforeseen circumstances.

- A. Presidential Preference Primary (PPP) Election Day Tuesday, March 19th, 2024 from 7:00 A.M. to 7:00 P.M.**
- B. Primary Election Day Tuesday, August 20th, 2024, from 7:00 A.M. to 7:00 P.M.**
- C. General Election Day Tuesday, November 5th, 2024, from 7:00 A.M. to 7:00 P.M.**

SUPERVISOR'S representatives/liaisons during the performance of this contract shall be:

Ghitza Serrano-Velez, (561)656-6211/ (772)631-5969 or Ghitza@votepalmbeach.gov

Rachel West, (561)656-6237/ (561)490-5218 or Rachel@votepalmbeach.gov.

FACILITY/COUNTY'S representative/liaison during the performance of this contract shall be:

Name/Title: _____

Phone Number: _____

Mailing Address (if different): _____



Wendy Sartory Link

Palm Beach County Supervisor of Elections

     @VotePalmBeach

VotePalmBeach.gov

 240 South Military Trail, West Palm Beach, FL 33415  561.656.6200  561.656.6287

Contact person at Polling Place on Election Day:

Name/Title: _____

Email Address: _____

Work Phone Number: _____

Cell Phone Number (for emergency purposes): _____

Alternate contact:

Name/Title: _____

Email Address: _____

Work Phone Number: _____

Cell Phone Number (for emergency purposes): _____

Emergency contact:

Name/ Title: _____

Email Address: _____

Work Phone Number: _____

Home Phone Number (for emergency purposes): _____

ARTICLE 2 – SCHEDULE

FACILITY/COUNTY shall agree to allow voters, poll workers, poll watchers, other designated campaign representatives, and representatives of the SUPERVISOR to enter and exit premises **without delay or screening of any kind** during Election Day, until completion of voting. This shall include but is not limited to:

- A. None of the above shall be required to present identification upon entry, including at any gate.
- B. None of the above shall be required to undergo health screening upon entry.

FACILITY/COUNTY shall agree to accept delivery of equipment and supplies at a time and date to be determined by FACILITY/COUNTY and SUPERVISOR prior to Election Day. FACILITY/COUNTY and SUPERVISOR will also determine a date and time for SUPERVISOR to remove equipment and supplies.

Please provide the days and hours of operation at the location when access to the premises will be available for delivery and pickup of voting equipment. An election official will contact you to make arrangements:

Location hours of operation in **March**: _____

Location hours of operation in **August**: _____

Location hours of operation in **November**: _____

FACILITY/COUNTY shall agree to provide a secure location to store Elections Equipment upon delivery to Polling Location and until removal.

Please indicate where election equipment will be stored and how it will be secured:

Current assessed polling room: COMMISSION CHAMBERS

FACILITY/COUNTY shall agree to use the currently assessed polling room for all scheduled elections. If the polling room will **NOT** be available for an election, notice must be given to the SUPERVISOR for approval. Any new polling rooms not currently assessed will require an in-person site visit to confirm ADA accessibility.



Wendy Sartory Link

Palm Beach County Supervisor of Elections

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📍 240 South Military Trail, West Palm Beach, FL 33415 📞 561.656.6200 📠 561.656.6287

FACILITY/COUNTY shall agree to allow SUPERVISOR or SUPERVISOR's designee(s) to inspect and set up the designated Polling Room on the **Monday prior to Election Day** (Monday March 18th, 2024, for the PPP, Monday August 19th, 2024 for the Primary, and Monday November 4th, 2024 for the General Election).

FACILITY/COUNTY shall agree (initial one):

_____ To open the Polling Location and Polling Room/bathrooms no later than **5:30 A.M** on Election Day.

_____ To provide SUPERVISOR or its assignee (Clerk) with a key to the Polling Room.

Please indicate contact information and instructions for delivery of key:

FACILITY/COUNTY shall agree to provide:

- Chairs for election workers (number of chairs provided _____).
- Tables for election workers (number of tables provided _____).
- Use of restroom facilities.
- Air conditioning.

ARTICLE 3 – REMEDIES

This contract shall be governed by the laws of the State of Florida. Any legal action necessary to enforce the Contract will be held in a court of competent jurisdiction located in Palm Beach County, Florida. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity, by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

ARTICLE 4 - EXCUSABLE DELAYS

FACILITY/COUNTY shall not be considered in default by reason of any failure in performance if such failure arises out of causes reasonably beyond the control of FACILITY/COUNTY or its subcontractors and without their fault or negligence. Such causes include, but are not limited to, acts of God, force majeure, natural or public health emergencies which have been classified by



Wendy Sartory Link

Palm Beach County Supervisor of Elections

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Emergency Order by the Governor of Florida or the President of the United States as a State of Emergency, allowing for the specific breach of this contract (i.e. an order specifically disallowing use of this or this kind of facility by the public), and abnormally severe and unusual weather conditions which render the Early Voting/Election Day site unusable.

Upon FACILITY/COUNTY'S request, SUPERVISOR shall consider the facts and extent of any failure to perform the work and, if FACILITY/COUNTY'S failure to perform was without its fault or negligence, the Contract Schedule or any other affected provision of this Contract shall be revised accordingly, subject to SUPERVISOR'S rights to change or terminate this Contract at any time.

ARTICLE 5 - ENTIRETY OF CONTRACTUAL AGREEMENT

SUPERVISOR and FACILITY/COUNTY agree that this contract sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties.

ARTICLE 6 - PUBLIC RECORDS

Notwithstanding anything contained herein, as provided under Section 119.0701, F.S., if the FACILITY: (i) provides a service; and (ii) acts on behalf of the SUPERVISOR as provided under Section 119.011(2) F.S., the FACILITY shall comply with the requirements of Section 119.0701, Florida Statutes, as it may be amended from time to time. All agreements between FACILITY/COUNTY and SUPERVISOR are subject to the requirements provided under Section 119.0701, F.S.

ARTICLE 7 - STATEMENT OF INDEMNITY

SUPERVISOR shall be responsible for damages, as found legally liable for and to the extent permitted by law, arising out of injury or damage to persons or property caused by or resulting from the negligence of the SUPERVISOR or any of its officers or employees. Nothing in this provision shall constitute as a waiver of sovereign immunity.

IN WITNESS WHEREOF, we, the undersigned, do hereby state that we have the authority to bind and obligate as promised herein, SUPERVISOR and FACILITY/COUNTY for purposes of executing this Contract on the dates set forth below.

Wendy Sartory Link, Palm Beach County Supervisor of Elections (Signature)

Date

FACILITY Representative (Signature)

Date

Precinct Number(s): 6601,8507

RESOLUTION 34-2023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA RATIFYING THE CITY MANAGER'S SUBMISSION OF A UNITED STATES DEPARTMENT OF AGRICULTURE COMMUNITY FACILITIES TECHNICAL ASSISTANCE AND TRAINING GRANT FOR FISCAL YEAR 2023; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the United States Department of Agriculture ("USDA") has established a Community Facilities Technical Assistance and Training Grant program whereby USDA will make grants to public bodies and private nonprofit corporations to provide Technical Assistance and/or training with respect to essential community facilities programs; and

WHEREAS, the City of South Bay ("City") desires to submit a USDA Community Facilities Technical Assistance and Training Grant application in the amount of Sixty Thousand Dollars (\$60,000.00) to create innovative plans and development strategies to promote a diverse economy and vibrant rural areas; and

WHEREAS, if awarded, the grant will support the City's efforts to develop a master plan for the Village by the Lake, develop a five year strategic plan and draft an ecotourism plan; and

WHEREAS, per USDA guidelines, matching funds are not required but preference is given to applications with cash matching funds; and

WHEREAS, the City will be providing cash matching funds in the amount of Ten Thousand Dollars (\$10,000.00); and

WHEREAS, the City Manager was required to submit the USDA Community Facilities Technical Assistance and Training Grant ("Grant") application prior to the regularly scheduled commission meeting of August 1, 2023; and

WHEREAS, the City Commission of the City of South Bay ("City Commission") desires to ratify the submission of the Grant application; and

WHEREAS, City Commission finds that ratification of the submission of the USDA Community Facilities Technical Assistance and Training Grant application is in the best interests of the residents of the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SOUTH BAY, AS FOLLOWS:

Section 1. Adoption of Representations. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and the same are hereby made a specific part of this Resolution.

Section 2. Authorization of City Manager. The City Commission of the City of South Bay hereby ratifies the City Manager’s submission of a United States Department of Agricultural Community Facilities Technical Assistance and Training Grant, attached hereto as Exhibit “A.” The City Manager is further authorized to take all necessary and expedient action to carry out the intent of this Resolution.

Section 3. Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED and ADOPTED this 1st day of August 2023.

Joe Kyles, Mayor

ATTEST:

Vicenta Del Bosquez, City Clerk

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

Burnadette Norris-Week, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

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

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

06/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of South Bay

* b. Employer/Taxpayer Identification Number (EIN/TIN):

596000429

* c. UEI:

E5M7CNUEDT94

d. Address:

* Street1:

335 SW 2ND Ave

Street2:

* City:

South Bay

County/Parish:

* State:

FL: Florida

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

33493-2225

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

Nepoleon

Middle Name:

* Last Name:

Collins

Suffix:

Title:

Economic and Business Development Director

Organizational Affiliation:

* Telephone Number:

561-996-6751

Fax Number:

* Email:

ncollins@southbaycity.com

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Rural Housing Service

11. Catalog of Federal Domestic Assistance Number:

10.766

CFDA Title:

Community Facilities Loans and Grants

* 12. Funding Opportunity Number:

USDA-RD-CFTAT-2023

* Title:

Community Facilities Technical Assistance and Training Grant

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

City of South Bay Community Facilities Technical Assistance Grant Project

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	50,000.00
* b. Applicant	10,000.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	60,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☒ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 02/28/2025

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Technical Assistance	10,766	\$ 45,000.00	\$ 9,000.00	\$	\$	\$ 54,000.00
2. Administrative Fee	10,766	5,000.00	1,000.00			6,000.00
3.						
4.						
5. Totals		\$ 50,000.00	\$ 10,000.00	\$	\$	\$ 60,000.00

Standard Form 424A (Rev. 7- 97)
Prescribed by OMB (Circular A -102) Page 1

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	Technical Assistance	Administrative Fee			
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual	54,000.00				54,000.00
g. Construction					
h. Other		6,000.00			6,000.00
i. Total Direct Charges (sum of 6a-6h)	54,000.00	6,000.00			\$ 60,000.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 54,000.00	\$ 6,000.00	\$	\$	\$ 60,000.00
7. Program Income	\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8.	Technical Assistance	\$ 9,000.00	\$	\$	\$ 9,000.00
9.	Administrative Fee	1,000.00			1,000.00
10.					
11.					
12. TOTAL (sum of lines 8-11)		\$ 10,000.00	\$	\$	\$ 10,000.00

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal	\$				
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program		FUTURE FUNDING PERIODS (YEARS)			
		(b)First	(c) Second	(d) Third	(e) Fourth
16.	Technical Assistance	\$	\$	\$	\$
17.	Administrative Fee				
18.					
19.					
20. TOTAL (sum of lines 16 - 19)		\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

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Standard Form 424A (Rev. 7- 97)
Prescribed by OMB (Circular A -102) Page 2



City of South Bay

South Bay City Hall
335 SW 2nd Avenue
South Bay, FL 33493
Telephone: 561-996-6751
Facsimile: 561-996-7950

www.southbaycity.com

Commission

Joe Kyles Sr.
Mayor

Betty Barnard
Vice Mayor

Esther E. Berry

Albert Polk

Taranza McKelvin

Leondrae Camel
City Manager

City Clerk
Vicky Del Bosquez

Burnadette Norris-Weeks
City Attorney

"An equal Opportunity
Affirmative Action Employer"

To: Honorable Mayor and Commissioners
From: Massih Saadatmand, Finance Director
Thru: Mr. Leondrae Camel, City Manager
Date: July 27, 2023
Ref: Weekly check register

Enclosed, please find the summary of check register as of July 27, 2023

General Fund

• Utility:		
	Comcast	\$ 1,700.46
	FPL	7,696.26
	PBCWU Dept	2,627.37
	Verizon	743.38
• Coastal Network		1,500.00
• Steven Bines		5,592.25
• PBC Sheriff		19,217.17
• Unicus Rail & Consulting		3,651.00
• Purchased of supplies, materials and parts		2,649.53
• Payment for various services		1,562.75
• Other		<u>1,698.45</u>
	Total	<u>\$ 48,638.62</u>

ARP Act Fund

Home repair	\$ 23,677.60
Everglade Farm equipment	52,500.00
Andrew Hamilton	2,750.00
Payroll	<u>5,379.43</u>
	<u>\$ 84,307.03</u>

Capital Project Fund

CAP Government/Engineering	\$ 9,325.00
Rosso Site Development	<u>148,097.31</u>
	<u>\$ 157,422.31</u>

Sanitation Fund

Waste Management	<u>\$ 16,672.46</u>
------------------	---------------------

The expense classifications are reported in general ledger

AP Check Register Report

City Of South Bay (CSBFND)

7/10/2023 8:38:13 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
15483	1204	SANDRA LUSUNARIZ	07/10/2023	927.60	
15484	STEVEN G BINES	STEVEN G BINES	07/10/2023	5,592.25	
15485	COASTAL NETWORK SOL	COASTAL NETWORK SOLUTIONS, LLC	07/10/2023	1,500.00	
15486	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	07/10/2023	2,627.37	
15487	EVERGLADES FARM EQU	EVERGLADES EQUIPMENT GROUP	07/10/2023	52,500.00	
				Non-Electronic Transactions:	63,147.22
				Total Transactions:	63,147.22

AP Check Register Report
City Of South Bay (CSBFND)

7/14/2023 2:41:02 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
15488	ANDRE L. HAMILTON	ANDRE L. HAMILTON	07/14/2023	2,750.00	
				Non-Electronic Transactions:	2,750.00
				Total Transactions:	2,750.00

AP Check Register Report

City Of South Bay (CSBFND)

7/17/2023 10:16:36 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
15489	1004	RELIANT FIRE & SECURITY	07/17/2023	239.97	
15490	1146	VERIZON CONNECT FLEET USA LLC	07/17/2023	189.50	
15491	1284	UNICUS RAIL AND CONSULTING SERVICES LLC	07/17/2023	3,651.00	
15492	1303	ANA BARRERA	07/17/2023	300.00	
15493	1305	ANGELA HARDWICK	07/17/2023	3,000.00	
15494	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	07/17/2023	2,017.06	
15495	FPL	FPL	07/17/2023	7,696.26	
15496	OFFICE DEPOT CREDIT	OFFICE DEPOT BUSINESS CREDIT	07/17/2023	251.66	
15497	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	07/17/2023	380.81	
15498	PBC SHERIFF'S OFFICE	PALM BEACH COUNTY SHERIFF'S OFFICE	07/17/2023	19,217.17	
				Non-Electronic Transactions:	36,943.43
				Total Transactions:	36,943.43

AP Check Register Report

City Of South Bay (CSBFND)

7/19/2023 11:43:33 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
15499	1122	MARILYN HUMPHRIES	07/19/2023	2,000.00	
15500	1123	DEBORAH GADSON	07/19/2023	2,000.00	
15501	1178	ISIDORO ESPINOZA JR.	07/19/2023	2,000.00	
15502	1207	IVAN WOODS	07/19/2023	2,000.00	
15503	1228	CHARLIE KELLAR	07/19/2023	2,000.00	
15504	1250	MARTHA HUGGINS	07/19/2023	2,000.00	
15505	1257	IDA MANN	07/19/2023	5,000.00	
				Non-Electronic Transactions:	17,000.00
				Total Transactions:	17,000.00

AP Check Register Report

City Of South Bay (CSBFND)

7/20/2023 9:16:28 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
15506	1306	GRAND HYATT TAMPA BAY	07/19/2023	1,015.85	
15507	BOARD OF COUNTY	BOARD OF COUNTY COMMISSIONERS	07/19/2023	50.00	
15508	CLARKE	CLARKE	07/19/2023	602.70	
15509	VERIZON WIRELESS	VERIZON WIRELESS	07/19/2023	553.88	
15510	VICENTA DEL BOSQUEZ	VINCENTA DEL BOSQUEZ-TAYLOR	07/19/2023	332.60	
15511	VRC	VRC	07/19/2023	398.62	
15512	XEROX CORP	XEROX CORPORATION	07/19/2023	321.46	
Non-Electronic Transactions:					3,275.11
Total Transactions:					3,275.11

AP Check Register Report
City Of South Bay (CSBFND)

7/12/2023 12:57:30 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
ACH 7/12/23 FOR 99	COMCAST	COMCAST	07/12/2023	418.10	ment 9978-723
ACH FOR 1081-63	COMCAST	COMCAST	07/12/2023	228.44	ach 1081-623
Totals:			Electronic Transactions:		646.54
			Total Transactions:		646.54

AP Check Register Report
City Of South Bay (CSBFND)

7/24/2023 9:37:02 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
ACH FOR 177034657	COMCAST BUSINESS	COMCAST	07/24/2023	866.42	177034657-723
Totals:			Electronic Transactions:		866.42
			Total Transactions:		866.42

AP Check Register Report

City Of South Bay (CSBFND)

7/21/2023 10:14:32 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
ACH PYMT- 7/21/23	COMCAST	COMCAST	07/21/2023	187.50	PYMT- 7/21/23
Totals:			Electronic Transactions:		187.50
			Total Transactions:		187.50

AP Check Register Report
City Of South Bay (CSBFND)

7/12/2023 1:57:50 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
271	CAP ENGINEERING	CAP ENGINEERING	07/12/2023	3,245.00	
272	1304	ROSSO SITE DEVELOPMENT INC.	07/12/2023	148,097.31	
				Non-Electronic Transactions:	151,342.31
				Total Transactions :	151,342.31

AP Check Register Report

City Of South Bay (CSBFND)

7/25/2023 10:12:56 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
273	CAP ENGINEERING	CAP ENGINEERING	07/25/2023	2,400.00	
274	CAP GOVERNMENT	CAP GOVERNMENT	07/25/2023	3,680.00	
				Non-Electronic Transactions:	6,080.00
				Total Transactions:	6,080.00

AP Check Register Report

City Of South Bay (CSBFND)

7/24/2023 1:33:53 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	Classification
317	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	7/24/2023	16,672.46	
				Non-Electronic Transactions:	16,672.46
				Total Transactions:	16,672.46